	Document	File Name
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00	Cover page	00 lenacil cover
01	All comments received on the DAR	01 lenacil all comments
02	Reporting table all sections	02 lenacil rep table rev 1-1
03	All reports from PRAPeR Expert Meetings	03 lenacil all reports.
04	Evaluation table	04 lenacil eval table rev 2-1

No.	<u>Column A</u> Conclusions of the EFSA Evaluation Meeting	<u>Column B</u> Comments from the main data submitter / applicant on the EFSA Evaluation Meeting conclusion	Column C Rapporteur Member State comments on main data submitter / applicant comments	<u>Column D</u> Recommendations PRAPeR Expert Meeting / Conclusions of the Evaluation Meeting
	Section 1 Open points: <b>11</b> Points for clarification: <b>3</b> Data gaps: <b>0</b>			Section 1 Open points: <b>1</b> Data gaps: <b>5</b>
1.1	Point of clarification for the applicant: Applicant to provide information on the level of of	The trade name of the additive . According to published information by the producer (See enclosed << product info.pdf>>, the degree of is indicated by the first two digits in the trade name. In conclusion contains moles of	RMS considers the provided clarification to be sufficient. The information on degree of the additive has been included in the updated Vol.4 (C) (dated March 2009).	PRAPeR 66 (21 – 24 April 2009): Point of clarification addressed.
	Open point: 1.1 The expression of the content of impurity 9 in the five batch to be discussed in a meeting of experts See reporting table 1(11)	Impurity 9 was determined as total In the study report the corresponding <b>and a</b> content has been calculated (The calculation factor is 4.29) and this value has been used in the calculation based on the information from the synthesis process and the earlier 5-batch analysis where <b>and the earlier 5-batch analysis where</b> <b>and the earlier 5-batch analysed for</b> instead of <b>and a</b>	The mentioned results for content from an earlier 5-batch analysis were not provided to the RMS, but this is considered irrelevant.	PRAPeR 66 (21 – 24 April 2009): Open point fulfilled.

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		UCL Onbět Köln páge 27/96		
	Open point: 1.2 To be discussed in a meeting of experts whether the 5- batch analysis study (Wittig, 2000) sufficiently covers the analytical profile of lenacil technical. See reporting table 1(12)	The notifier is of the opinion that the 5- batch analysis study does cover the analytical profile of lenacil technical sufficiently. A full screening was done by UCL and each peak has been identified at the time. As the manufacturing process was not changed at UCL was able to use previous experience on possible impurities and information from former 5 batch analysis.	Indeed, a limited number of impurities was sought for in the 5-batch analysis study by Wittig (2000). Looking back to the study report, it is noted that two peaks observed in the provided sample chromatogram were not identified. As the identity is unknown, estimating the concentration level is hard; However, comparing their response at wavelengths 200 nm, 270 nm and 285 nm with that of the impurities sought for, it is considered unlikely that these unknown compounds were present at significant levels in the technical material analysed.	PRAPeR 66 (21 – 24 April 2009): Open point fulfilled.
	Open point: 1.3 The acceptability of the water measurement by "loss on drying' to be discussed in a meeting of experts. See reporting table 1(14)	Water content is measured constantly during quality control at Schirm via Karl Fisher Titration. Results from 1999 – 2009 can be provided upon request. The water content for lenacil technical ranges between The mean water content measured by "loss on drying" in the five batch	The quality control data referred to by the applicant were not provided to the RMS.	PRAPeR 66 (21 – 24 April 2009): Open point fulfilled. New data gap proposed, see below.

	Column A	Column B	Column C	Column D
No.	Conclusions of the EFSA Evaluation Meeting	Comments from the main data submitter / applicant on the EFSA Evaluation Meeting conclusion	Rapporteur Member State comments on main data submitter / applicant comments	Recommendations PRAPeR Expert Meeting / Conclusions of the Evaluation Meeting
		analysis study is and should therefore be acceptable.		
	New data gap 1.1 identified at PRAPeR 66 meeting:			PRAPeR 66 (21 – 24 April 2009):
	The material quantified under "loss on drying" should be quantified by specific methods			Data gap open. Written procedure: Data gap still open: The material quantified under "loss on drying" should be quantified by specific methods
	Open point: 1.4 The necessity to request the "accelerated' storage stability testing of the preparation if a shelf life study is available to be (re-)discussed in a meeting of experts. See reporting table 1(21)	It should be noted that both Croplife Monograph 17 (GIFAP) and CIPAC MT46 clearly indicate that the 54°C stability test is an <u>accelerated</u> test which may be used as a temporary indicator of shelf life stability. If a full 2 year shelf life study has been presented, then accelerated data is redundant and therefore not necessary.	RMS: no additional comment	PRAPeR 66 (21 – 24 April 2009): Open point fulfilled. New data gap proposed, see below.
	New data gap 1.2 identified at PRAPeR 66 meeting:			PRAPeR 66 (21 – 24 April 2009):
	Accelerated storage stability test of the preparation is required.			Data gap open. Written procedure: Data gap still open: Accelerated storage stability test of the preparation is required.
	Open point: 1.5 The acceptability of the	The notifier requests that this issue is addressed at member state level	RMS: The overall results for suspensibility	PRAPeR 66 (21 – 24 April 2009):

	<u>Column A</u>	<u>Column B</u>	<u>Column C</u>	<u>Column D</u>
No.	Conclusions of the EFSA	Comments from the main data	Rapporteur Member State comments	Recommendations PRAPeR Expert
	Evaluation Meeting	submitter / applicant on the EFSA Evaluation Meeting conclusion	on main data submitter / applicant comments	Meeting / Conclusions of the Evaluation Meeting
	suspensibility study to be	during the re-registration of Venzar 80	(before and after storage) were	
	discussed in a meeting of	WP. Evidence of satisfactory	considered to be unsatisfying, based	Open point fulfilled.
	experts	importance and homogeneity of the	on the laboratory tests.	
		diluted spray solution in the form of	Further information is to be requested	
	See reporting table 1(22)	efficacy data will be submitted in the biological assessment dossier to	at Member State level.	
		member state authorities.		
	New data gap 1.3 identified			PRAPeR 66 (21 – 24 April 2009):
	at PRAPeR 66 meeting:			
				Data gap open.
	A sprayability test is required.			Written procedure:
				Data gap still open:
				A sprayability test is required
1.2	Point of clarification for the	The notifier requests that this issue is	See open point 1.5	<u>PRAPeR 66 (21 – 24 April 2009):</u>
	applicant:	addressed at member state level		
	Applicant to provide	during the re-registration of Venzar 80 WP. Evidence of satisfactory		Point of clarification addressed.
	information demonstrating acceptable performance of	importance and homogeneity of the		
	the preparation under field	diluted spray solution in the form of		
	conditions	efficacy data will be submitted in the		
		biological assessment dossier to member state authorities.		
	See reporting table 1(25)	member state authonties.		
1.3	Point of clarification for the	"my" was used for the unit	RMS: The point has been sufficiently	<u>PRAPeR 66 (21 – 24 April 2009):</u>
	applicant:	"micrometers":	clarified by the applicant.	
	Applicant to clarify the unit used in table B.3.5.1.1-1 No.	3. HDPE film, 20 micrometers, needled.		Point of clarification addressed.
	3 under material/bag	needled.		
	See reporting table 1(28)			
	Open point: 1.6	This method was used in the previous	RMS agrees with applicant.	PRAPeR 66 (21 – 24 April 2009):

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No.	<u>Column A</u> Conclusions of the EFSA Evaluation Meeting	<u>Column B</u> Comments from the main data submitter / applicant on the EFSA Evaluation Meeting conclusion	<u>Column C</u> Rapporteur Member State comments on main data submitter / applicant comments	<u>Column D</u> Recommendations PRAPeR Expert Meeting / Conclusions of the Evaluation Meeting
	The acceptability of the linearity determination of method (Hansen, 1998 – Report No. AMR 3747-96) to be discussed in a meeting of experts See reporting table 1(29)	5-batch analysis report that is provided for reference only and there should be no need to further discuss its acceptability. The HPLC-UV method used in the batch analysis study Wittig (2000) is suitable for the determination of lenacil content in the technical material.		Open point fulfilled.
	Open point: 1.7 The acceptability of the ICP- OES method (Wittig, 2000 – Report No. PR00/015) to be discussed in a meeting of experts See reporting table 1(30)		Linearity and accuracy data were not provided for the ICP-OES method. Following waiver was received from the applicant: <i>"ICP-OES is a well</i> <i>established technique for inorganic</i> <i>analysis and is generally accepted as</i> <i>being linear and acceptably accurate</i> <i>for all purposes."</i> RMS can agree that full validation data should have been provided for this method.	<u>PRAPeR 66 (21 – 24 April 2009):</u> Open point fulfilled.
	Open point: 1.8 The necessity to provide further data to demonstrate the applicability of the multi- residue method to be discussed in a meeting of experts. See reporting table 1(35)		The validation data provided in the study by Tillkes (1998) do not fully comply with the requirements of SANCO/825/00. RMS therefore considered the study as being not acceptable, whereas EFSA is of the opinion that it does sufficiently address the demonstration of the applicability of DFG S19, even with the poor validation data set.	<u>PRAPeR 66 (21 – 24 April 2009):</u> Open point fulfilled.
	Open point: 1.9 The acceptability of method	The notifier agrees with the RMS comments in the reporting table.	RMS considers the method to be acceptable as primary method in the range 0.05 to 0.5 mg/kg. Sufficient	PRAPeR 66 (21 – 24 April 2009):

	<u>Column A</u>	<u>Column B</u>	Column C	<u>Column D</u>
No.	Conclusions of the EFSA	Comments from the main data	Rapporteur Member State comments	Recommendations PRAPeR Expert
	Evaluation Meeting	submitter / applicant on the EFSA	on main data submitter / applicant	Meeting / Conclusions of the Evaluation
		Evaluation Meeting conclusion	comments	Meeting
	Brodsky and Zietz as primary		replicates were done at each of the	Open point fulfilled.
	method should be discussed		fortification levels.	
	in a meeting of experts			
	See reporting table 1(38)			
	Open point: 1.10		Before the DAR was finalised, the	PRAPeR 66 (21 – 24 April 2009):
	The necessity to require a		RMS asked this question to the	
	confirmatory method for		applicant, who provided the following	
	determination of residues in		answer:	Open point fulfilled.
	water to be discussed in a			
	meeting of experts			New data gap proposed, see below.
			<i>"[] Identity is primarily confirmed by</i>	
	See reporting table 1(39)		comparison of retention times against	
	See reporting table 1(59)		standard solutions of lenacil. This is	
			supported by the comparison of UV	
			spectra, which has been reported in a	
			GLP study so presentation of the raw	
			data should not be required.	
			HPLC/DAD is an inherently self-	
			confirmatory technique."	
	New data gap 1.4 identified			<u>PRAPeR 66 (21 – 24 April 2009):</u>
	at PRAPeR 66 meeting:			
				Data gap open.
	A confirmatory method for			Written procedure:
	determination of residues in			Data gap still open:
	water.			A confirmatory method for determination
				of residues in water
	Open point: 1.11		Indeed, the validated LOQ of the	<u>PRAPeR 66 (21 – 24 April 2009):</u>
	The acceptability of the air		method is below the relevant	
	method with the validated		concentration C, which was estimated	Open point fulfilled.
	LOQ to be discussed in a		following the guidelines described in	

