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MEMORANDUM

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TO:

The Honorable Alan D. Moats (via email & FedEx)

and All Parties (via email)

FROM:

Michael K. Rozen, Director of Medical Monitoring

RE:

Status Report of the Director

Jack Leach, et al. v. E.I. du Pont de Nemours and Co.,

C-8 PFOA Medical Monitoring Program

DATE:

May 4, 2015

On November 20, 2012, the Court appointed Michael K. Rozen, Esq. as Director of Medical Monitoring (the "Director") in the above-referenced matter to oversee the implementation of the Medical Panel Protocols for the Medical Monitoring Program (the "Program"). The Director has previously submitted nine (9) Status Reports to the Court summarizing the progress and status of planning for implementation of the Medical Panel Protocols, most recently on April 21, 2015.

The Program was launched with a mailing to approximately 98,000 potential Class Members in the beginning of September 2014 and Class Members have been registering, making appointments for monitoring and receiving monitoring pursuant to the Medical Panel Protocols. Each week the Director submits to the parties a Weekly Summary Report with detailed Program Statistics. Attached hereto is the Weekly Summary Report for the week ending May 1, 2015, which sets out in detail the current number of Program participants (6,477 Registrations to date) and their demographics, as well as, among other information, the number of scheduled physician monitoring appointments, the number of approved services, and the total amount approved for payment. Also attached is a CPT Code Summary Report which sets forth the total services approved for payment as of April 30, 2015, by CPT Code.

In the April 21, 2015 Status Report it was reported to the Court that the Director would be mailing an Affidavit of Settlement Class Membership to all persons on the current list of deficient Registrants, along with a letter explaining that the Affidavit will be accepted as proof of their Class Member status and eligibility to participate fully in the Program. The Director has now mailed this letter to all currently deficient Registrants with an enclosed, pre-addressed, postage prepaid envelope for the Class Member

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The Honorable Alan D. Moats and All Parties May 4, 2015

to return the filled out Affidavit. The Director will continue to mail this letter to any future deficient Registrants.

As advised in the last status report, the Medical Panel continues its work on the Program. The Director is working with HealthSmart to educate their providers regarding the Medical Panel's latest recommendation for follow-up monitoring if a Registrant has new symptoms of probable linked conditions that were not present at the time of the initial medical monitoring appointment. After the providers have been educated, the Director will send a mailing to all Registrants to advise them of the Medical Panel's recommendation. We expect to be in a position to send this mailing by next week at the latest.

C-8 Medical Monitoring Program

C-8MedicalMonitoringProgram.com

WEEKLY SUMMARY REPORT

For the week ended May 1, 2015

POTENTIAL PARTICIPANTS

	TOTAL PARTICIPANTS
Potential Participants Sent Notice Packet	98,991
Registrations Received*	6,477
a. Eligible for Medical Monitoring	5,635
b. Duplicate Registrations	310
c. Ineligible (see page 2 for details)	84
d. Deficient (see page 2 for details)	433
e. Under Review	15
Physician Appointments Made by Eligible Class Members	997
Physician Appointments Scheduled after 5/1/2015	141
Physician Appointments Requested with Non HealthSmart Providers	4

^{*}If confirmed as a participant in the C-8 Health Study, the Program will use documentation on hand to confirmeligibility for Medical Monitoring.

PAYMENTS

	WEEK ENDING 5/1/2015	CUMULATIVE TO DATE
Number of Approved CPT Code Services	182	2,767
Total Amount Approved for Payment	\$20,669.25	\$294,726.84
Total Amount of Funds Disbursed to HealthSmart	\$24,011.35	\$274,505.73
Balance in DuPont Medical Monitoring Escrow Account		
(as of 3/31/15)	\$0.00	\$845,330.97

C-8 HEALTH STUDY PARTICIPANTS

	WEEK ENDING 5/1/2015	CUMULATIVE REGISTRANTS TO DATE
Participant	9	5,972
Non-Participant	3	505

WATER DISTRICTS / SOURCES (AS REPORTED BY REGISTRANT)*

	WEEK ENDING 5/1/2015	CUMULATIVE REGISTRANTS TO DATE
Little Hocking Water Association	2	1,348
Lubeck Public Service District	0	1,456
City of Belpre	3	977
Mason County Public Service District	0	1,381
Tuppers Plains - Chester Water District	5	1,290
Village of Pomeroy	0	437
Private Water Sources	0	342
Water District Not Identified by Registrant	1	346

^{*}Registrant may indicate multiple Water Districts / Sources.

