

FEINBERG ROZEN, LLP  
780 THIRD AVENUE  
26<sup>TH</sup> FLOOR  
NEW YORK, NEW YORK 10017-2024

(212) 527-9600 (TELEPHONE)

(212) 527-9611 (FAX)

WRITER'S DIRECT DIAL NUMBER

**MEMORANDUM**

WASHINGTON OFFICE  
THE WILLARD OFFICE BUILDING  
1455 PENNSYLVANIA AVENUE, N.W.  
SUITE 390  
WASHINGTON, D.C. 20004-1008  
TEL: (202) 371-1110  
FAX: (202) 962-9290

**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:** February 9, 2015

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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 previously submitted to the Court reports summarizing the progress and status of planning for implementation of the Medical Panel Protocols on September 20, 2013, November 19, 2013, April 28, 2014, November 21, 2014 and January 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 February 6, 2015, which sets out in detail the current number of Program participants (over 6,300 registrants 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 the most recent CPT Code Summary Report.

As set forth in the January 21<sup>st</sup> Status Report to the Court, four town hall meetings were held in West Virginia and Ohio on January 29th and January 30th, 2015. At these town halls the Director and his team answered any and all questions regarding the Medical Monitoring Program. Attendance was varied, with an average of approximately 15 class members per session.

## FEINBERG ROZEN, LLP

The Honorable Alan D. Moats and All Parties

February 9, 2015

In addition, discussions continue with the Medical Panel regarding a supplement to the Program website to efficiently and effectively communicate updated information to participants and participating health care providers.

# C-8 Medical Monitoring Program

C-8MedicalMonitoringProgram.com

## WEEKLY SUMMARY REPORT

For the week ended February 6, 2015

### POTENTIAL PARTICIPANTS

	TOTAL PARTICIPANTS
Potential Participants Sent Notice Packet	98,983
Registrations Received*	6,367
a. Eligible for Medical Monitoring	5,291
b. Duplicate Registrations	302
c. Ineligible (see page 2 for details)	83
d. Deficient (see page 2 for details)	655
e. Under Review	36
Physician Appointments Made by Eligible Class Members	848
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 2/6/2015	CUMULATIVE TO DATE
Number of Approved CPT Code Services	140	735
Total Amount Approved for Payment	\$17,930.53	\$86,798.63
Total Amount of Funds Disbursed to HealthSmart	\$17,085.98	\$68,868.10
Balance in DuPont Medical Monitoring Escrow Account (as of 12/31/14)		\$970,775.24

### C-8 HEALTH STUDY PARTICIPANTS

	WEEK ENDING 2/6/2015	CUMULATIVE REGISTRANTS TO DATE
Participant	35	5,870
Non-Participant	5	497

### WATER DISTRICTS / SOURCES (AS REPORTED BY REGISTRANT)\*

	WEEK ENDING 2/6/2015	CUMULATIVE REGISTRANTS TO DATE
Little Hocking Water Association	6	1,321
Lubeck Public Service District	12	1,433
City of Belpre	5	953
Mason County Public Service District	7	1,352
Tuppers Plains - Chester Water District	7	1,267
Village of Pomeroy	4	431
Private Water Sources	0	337
Water District Not Identified by Registrant	0	347

\*Registrant may indicate multiple Water Districts / Sources.

# C-8 Medical Monitoring Program

C-8MedicalMonitoringProgram.com

## REGISTRANT DEFICIENCY REASONS

	TOTAL PARTICIPANTS
Deficient Registrants**	655
Registrants with only Administrative Deficiencies <i>(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)</i>	78
Registrants with Documentation Deficiencies ***	577
Documentation not Provided	61
Documents submitted do not establish a period of one year prior to December 4, 2004	167
Documents Submitted are not Legible	11
Documents with No Identification that Connects to Registrant	0
Documents with No Address	338

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

\*\*\*55 Registrants with Documentation Deficiencies also have Administrative Deficiencies

## INELIGIBLE REGISTRANTS

	TOTAL PARTICIPANTS
Ineligible Registrants	83
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	79

## CALL CENTER ACTIVITY

	WEEK ENDING 2/6/2015	CUMULATIVE CALLS TO DATE
Calls Received	104	3,829
a. Interactive Voice Response ("IVR") Only	22	781
b. Live Operator	82	3,048

## WEBSITE ACTIVITY

	WEEK ENDING 2/6/2015	CUMULATIVE TO DATE
Unique Visitors	73	5,083
Page Views	184	12,773

