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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: July 27, 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 15 Status Reports to the Court summarizing the progress and status of planning for implementation of the Medical Panel Protocols, most recently on July 13, 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 July 24, 2015, which sets out in detail the current number of Program participants (6,531 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 July 22, 2015, by CPT Code.

# ROZEN LAW FIRM, LLP

The Honorable Alan D. Moats and All Parties July 27, 2015

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 July 10, 2015, a total of 5,780 Registrants have been deemed eligible for medical monitoring.

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

# C-8 Medical Monitoring Program

C-8MedicalMonitoringProgram.com

#### **WEEKLY SUMMARY REPORT**

For the week ended July 24, 2015

#### POTENTIAL PARTICIPANTS

	TOTAL PARTICIPANTS
Potential Participants Sent Notice Packet	99,007
Registrations Received*	6,531
a. Eligible for Medical Monitoring	5,780
b. Duplicate Registrations	315
c. Ineligible (see page 2 for details)	88
d. Deficient (see page 2 for details)	336
e. Under Review	12
Affidavit of Class Membership Mailed	431
a. Affidavits Received	142
b. Affidavits Incomplete	10
Physician Appointments Made by Eligible Class Members	1,616
Physician Appointments Scheduled after 7/24/2015	186
Physician Appointments Requested with Non HealthSmart Providers	4

<sup>\*</sup>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 7/24/2015	CUMULATIVE TO DATE
Number of Approved CPT Code Services	300	4,712
Total Amount Approved for Payment	\$35,321.94	\$443,936.68
Total Amount of Funds Disbursed to HealthSmart	\$25,273.33	\$409,062.88
Balance in DuPont Medical Monitoring Escrow Account (as of 6/30/15)	\$0.00	\$630,362.66

#### C-8 HEALTH STUDY PARTICIPANTS

	WEEK ENDING 7/24/2015	CUMULATIVE REGISTRANTS TO DATE
Participant	6	6,022
Non-Participant	0	509

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

	WEEK ENDING 7/24/2015	CUMULATIVE REGISTRANTS TO DATE
Little Hocking Water Association	4	1,357
Lubeck Public Service District	1	1,471
City of Belpre	0	982
Mason County Public Service District	1	1,392
Tuppers Plains - Chester Water District	0	1,303
Village of Pomeroy	0	443
Private Water Sources	0	343
Water District Not Identified by Registrant	0	350

<sup>\*</sup>Registrant may indicate multiple Water Districts / Sources.

# C-8 Medical Monitoring Program

C-8MedicalMonitoringProgram.com

#### **REGISTRANT DEFICIENCY REASONS**

	TOTAL PARTICIPANTS
Deficient Registrants**	336
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)	46
Registrants with Documentation Deficiencies ***	290
Documentation not Provided	50
Documents submitted do not establish a period of one year prior to December 4, 2004	59
Documents Submitted are not Legible	8
Documents with No Identification that Connects to Registrant	0
Documents with No Address	173

<sup>\*\*</sup>Each Registrant may be deficient for one or more reasons

#### **INELIGIBLE REGISTRANTS**

	TOTAL PARTICIPANTS
Ineligible Registrants	88
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	84

#### **CALL CENTER ACTIVITY**

	WEEK ENDING 7/24/2015	CUMULATIVE CALLS TO DATE
Calls Received	64	5,954
a. Interactive Voice Response ("IVR") Only	15	1,162
b. Live Operator	49	4,792

#### WEBSITE ACTIVITY

	WEEK ENDING 7/24/2015	CUMULATIVE TO DATE
Unique Visitors	38	6,300
Page Views	71	15,014

<sup>\*\*\*28</sup> Registrants with Documentation Deficiencies also have Administrative Deficiencies

# C-8 Medical Monitoring Program

C-8MedicalMonitoringProgram.com

#### TIME TO APPOINTMENTS

	TOTAL
7 days or less	283
8-15 days	377
16-24 days	217
More than 24 days	739

#### APPOINTMENTS BY MEDICAL MONITORING PARTICIPANT LOCATION

ZIP CODE	TOTAL
26101	130
45714	128
45750	66
45723	65
26181	63
45769	58
25550	55
26104	53
 45742	52
 25123	50
 26105	44
45771	42
45784	37
25253	30
25515	29
45772	24
26150	22
45760	21
25502	20
 45735	19
 45701	19
 45778	19
 45724	18
25241	18
26164	17
26187	17
25271	16
 25287	15
25541	15
45729	14
45743	14
 26142	14
25260	13
45631	1:
25082	12
26133	1
25503	10
 45710	
45779	
25520	
 25265	
 26184	
 26180	
 25239	
 45786	

	45775	7
	44077	7 5
	43787	5
	26103	5 5 5
	33870	5
	45764	5
	35953	5 5 5
	26143	5
4 - 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4 -	34759	5
	25801	4
	25705	4
	32164	7
	25106	4 4
	25504	
	45711	4
		4
	43105	4
	80227	4
	25187	4
	43947	3
	25560	4 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3
	43130	3
	29715	3
	25275	3
	45783	3
	45744	3
	45770	3
	25264	3
	45720	3
	25177	3
	25064	3
	45768	3
	45745	3
	45620	3
	40409	3
	78624	2
	25213	
	34429	2
	25526	2
	16063	2
	45177	2
	25701	2
	40517	2
	89130	2
	24185	2
	45694	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
	44805	2
	45623	2
	74959	2
	43147	2
	45740	2
	26169	2
	23089	2
	45056	2
	26138	2
	25248	2
	31305	2
	26170	2
	43204	2
	40204	

