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MEMORANDUM

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: March 28, 2016

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 32 Status Reports to the Court summarizing the progress and status of planning for implementation of the Medical Panel Protocols, most recently on March 14, 2016.

The Program was launched with a mailing of notice packets 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. Since September 2014, additional notice packets have been mailed to potential Class Members upon request bringing the total number of mailings to 99,029.

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 March 25, 2016, which sets out in detail the current number of Program participants (6,622 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 setting forth the total services approved for payment by the Director through March 22, 2016, by CPT Code.

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By agreement of the parties, the Director mails an Affidavit of Settlement Class Membership to all Registrants with insufficient documentation, along with a letter which explains that a completed and notarized Affidavit will be accepted as proof of Class Member status and eligibility to participate fully in the C-8 Medical Monitoring Program. As of March 25, 2016 a total of 5,876 Registrants have been deemed eligible for medical monitoring. The Director mailed to the 4,040 eligible Registrants who had not yet had monitoring appointments, a letter reminding them to schedule physician monitoring appointments. As reflected in the attached Weekly Summary Report, since this mailing, there has been a significant increase in the number of scheduled physician medical monitoring appointments.

The parties continue to work with the Director, his team, and each other in good faith.

WEEKLY SUMMARY REPORT

For the week ended March 25, 2016

POTENTIAL PARTICIPANTS

	TOTAL PARTICIPANTS
Potential Participants Sent Notice Packet	99,029
Registrations Received*	6,622
a. Eligible for Medical Monitoring	5,876
b. Duplicate Registrations	325
c. Ineligible (see page 2 for details)	94
d. Deficient (see page 2 for details)	310
e. Under Review	17
Affidavit of Class Membership Mailed	455
a. Affidavits Received	179
b. Affidavits Incomplete or Invalid	8
Physician Appointments Made by Eligible Class Members	1,947
Physician Appointments Scheduled after 3/25/2016	70
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 confirm eligibility for Medical Monitoring.*

PAYMENTS

	WEEK ENDING 3/25/2016	CUMULATIVE TO DATE
Number of Approved CPT Code Services	52	8,802
Total Amount Approved for Payment	\$3,200.84	\$742,461.92
Total Amount of Funds Disbursed to HealthSmart	\$4,437.04	\$740,944.52
Balance in DuPont Medical Monitoring Escrow Account (as of 1/29/2016)	\$0.00	\$803,883.36

C-8 HEALTH STUDY PARTICIPANTS

	WEEK ENDING 3/25/2016	CUMULATIVE REGISTRANTS TO DATE
Participant	0	6,076
Non-Participant	1	546

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WATER DISTRICTS / SOURCES (AS REPORTED BY REGISTRANT)*

	WEEK ENDING 3/25/2016	CUMULATIVE REGISTRANTS TO DATE
Little Hocking Water Association	0	1,378
Lubeck Public Service District	0	1,497
City of Belpre	0	995
Mason County Public Service District	0	1,403
Tuppers Plains - Chester Water District	0	1,324
Village of Pomeroy	0	455
Private Water Source	0	347
Water District Not Identified by Registrant	1	354

*Registrant may indicate multiple Water Districts / Sources.

REGISTRANT DEFICIENCY REASONS

	TOTAL PARTICIPANTS
Deficient Registrants**	310
Registrants with only Administrative Deficiencies	41
Registrants with Documentation Deficiencies ***	269
Documentation not provided	48
Documents submitted do not establish a period of one year prior to December 4, 2004	54
Documents Submitted are not Legible	7
Documents with No Identification that Connects to Registrant	0
Documents with No Matching Eligible Address	160

** Each Registrant may be deficient for one or more reasons

***27 Registrants with Documentation Deficiencies also have Administrative Deficiencies

INELIGIBLE REGISTRANTS

	TOTAL PARTICIPANTS
Ineligible Registrants	94
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	90
Under Review: Intake/Data Entry	0

CALL CENTER ACTIVITY

	WEEK ENDING 3/25/2016	CUMULATIVE CALLS TO DATE
Calls Received	30	7,194
a. Interactive Voice Response ("IVR") Only	11	1,529
b. Live Operator	19	5,665

WEBSITE ACTIVITY

	WEEK ENDING 3/25/2016	CUMULATIVE TO DATE
Unique Visitors	37	8,013
Page Views	76	18,432