	<u>Column A</u>	<u>Column B</u>	<u>Column C</u>	Column D
No.	Conclusions of the EFSA	Comments from the main data	Rapporteur Member State comments	Recommendations PRAPeR Expert
	Evaluation Meeting	submitter / applicant on the EFSA	on main data submitter / applicant	Meeting / Conclusions of the Evaluation
		Evaluation Meeting conclusion	comments	Meeting
	meeting of experts		SANCO/825/00 rev.7.	
			However, it should be noted that the	New data gap proposed, see below.
	See reporting table 1(42)		difference between validated LOQ and	
			concentration C is quite small. In addition, lenacil is a very slightly	
			volatile compound (see B.2.1.5) and	
			furthermore, it should be kept in mind	
			that there is already a safety factor of	
			100 included in the AOEL and an	
			additional safety factor of 10 for the	
			calculation of concentration C.	
			Therefore, the request for further data	
			may not be necessary in this case.	
	New data gap 1.5 identified			PRAPeR 66 (21 – 24 April 2009):
	at PRAPeR 66 meeting:			
				Data gap open.
	An air method with a LOQ of $1000$			Written procedure:
	at least 48 □g/m³.is required.			Data gap still open:
				An air method with a LOQ of at least 48
				□g/m <sup>3</sup> .is required
	New open point 1.12:		RMS (May 2009):	PRAPeR 66 (21 – 24 April 2009):
			List of end points has been amended	
	RMS to amend the list of end		accordingly.	Open point open.
	points according to the			Written procedure:
	discussions during the			Open point fulfilled.
	PRAPeR 66 meeting			- F - F - · · · · · · · · · · · · · · ·

### 2. Mammalian toxicology

	Column A	Column B	Column C	Column D
No.	Conclusions of the EFSA Evaluation Meeting	Comments from the main data submitter / applicant on the EFSA Evaluation Meeting conclusion	Rapporteur Member State comments on main data submitter / applicant comments	Recommendations PRAPeR Expert Meeting / Conclusions of the Evaluation Meeting
	Section 2 Open points: <b>6</b> Points for clarification: <b>1</b> Data gaps: <b>0</b>			Section 2 Open points: <b>1</b>
	Open point: 2.1 Oral absorption to be	Notifier agrees with RMS position set out in reporting table. The use of an	04.2009: The oral absorption is usually calculated based	<u>PRAPeR 69 (4 – 8 May 2009)</u>
	discussed at an expert's meeting.	oral absorption value of greater than 80% has been justified by RMS.	on the results obtained after application of a single low dose.	Open point fulfilled.
	See reporting table 2(1)	Further discussion of this point is presented in the attached position paper. See: < <lenacil toxicology<br="">position paper_TSGE 30Mar09.doc&gt;&gt;</lenacil>	The absorption of a compound is largely determined by the capacity to cross semi permeable membranes and depends strongly from its physic chemical properties, concentration at the site of contact, dissolution of the substance, gastric empting rate and intestinal motility. In the repeat study, the same low dose as in the single dose study was used but administered 7x with a time interval of 24h. Therefore, RMS considers that repeated dose study is well adapted for estimation of <u>oral absorption</u> . After a single oral low dose of lenacil, oral absorption= 63% (females) and 82% (males) increasing to 85-89% after repeated low dose. Females excrete more unchanged parent compound after a single low dose, an effect disappearing after repeated dosing. This could suggest that lenacil induces its own metabolism and therefore <u>bioavailability</u> .	A value of at least 80% was agreed.

No.	Column A Conclusions of the EFSA Evaluation Meeting	<u>Column B</u> Comments from the main data submitter / applicant on the EFSA Evaluation Meeting conclusion	Column CRapporteur Member State comments on main data submitter / applicant commentsWhen the mean value of the different oral absorption (see table B.6.1-4) is calculated, a value of about 80% is obtained.If bile excretion is added to urinary excretion, after single low dose administration, an oral absorption value of 64-73% of the dose is	Column D Recommendations PRAPeR Expert Meeting / Conclusions of the Evaluation Meeting
			obtained. The latter approach was not followed as bile and urinary excretion were not measured in the same study.	
	Open point: 2.2 The NOAEL of 15.5 mg/kg bw/d from the 90- day mouse toxicity study to be discussed by the experts. See reporting table 2(9)	Derivation of the appropriate AOEL is discussed in attached position paper. Notifier agrees with DE: the 100 ppm dose level is an NOEL rather than NOAEL and a higher value should be investigated for setting the AOEL. See discussion in attached position paper and addendum produced by RMS.	<b><u>04.2009</u>:</b> At the tested doses, it is probable that oral absorption of lenacil is low as suggested in the ADME part of the DAR, where at doses of 1000 mg/kg bw (= 5000 ppm) oral absorption is strongly reduced. Therefore, the lack of dose response starting at 1000 ppm onwards results from a low oral absorption at high dose with as a consequence a plateau in the toxic effects.	PRAPeR 69 (4 – 8 May 2009) Open point fulfilled. Agreed NOAEL is 1000 ppm corresponding to 157 mg-kg bw-d
	Open point: 2.3 Carcinogenic properties and proposal for classification and labelling for carcinogenicity (R40) to be discussed in an experts' meeting. See reporting table 2(13)	Notifier agrees with RMS, Proposal to classify with R40 cannot be justified from available data. Further discussions of the mammary adenocarcinoma, thyroid adenoma and mouse lung tumour incidence are set out in the attached position paper to demonstrate the absence of any treatment related increase in tumour incidence. In the absence of any new data, the incidence of these findings are not considered	<ul> <li><u>04.2009</u>: <u>Allocation of R40</u> was not proposed as RMS considered that :</li> <li>(i) The incidence of malignant mammary adenocarcinoma was outside the historical control data of the laboratory but within the data of Han Wistar rats in 2003 and therefore considered <b>questionable</b>.</li> <li>(ii) Thyroid adenoma are not a basis for classification: the adenoma are within historical control data.</li> </ul>	<u>PRAPeR 69 (4 – 8 May 2009)</u> Open point fulfilled. R40 agreed.

	<u>Column A</u>	<u>Column B</u>	<u>Column C</u>	<u>Column D</u>
No.	Conclusions of the EFSA Evaluation Meeting	Comments from the main data submitter / applicant on the EFSA Evaluation Meeting conclusion	Rapporteur Member State comments on main data submitter / applicant comments	Recommendations PRAPeR Expert Meeting / Conclusions of the Evaluation Meeting
		indicative of human carcinogenic potential.	<ul> <li>(iii) Lung tumors in male mice: Incidences of adenoma and adenocarcinoma, taken separately, were not statistically increased.</li> <li>There was no statistical significance with the Fisher exact test at p=0.05 for any dose group.</li> <li>There was no decrease in alveolar tumor latency; most tumors were observed in mice killed at terminal sacrifice.</li> <li>There was no increase in focal hyperplasia of type II alveolar cells.</li> <li>There was no shift in tumor cell anaplasia.</li> </ul>	
	Open point: 2.4 Proposal for classification and labelling with R64 based on reduction in body weight gain in offspring during lactation to be discussed in an expert's meeting. See reporting table 2(13)	Notifier agrees with DE: the proposed classification with R64 is not supported since bodyweight effects in offspring were only apparent at very high doses, were not accompanied by other developmental effects and only occurred at parentally toxic doses. This point is further clarified in the attached position paper.	<b><u>04.2009</u>:</b> <u>Allocation of R64:</u> we agree that the effects are confined to a very high dose but classification is hazard- and not risk-based. Parental toxicity was not evident in the 2 generation studies. However, as proposed in the DAR this point should be discussed in the PRAPeR meeting.	PRAPeR 69 (4 – 8 May 2009) Open point fulfilled. R64 not agreed.
2.1	Point of clarification for the applicant: Applicant to submit laboratory control data including all details (dates, strain, number of animals, etc) for liver	This has been requested from the Contract Laboratories and will be submitted as soon as possible.	<b>04.2009:</b> This information could be helpful for further discussion.	PRAPeR 69 (4 – 8 May 2009) Point of clarification addressed.

No.	<u>Column A</u> Conclusions of the EFSA Evaluation Meeting	<u>Column B</u> Comments from the main data submitter / applicant on the EFSA Evaluation Meeting conclusion	<u>Column C</u> Rapporteur Member State comments on main data submitter / applicant comments	<u>Column D</u> Recommendations PRAPeR Expert Meeting / Conclusions of the Evaluation Meeting
	and lung tumours in mice and for mammary gland tumours in rats.			
	See reporting table 2(18)			
	Open point: 2.5 The setting of references values to be confirmed in an experts' meeting See reporting table 2(28)	A revised table of endpoints for short term and long term toxicity studies has been presented in the attached position paper to take account of the adaptive nature of liver effects. The implication of taking these effects into account in deriving the AOEL/ADI is discussed in the position paper and a revised value reached that takes account MS comments in the reporting table.	<u>04.2009</u> : RMS agrees with the company that Lenacil increases metabolic workload leading to adaptation of liver (increased weight, centrilobular hypertrophy); however, enzyme induction was never measured. Therefore, RMS cannot exclude another mechanism for the observed liver effects.	PRAPeR 69 (4 – 8 May 2009) Open point fulfilled. Experts agreed: ADI = 0.12 mg/g/kg bw/d AOEL = 0.4 mg/kg bw/d ARfD – not required
	Open point 2.6 Operator, worker and bystander exposure to be confirmed at a meeting of experts. See reporting table 2(38)	Revised exposure calculations have been prepared by the RMS. The notifier would like to point out that the version of UK POEM used by the RMS has been superseded by a 2007 version of the UK model. Calculations using UK POEM 2007 are presented by the Notifier in the attached position paper: << Lenacil tox position paper_TSGE 24Mar09.doc>> Calculations using UK POEM 2007 model demonstrate that exposure is below the AOEL for operators wearing gloves during mixing/loading	<b>04.2009:</b> It is correct that new generic values were introduced into the original "merged' UK-POEM and BBA model. RMS used the version with the original German generic value (75 <sup>th</sup> %ile) for dust inhalation during mixing and loading, i.e. 0.659 mg/kg a.s. handled, while in the new version, the value is reduced to 0.21 mg/kg a.s. handled. This explains the different results in the UK model. However, as the German model predicts an acceptable exposure (30-40% of the proposed AOEL), the evaluation remained unaltered. In the addendum, it was also demonstrated that the worker and the bystander exposure was	PRAPeR 69 (4 – 8 May 2009) Open point fulfilled. New open point proposed, see below

	Column A	Column B	Column C	Column D
No.	Conclusions of the EFSA Evaluation Meeting	Comments from the main data submitter / applicant on the EFSA Evaluation Meeting conclusion	Rapporteur Member State comments on main data submitter / applicant comments	Recommendations PRAPeR Expert Meeting / Conclusions of the Evaluation Meeting
		and application. The Notifier has no other comments on the revised calculations presented by the RMS.	below the proposed AOEL.	
	New open point 2.7 identified at PRAPeR 69			<u>PRAPeR 69 (4 – 8 May 2009)</u>
	meeting:			Open point open.
	RMS to provide an Addendum to the DAR with revised operator, worker and bystander exposure to be recalculated taking into account agreed on input parameters and the agreed on AOEL of 0.4 mg/kg bw/d.			Written procedure (June 2009) Open point fulfilled. An Addendum 2 to the DAR (May 2009) has been submitted.
	Message from PRAPeR 70 to PRAPeR 69:			<u>PRAPeR 69 (4 – 8 May 2009)</u>
	1/3 of the identified total residue in sugar beet leaves (0.01 -0.02 mg/kg) was 7-OH-lenacil (IN-KC943) and its conjugates.			The experts agreed that the metabolite is covered by the toxicological studies of the parent compound, and if it is included in the residues definition the same trigger values can be applied.
	Should 7-OH-lenacil (IN- KC943) be regarded as less, equally or more			

