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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:** June 1, 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 11 Status Reports to the Court summarizing the progress and status of planning for continued implementation of the Medical Panel Protocols, most recently on May 18, 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 29, 2015, which sets out in detail the current number of Program participants (6,491 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 as of May 27, 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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postage prepaid envelope for the Class Member to return the filled out Affidavit. As of May 29 2015, 5,720 Registrants have been deemed eligible for medical monitoring. Additional work with the Medical Panel towards the fulfillment of its ongoing responsibilities continues.

# C-8 Medical Monitoring Program

C-8MedicalMonitoringProgram.com

## WEEKLY SUMMARY REPORT

For the week ended May 29, 2015

### POTENTIAL PARTICIPANTS

	TOTAL PARTICIPANTS
Potential Participants Sent Notice Packet	98,992
Registrations Received*	6,491
a. Eligible for Medical Monitoring	5,720
b. Duplicate Registrations	310
c. Ineligible (see page 2 for details)	86
d. Deficient (see page 2 for details)	363
e. Under Review	12
Physician Appointments Made by Eligible Class Members	1,345
Physician Appointments Scheduled after 5/29/2015	305
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 5/29/2015	CUMULATIVE TO DATE
Number of Approved CPT Code Services	48	3,363
Total Amount Approved for Payment	\$3,205.82	\$335,336.12
Total Amount of Funds Disbursed to HealthSmart	\$10,512.80	\$332,578.44
Balance in DuPont Medical Monitoring Escrow Account (as of 4/30/15)	\$0.00	\$725,962.05

### C-8 HEALTH STUDY PARTICIPANTS

	WEEK ENDING 5/29/2015	CUMULATIVE REGISTRANTS TO DATE
Participant	3	5,983
Non-Participant	2	508

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

	WEEK ENDING 5/29/2015	CUMULATIVE REGISTRANTS TO DATE
Little Hocking Water Association	0	1,348
Lubeck Public Service District	1	1,457
City of Belpre	1	979
Mason County Public Service District	2	1,384
Tuppers Plains - Chester Water District	3	1,299
Village of Pomeroy	0	439
Private Water Sources	0	342
Water District Not Identified by Registrant	0	347

\*Registrant may indicate multiple Water Districts / Sources.

# C-8 Medical Monitoring Program

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## REGISTRANT DEFICIENCY REASONS

	TOTAL PARTICIPANTS
<b>Deficient Registrants**</b>	<b>363</b>
<b>Registrants with only Administrative Deficiencies</b> <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>	<b>45</b>
<b>Registrants with Documentation Deficiencies ***</b>	<b>318</b>
Documentation not Provided	59
Documents submitted do not establish a period of one year prior to December 4, 2004	64
Documents Submitted are not Legible	8
Documents with No Identification that Connects to Registrant	0
Documents with No Address	187

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

\*\*\*41 Registrants with Documentation Deficiencies also have Administrative Deficiencies

## INELIGIBLE REGISTRANTS

	TOTAL PARTICIPANTS
<b>Ineligible Registrants</b>	<b>86</b>
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	82

## CALL CENTER ACTIVITY

	WEEK ENDING 5/29/2015	CUMULATIVE CALLS TO DATE
<b>Calls Received</b>	<b>216</b>	<b>5,293</b>
a. Interactive Voice Response ("IVR") Only	35	1,046
b. Live Operator	181	4,247

## WEBSITE ACTIVITY

	WEEK ENDING 5/29/2015	CUMULATIVE TO DATE
<b>Unique Visitors</b>	<b>59</b>	<b>5,925</b>
<b>Page Views</b>	<b>110</b>	<b>14,295</b>

# C-8 Medical Monitoring Program

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## TIME TO APPOINTMENTS

	TOTAL
7 days or less	271
8-15 days	346
16-24 days	194
More than 24 days	534

## APPOINTMENTS BY MEDICAL MONITORING PARTICIPANT LOCATION

ZIP CODE	TOTAL
26101	120
45714	106
45723	60
26181	53
45769	50
45750	49
26104	43
45742	42
25550	41
25123	40
26105	39
45784	32
45771	32
25515	27
45772	19
26150	19
25253	18
25241	17
45701	17
26164	16
45760	16
25502	16
45724	15
25271	15
45778	15
26187	14
25287	14
45735	13
45729	13
25541	12
26142	10
25260	10
25503	10
25082	10
45710	9
26133	9
26184	9
45631	9
25239	8
25265	8
45786	8
45743	7
45775	7
26180	7