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REGISTRANT DEFICIENCY REASONS

	TOTAL PARTICIPANTS
Deficient Registrants**	433
Registrants with only Administrative Deficiencies (Authorized Representative Documents Insufficient or not Provided; Registrant DOB/SSN/Gender not Provided; Missing Signature; Identity not Verified; and/or Pending Address Confirmation by Water District)	50
Registrants with Documentation Deficiencies ***	383
Documentation not Provided	63
Documents submitted do not establish a period of one year prior to December 4, 2004	68
Documents Submitted are not Legible	10
Documents with No Identification that Connects to Registrant	0
Documents with No Address	242

^{**}Each Registrant may be deficient for one or more reasons

INELIGIBLE REGISTRANTS

	TOTAL
	PARTICIPANTS
Ineligible Registrants	84
Previously Opted-Out of the Class	0
Registrant Born on or After December 4, 2003	4
Registrants Whose Private Water Sources Tested Below 0.05 ppb of PFOA	0
Registrations Filed on behalf of Deceased Individuals	80

CALL CENTER ACTIVITY

	WEEK ENDING 5/1/2015	CUMULATIVE CALLS TO DATE
Calls Received	47	4,402
a. Interactive Voice Response ("IVR") Only	14	908
b. Live Operator	33	3,494

WEBSITE ACTIVITY

	WEEK ENDING 5/1/2015	CUMULATIVE TO DATE
Unique Visitors	42	5,722
Page Views	96	13,941

^{***39} Registrants with Documentation Deficiencies also have Administrative Deficiencies

C-8 Medical Monitoring Program C-8MedicalMonitoringProgram.com

TIME TO APPOINTMENTS

	TOTAL
7 days or less	216
8-15 days	281
16-24 days	141
More than 24 days	359

APPOINTMENTS BY MEDICAL MONITORING PARTICIPANT LOCATION

ZIP CODE	TOTAL
26101	82
45714	68
26181	42
45723	40
45750	39
45769	39
26104	39 39 37
25123	33
45742	31
25550	31
26105	29
45771	24
25515	22
45784	20
45772	19
26150	17
25502	15
25241	15
45760	13
25541	11
26164	11
26187	11
45724	11
45701	10
25287	10
25253	
45778	10 9 9 9 9 8 8 8
25503	9
25260	9
25271	8
45729	8
45631	7
45710	7
45743	6
26133	6
25265	6
25239	6
45775	6
45735	6
33870	5
43787	5
44077	5
	5 5 5 5 5
	5
45786 25520	

	26184	5
	26142	5 .5 4
	45764	4
	35953	4
	34759	4
	25082	4
	25801	4
	43105	4
	26103	4
	80227	4
	26180	
	25264	3
· · · · · · · · · · · · · · · · · · ·	45720	3
	45783	3
	40409	3
	45745	3
	26143	3
	25705	3
	29715	3
	25275	3
	34429	2
***************************************	16063	2
	32164	4 3 3 3 3 3 3 3 3 3 3 3 3 3 3 2 2 2 2 2
	25701	2
	45177	2
	78624	2
	23089	2
	43147	$\frac{2}{3}$
	89130	2
	40517	
	25106	2
	45694	2
	45623	
	74959	2
	26346	2
	25560	2
	32533	
	25177	2
	45728	2
	26426	
	43130	
	85718	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
	25414	
	45744	2
		2
	31305	
	45770	
	36602 45740	
	45740	
	43204	2
	26170	1
	26161	1
	26415	1
	43230	1
	25559	1
	43081	1
	45344	1
	43123	1