No.	<u>Column A</u> Conclusions of the EFSA Evaluation Meeting	<u>Column B</u> Comments from the main data submitter / applicant on the EFSA Evaluation Meeting conclusion	Column C Rapporteur Member State comments on main data submitter / applicant comments	<u>Column D</u> Recommendations PRAPeR Expert Meeting / Conclusions of the Evaluation Meeting
	toxic than parent lenacil?			

section 3 – Residues

### 3. Residues

No.	<u>Column A</u> Conclusions of the EFSA Evaluation Meeting	Column B Comments from the main data submitter / applicant on the EFSA Evaluation Meeting conclusion	Column C Rapporteur Member State comments on main data submitter / applicant comments	Column D Recommendations PRAPeR Expert Meeting / Conclusions of the Evaluation Meeting
	Section 3 Open points: <b>7</b> Points for clarification: <b>1</b> Data gaps: <b>2</b>		comments	Section 3 Data gaps: <b>1</b>
	Data gap: 3.1 Frozen storage stability data covering the 26 months to be submitted if the trials can be considered as acceptable. See reporting table 3(1)	Samples from the 2001, 2002 and 2005 trials (4 North EU, 3 South EU) were stored for 1 to 7 months and are covered by the existing storage stability study. In all these trials residues in roots were <loq. sufficient<br="" therefore,="">data are available to support the MRL proposal in sugar beet. Three additional trials from 1995 (North EU) were submitted with samples stored for 26 months. These were submitted as supporting data and are not required to set the MRL. Therefore additional storage data are not required.</loq.>	<b>04.2009</b> : RMS agrees that the residue trials referenced F-95-001-RES and characterized by a frozen storage period of 26 months are supporting data and were not used to set the MRL since these trials were not performed at the critical growth stage of application (BBCH 31). No additional frozen storage stability data are required.	<u>PRAPeR 70 (5 – 8 May 2009)</u> Data gap obsolete.
	Open point: 3.1 Experts meeting to discuss if metabolism studies on livestock are required. See reporting table 3(6)	In 7 trials covering North and South EU residues in sugar beet roots were <0.02 mg/kg and residues in sugar beet tops were <0.02 to 0.04 mg/kg. (In 5 trials residues in tops were <0.02 mg/kg.) Therefore, dietary intake for all livestock is less than 0.1 mg/kg total diet as received (the EU trigger value according to Working Document 7030/VI/95 rev 3 and Commission Directive 96/68/EC) and consequently	<b>04.2009:</b> a) The way the residue dietary burden has to be estimated for animals was considered during the PRAPeR Expert Meeting 65. It was reminded that the intake by animals should always be taken into account on a <u>dry matter basis</u> and not "as received" as stated in the guideline 7031/VI/95 rev. 4. The calculation on the dry matter basis is the lonely way to	Open point fulfilled. The majority of experts agreed a ruminant livestock metabolism study should not be required.

Column A Column B		Column B	Column C	Column D
No.	Conclusions of the EFSA Evaluation Meeting	Comments from the main data submitter / applicant on the EFSA Evaluation Meeting conclusion	Rapporteur Member State comments on main data submitter / applicant comments	Recommendations PRAPeR Expert Meeting / Conclusions of the Evaluation Meeting
		metabolism studies in livestock are not required. The calculations presented in the DAR are based on a dry weight basis which is not consistent with Working Document 7030/VI/95 rev 3 and Commission Directive 96/68/EC. Copies of the calculations in the DAR which now include intake on a fresh weight basis are submitted. See: < <lenacil intake<br="" livestock="">calculations_27Mar09.doc&gt;&gt;</lenacil>	obtain comparable figures and the trigger value of "0.1 mg/kg total diet" has to be understood "on the dry matter basis". b) Although the trigger value is exceeded, this case is border line since the feed intake was calculated using the residue values of 0.04 and 0.03 mg/kg on sugar beet tops with leaves generated by trials performed at BBCH GS 37, 38. Based on the available residue trials, there is a non-residue situation in the roots and a very low residue situation in the leaves with tops. Lenacil is not fat-soluble. RMS is of the opinion that a metabolism study on ruminants is not required. A metabolism study on pigs is therefore also not required.	
	matrices. See reporting table 3(8) Lenacil is metabolised in both plants and mammals via hydroxylation of the pyrimidine ring. The resulting metabolites are therefore structurally the same and any toxicity will be apparent in the available toxicology studies. There are no metabolites that		<b>04.2009</b> : a) RMS refers to the detailed metabolism study presented in the Addendum to the DAR-April 2009. The metabolite IN-KC961 was not recovered in the sugar beet leaves as it is explained in the DAR – Table B.7.1.1- 1: HPLC analyses showed a peak that matched the retention time of IN-KQ961 (hydroxylated Lenacil on C2), indicating the presence of this metabolite. Later	PRAPeR 70 (5 – 8 May 2009) Open point fulfilled. For root crops the relevant residue for risk assessment and monitoring purposes should be lenacil alone.

	Column A	Column B	Column C	Column D
No.	Conclusions of the EFSA Evaluation Meeting	Comments from the main data submitter / applicant on the EFSA Evaluation Meeting conclusion	Rapporteur Member State comments on main data submitter / applicant comments	Recommendations PRAPeR Expert Meeting / Conclusions of the Evaluation Meeting
		definition as parent only is considered valid.	results indicated that IN-KQ961 showed a similar retention time to that of IN-KC 943-glucoside and the peak corresponding to IN-KQ961 could be IN- KC943-glucoside or a mixture of the 2. Therefore, the peak was isolated for further $\beta$ -glucosidase hydrolysis and this peak matched the retention time of IN-KC943, indicating the existence of IN-KC943 glucose conjugate before hydrolysis with no detectable amount of the metabolite IN-KQ961. This metabolite should not be included in the residue definition both for monitoring and risk assessment. b) The metabolites IN-KC943 and IN- KQ961 were generated by	
			hydroxylation of the parent compound on the C5 cycle of the molecule. This is a step of detoxification in plants. Those metabolites are structurally similar to the metabolites recovered in the rat. In rat metabolism, hydroxylation on C5 and C6 cycles is the main step of degradation of the parent Lenacil. IN-KC943 and IN-KQ961 can therefore be considered as covered by the available toxicological dossier. These metabolites are as toxic as the parent or less toxic. In the frame of the representative use on sugar beet only, the exhaustion of	

Evaluation Meetingsubmitter / applicant on Evaluation Meeting conOpen point: 3.3 Meeting of experts to discuss acceptability of the residue trials carried out in Northern Europe.Samples from the 2001, trials (4 North EU, 3 Soc stored for 1 to 7 months covered by the existing study. In all these trials roots were <loq. td="" there<=""></loq.>		Comments from the main data submitter / applicant on the EFSA Evaluation Meeting conclusion Samples from the 2001, 2002 and 2005 trials (4 North EU, 3 South EU) were stored for 1 to 7 months and are covered by the existing storage stability study. In all these trials residues in roots were <loq. sufficient<br="" therefore,="">data are available to support the MRL</loq.>	Column C Rapporteur Member State comments on main data submitter / applicant comments the ADI is very low (max. 0.11 % of the ADI), the DOR both for monitoring and risk assessment can be established as the parent compound alone. <b>04.2009:</b> RMS agrees not to accept the trials referenced F-95-001-RES for MRL setting. So, the actual valid database is presented as follows: <i>North</i> : -Roots:4x<0.02 mg/kg -Leaves:<0.02-<0.02-0.04 mg/kg <i>South</i> : -Roots:3x<0.02 mg/kg -Leaves:<0.02-<0.03 mg/kg These trials are covered by acceptable	Column D         Recommendations PRAPeR Expert         Meeting / Conclusions of the Evaluation         Meeting         PRAPeR 70 (5 – 8 May 2009)         Open point fulfilled.         Though application was at a later stage         than BBCH 31 the 4 trials conducted in         Germany (BBCH 37) can be used to         support the notified use in the North.
	Data gap: 3.2 Further trials covering SE necessary to complete the residue database. (Meeting of experts to discuss the number of trials necessary). See reporting table 3(12)	According to the guidelines (7525/VI/95 rev 8) when residues are expected to be <loq 2<br="" and="" confirmed="" in="" is="" this="">trials, further trials are not required. Lenacil is used early in the season and residues in the sugar beet roots are not expected. This has been confirmed in 7 trials over three seasons (4 North and 3 South, all supported by adequate storage stability data) in which residues in sugar beet roots were &lt;0.02 mg/kg in all trials. These trials are sufficient to propose a MRL for sugar beet roots.</loq>	storage stability data. <b>04.2009:</b> To clarify the situation: -In the guideline 7029/VI/95 rev.6, it is stated that the number of residue trials can be reduced if it can be justified that the residue levels in plants will be lower than the Limit of Quantification (LoQ). -In the guideline 7525/VI/95-rev.8, it is stated in section 2.6 that when residues are foreseen to be under the LoQ and at least 2 residue trials confirm this then no further trials are normally necessary.	PRAPeR 70 (5 – 8 May 2009) Data gap closed. Taking into account the overall data set from North and South the available trials are sufficient to support the notified use in the South.

