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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:** May 18, 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 has previously submitted 10 status reports to the Court summarizing the progress and status of planning for implementation of the Medical Panel Protocols, most recently on May 4, 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 15, 2015, which sets out in detail the current number of Program participants (6,483 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 May 14, 2015, by CPT Code.

In the Status Report to the Court dated April 21, 2015, the Director reported that there would be an imminent mailing of 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 C-8 Medical Monitoring Program. The Director has mailed this letter to all currently deficient Registrants with an enclosed pre-addressed,

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The Honorable Alan D. Moats and All Parties

May 18, 2015

postage prepaid envelope for the Class Member to return the filled out Affidavit. As a result of the Affidavit of Class Membership, 69 additional Class Members have been deemed eligible. The Director continues to receive Affidavits on a daily basis.

As advised in the Director's last status report, the Medical Panel continues its work on the Program. The Director is continuing to work 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. Last week, the Director also sent a mailing to all Registrants to advise them of the Medical Panel's recommendation regarding this follow-up monitoring.

# C-8 Medical Monitoring Program

C-8MedicalMonitoringProgram.com

## WEEKLY SUMMARY REPORT

For the week ended May 15, 2015

### POTENTIAL PARTICIPANTS

	TOTAL PARTICIPANTS
Potential Participants Sent Notice Packet	98,991
Registrations Received*	6,483
a. Eligible for Medical Monitoring	5,702
b. Duplicate Registrations	310
c. Ineligible (see page 2 for details)	84
d. Deficient (see page 2 for details)	376
e. Under Review	11
Physician Appointments Made by Eligible Class Members	1,036
Physician Appointments Scheduled after 5/15/2015	161
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 5/15/2015	CUMULATIVE TO DATE
Number of Approved CPT Code Services	233	3,141
Total Amount Approved for Payment	\$17,589.83	\$321,617.50
Total Amount of Funds Disbursed to HealthSmart	\$9,300.83	\$304,475.81
Balance in DuPont Medical Monitoring Escrow Account (as of 3/31/15)	\$0.00	\$845,330.97

### C-8 HEALTH STUDY PARTICIPANTS

	WEEK ENDING 5/15/2015	CUMULATIVE REGISTRANTS TO DATE
Participant	1	5,978
Non-Participant	0	505

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

	WEEK ENDING 5/15/2015	CUMULATIVE REGISTRANTS TO DATE
Little Hocking Water Association	0	1,348
Lubeck Public Service District	0	1,456
City of Belpre	1	978
Mason County Public Service District	0	1,382
Tuppers Plains - Chester Water District	0	1,294
Village of Pomeroy	0	439
Private Water Sources	0	342
Water District Not Identified by Registrant	0	346

\*Registrant may indicate multiple Water Districts / Sources.

# C-8 Medical Monitoring Program

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## REGISTRANT DEFICIENCY REASONS

	TOTAL PARTICIPANTS
Deficient Registrants**	376
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>	46
Registrants with Documentation Deficiencies ***	330
Documentation not Provided	58
Documents submitted do not establish a period of one year prior to December 4, 2004	63
Documents Submitted are not Legible	10
Documents with No Identification that Connects to Registrant	0
Documents with No Address	199

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

\*\*\*39 Registrants with Documentation Deficiencies also have Administrative Deficiencies

## 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 5/15/2015	CUMULATIVE CALLS TO DATE
Calls Received	67	4,509
a. Interactive Voice Response ("IVR") Only	12	933
b. Live Operator	55	3,576

## WEBSITE ACTIVITY

	WEEK ENDING 5/15/2015	CUMULATIVE TO DATE
Unique Visitors	31	5,480
Page Views	60	13,487

# C-8 Medical Monitoring Program

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## TIME TO APPOINTMENTS

	TOTAL
7 days or less	230
8-15 days	293
16-24 days	145
More than 24 days	368

## APPOINTMENTS BY MEDICAL MONITORING PARTICIPANT LOCATION

ZIP CODE	TOTAL
26101	86
45714	69
45750	42
26181	42
45723	42
45769	40
26104	38
25123	34
45742	31
25550	31
26105	29
45771	26
25515	23
45784	20
45772	19
26150	17
25502	15
25241	15
45760	13
26164	11
25541	11
26187	11
45701	11
25287	11
45724	11
45778	10
25253	10
25503	9
25260	9
25271	9
45729	8
26184	8
45710	7
26133	7
25265	7
45631	7
25239	6
45775	6
45786	6
45735	6
45743	6
26142	5
25520	5
33870	5