	45039	1
	45711	1
	29526	1
****	43228	1
	45788	
	28273	1
		1
	43947	1
1-100	26146	1
	26330	1
	43140	1
	45777	1
	28117	1
	26178	1
	43160	1
	45782	1
	26554	1
	43231	1
	25187	1
	45713	1
	26508	1
10±10 ·	32176	1
	25314	1
	32766	1
	45773	1
	39564	1
	45255	1
	34957	1
	35901	1
	26421	1
	45779	1
	45768	1
	45171	1
	25143	1
	45620	1
	26288	1
	46311	1
	43026	1
	25313	1
	27301	1
	43754	1
	27703	1
	27703	
	32931	1
	41858	
		1
	25504	1
	26169	1
	45648	1
	73012	1
	43149	1
	43229	1
	21401	1

CPT Code Summary Report TOTAL SERVICES APPROVED FOR PAYMENT AS OF APRIL 30, 2015

CPT Code	Code Description	CPT Code Total
810	Anesthesia for lower intestinal endoscopic procedures, endoscope introduced	6
36415	distal to duodenum Routine Venipuncture	482
45378	Colonoscopy , diagnostic	-2
	Colonoscopy , diagnostic Colonoscopy with removal of tumors, polyp(s), or other lesion(s) by snare	
45385	technique	1
71010	Chest X-ray, single view, frontal	1,
71020	Chest X-ray, 2 views, frontal and lateral	-4)
74150	CT Scan of the abdomen without Contrast	8
74177	CT Scan of the abdomen and pelvis with Contrast	2
76870	Ultrasound, scrotum and contents	Œ
76870-26	Ultrasound, scrotum and contents	<u>1</u>
80061	Serum Lipid panel	1518
81001	Urinalysis, by dip stick with microscopy	88
81003	Urinalysis, by dip stick without microscopy	194)
81015	Microscopic Exam of Urine	7
82270-QW	Occult Blood Feces	ı
82274	Assay Test for Blood Fecal	,22
82542	C-8 (PFOA) Test	712
84439	Thyroxine; free	62
84443	Thyroid Stimulating Hormone (TSH)	254
85025	Complete CBC w/AUTO DIFF WBC	78
85652	RBC SED Rate Automated	58.
86140	C-Reactive Protein	28
86141	C-Reactive Protein HS	Œ
86300	Immunoassay Tumor CA 15-3	2
86301	Immunoassay Tumor CA 19-9	2
86304	Immunoassay Tumor CA 125	1
86376	Microsomal antibodies (thyroid or liver kidney)	33
87493	Infectious agent detection by nucleic acid (DNA or RNA); Clostridium difficile,	22
88305	toxin gene(s), amplified probe technique Level IV - Surgical pathology, gross and microscopic examination	4
		4
99202	New patient-Expanded Problem Focused Office/outpatient visit new presenting problems are of moderate severity.	4
99203	Physicians typically spend 30 minutes face to face.	183
99203-25	Office/outpatient visit new presenting problems are of moderate severity. Physicians typically spend 30 minutes face to face.	5.
99204	Office/outpatient visit new presenting problems are of moderate to high severity.	45
33201	Physicians typically spend 45 minutes face to face.	
99205	Office/outpatient visit new presenting problems are of moderate to high severity. Physicians typically spend 60 minutes face to face.	23
99212	Established patient- Problem Focused	2
99213	Office/outpatient visit EST presenting problems are of low to moderate.	. 164
99214	Physicians typically spend 15 minutes face to face. Office/outpatient visit EST presenting problems are of moderate to high severity. Physicians typically spend 25 minutes face to face.	105
99214-25	Office/outpatient visit EST presenting problems are of moderate to high severity. Physicians typically spend 25 minutes face to face.	1
99215	Office/outpatient visit EST presenting problems are of moderate to high severity. Physicians typically spend 40 minutes face to face.	16
99215-25	Office/outpatient visit EST presenting problems are of moderate to high severity. Physicians typically spend 40 minutes face to face.	1
99243	Office consult for a New or Established patient. Problems moderate in severity. 40 minute face to face.	1
99244	Office consult for a New or Established patient. Problems moderate to high in severity. 60 minute face to face.	2
93000	This code approved by the director as a special exception	1
Total Number	r/of/Services/Approved for Payment	2,767
Total Amoun	t Approved Payment	\$294;726.84 %