#### section 3 – Residues

No.	o.       Conclusions of the EFSA Evaluation Meeting       Comments from the main data submitter / applicant on the EFSA Evaluation Meeting conclusion       I         In the same 7 trials residues in sugar beet tops were <0.02 to 0.04 mg/kg. (In 5 trials residues in sugar beet tops were <0.02 mg/kg.)       I         Therefore, additional trials are not required.       I		Column C Rapporteur Member State comments on main data submitter / applicant comments In that specific case, a low residue situation is encountered since residue levels of 0.03 and 0.04 mg/kg were recovered in sugar beet tops and leaves. These residue values were generated from trials performed at BBCH GS 37- 39. It is very unlikely that further data both for Northern and Southern Europe will change the residue levels recovered both in the roots and in the leaves. RMS proposes not to require additional	Column D Recommendations PRAPeR Expert Meeting / Conclusions of the Evaluation Meeting
3.1	Point for clarification: Spray concentration does not agree with application rate and water volumes for use pattern provided in Table B.7.4-1. Notifier to clarify. See reporting table 3(13)	The spray concentration range in the GAP table is correct. The rate/ha and spray volume are independent. The maximum rate is 0. <del>25</del> 5kg as/ha, which at the minimum spray volume of 200 L/ha is 0.25 kg as/hL. The minimum rate is 0.125 kg as/ha which at the maximum spray volume of 400 L/ha is 0.03125 kg as/hL.	RMS proposes not to require additional residue trials for N and S Europe.  04.2009: RMS notes the comment.	PRAPeR 70 (5 – 8 May 2009) Point of clarification addressed.
	Open point: 3.4 RMS to consider presenting relevant validation data for method Hamburger R., 2002 in an addendum to the DAR. See reporting table 3(14)		<b><u>04.2009</u>:</b> The validation data of the analytical methods used to generate the residue trials were reported in the Addendum to the DAR-April 2009.	PRAPeR 70 (5 – 8 May 2009) Open point fulfilled. All methods used to generate residue trial results that were considered in the assessment are sufficiently validated.

section 3 – Residues

	Caluma A	Caluma D	Caluma C	Caluma D
	Column A	Column B	Column C	Column D
No.	Conclusions of the EFSA	Comments from the main data	Rapporteur Member State comments	Recommendations PRAPeR Expert
	Evaluation Meeting	submitter / applicant on the EFSA	on main data submitter / applicant	Meeting / Conclusions of the Evaluation
		Evaluation Meeting conclusion	comments	Meeting
	Open point: 3.5		<u>04.2009</u> :	<u>PRAPeR 70 (5 – 8 May 2009)</u>
	Meeting of experts to discuss		The validation data of the analytical	
	if methods used in residue		methods used to generate the residue	Open point fulfilled.
	trials (Tillkes, 1998; Mende		trials were reported in the Addendum to	All methods used to generate residue trial
	2002; Hamburger, 2002;		the DAR-April 2009.	results that were considered in the
	Witte, 2006) comply with			assessment are sufficiently validated.
	guidance document			
	SANCO/3029/99 concerning methods of analysis in			
	support of pre-registration			
	requirements and therefore			
	are suitable to support the			
	respective residue trials.			
	See reporting table 3(14)			
	Open point: 3.6	The notifier agrees with the comments	04.2009:	PRAPeR 70 (5 – 8 May 2009)
	Meeting of experts to discuss	made by the RMS in the reporting table.	a) Succeeding crops should not be	$\frac{1}{1000} \frac{1}{1000} \frac{1}{1000} \frac{1}{1000} \frac{1}{10000} \frac{1}{10000000000000000000000000000000000$
	if further information or		planted or drilled until at least 4 months	Onen neint fulfilled
	studies concerning		have elapsed after application and	Open point fulfilled.
	rotational/succeeding crops		ploughing and cultivation to a depth of	
	are required.		at least 15 cm should be carried out.	New data gap proposed, see below.
			When Venzar 80 WP is applied and	
	See reporting table 3(22)		crop failure occurs for any reason	
			during this period only sugar beet, red	
			beet, or spinach should be drilled or	
			planted. No further application of	
			Venzar 80 WP should be made for at least 4 months.	
			b)	
			DT <sub>50</sub> DT <sub>50</sub> DT <sub>90</sub>	
			(Lab) (Field) (Field)	
			Lenaci 11-18 18-28 61-91	
I				

section 3 – Residues

	Column A	Column B	Column C				Column D
No.	Conclusions of the EFSA Evaluation Meeting	Comments from the main data submitter / applicant on the EFSA Evaluation Meeting conclusion	Rapporteur Member State comments on main data submitter / applicant comments				Recommendations PRAPeR Expert Meeting / Conclusions of the Evaluation Meeting
			from a discounted application applied. apply to regular development Based on	fourth st d as there n and These co sugar t rainfall ent. these D	udy (Sp was no r. no irriga nditions beets that or irrig T <sub>50</sub> /DT <sub>90</sub>	/291 days ain) were ainfall after ation was would not at require ation for values, no nal crops is	
	New data gap 3.3 identified at PRAPeR 70 meeting: A rotational crop metabolism study is necessary to address residues in rotational crops.						<u>PRAPeR 70 (5 – 8 May 2009)</u> Data gap open. <u>Written procedure:</u> Data gap remains open.
	Open point: 3.7 Meeting of experts to discuss the requirement of a re-entry period and/or the prohibition of the feeding of sugar beet tops after thinning and crop	The notifier agrees with the comments made by the RMS in the reporting table.	Lenacil is beet. Live grazed on	intended stock are such an a	to be use not supp area.	osed since d on sugar osed to be crop is not	Open point fulfilled.

	Column A	Column B	Column C	Column D
No.	Conclusions of the EFSA Evaluation Meeting			Recommendations PRAPeR Expert Meeting / Conclusions of the Evaluation Meeting
	failure taking into account the practices in different countries.		relevant anymore nowadays (seeds selection). It is not expected that sugar beet leaves after the crop failure (30 days) will be	
	See reporting table 3(25)		fed to livestock.	

### 4. Environmental fate and behaviour

No.	<u>Column A</u> Conclusions of the EFSA Evaluation Meeting	<u>Column B</u> Comments from the main data submitter / applicant on the EFSA Evaluation Meeting conclusion	Column C Rapporteur Member State comments on main data submitter / applicant comments	Column D Recommendations PRAPeR Expert Meeting / Conclusions of the evaluation group
	Section 4 Open points: <b>21</b> Points for clarification: <b>5</b> Data gaps: <b>0</b>			Section 4 Open points: <b>3</b> Data gaps: <b>4</b>
	Open point: 4.1 RMS to clarify which DT <sub>50</sub> values for IN-KE121 are the proper values for Sheringham and Wick soils and if necessary, to normalize these values to FOCUS reference conditions in an addendum. Note: the "k' values of these DT <sub>50</sub> values are reported in Table B.8.1.2.1-13 originating from the report of Shaw (2004). See reporting table 4(5)	Only correction of the observed $DT_{50}$ values for the Sheringham and Wick soils is necessary. The remainder of Table B8.1.2.1-16 is correct. Further normalisation of the $DT_{50}$ values for IN- KE121 is not necessary.	See below	PRAPeR 67 (20 -24 April.2009): Open point fulfilled.
4.1	Point of clarification for the applicant: Regarding the studies by Theis (2003), Girkin (2003), Berg (1994a) and Berg (1994b): a) correctly classify the soils b) appropriately	The requested information is provided in the attached position paper for environmental fate.	The information has been included in the updated chapter B.8.	PRAPeR 67 (20 -24 April.2009): Point of clarification addressed.

	Column	Column B	Column C	Column D
	Column A	Column B	Column C	Column D
No.	Conclusions of the EFSA	Comments from the main data	Rapporteur Member State comments	Recommendations PRAPeR Expert
	Evaluation Meeting	submitter / applicant on the EFSA	on main data submitter / applicant	Meeting / Conclusions of the evaluation
		Evaluation Meeting conclusion	comments	group
	normalize the soils to soil			
	moisture (e.g without			
	normalization, where the soils			
	were wet enough) and to			
	temperature where			
	necessary			
	c) calculate the			
	geometric mean values of the			
	normalized DT <sub>50</sub> values from			
	the studies by Theis (2003)			
	and Girkin (2003)			
	d) calculate the			
	geometric mean values of the			
	normalized DT <sub>50</sub> values			
	considering all studies			
	e) calculate the mean			
	values of the kinetic			
	formation fractions of the			
	metabolites			
	Before the normalization			
	procedure and derivation of			
	the mean values it should be			
	considered that			
	f) DT <sub>50</sub> values for IN-			
	KE121 for Sheringham and			
	Wick soils might be corrected			
	based on the open point for			
	the comment 4(5) (rounding)			
	g) $DT_{50}$ and kinetic			
	formation fraction for IN-			
	KE121 from the Theis study			
	should not be used			

No.	<u>Column A</u> Conclusions of the EFSA Evaluation Meeting	<u>Column B</u> Comments from the main data submitter / applicant on the EFSA Evaluation Meeting conclusion	<u>Column C</u> Rapporteur Member State comments on main data submitter / applicant comments	<u>Column D</u> Recommendations PRAPeR Expert Meeting / Conclusions of the evaluation group
	h) DT <sub>50</sub> and kinetic formation fraction for the metabolites derived from the Whimle soil should be used (currently missing from the LoEP)			
	See reporting table 4(13) Open point: 4.2 MS experts to agree on the DT50 and kinetic formation fractions for use in FOCUS simulations (PECsw & PECgw) for lenacil, IN-KF313 and IN-KE121.	It is considered that the data analysis provided by Shaw (2004) is sufficient and the values given for lenacil, IN- KE313 and IN-KE121 should be referred to as the definitive end-points.	The information has been added in the DAR	PRAPeR 67 (20 -24 April.2009): Open point fulfilled.
	See reporting table 4(13) Open point: 4.3 Experts to discuss the validity of the studies by Berg 1994a and 1994b and the possible use of the results in the risk assessment. RMS to provide scientifically relevant details of the studies by Berg (1994a and 1994b) (e.g. preparation and storage of the soils, microbial biomass) in an addendum which can facilitate the discussion of experts about	It should be noted that in the Berg (1994a) study the test item was applied using methylene chloride (0.25 mL) as the carrier solvent. The use of this solvent may have adversely affected soil microbial populations. Also addition of a water immiscible solvent to the soil may have affected the distribution of the test item resulting in "hot-spots' which could have affected the subsequent degradation rate.	The notifier indicated that the test item was applied using methylene chloride (0.25 mL) as the carrier solvent. The use of this solvent may have adversely affected soil microbial populations. Also addition of a water immiscible solvent to the soil may have affected the distribution of the test item resulting in "hot-spots' which could have affected the subsequent degradation rate. There are no detailed information on the biomass evolution. The soils were taken from field sites and storted moist under refrigeration at	PRAPeR 67 (20 -24 April.2009): Open point fulfilled. New open point proposed, see below.

	Column A	Column B	Column C	Column D
No.	Conclusions of the EFSA Evaluation Meeting	Comments from the main data submitter / applicant on the EFSA Evaluation Meeting conclusion	Rapporteur Member State comments on main data submitter / applicant comments	Recommendations PRAPeR Expert Meeting / Conclusions of the evaluation group
	the validity of these studies.		4°C for less than 90 days.	
	See reporting table 4(14)		The graphs showing the evolution of the as and metabolites show that metabolite formation and mineralisatioan were very limited in this study. Bound residue formation is the main process of this study.	
	New open point 4.22:			PRAPeR 67 (20 -24 April.2009):
	RMS to update PEC groundwater and surface water calculations for IN- KF313.			Open point open. <u>Written procedure (June 2009):</u>
				Fulfilled by EFSA for surface water.
				Changed to data gap for groundwater
	Open point: 4.4 RMS to provide information on the used kinetic model and the assessment of the goodness of fit for the field dissipation study in an addendum.	The field study data are evaluated in the report by Shaw (2004) using first order kinetics. Goodness of fit data is adequately presented in the report and is reproduced in Table B 8.1.3.1-2.	Sufficient information is available in the report by Shaw (2004) and in the DAR.	PRAPeR 67 (20 -24 April.2009): Open point fulfilled.
	Note: in the study description FOMC kinetic model is referred, however the ratio between the reported $DT_{50}$ and $DT_{90}$ values indicate SFO kinetics for all the 4 experiments. In the LoEP			

	Column A	Column B	Column C	<u>Column D</u>
No.	Conclusions of the EFSA Evaluation Meeting	Comments from the main data submitter / applicant on the EFSA Evaluation Meeting conclusion	Rapporteur Member State comments on main data submitter / applicant comments	Recommendations PRAPeR Expert Meeting / Conclusions of the evaluation group
	SFO kinetics are indicated, however the $DT_{50}$ and $DT_{90}$ values are not the same.			
	See reporting table 4(17)			
	Open point: 4.5 MS to discuss in a meeting of	The soil studied at the site in Spain indicates an extreme condition with	The RMS considers that the long DT50 that has been observed in the study	PRAPeR 67 (20 -24 April.2009):
	expert whether the field experiment in Spain is considered as representative to European conditions and the DT <sub>50</sub> of 88 days (alternatively 52 days) should be used or not for PECsoil calculations for lenacil. MS to discuss moreover the used application intervals, and that the PECsoil for the metabolites should be recalculated using the maximum observed instead of the kinetic formation fractions.	respect to degradation. The data point is an outlier in the overall behaviour of lenacil in field soil, which was noted by the RMS. The risk assessment is based on maximum initial PEC values so there will be no impact if a different DT50 is used.	performed in Spain can be explained by the negligible degradation on a very dry soil during the 3 first months after application. The RMS considers that this study cannot be used to derive a meaningful DT50 for PEC assessment. The risk assessment is based on maximum initial PEC values so there will be no impact if a different DT50 is used.	Open point fulfilled.
	See reporting table 4(21)			
	Open point: 4.6	The range of soils tested is considered adequate to determine the route and	Point to be discussed in PRAPER meeting.	PRAPeR 67 (20 -24 April.2009):
	MS to discuss whether any requirement of additional data for the degradation of	rate of degradation of lenacil and metabolites.	mooting.	Open point fulfilled.
	lenacil and its metabolites in soil at higher pH is necessary.			New open point proposed, see below.