TIME TO APPOINTMENTS

	TOTAL
7 days or less	357
8-15 days	451
16-24 days	283
More than 24 days	856

APPOINTMENTS BY MEDICAL MONITORING PARTICIPANT LOCATION

ZIP CODE	TOTAL
45714	162
26101	158
26181	79
45750	75
25550	74
45723	73
45769	68
25123	67
26104	65
45742	60
26105	55
45771	47
45784	40
25515	32
25253	30
45760	28
45772	25
45724	25
45735	25
26150	25
45778	24
45701	24
25241	22
25502	20
26164	19
45729	19
25271	18
26187	18
25287	17
45631	17
45743	16

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25260	16
26142	16
25082	15
25541	15
45779	13
26133	13
25503	13
25265	10
26184	10
45710	9
25520	9
45775	9
26180	8
25239	8
45786	8
32164	6
25264	6
33870	5
35953	5
45764	5
26143	5
34759	5
44077	5
25187	5
43787	5
26103	5
80227	4
45711	4
43105	4
25560	4
25314	4
25705	4
25801	4
25106	4
45620	4
25504	4
45770	4
45720	4
26170	3
43068	3
43725	3
25177	3
25064	3
26138	3
25248	3
45745	3
43701	3

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45768	3
40409	3
25526	3
45783	3
33919	3
43130	3
43947	3
45744	3
25312	3
29715	3
25275	3
43056	2
32162	2
45782	2
43731	2
34788	2
28273	2
45686	2
45728	2
26426	2
26346	2
26362	2
45623	2
25213	2
45177	2
25701	2
34429	2
44140	2
44805	2
45694	2
45767	2
74959	2
89130	2
24185	2
43138	2
40517	2
16063	2
26102	2
23089	2
45056	2
26169	2
45373	2
45740	2
43147	2
78028	2
31305	2
33542	2

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43204	2
45712	2
36602	2
85718	2
25414	2
43228	1
43082	1
45741	1
15357	1
26161	1
29461	1
26415	1
48503	1
27051	1
43081	1
45344	1
52246	1
43123	1
26141	1
91325	1
43230	1
25559	1
25545	1
43754	1
23456	1
27703	1
43119	1
45776	1
32931	1
27513	1
43213	1
45069	1
32724	1
41858	1
25143	1
26288	1
43050	1
43055	1
46311	1
43026	1
25313	1
27301	1
45732	1
48572	1
29440	1
45739	1
43219	1

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39564	1
44127	1
45229	1
45255	1
45171	1
19446	1
92648	1
43229	1
85365	1
45648	1
73012	1
45674	1
20686	1
43149	1
43021	1
40601	1
45331	1
35901	1
37075	1
45695	1
25243	1
26421	1
26508	1
29587	1
35758	1
29909	1
32766	1
45773	1
43160	1
43231	1
33947	1
45383	1
45788	1
28462	1
45614	1
45713	1
23322	1
26554	1
33625	1
43140	1
25303	1
26146	1
45766	1
25703	1
26330	1
28117	1
45777	1
46408	1
32720	1

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26178	1
38501	1
29526	1
25302	1
20141	1
45039	1
23112	1
45385	1
21401	1

CPT Code Summary Report

TOTAL SERVICES APPROVED FOR PAYMENT AS OF March 22, 2016

CPT Code	Code Description	CPT Code Total
810	Anesthesia for lower intestinal endoscopic procedures, endoscope introduced distal to duodenum	18
36415	Routine Venipuncture	1114
45378	Colonoscopy , diagnostic	53
45380	Colonoscopy with biopsy, single or multiple	6
45384	Colonoscopy with removal of tumor(s)polyps by hot biopsy forceps or cautery	2
45385	Colonoscscopy with removal of tumors, polyp(s),or other lesion(s)by snare technique	4
71010	Chest X-ray, single view, frontal	1
71020	Chest X-ray, 2 views, frontal and lateral	12
74150	CT Scan of the abdomen without Contrast	35
74160	CT Scan of the abdomen with Contrast	11
74176	CT Scan of the abdoment and Pelvis without Contrast	1
74177	CT Scan of the abdomen and pelvis with Contrast	7
74181	MRI of the abdomen without contrast	12
74182	MRI of the abdomen without contrast	24
76700	Ultrasound, abdominal, real time with image documentation, complete	8
76870	Ultrasound, scrotum and contents	33
76870-26	Ultrasound, scrotum and contents	3
80061	Serum Lipid panel	555
81001	Urinalysis, by dip stick with microscopy	396
81003	Urinalysis, by dip stick without microscopy	693
81015	Microscopic Exam of Urine	8
82270-QW	Occult Blood Feces	2
82274	Assay Test for Blood Fecal	97
82542	C-8 (PFOA) Test	1598
84439	Thyroxine; free	386
84443	Thyroid Stimulating Hormone (TSH)	907
85025	Complete CBC w/AUTO DIFF WBC	287
85652	RBC SED Rate Automated	213
86140	C-Reactive Protein	115