43787	5
44077	5
33870	5
25520	5
26143	4
34759	4
25705	4
32164	4
35953	4
45764	4
25801	4
25504	4
80227	4
26103	4
43105	4
45744	3
45711	3
43947	3
25177	3
25264	3
45720	3
45770	3
40409	3
45745	3
45779	3
25560	3
45783	3
29715	3
25275	3
32176	2
26346	2
25187	2
25526	2
34429	2
45177	2
25701	2
16063	2
23089	2
26138	2
25248	2
89130	2
45620	2
25106	2
40517	2
45694	2
45768	2
78624	2
45623	2
74959	2
43204	2
31305	2
36602	2
25064	2
26169	2
45740	2
43147	2
45728	2

26426	2
43130	2
32533	2
85718	2
25414	2
45039	1
29526	1
45777	1
25312	1
43056	1
28117	1
26178	1
26146	1
45766	1
25703	1
26330	1
45788	1
28273	1
43140	1
25545	1
43754	1
43081	1
45344	1
43123	1
41858	1
27703	1
26161	1
29461	1
26415	1
43228	1
45741	1
15357	1
25075	1
27051	1
33542	1
26170	1
43230	1
25559	1
39564	1
45255	1
40601	1
35901	1
25143	1
45171	1
26288	1
46311	1
43026	1
43138	1
45732	1
25313	1
27301	1
45776	1
45069	1
27513	1
32931	1
26102	1
43149	1

45648	1
73012	1
45674	1
43229	1
26421	1
45695	1
45713	1
45782	1
26554	1
43231	1
26508	1
43160	1
25314	1
32766	1
45773	1
21401	1
25033	1



### CPT Code Summary Report

**TOTAL SERVICES APPROVED FOR PAYMENT AS OF May 27, 2015**

CPT Code	Code Description	CPT Code Total
810	Anesthesia for lower intestinal endoscopic procedures, endoscope introduced distal to duodenum	6
36415	Routine Venipuncture	543
45378	Colonoscopy , diagnostic	6
45380	Colonoscopy with biopsy, single or multiple	1
45385	Colonoscscopy with removal of tumors, polyp(s),or other lesion(s)by snare technique	2
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	6
74160	CT Scan of the abdomen with Contrast	5
74177	CT Scan of the abdomen and pelvis with Contrast	3
76870	Ultrasound, scrotum and contents	14
76870-26	Ultrasound, scrotum and contents	1
80061	Serum Lipid panel	164
81001	Urinalysis, by dip stick with microscopy	123
81003	Urinalysis, by dip stick without microscopy	252
81015	Microscopic Exam of Urine	7
82270-QW	Occult Blood Feces	1
82274	Assay Test for Blood Fecal	27
82542	C-8 (PFOA) Test	790
84439	Thyroxine; free	97
84443	Thyroid Stimulating Hormone (TSH)	333
85025	Complete CBC w/AUTO DIFF WBC	96
85652	RBC SED Rate Automated	73
86140	C-Reactive Protein	39
86141	C-Reactive Protein HS	18
86300	Immunoassay Tumor CA 15-3	3
86301	Immunoassay Tumor CA 19-9	3

86304	Immunoassay Tumor CA 125	2
86376	Microsomal antibodies (thyroid or liver kidney)	57
87493	Infectious agent detection by nucleic acid (DNA or RNA); Clostridium difficile, toxin gene(s), amplified probe technique	25
88305	Level IV - Surgical pathology, gross and microscopic examination	8
99202	New patient-Expanded Problem Focused	7
99203	Office/outpatient visit new presenting problems are of moderate severity. Physicians typically spend 30 minutes face to face.	219
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.	54
99205	Office/outpatient visit new presenting problems are of moderate to high severity. Physicians typically spend 60 minutes face to face.	25
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.	181
99214	Office/outpatient visit EST presenting problems are of moderate to high severity. Physicians typically spend 25 minutes face to face.	120
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.	21
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	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.	3
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
J2405	This code approved by the director as a special exception	1
j2250	This code approved by the director as a special exception	1
no code provided	Incident of colonoscopy approved by director as a special exception	3
<b>Total Number of Services Approved for Payment</b>		<b>3,363</b>
<b>Total Amount Approved Payment</b>		<b>\$935,336.12</b>