N	Column A	Column B	Column C	Column D
No.	Conclusions of the EFSA Evaluation Meeting	Comments from the main data submitter / applicant on the EFSA Evaluation Meeting conclusion	Rapporteur Member State comments on main data submitter / applicant comments	Recommendations PRAPeR Expert Meeting / Conclusions of the evaluation group
	See reporting table 4(27) New open point 4.23:			PRAPeR 67 (20 -24 April.2009):
	EFSA to indicate in the conclusion that pH range of the soils investigated for aerobic degradation rate is limited.			Open point open. <u>Written procedure (June 2009):</u> Open point fulfilled.
4.2	Point of clarification for the applicant: To provide a table of OM% and OC% content, the maximum water holding capacity and the actual wet content (used in the degradation studies) for the soils used in all Berg studies (list references). See reporting table 4(31)	Berg 1994a (AMR 2400-92) Lenacil Soil Degradation <u>Sassafras</u> OM% = 1.3 OC% = 0.75 (by calculation) MWHC = 12.1 <u>Hillsdale</u> OM% = 2.0 OC% = 1.16 (by calculation) MWHC = 17.5 <u>Tama</u> OM% = 2.3 OC% = 1.33 (by calculation) MWHC = 28.2 Study conducted at pF 2.5. Study initiated 28/8/1992 Berg 1994b (AMR 2545-92) IN-KF313 Soil Degradation	The information has been included in the updated chapter B.8.	PRAPeR 67 (20 -24 April.2009): Point of clarification addressed.

	Column A	Column B	Column C	Column D
No.	Conclusions of the EFSA Evaluation Meeting	Comments from the main data submitter / applicant on the EFSA Evaluation Meeting conclusion	Rapporteur Member State comments on main data submitter / applicant comments	Recommendations PRAPeR Expert Meeting / Conclusions of the evaluation group
		Evaluation Meeting conclusionSassafrasOM%= 0.9OC%= 0.52 (by calculation)MWHC= 8.5HillsdaleOM%= 1.0OC%= 0.58 (by calculation)MWHC= 8.2TamaOM%OM%= 2.4OC%= 1.39 (by calculation)MWHC= 23.5Study conducted at pF 2.5.Study conducted at pF 2.5.Study initiated 17/11/1993Berg 1996 (AMR 2948-94)IN-KF313 Adsorption/DesorptionSassafrasOM%= 0.9OC%= 0.52 (by calculation)MWHC= 8.5HillsdaleOM%= 1.0OC%= 0.58 (by calculation)MWHC= 8.2TamaOM%= 2.4OC%= 1.39 (by calculation)MWHC= 23.5	comments	group
		Study initiated 23/5/1994		

	O a harrange A	Oshuma D	Oshara O	O al anna D
No.	<u>Column A</u> Conclusions of the EFSA Evaluation Meeting	<u>Column B</u> Comments from the main data submitter / applicant on the EFSA Evaluation Meeting conclusion	<u>Column C</u> Rapporteur Member State comments on main data submitter / applicant comments	<u>Column D</u> Recommendations PRAPeR Expert Meeting / Conclusions of the evaluation group
		The soils used were taken from the same location and in all probability were the same batch. Reduction in OM content between 28/8/1992 and 17/11/1993 would appear to be consistent with storage of the soil. The same characterisation results were used for the adsorption/desorption study suggesting that the same batch of soil was tested.		
4.3	Point of clarification to the applicant: Applicant to clearly clarify that the exact identity or structures of the metabolites M14.0 and M15.0 are not available (however their structure are similar to IN- KE121) and confirm that the metabolite IN-KE121 was identified to be 3-cyclohexyl- 6,7-dihydro-7-1H-cyclo pentapyrimidine-2,4,5(3H)- trione. Clearly indicate moreover, where the position of metabolite IN-KE121 is in the degradation pathway in soil. See reporting table 4(32)	Identity of M14/M15 as IN-KE121 in the study by Theis (2003) was indicated by MS analysis but the assignment was not definitive. Conclusion described M14/M15 as oxo-lenacil. Study by Girkin gives a better understanding of the metabolite profile in soil. 3-cyclohexyl-6,7-dihydro-7-1H-cyclo pentapyrimidine-2,4,5(3H)-trione is the chemical name for IN-KF313. IN-KF313 (5-oxo-lenacil) results from oxidation of the cyclopentapyrimidine ring moiety. IN-KE121 (7-oxo-lenacil) results from oxidation of the cyclohexyl ring moiety. Both processes can occur simulataneously. Further degradation probably occurs by opening of the pyrimidine ring to produce a number of unidentified polar fragments prior to	The information has been included in the updated chapter B.8.	PRAPeR 67 (20 -24 April.2009): Point of clarification addressed.

	<u>Column A</u>	<u>Column B</u>	<u>Column C</u>	<u>Column D</u>
No.	Conclusions of the EFSA Evaluation Meeting	Comments from the main data submitter / applicant on the EFSA Evaluation Meeting conclusion	Rapporteur Member State comments on main data submitter / applicant comments	Recommendations PRAPeR Expert Meeting / Conclusions of the evaluation group
		mineralisation.		
	Open point: 4.7 RMS to remove the $DT_{50}$ of IN-KE121 for the Speyer soil from the LoEP. The PEC values for the metabolite IN- KE121 without using this $DT_{50}$ or the formation fraction calculated from the Theis study might need to be recalculated.	From the known degradation profile it is reasonable to conclude that M15 is equivalent to IN-KE121 and the data from the Speyer soil may be used.	From the known degradation profile it is reasonable to conclude that M15 is equivalent to IN-KE121 and the data from the Speyer soil may be used. An assessment of the metabolites that are present in the environment has been performed in the toxicological chapter.	PRAPeR 67 (20 -24 April.2009): Open point becomes obsolete, the Speyer soil DT50 value should be retained.
	See reporting table 4(32)			
	Open point: 4.8 MS to discuss in a meeting of experts whether to address the leaching potential of M15.0 is necessary. See reporting table 4(32)	M15 is considered to be equivalent to IN-KE121 and the leaching potential of this metabolite has been addressed.	According to the RMS, sufficient information on the leaching potential of the metabolites is available: detailed information in the lysimeter study, assessment of the toxicological relevance, detailed PECgw calculations for the a.s. and 2 main metabolites) metabolites.	PRAPeR 67 (20 -24 April.2009): Open point fulfilled.
4.4	Point of clarification for the applicant: to clarify whether Polar B, Met.B, category "Polars' or "other polars' from the studies by Berg (1994a) and Girkin, R. (2003) contain any common transformation products.	It is not possible to conclude whether the named fractions contain common products. The fractions in question are areas of unresolved radioactivity eluting at $T_0$ by HPLC or remaining at the origin by TLC. The indication is that the material is highly polar. Inspection of the structure of lenacil and its known metabolites suggests that the polar material must result from a significant breakdown of the lenacil	The RMS considers that the study of Berg (1994a) is not acceptable and cannot be used in the risk assessment. In this study no degradation has been observed for at least 14 days According to the RMS, sufficient information on the leaching potential of the metabolites is available: detailed information in the lysimeter study,	PRAPeR 67 (20 -24 April.2009): Data gap proposed instead, see below.

	Column A	Column B	Column C	Column D
No.	Conclusions of the EFSA Evaluation Meeting	Comments from the main data submitter / applicant on the EFSA Evaluation Meeting conclusion	Rapporteur Member State comments on main data submitter / applicant comments	Recommendations PRAPeR Expert Meeting / Conclusions of the evaluation group
	See reporting table 4(36)	molecule. A large number of fragments are possible but none will be significant as a percent of applied.	assessment of the toxicological relevance, detailed PECgw calculations for the a.s. and 2 main metabolites) metabolites.	
	New data gap 4.1 identified at the PRAPeR 67 meeting:			PRAPeR 67 (20 -24 April.2009):
	Notifier to provide further characterisation of "Polar B' and/or "polars' from the Girkin study or new incubations with comparable soil types having a proper material balance and characterisation of the radio-activity.			Data gap open.
	Open point: 4.9 Experts to discuss whether	See above comment.	See above comment.	PRAPeR 67 (20 -24 April.2009):
	further consideration of Polar B and "Polars' from the study by Girkin, R., 2003 and category "Other polars' and the Met.B from the study by Berg (1994a) is needed.			Open point closed.
	See reporting table 4(36)			
	Open point: 4.10 RMS to include the statistical	Exisiting statistical assessment presented in the report by Shaw (2004) is sufficient. Further recalculation is	Sufficient information is available in the report by Shaw (2004) and in the DAR.	PRAPeR 67 (20 -24 April.2009):
	and visual assessment of the fit of the parent compounds	not considered necessary.		Open point open.

		Calumn D	Calumn C	Calump D
NI -	Column A	Column B	Column C	Column D
No.	Conclusions of the EFSA	Comments from the main data	Rapporteur Member State comments	Recommendations PRAPeR Expert
	Evaluation Meeting	submitter / applicant on the EFSA Evaluation Meeting conclusion	on main data submitter / applicant comments	Meeting / Conclusions of the evaluation
	and metabolites of the kinetic analysis for each experiment, where the formation fractions and degradation rates of the metabolites were calculated in an addendum.		Comments	group Written procedure (June 2009): Open point remains open.
	See reporting table 4(40)			
	Open point: 4.11 RMS to include the $DT_{50}$ values from the Whimle soils	Whimple soil omitted because the statistical fit was poor in the analysis performed by Shaw (2004). Inclusion of this soil will give a lower mean DT50	The Whimple soil has been added in the DAR	PRAPeR 67 (20 -24 April.2009): Open point fulfilled.
	in the LoEP. The PEC values using these $DT_{50}$ values and the pertaining to formation fractions might need to be recalculated.	for the metabolites and hence a less conservative risk assessment.		
	See reporting table 4(41)			
	Open point: 4.12 RMS to include information	Recoveries were quantitative in preliminary tests indicating no adsorption to the test vessels.	Recoveries were quantitative in preliminary tests indicating no adsorption to the test vessels.	PRAPeR 67 (20 -24 April.2009):
	about the preliminary test to determine the adsorption of the test substance on the surface of the test vessels and its results.			Open point fulfilled.
	See reporting table 4(46)			
	Open point: 4.13	Additional sorption data are available	According to the RMS, sufficient	PRAPeR 67 (20 -24 April.2009):
	In relation of the	from the lysimeter study which shows	information on the leaching potential of	
	adsorption/desorption study of the metabolite IN-KF313	no movement of lenacil or its significant metabolites. Further data	the metabolites is available: detailed information in the lysimeter study,	Open point fulfilled.