# C-8 Medical Monitoring Program

C-8MedicalMonitoringProgram.com

## TIME TO APPOINTMENTS

	TOTAL
7 days or less	181
8-15 days	223
16-24 days	118
More than 24 days	326

## APPOINTMENTS BY MEDICAL MONITORING PARTICIPANT LOCATION

ZIP CODE	TOTAL
26101	67
45714	61
26181	40
45750	39
45769	33
26104	32
25123	32
25550	28
26105	26
45723	26
45742	25
45771	22
45772	18
25515	17
45784	16
25241	13
26150	13
45760	12
26164	11
26187	10
25287	10
25253	9
25541	9
45778	9
45724	9
45701	8
25502	8
25503	8
25260	8
25271	8
25239	6
26133	6
45710	6
45729	6
45631	6
45743	6
25265	5
26184	5
25801	4
26142	4
26103	4
45775	4
45786	4
80227	4

43105	4
43787	3
44077	3
45720	3
45735	3
45745	3
45764	3
25520	3
25264	3
26180	3
26415	3
33870	3
40409	3
40517	2
34429	2
26426	2
29715	2
32164	2
32533	2
23089	2
25082	2
25106	2
25177	2
25275	2
25414	2
25701	2
25705	2
26143	2
45770	2
45623	2
45744	2
85718	2
89130	2
74959	2
78624	2
45740	2
45728	2
45694	2
45177	2
43204	2
35953	2
36602	2
43130	2
43140	1
43147	1
43149	1
43160	1
39564	1
43123	1
43228	1
43230	1
43231	1
43754	1
45039	1
45171	1
43947	1
45255	1

45344	1
45620	1
45711	1
45713	1
45788	1
46311	1
73012	1
45777	1
45773	1
45779	1
45782	1
45783	1
26146	1
25559	1
25560	1
25314	1
19808	1
21401	1
32931	1
32176	1
26508	1
26554	1
27301	1
28273	1
29526	1
34957	1
35901	1
43026	1
43076	1
26421	1
26288	1
26330	1
26346	1
26161	1
26169	1
26170	1
26178	1

**CPT Code Summary Report**  
**TOTAL SERVICES APPROVED FOR PAYMENT AS OF FEBRUARY 4, 2015**

CPT Code	Code Description	CPT Code Total
810	Anesthesia for lower intestinal endoscopic procedures, endoscope introduced distal to duodenum	1
36415	Routine Venipuncture	106
71010	Chest X-ray, single view, frontal	1
71020	Chest X-ray, 2 views, frontal and lateral	2
74177	CT Scan of the abdomen and pelvis with Contrast	2
76870	Ultrasound, scrotum and contents	6
76870-26	Ultrasound, scrotum and contents	1
80061	Serum Lipid panel	26
81015	Microscopic Exam of Urine	2
82270-QW	Occult Blood Feces	1
82274	Assay Test for Blood Fecal	11
82542	C-8 (PFOA) Test	138
84439	Thyroxine; free	14
84443	Thyroid Stimulating Hormone (TSH)	65
85025	Complete CBC w/AUTO DIFF WBC	26
85652	RBC SED Rate Automated	21
86140	C-Reactive Protein	7
86141	C-Reactive Protein HS	2
86376	Microsomal antibodies (thyroid or liver kidney)	10
87493	Infectious agent detection by nucleic acid (DNA or RNA); Clostridium difficile, toxin gene(s), amplified probe technique	11
99203	Office/outpatient visit new presenting problems are of moderate severity. Physicians typically spend 30 minutes face to face.	103
99203-25	Office/outpatient visit new presenting problems are of moderate severity. Physicians typically spend 30 minutes face to face.	1
99204	Office/outpatient visit new presenting problems are of moderate to high severity. Physicians typically spend 45 minutes face to face.	21
99205	Office/outpatient visit new presenting problems are of moderate to high severity. Physicians typically spend 60 minutes face to face.	8
99213	Office/outpatient visit EST presenting problems are of low to moderate. Physicians typically spend 15 minutes face to face.	85
99214	Office/outpatient visit EST presenting problems are of moderate to high severity. Physicians typically spend 25 minutes face to face.	52
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.	7
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
<b>Total Number of Services Approved for Payment</b>		<b>735</b>
<b>Total Amount Approved Payment</b>		<b>\$86,798.63</b>