86141	C-Reactive Protein HS	72
86300	Immunoassay Tumor CA 15-3	25
86301	Immunoassay Tumor CA 19-9	30
86304	Immunoassay Tumor CA 125	24
86376	Microsomal antibodies (thyroid or liver kidney)	274
86900	Histologic cell type	13
87493	Infectious agent detection by nucleic acid (DNA or RNA); Clostridium difficile, toxin gene(s), amplified probe technique	62
88305	Level IV - Surgical pathology, gross and microscopic examination	22
88307	Surgical Pathology, gross and microcopic examination	1
99201	New patient- Problem Focused	1
99202	New patient-Expanded Problem Focused	23
99203	Office/outpatient visit new presenting problems are of moderate severity. Physicians typically spend 30 minutes face to face.	607
99203-25	Office/outpatient visit new presenting problems are of moderate severity. Physicians typically spend 30 minutes face to face.	6
99204	Office/outpatient visit new presenting problems are of moderate to high severity. Physicians typically spend 45 minutes face to face.	112
99205	Office/outpatient visit new presenting problems are of moderate to high severity. Physicians typically spend 60 minutes face to face.	58
99211	Established patient- Minimal Eval.	1
99212	Established patient- Problem Focused	11
99213	Office/outpatient visit EST presenting problems are of low to moderate. Physicians typically spend 15 minutes face to face.	452
99214	Office/outpatient visit EST presenting problems are of moderate to high severity. Physicians typically spend 25 minutes face to face.	272
99214-25	Office/outpatient visit EST presenting problems are of moderate to high severity. Physicians typically spend 25 minutes face to face.	2
99215	Office/outpatient visit EST presenting problems are of moderate to high severity. Physicians typically spend 40 minutes face to face.	46
99215-25	Office/outpatient visit EST presenting problems are of moderate to high severity. Physicians typically spend 40 minutes face to face.	2
99242	Office Consult.Problem low in severity, 30 minute face to face	22
99243	Office consult for a New or Established patient. Problems moderate in severity. 40 minute face to face.	3
99244	Office consult for a New or Established patient. Problems moderate to high in severity. 60 minute face to face.	4
99245	Office consult for a New or Established patient. Problems moderate to high in severity. 80 minute face to face.	1
99395	This code approved by director incident to monitoring visit.	2
99396	This code approved by director incident to monitoring visit.	2
93000	This code approved by the director as a special exception	3
80048	This code approved by the director as a special exception	2

80076	This code approved by the director as a special exception	1
81002	This code approved by the director as a special exception	1
86901	This code approved by the director as a special exception	1
93005	This code approved by the director as a special exception	1
A9578	This code approved by the director incident to MRI	1
A9585	This code approved by the director incident to MRI	1
G0121	This code approved by the director incident to colonoscopy	1
J1170	This code approved by the director incident to colonoscopy	1
J2405	This code approved by the director as a special exception	3
J2250	This code approved by the director incident to colonoscopy	6
J3010	This code approved by the director incident to colonoscopy	1
J3490	This code approved by the director incident to colonoscopy	1
Q9967	This code approved by the director as a special exception incident to CT scan.	7
250	This code approved by the director incident to colonoscopy	5
258	This code approved by the director incident to colonoscopy	3
271	This code approved by the director incident to colonoscopy	1
272	This code approved by the director incident to colonoscopy	2
490	This code approved by the director as a special exception	1
255	This code approved by the director as a special exception incident to CT scan.	3
710	This code approved by the director incident to colonoscopy	2
no code provided	Incident of colonoscopy approved by director as a special exception	3
Total Number of Services Approved for Payment		8,802
Total Amount Approved Payment		\$742,461.92