	Column A	Column B	Column C	Column D
No.	Conclusions of the EFSA Evaluation Meeting	Comments from the main data submitter / applicant on the EFSA Evaluation Meeting conclusion	Rapporteur Member State comments on main data submitter / applicant comments	Recommendations PRAPeR Expert Meeting / Conclusions of the evaluation group
	<ul> <li>(Berg, D. S., 1996c), MS to discuss in a meeting of experts:</li> <li>a) similarity of Sassafras and Hillsdale soils</li> <li>b) narrow range of the pH of the used soils</li> <li>c) dependence of the adsorption to any soil parameter (pH, CEC, clay)</li> <li>d) to use the arithmetic mean or the (any) worst case K<sub>Foc</sub> value for PEC calculations, and/or</li> <li>e) the need of additional adsorption data</li> <li>See reporting table 4(47)</li> </ul>	are not considered necessary.	assessment of the toxicological relevance, detailed PECgw calculations for the a.s. and 2 main metabolites) metabolites.	New open point proposed, see below. New data gap proposed, see below.
	New open point 4.24:			PRAPeR 67 (20 -24 April.2009):
	RMS to redo the groundwater PEC calculations and amend the LoEP to only represent the lowest Koc input value and subsequent results also taking into account the new geomean DT50soil of 41 days for IN-KF313, and redo the PEC surface water and sediment calculations for IN- KF313 using the lowest Koc		New PEC gw calculations have already been performed in preparation of the PRAPER meetings with worst case Koc of 79. It is obvious from the toxicological dossier that these metabolites are not relevant. The RMS considers therefore that recalculation of PECgw is not useful at this stage.	Open point open. <u>Written procedure (June 2009):</u> Fulfilled by EFSA for surface water. Changed to data gap for groundwater Same as for new Open point 4.22. LoEP was amended by EFSA.

	Column A	Column B	Column C	Column D
No.	Conclusions of the EFSA Evaluation Meeting	Comments from the main data submitter / applicant on the EFSA Evaluation Meeting conclusion	Rapporteur Member State comments on main data submitter / applicant comments	Recommendations PRAPeR Expert Meeting / Conclusions of the evaluation group
	value of 79 L/kg and the new geomean DT50soil of 41 days for IN-KF313. For 1/n see open point 4.14.		The risk assessment for aquatic organisms is driven by the active substance. The TERsw for the metabolites (clearly less toxic than the a.s.) are far above the annex VI triggers. The RMS considers that the recalculation of PECsw is not useful at this stage.	
	New data gap 4.2 identified at the PRAPeR 67 meeting:			PRAPeR 67 (20 -24 April.2009): Data gap open.
	A soil batch adsorption study in one soil for IN-KF313 under environmentally relevant <u>alkaline</u> conditions is missing.			
	Open point: 4.14 MS experts to agree on the K <sub>Foc</sub> and 1/n values for use in FOCUS simulations for lenacil, IN-KF313 and IN- KE121. See reporting table 4(47)	Exisiting adsorption data in conjunction with the short DT <sub>50</sub> and lysimeter information are sufficient to determine a low risk from leaching. Additional modelling with PEARL to confirm this point is provided in the attached position paper for environmental fate. Further studies to calculate additional adsorption data for lenacil and metabolites is not considered necessary.	According to the RMS, sufficient information on the leaching potential of the metabolites is available: detailed information in the lysimeter study, assessment of the toxicological relevance, detailed PECgw calculations for the a.s. and 2 main metabolites) metabolites.	PRAPeR 67 (20 -24 April.2009): Open point fulfilled.
	Open point: 4.15 MS to discuss in a meeting of experts whether there is a	The addendum to the lysimeter study (Schnöder, 2004) contains a thorough assessment of the identity of polar metabolites and is considered	The addendum to the lysimeter study (Schnöder, 2004) has been included in the DAR.	PRAPeR 67 (20 -24 April.2009): Open point fulfilled.

	<u>Column A</u>	<u>Column B</u>	<u>Column C</u>	Column D
No.	Conclusions of the EFSA Evaluation Meeting	Comments from the main data submitter / applicant on the EFSA Evaluation Meeting conclusion	Rapporteur Member State comments on main data submitter / applicant comments	Recommendations PRAPeR Expert Meeting / Conclusions of the evaluation group
	need for further information for the unidentified lysimeter metabolites M1, M2 and M3 for the EU level assessment.	sufficient to conclude they are of no concern.		New data gap proposed, see below.
	See reporting table 4(50)			
	New data gap 4.3 identified at the PRAPeR 67 meeting:			PRAPeR 67 (20 -24 April.2009):
	Notifier to provide further (details of) characterisation of M1, M2, and M3 found in the lysimeter study.			Data gap open.
	Open point: 4.16 RMS to check the classification of the soils used in the adsorption/desorption studies and change the names of the soils with the soil types based on the USDA classification system in the relevant boxes of the LoEP.	Soils characterised in the study by Girkin (2002) used the UK/BBA classification scheme and the results should be reported as such. USDA classification is not possible from the data available for these soils.	Soils characterised in the study by Girkin (2002) used the UK/BBA classification scheme and the results should be reported as such. USDA classification is not possible from the data available for these soils.	PRAPeR 67 (20 -24 April.2009): Open point fulfilled.
	See reporting table 4(51)			
4.5	Point of clarification for the applicant:	The value of 263.1 g/kg is correct as shown in the original study report.	Addressed	PRAPeR 67 (20 -24 April.2009):
	to clarify whether is it correct that the Elmton soil in the study by Kane, T., 2004 had			Point of clarification addressed.
#### section 4 - Environmental fate and behaviour

	<u>Column A</u>	<u>Column B</u>	Column C	Column D
No.	Conclusions of the EFSA Evaluation Meeting	Comments from the main data submitter / applicant on the EFSA Evaluation Meeting conclusion	Rapporteur Member State comments on main data submitter / applicant comments	Recommendations PRAPeR Expert Meeting / Conclusions of the evaluation group
	a CaCO <sub>3</sub> content of 263.1 g/kg.			
	See reporting table 4(53)			
	Open point: 4.17 RMS to amend the LoEP taking into consideration all the inconsistency identified in the reporting table. RMS to highlight all the changes in the LoEP with a colour (yellow is already proposed by the RMS for changes in February 2009) as part of the track changes procedure.	No further comment.	The information has been included in the listing of endpoints.	PRAPeR 67 (20 -24 April.2009): Open point still open. <u>Written procedure (June 2009):</u> Fulfilled by EFSA Open point fulfilled.
	See reporting table 4(55)			
	Open point: 4.18 MS to discuss in a meeting of experts whether additional PECsw and PECsed calculation is needed or not	Using the default value of 1000 days for the water phase will give worst- case values for PECsw compared to PECsed. The ecotox risk from the use of lenacil is associated with aquatic		PRAPeR 67 (20 -24 April.2009): Open point fulfilled.
	with the option of DT50 of 1000 days for the sediment phase and geomean DT50 of the total system for the water phase.	plants and therefore a worst-case assessment has already been conducted. Revision of the PEC values is not considered necessary.		
	See reporting table 4(62)			
	Open point: 4.19 RMS to indicate in the LoEP	A value of 0.03 cm <sup>-1</sup> was used for the surface water calculations only.	The washoff factor of 0.03 cm <sup>-1</sup> has been added in the listing of endpoints	PRAPeR 67 (20 -24 April.2009):

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	<u>Column A</u>	<u>Column B</u>	<u>Column C</u>	<u>Column D</u>
No.	Conclusions of the EFSA Evaluation Meeting	Comments from the main data submitter / applicant on the EFSA Evaluation Meeting conclusion	Rapporteur Member State comments on main data submitter / applicant comments	Recommendations PRAPeR Expert Meeting / Conclusions of the evaluation group
	the washoff factor used in the FOCUS calculations.			Open point open.
				Written procedure (June 2009):
	See reporting table 4(67)			Has not been added for surface water but added for groundwater.
				Open point still open
				Written procedure (July 2009): EFSA has cancelled from the box of groundwater and has added to the box of surface water based on the information given in Column B and the relevant points of the discussion table. Open point fulfilled.
	Open point: 4.20 RMS to clarify that the crop washoff factor was used only for SW calculations or for the GW calculations as well and that whether the crop half-life was or was not changed for the modelling in an addendum.	A value of 0.03 cm <sup>-1</sup> was used for the surface water calculations only. This represents a change from the default value of 0.05 cm <sup>-1</sup> , however it is not expected to make a significant change to the resulting PEC values.	The washoff factor of 0.03 cm <sup>-1</sup> has been added in the listing of endpoints	PRAPeR 67 (20 -24 April.2009): Open point still open with regard to the crop half-life value. <u>Written procedure (June 2009):</u> Open point still open
	See reporting table 4(67)			
	Open point: 4.21 The studies by Berg (Berg, D.	The studies in question should be removed.	The change has been done in the updated chapter B.8.	PRAPeR 67 (20 -24 April.2009):
	S. 1994a and Berg, D. S. 1994b) should be removed			Open point open.