43787	5
44077	5
43105	4
80227	4
26180	4
26103	4
25082	4
25801	4
45764	4
32164	4
35953	4
25705	4
34759	4
26143	3
40409	3
45745	3
45744	3
25264	3
45720	3
43947	3
29715	3
45783	3
32176	2
26346	2
25275	2
25560	2
45728	2
26426	2
43130	2
25177	2
32533	2
85718	2
25414	2
45740	2
43147	2
31305	2
45770	2
43204	2
36602	2
89130	2
40517	2
25106	2
45694	2
45623	2
74959	2
25701	2
45177	2
34429	2
78624	2
16063	2
23089	2
25064	2
27703	1
41858	1
25504	1
26169	1
45776	1

27513	1
32931	1
43149	1
43229	1
45648	1
73012	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
26161	1
26170	1
43230	1
25559	1
43754	1
43081	1
45344	1
43123	1
43228	1
26415	1
15357	1
29526	1
45039	1
45711	1
26178	1
26146	1
25703	1
26330	1
45777	1
25312	1
28117	1
45788	1
28273	1
45782	1
26554	1
43231	1
25187	1
45713	1
43160	1
43140	1
21401	1
26508	1
25314	1
32766	1
45773	1

**CPT Code Summary Report**  
**TOTAL SERVICES APPROVED FOR PAYMENT AS OF May 14 ,2015**

CPT Code	Code Description	CPT Code Total
810	Anesthesia for lower intestinal endoscopic procedures, endoscope introduced distal to duodenum	6
36415	Routine Venipuncture	529
45378	Colonoscopy , diagnostic	4
45385	Colonoscopy with removal of tumors, polyp(s),or other lesion(s)by snare technique	1
71010	Chest X-ray, single view, frontal	1
71020	Chest X-ray, 2 views, frontal and lateral	6
74150	CT Scan of the abdomen without Contrast	5
74160	CT Scan of the abdomen with Contrast	5
74177	CT Scan of the abdomen and pelvis with Contrast	9
76870	Ultrasound, scrotum and contents	14
76870-26	Ultrasound, scrotum and contents	1
80061	Serum Lipid panel	144
81001	Urinalysis, by dip stick with microscopy	111
81003	Urinalysis, by dip stick without microscopy	226
81015	Microscopic Exam of Urine	7
82270-QW	Occult Blood Feces	1
82274	Assay Test for Blood Fecal	24
82542	C-8 (PFOA) Test	724
84439	Thyroxine; free	84
84443	Thyroid Stimulating Hormone (TSH)	303
85025	Complete CBC w/AUTO DIFF WBC	88
85652	RBC SED Rate Automated	66
86140	C-Reactive Protein	35
86141	C-Reactive Protein HS	14
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)	43
87493	Infectious agent detection by nucleic acid (DNA or RNA); Clostridium difficile, toxin gene(s), amplified probe technique	23
88305	Level IV - Surgical pathology, gross and microscopic examination	5
99202	New patient-Expanded Problem Focused	4
99203	Office/outpatient visit new presenting problems are of moderate severity. Physicians typically spend 30 minutes face to face.	209
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. Physicians typically spend 45 minutes face to face.	45
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. Physicians typically spend 15 minutes face to face.	174
99214	Office/outpatient visit EST presenting problems are of moderate to high severity. Physicians typically spend 25 minutes face to face.	117
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.	17
99215-25	Office/outpatient visit EST presenting problems are of moderate to high severity. Physicians typically spend 40 minutes face to face.	2
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
80048	This code approved by the director as a special exception	1
80076	This code approved by the director as a special exception	1
93005	This code approved by the director as a special exception	1
<b>Total Number of Services Approved for Payment</b>		<b>3441</b>
<b>Total Amount Approved Payment</b>		<b>\$321,617.50</b>