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	45712	2 2 2 2 2 2 2 2 2 2 2 2 2
	36602	2
	85718	2
	25414	2
	32176	2
	26346	2
	28273	2
3 H = 10 - 61	45686	2
		2
	45728	2
	26426	2
	45782	2
	43731	2
	45713	
	43231	1
	26554	1
	33625	1
	43160	1
	33947	1
	43140	1
	45788	1
	26178	1
	26146	i
	45766	1
	25703	1
	26330	
		1
	26508	1
/ Out (E20-14	25314	1
w	32766	1
	45773	1
	21401	1
	25033	1
	45039	1
	29526	1
	20141	1
	45777	1
	25312	1
	43056	1
	28117	i
	26161	
	29461	
	25075	1
		1
	91325	1
	43228	1
	45741	1
	15357	1
	43230	1
	25559	1
	26415	1
	43213	1
	45776	1
	27513	1
	32931	1
	26102	1
	41858	
		1
	32724	1
	45069	1
	27051	1
	33542	1

43081	1
45344	1
43123	1
25545	1
43754	1
27703	1
43119	1
39564	1
45255	1
33538	1
45171	. 1
43701	1
25313	1 1
27301	1
45732	
25143	1
26288	1 1 1 1 1
46311	1
43026	1
43138	
29440	1
45739	1 1 1 1 1 1
45648	1
45212	1
73012	1
45674	1
43149	1
20686	
45695	1
43229	1
44140	1
26421	1
40601	
45767	1 1 1 1 1
35901	

## **CPT Code Summary Report**

## TOTAL SERVICES APPROVED FOR PAYMENT AS OF July 22, 2015

CPT Code	Code Description	CPT Code Tota
810	Anesthesia for lower intestinal endoscopic procedures, endoscope introduced distal to duodenum	8
36415	Routine Venipuncture	735
45378	Colonoscopy , diagnostic	10
45380	Colonoscopy with biopsy, single or multiple	1
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	2
71010	Chest X-ray, single view, frontal	1
71020	Chest X-ray, 2 views, frontal and lateral	9
74150	CT Scan of the abdomen without Contrast	14
74160	CT Scan of the abdomen with Contrast	5
74177	CT Scan of the abdomen and pelvis with Contrast	6
74181	MRI of the abdomen without contrast	5
76870	Ultrasound, scrotum and contents	21
76870-26	Ultrasound, scrotum and contents	2
80061	Serum Lipid panel	244
81001	Urinalysis, by dip stick with microscopy	194
81003	Urinalysis, by dip stick without microscopy	364
81015	Microscopic Exam of Urine	8
82270-QW	Occult Blood Feces	1
82274	Assay Test for Blood Fecal	36
82542	C-8 (PFOA) Test	1020
84439	Thyroxine; free	159
84443	Thyroid Stimulating Hormone (TSH)	475
85025	Complete CBC w/AUTO DIFF WBC	134
85652	RBC SED Rate Automated	103
86140	C-Reactive Protein	58
86141	C-Reactive Protein HS	27
86300	Immunoassay Tumor CA 15-3	7
86301	Immunoassay Tumor CA 19-9	6

86304	Immunoassay Tumor CA 125	4
36376	Microsomal antibodies (thyroid or liver kidney)	102
86900	Histologic cell type	3
37493	Infectious agent detection by nucleic acid (DNA or RNA); Clostridium difficile, toxin gene(s), amplified probe technique	29
8305	Level IV - Surgical pathology, gross and microscopic examination	13
9202	New patient-Expanded Problem Focused	15
9203	Office/outpatient visit new presenting problems are of moderate severity.  Physicians typically spend 30 minutes face to face.	324
9203-25	Office/outpatient visit new presenting problems are of moderate severity.  Physicians typically spend 30 minutes face to face.	6
9204	Office/outpatient visit new presenting problems are of moderate to high severity. Physicians typically spend 45 minutes face to face.	76
9205	Office/outpatient visit new presenting problems are of moderate to high severity. Physicians typically spend 60 minutes face to face.	33
9212	Established patient- Problem Focused	4
9213	Office/outpatient visit EST presenting problems are of low to moderate.  Physicians typically spend 15 minutes face to face.	239
9214	Office/outpatient visit EST presenting problems are of moderate to high severity. Physicians typically spend 25 minutes face to face.	147
9214-25	Office/outpatient visit EST presenting problems are of moderate to high severity. Physicians typically spend 25 minutes face to face.	2
9215	Office/outpatient visit EST presenting problems are of moderate to high severity. Physicians typically spend 40 minutes face to face.	26
9215-25	Office/outpatient visit EST presenting problems are of moderate to high severity. Physicians typically spend 40 minutes face to face.	2
9242	Office Consult.Problem low in severity, 30 minute face to face	3
9243	Office consult for a New or Established patient. Problems moderate in severity. 40 minute face to face.	1
9244	Office consult for a New or Established patient. Problems moderate to high in severity.	3
3000	This code approved by the director as a special exception	1
0048	This code approved by the director as a special exception	2
0076	This code approved by the director as a special exception	1
1002	This code approved by the director as a special exception	1
3005	This code approved by the director as a special exception	1
0121	This code approved by the director incident to colonoscopy	1
2405	This code approved by the director as a special exception	2
2250	This code approved by the director as a special exception	3
50	This code approved by the director incident to colonoscopy	1
58	This code approved by the director incident to colonoscopy	2
72	This code approved by the director incident to colonoscopy	1
90	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.	2
710	This code approved by the director incident to colonoscopy	1
no code provided	Incident of colonoscopy approved by director as a special exception	3
Total Number of Services Approved for Payment		4,712
Total Amount Approved Payment		\$443,936.68