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No.	Column A Conclusions of the EFSA	Column B Comments from the main data	Column C Rapporteur Member State comments	Column D Recommendations PRAPeR Expert
	Evaluation Meeting	submitter / applicant on the EFSA Evaluation Meeting conclusion	on main data submitter / applicant comments	Meeting / Conclusions of the evaluation group
	from the list of references relied on depending on the discussions on the validity of these studies during the peer review.			Written procedure (June 2009): Done not in line with PRAPeR 67 Open point still open
	See reporting table 4(68)			

section 5 - Ecotoxicology

### 5. Ecotoxicology

No.	Column A Conclusions of the EFSA Evaluation Meeting Section 5 Open points: <b>7</b> Points for clarification: <b>0</b> Data gaps: <b>0</b>	Column B Comments from the main data submitter / applicant on the EFSA Evaluation Meeting conclusion	<u>Column C</u> Rapporteur Member State comments on main data submitter / applicant comments	Column D Recommendations PRAPeR Expert Meeting / Conclusions of the evaluation group Section 5 Open points: <b>3</b> Data gaps: <b>2</b>
	Open Point: 5.1 B.9.2.12, Effects on primary productivity and macrophyte biomass in field-based microcosms, (Jenkins, 2005). Several uncertainties (is not clear where the study was conducted, results of statistical analysis are not presented, the study was performed with a single application) can be observed in the outdoor microcosm study. Furthermore, some MS did not agree with the NOEAEC = 22.1 µg a.s./L, proposed by the RMS considering that at this endpoint it was noted that there were effects on <i>Elodea canadensis</i> and Charophyta.	Notifier has submitted a proposal for the endpoint and an appropriate assessment factor to be applied to take account of uncertainty (see accompanying position paper < <lenacil mesocosm="" position<br="">paper_TSGE 30Mar09.doc&gt;&gt;).</lenacil>	<b>RMS (April 2009):</b> The report of the microcosm study (Jenkins C. A., 2005) has been revised, taking into account the comments raised in the reporting table. Some essential raw data have been added to the study summary in the updated DAR. An overall NOEAEC = 22.1 $\mu$ g a.s./L was established. A NOEC of 22.1 $\mu$ g a.s./L or higher has been identified for periphyton, phytoplankton, zooplankton and 10 out of 12 macrophyte species. A NOEAEC of 22.1 $\mu$ g a.s./L has been determined for <i>Eleodea Canadensis</i> . Charophyta was the only macrophyte species with a NOEC < 0.4 $\mu$ g a.s./L. RMS considers that setting the NOEAEC at 5.81 or 0.4 $\mu$ g a.s./L is not appropriate since the functioning of the mesocosm is not impaired at 22.1 $\mu$ g a.s./L. The position paper of the notifier is presented in an addendum. The RMS agrees with the conclusions of the notifier; the endpoint NOEAEC of 22.1	PRAPeR 68 (4 – 8 May 2009) Open point fulfilled. New data gap proposed, see below. New open point proposed, see below.

section 5 - Ecotoxicology

	<u>Column A</u>	<u>Column B</u>	<u>Column C</u>	<u>Column D</u>
No.	Conclusions of the EFSA	Comments from the main data	Rapporteur Member State comments	Recommendations PRAPeR Expert
	Evaluation Meeting	submitter / applicant on the EFSA	on main data submitter / applicant	Meeting / Conclusions of the evaluation
		Evaluation Meeting conclusion	comments	group
			µg a.s./L is maintained and a safety	
	The endpoint for the		factor of 5 in stead of 3 can be applied	
	microcosm study (Jenkins,		(nominal and measured exposure,	
	2005) as well as the		inter-species sensitivity, multiple	
	assessment factor to be		applications).	
	applied should be discussed			
	by the MS experts in a			
	meeting.			
	See reporting table 5(7)			
	New data gap 5.1 identified			PRAPeR 68 (4 – 8 May 2009)
	at PRAPeR 68 meeting:			
	-			Data gap open
	The relative sensitivity of			
	Charophyta should be			Written procedure June 2009
	determined.			·
				Data gap still open
	New open point 5.8 identified		RMS (May 2009):	<u>PRAPeR 68 (4 – 8 May 2009)</u>
	at PRAPeR 68 meeting:		The List of Endpoints is corrected	
			accordingly.	Open point open
	RMS to update LoE: Perform			
	first tier risk assessment for			Written procedure June 2009
	fish and daphnids. Delete			Open point closed
	first tier TERs for algae and			
	macrophytes (because these			
	indicate low risk, which may			
	be confusing for the risk			
	managers). State with a			
	footnote that the first tier			
	endpoints are not protective			
	enough for algae and			

section 5 - Ecotoxicology

No.	<u>Column A</u> Conclusions of the EFSA Evaluation Meeting	<u>Column B</u> Comments from the main data submitter / applicant on the EFSA Evaluation Meeting conclusion	<u>Column C</u> Rapporteur Member State comments on main data submitter / applicant comments	Column D Recommendations PRAPeR Expert Meeting / Conclusions of the evaluation group
	macrophytes. Remove the metabolites from the section "ecotoxicologically relevant compounds'.			
	Open point: 5.2 B.9.2 Effects on aquatic organisms, B.9.2.8 Effects on algae. The study by Douglas M.T. and Handley J.W., 1988 is regarded as not acceptable and should only be used as additional information. The endpoints of this study should be deleted from the list of endpoint by the RMS. See reporting table 5(9)	The issue concerning the validity of the Douglas & Handley/ <i>S. capricornutum</i> study hangs on the absence of any analytical confirmation that exposure concentrations were a) achieved and b) satisfactorily maintained for the duration of the exposure. Although other algal studies and the <i>Lemna</i> study performed with the technical a.s. provide a weight of evidence that suggests lenacil concentrations will have remained at close-to-initial levels for at least 72 h (covering 2 of the 3 reported endpoints), it is not possible to make any convincing claim as to whether or not condition a) is likely to have been satisfied.	<ul> <li>RMS (April 2009):</li> <li>The RMS confirms that the E<sub>r</sub>C<sub>50</sub> is calculated for the period 24-48 hours. No further explanation is given in the study why it was calculated as such and not for the period 0-72 hours. The endpoints are in close agreement with the study of Flatman D., 2003c and are not deleted from the List of Endpoints.</li> <li>RMS (May 2009):</li> <li>The List of Endpoints and the List of Studies relied on are corrected accordingly.</li> </ul>	PRAPeR 68 (4 – 8 May 2009) Open point open. RMS to delete the study by Douglas M.T. and Handley J.W., 1988 from the LoE and the list of studies relied on. Written procedure June 2009 Open point closed
	Open point: 5.3 B.9.2.8, effects on algae, <i>Navicula pelliculosa</i> study. According to guidance SANCO/3268/2001 if the measured concentrations are very low compared to the	This issue is an artefact of the way the information has been presented in the summary and the inappropriate and misleading use of the term "nominal". In this study lenacil dissolved in DMF was dispersed in a primary stock at 10 mg a.s./L algal medium: a loading that exceeded the aqueous solubility of the test substance, but nevertheless	<b>RMS (April 2009):</b> Please refer to the explanation of the notifier in the column B. The mean measured lenacil concentrations represent $98 - 104 \%$ of $t_0$ measured concentrations at mean measured concentrations of 11, 22, 47, 105, 219 and 468 µg a.s./L,	<u>PRAPeR 68 (4 – 8 May 2009)</u> Open point closed.

	Column A	Column B	Column C	Column D
No.	Conclusions of the EFSA Evaluation Meeting	Comments from the main data submitter / applicant on the EFSA Evaluation Meeting conclusion	Rapporteur Member State comments on main data submitter / applicant comments	Recommendations PRAPeR Expert Meeting / Conclusions of the evaluation group
	nominal the validity of the test might be questionable. MS to discuss in an expert meeting the acceptability of Flatman D., 2003b" study. See reporting table 5(25)	afforded the opportunity to maximise dissolution in the aqueous medium over the course of 22 h stirring, followed by 2 h settlement. The portion of the stock preparation transferred to the algal test was taken from mid-water, post-settlement, to confine exposure to the test substance dissolved in the test medium. The degree of dissolution achieved under these conditions is shown in APPENDIX 2 (p. 25) of the study report: at t <sub>0</sub> the top-dose medium comprising 100% primary stock contained only 476.1 $\mu$ g a.s./L, <i>i.e.</i> just 4.76% of the unachievable "nominal" 10 mg/L. Other t <sub>0</sub> measured concentrations are similarly low, since all the other tested concentrations were derived by serial dilution of the primary medium. It is essential to note that no "nominal" target exposure concentrations were set in this study. Report APPENDIX 2 shows that the lenacil concentrations measured after 72 h are close to the t <sub>0</sub> values; in media inoculated with algae the 72 h measured lenacil concentrations represent 102%, 107%, 99%, 95% and 97% of the corresponding t <sub>0</sub> concentrations of 10.57, 21.24, 46.95, 107.5, 221.6 and 476.1 $\mu$ g a.s./L, respectively.	respectively. The results are based on mean measured concentrations. More details are presented in the updated DAR.	

	<u>Column A</u>	<u>Column B</u>	<u>Column C</u>	<u>Column D</u>
No.	Conclusions of the EFSA	Comments from the main data	Rapporteur Member State comments	Recommendations PRAPeR Expert
	Evaluation Meeting	submitter / applicant on the EFSA	on main data submitter / applicant	Meeting / Conclusions of the evaluation
		Evaluation Meeting conclusion	comments	group
		The notifier therefore proposes that it		
		would be more meaningful to express mean measured concentrations in		
		terms of measured $t_0$ concentrations		
		rather than spurious, notional		
		"nominal" values. The former		
		demonstrates clearly that the achieved		
		exposure concentrations were		
		adequately maintained for the duration		
		of the algal study, whereas the latter is misleading and capable of being		
		misinterpreted as an indication that		
		substantial lenacil degradation		
		occurred. Doubts about the		
		validity/acceptability of the study are		
		not justified.		
		The mean measured lenacil		
		concentrations represent 104%,		
		104%, 100%, 98%, 99% and 98% of $t_{\rm o}$		
		measured concentrations at mean measured 11, 22, 47, 105, 219 and		
		$468 \ \mu g a.s./L, respectively.$		
	Open point: 5.4	As above, this issue is an artefact of	RMS (April 2009):	PRAPeR 68 (4 – 8 May 2009)
	B.9.2.8, effects on algae,	the way the information has been	Please refer to the explanation of the	$\frac{1}{1} \frac{1}{1} \frac{1}$
	Selenastrum capricornutum	presented in the summary and the	notifier in the column B.	Open point closed.
	study.	inappropriate and misleading use of	The mean measured lenacil	
	2	the term "nominal". Lenacil dissolved	concentrations represent 86 – 103 %	
	According to guidance	in DMF was dispersed in a primary	of $t_0$ measured concentrations at mean	
	SANCO/3268/2001 if the	stock at 10 mg a.s./L algal medium: a	measured concentrations of 0.41,	
	measured concentrations	loading that exceeded the aqueous solubility of the test substance, but	0.79, 1.5, 3.4, 8.1, 17 and	
	are very low compared to the	nevertheless afforded the opportunity	36 μg a.s./L, respectively.	
	nominal the validity of the	never meleos anoraca me opportanity	The results are based on mean	

	Column A	Column B	Column C	Column D
No.	Conclusions of the EFSA Evaluation Meeting	Comments from the main data submitter / applicant on the EFSA Evaluation Meeting conclusion	Rapporteur Member State comments on main data submitter / applicant comments	Recommendations PRAPeR Expert Meeting / Conclusions of the evaluation group
	test might be questionable. MS to discuss in an expert meeting the acceptability of Flatman D., 2003c" study. See reporting table 5(26)	to maximise dissolution in the aqueous medium over the course of overnight stirring, followed by 10 min settlement. The portion of the stock preparation transferred to the algal test was taken from mid-water, post- settlement, to confine exposure to the test substance dissolved in the test medium. The degree of dissolution achieved under these conditions is shown in APPENDIX 3 (p. 24) of the study report: at $t_0$ the top-dose medium comprising a 1.0% dilution of the primary stock contained only 34.88 µg a.s./L, <i>i.e.</i> just 34.88% dissolution was achieved in the primary stock at the unachievable "nominal" 10 mg/L. Other $t_0$ measured concentrations are similarly low, since all the other tested concentrations were derived by serial dilution of the primary medium. It is essential to note that no "nominal" target exposure concentrations were set in this study. Report APPENDIX 3 shows that the lenacil concentrations measured after 96 h are close to the $t_0$ values; in media inoculated with algae the 96 h measured lenacil concentrations represent 97%, 82%, 103%, 89%, 98%, 103% and 109% of the corresponding $t_0$ concentrations of 0.4127, 0.8678, 1.453, 3.962, 8.234,	measured concentrations. More details are presented in the updated DAR.	

	Column A	Column B	Column C	Column D
No.	Conclusions of the EFSA Evaluation Meeting	Comments from the main data submitter / applicant on the EFSA Evaluation Meeting conclusion	Rapporteur Member State comments on main data submitter / applicant comments	Recommendations PRAPeR Expert Meeting / Conclusions of the evaluation group
		16.52 and 34.88 $\mu$ g a.s./L, respectively. The notifier therefore proposes that it would be more meaningful to express mean measured concentrations in terms of measured t <sub>0</sub> concentrations rather than spurious, notional "nominal" values. The former demonstrates clearly that the achieved exposure concentrations were adequately maintained for the duration of the algal study, whereas the latter is misleading and capable of being misinterpreted as an indication that substantial lenacil degradation occurred. Doubts about the validity/acceptability of the study are not justified. Expressed in terms of t <sub>0</sub> measured lenacil concentrations represent 99%, 91%, 103%, 86%, 98%, 103% and 103% at mean measured 0.41, 0.79, 1.5, 3.4, 8.1, 17 and 36 $\mu$ g a.s./L, respectively.		
	Open point: 5.5 B.9.2.10, effects on aquatic plants, <i>Lemna</i> study. According to guidance SANCO/3268/2001 if the measured concentrations are very low compared to the	As above, this issue is an artefact of the way the information has been presented in the summary and the inappropriate and misleading use of the term "nominal". In this study lenacil dissolved in DMF was dispersed in a primary stock at	<b>RMS (April 2009):</b> Please refer to the explanation of the notifier in the column B. The mean measured lenacil concentrations represent 96 – 102 % of t <sub>0</sub> measured concentrations at mean measured concentrations of 3.7, 8.8,	<u>PRAPeR 68 (4 – 8 May 2009)</u> Open point closed.

	Column A	Column B	Column C	Column D
No.	Conclusions of the EFSA Evaluation Meeting	Comments from the main data submitter / applicant on the EFSA Evaluation Meeting conclusion	Rapporteur Member State comments on main data submitter / applicant comments	Recommendations PRAPeR Expert Meeting / Conclusions of the evaluation group
	nominal the validity of the test might be questionable. MS to discuss in an expert meeting the acceptability of Flatman D., 2003d" study. See reporting table 5(27)	10 mg a.s./L <i>Lemna</i> medium: a loading that exceeded the aqueous solubility of the test substance, but nevertheless afforded the opportunity to maximise dissolution in the aqueous medium by stirring, followed by 10 min settlement. The portion of the stock preparation transferred to the algal test was taken from mid- water, post-settlement, to confine exposure to the test substance dissolved in the test medium. The degree of dissolution achieved under these conditions is shown in APPENDIX 6 (pp. 25&26) of the study report: at t <sub>0</sub> (fresh media at each renewal during the semi-static exposure) the top-dose medium comprising a 1.8% dilution of the saturated primary stock contained 67.44, 69.85 and 73.29 µg a.s./L (mean = 70.19 µg a.s./L). Therefore, just 38.99% dissolution was achieved in the primary stock at the unachievable "nominal" 10 mg/L. Other t <sub>0</sub> measured concentrations are similarly low, since all the other tested concentrations were derived by serial dilution of the primary medium. It is essential to note that no "nominal" target exposure concentrations were set in this study. Report APPENDIX 6 shows that the	15, 24 and 71 μg a.s./L, respectively. The results are based on mean measured concentrations. More details are presented in the updated DAR.	

		Column D	Column C	Column D
NI.	<u>Column A</u>	Column B	Column C	Column D
No.	Conclusions of the EFSA	Comments from the main data	Rapporteur Member State comments	Recommendations PRAPeR Expert
	Evaluation Meeting	submitter / applicant on the EFSA	on main data submitter / applicant	Meeting / Conclusions of the evaluation
		Evaluation Meeting conclusion	comments	group
		lenacil concentrations measured in		
		expired media on Days 2, 5 and 7 are		
		close to the corresponding t <sub>0</sub> values		
		for the Days 0, 2 and 5 fresh media,		
		respectively. Thus the measured		
		lenacil concentrations in Day 2 expired		
		samples represent 108%, 94%, 101%,		
		105% and 108% of the corresponding		
		Day 0 fresh concentrations of 3.508,		
		8.431, 15.22, 23.73 and		
		67.44 μg a.s./L, respectively.		
		Similarly, the measured lenacil		
		concentrations in Day 5 expired		
		samples represent 108%, 94%, 101%, 105% and 108% of the corresponding		
		Day 2 fresh concentrations of 3.392,		
		8.916, 15.64, 23.11 and		
		69.85 μg a.s./L, respectively, and		
		measured lenacil concentrations in		
		Day 7 expired samples represent		
		110%, 92%, 95%, 99% and 105% of		
		the corresponding Day 5 fresh		
		concentrations of 3.391, 9.831, 15.93,		
		23.96 and 73.29 µg a.s./L,		
		respectively.		
		The notifier therefore proposes that it		
		would be more meaningful to express		
		overall mean measured		
		concentrations (all data for fresh and		
		expired media) in terms of mean		
		measured $t_0$ concentrations in freshly		
		prepared media (Days 0, 2 and 5		
		combined) rather than spurious,		
L				

	<u>Column A</u>	<u>Column B</u>	<u>Column C</u>	<u>Column D</u>
No.	Conclusions of the EFSA	Comments from the main data	Rapporteur Member State comments	Recommendations PRAPeR Expert
	Evaluation Meeting	submitter / applicant on the EFSA	on main data submitter / applicant	Meeting / Conclusions of the evaluation
		Evaluation Meeting conclusion	comments	group
		notional "nominal" values. Mean		
		measured $t_0$ concentrations in freshly		
		prepared media are not presented in		
		the report, but have been calculated		
		for this purpose (in ascending order) as 3.610, 9.059, 15.60, 23.60 and		
		70.19 μg a.s./L.		
		The proposed comparison		
		demonstrates clearly that the achieved		
		exposure concentrations were		
		adequately maintained for the duration		
		of the Lemna study, whereas the		
		current alternative is misleading and		
		capable of being misinterpreted as an		
		indication that substantial lenacil		
		degradation occurred. Doubts about		
		the validity/acceptability of the study		
		are not justified.		
		Expressed in terms of mean		
		measured t <sub>0</sub> concentrations in freshly prepared media, the mean measured		
		lenacil concentrations represent		
		102%, 97%, 96%, 102% and 101% at		
		overall mean measured 3.7, 8.8, 15,		
		24 and 71 $\mu$ g a.s./L, respectively.		
	Open point: 5.6	The question mark over the validity of	RMS (April 2009):	PRAPeR 68 (4 – 8 May 2009)
	Vol. 3, B.9.2.11, acute	the Venzar 80% WP/ S. capricornutum	Please refer to the explanation of the	
	toxicity of the preparation,	study hangs on the absence of any	notifier in the column B.	Open point fulfilled.
	Selenastrum capricornutum	analytical confirmation that exposure	Three studies with <i>Pseudokirchneriella</i>	
	study.	concentrations were a) achieved and	subcapitata were conducted (Flatman	New open point proposed, see below.
		b) satisfactorily maintained for the	D., 2003c; Douglas M.T. and Handley	
	The validity of the study	duration of the exposure. Although	J.W., 1988; Douglas M.T. and Halls	
II				

	Column A	Column D	Column C	Column D
No.	<u>Column A</u> Conclusions of the EFSA Evaluation Meeting	<u>Column B</u> Comments from the main data submitter / applicant on the EFSA Evaluation Meeting conclusion	<u>Column C</u> Rapporteur Member State comments on main data submitter / applicant comments	<u>Column D</u> Recommendations PRAPeR Expert Meeting / Conclusions of the evaluation group
	should be discussed by the experts in a PRAPeR meeting. See reporting table 5(28)	other algal studies and the <i>Lemna</i> study with the technical a.s. provide a weight of evidence that suggests lenacil concentrations will have remained at close-to-initial levels for at least 72 h (covering the reported $E_bC_{50}$ and $E_rC_{50}$ endpoints), it is not possible to make any convincing claim as to whether or not condition a) is likely to have been satisfied. EFSA have suggested elsewhere (reporting table 5(28)) that a "new, valid study could be useful to address potential highest sensitivity of algae to the formulation with respect to the active ingredient." Alternatively, the notifier is able to offer data from a more recent study of the effects of Venzar 500 SC (lenacil a.s.) on the same algal species and this could be offered to avoid having to perform a new study with Venzar 80% WP. Venzar 500 SC may be considered to be a suitable surrogate for Venzar 80% WP.	R.W.S, 1993), leading to similar endpoints. Moreover, a microcosm study (Jenkins C.A., 2005) is available. The effects of lenacil on algae are investigated. The endpoint is acceptable and therefore not deleted from the List of Endpoints.	New data gap proposed, see below.
	New open point 5.9 identified at PRAPeR 68 meeting: RMS to delete the endpoint		<b>RMS (May 2009):</b> The List of Endpoints and the List of Studies relied on are corrected accordingly.	<u>PRAPeR 68 (4 – 8 May 2009)</u> Open point open.
	from the acute toxicity study with the preparation on Selenastrum capricornutum.		······	Written procedure June 2009 Open point closed

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		Calumer D	Column C	Calumn D
No.	<u>Column A</u> Conclusions of the EFSA Evaluation Meeting	<u>Column B</u> Comments from the main data submitter / applicant on the EFSA Evaluation Meeting conclusion	Column C Rapporteur Member State comments on main data submitter / applicant comments	<u>Column D</u> Recommendations PRAPeR Expert Meeting / Conclusions of the evaluation group
	New data gap 5.1 identified at PRAPeR 68 meeting: notifier to submit the study with the Venzar 500 SC formulation on <i>Selenastrum</i> <i>capricornutum</i> .			PRAPeR 68 (4 – 8 May 2009)Data gap open.Written procedure June 2009After the peer review EFSA noted a data gap to derive a valid endpoint for the most sensitive algae identified in the outdoor microcosm field study, taking in to account multiple applications.Given this data gap the study with the Venzar 500 SC formulation on Selenastrum capricornutum could be considered superfluous.Data gap closed See new data gap below
	New data gap 5.2 identified by EFSA after the peer review. EFSA noted a data gap to derive a valid endpoint for the most sensitive algae identified in the outdoor microcosm field study, taking in to account multiple applications.			Written procedure June 2009 New data gap
	Open point: 5.7 B.9.2.12, aquatic organisms,		<b>RMS (April 2009):</b> As indicated in the DAR, only 4	<u>PRAPeR 68 (4 – 8 May 2009)</u>

No.	Column A Conclusions of the EFSA Evaluation Meeting	<u>Column B</u> Comments from the main data submitter / applicant on the EFSA Evaluation Meeting conclusion	Column C Rapporteur Member State comments on main data submitter / applicant comments	<u>Column D</u> Recommendations PRAPeR Expert Meeting / Conclusions of the evaluation group
	microcosm and mesocosm study (Taylor S.A., 2004). The acceptability of the (Taylor S.A. 2004) should be discussed in an experts meeting.		macrophyte species were tested in a laboratory microcosm test. Since an outdoor, more elaborated microcosm study (Jenkins C.A., 2005) is available, RMS decided to base the risk assessment on the last one. RMS would welcome discussion in the expert meeting.	Open point fulfilled.
	See reporting table 5(29)			