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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: October 5, 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 20 Status Reports to the Court summarizing the progress and status of planning for implementation of the Medical Panel Protocols, most recently on September 21, 2015.

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 99,013.

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 October 2, 2015, which sets out in detail the current number of Program participants (6,561 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 September 29, 2015, 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 October 2, 2015 a total of 5,818 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 October 2, 2015

POTENTIAL PARTICIPANTS

	TOTAL PARTICIPANTS
Potential Participants Sent Notice Packet	99,013
Registrations Received*	6,561
a. Eligible for Medical Monitoring	5,818
b. Duplicate Registrations	318
c. Ineligible (see page 2 for details)	89
d. Deficient (see page 2 for details)	329
e. Under Review	7
Affidavit of Class Membership Mailed	442
a. Affidavits Received	156
b. Affidavits Incomplete or Invalid	10
Physician Appointments Made by Eligible Class Members	1680
Physician Appointments Scheduled after 10/2/2015	30
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 10/2/2015	CUMULATIVE TO DATE
Number of Approved CPT Code Services	350	7,284
Total Amount Approved for Payment	\$30,676.22	\$598,494.72
Total Amount of Funds Disbursed to HealthSmart	\$0.00	\$555,007.59
Balance in DuPont Medical Monitoring Escrow Account (as of 7/31/15)	\$0.00	\$556,078.72

C-8 HEALTH STUDY PARTICIPANTS

	WEEK ENDING 10/2/2015	CUMULATIVE REGISTRANTS TO DATE
Participant	2	6,046
Non-Participant	1	515

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WATER DISTRICTS / SOURCES (AS REPORTED BY REGISTRANT)*

	WEEK ENDING 10/2/2015	CUMULATIVE REGISTRANTS TO DATE
Little Hocking Water Association	0	1,366
Lubeck Public Service District	0	1,481
City of Belpre	0	985
Mason County Public Service District	0	1,392
Tuppers Plains - Chester Water District	0	1,310
Village of Pomeroy	3	448
Private Water Source	0	344
Water District Not Identified by Registrant	0	352

*Registrant may indicate multiple Water Districts / Sources.

REGISTRANT DEFICIENCY REASONS

	TOTAL PARTICIPANTS
Deficient Registrants**	329
Registrants with only Administrative Deficiencies	49
Registrants with Documentation Deficiencies ***	280
Documentation not provided	49
Documents submitted do not establish a period of one year prior to December 4, 2004	56
Documents Submitted are not Legible	7
Documents with No Identification that Connects to Registrant	0
Documents with No Address	168

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

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

INELIGIBLE REGISTRANTS

	TOTAL PARTICIPANTS
Ineligible Registrants	89
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	85
Under Review: Intake/Data Entry	0

CALL CENTER ACTIVITY

	WEEK ENDING 10/2/2015	CUMULATIVE CALLS TO DATE
Calls Received	15	6,252
a. Interactive Voice Response ("IVR") Only	5	1,239
b. Live Operator	10	5,013

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WEBSITE ACTIVITY

	WEEK ENDING 10/2/2015	CUMULATIVE TO DATE
Unique Visitors	43	6,808
Page Views	77	15,971

TIME TO APPOINTMENTS

	TOTAL
7 days or less	296
8-15 days	391
16-24 days	227
More than 24 days	766

APPOINTMENTS BY MEDICAL MONITORING PARTICIPANT LOCATION

ZIP CODE	TOTAL
26101	136
45714	133
45750	68
26181	66
45723	65
45769	61
25550	57
26104	55
25123	52
45742	52
26105	45
45771	45
45784	37
25515	31
25253	30
45760	24
45772	24
45778	22
26150	22
25502	20
45735	20
45701	19
45724	18
25271	18
26164	18
25241	18
26187	17
25287	15
25541	15

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45631	15
45729	14
25082	14
45743	14
26142	14
25260	13
26133	11
25503	10
45779	10
25520	9
45710	9
25265	9
26184	9
26180	8
25239	8
45786	8
45775	7
44077	5
25187	5
43787	5
26103	5
33870	5
45764	5
35953	5
26143	5
34759	5
25801	4
25705	4
32164	4
25106	4
25504	4
45711	4
43105	4
80227	4
45744	3
45770	3
25264	3
45720	3
26138	3
25248	3
25177	3
25064	3
45768	3
45745	3
45620	3
40409	3

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25526	3
25560	3
43947	3
43130	3
29715	3
25275	3
45783	3
32176	2
26346	2
33919	2
28273	2
45686	2
45782	2
43731	2
43056	2
32162	2
45728	2
26426	2
78624	2
34429	2
16063	2
45177	2
25701	2
40517	2
89130	2
24185	2
43701	2
45694	2
44805	2
45623	2
25213	2
74959	2
43147	2
33542	2
45740	2
23089	2
45056	2
26169	2
26170	2
43204	2
45712	2
36602	2
31305	2
85718	2
25414	2
45039	1

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29526	1
20141	1
45777	1
25312	1
26161	1
29461	1
43081	1
45344	1
43123	1
43228	1
45741	1
15357	1
43230	1
25559	1
26415	1
41858	1
32724	1
45069	1
45776	1
43213	1
27513	1
32931	1
26102	1
27051	1
91325	1
25545	1
43754	1
27703	1
43119	1
39564	1
45255	1
40601	1
45171	1
25313	1
27301	1
45732	1
25143	1
26288	1
46311	1
43026	1
43138	1
29440	1
45739	1
85365	1
45648	1
45212	1

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73012	1
45674	1
43149	1
20686	1
92648	1
43229	1
44140	1
25243	1
26421	1
37075	1
45695	1
45767	1
35901	1
43140	1
26146	1
45766	1
25703	1
26330	1
28117	1
32720	1
26178	1
45713	1
23322	1
43231	1
43160	1
26554	1
33625	1
45788	1
33947	1
45383	1
25314	1
29909	1
32766	1
45773	1
26508	1
35758	1
21401	1
25033	1

CPT Code Summary Report

TOTAL SERVICES APPROVED FOR PAYMENT AS OF September 29, 2015

CPT Code	Code Description	CPT Code Total
810	Anesthesia for lower intestinal endoscopic procedures, endoscope introduced distal to duodenum	9
36415	Routine Venipuncture	971
45378	Colonoscopy , diagnostic	18
45380	Colonoscopy with biopsy, single or multiple	3
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	3
71010	Chest X-ray, single view, frontal	1
71020	Chest X-ray, 2 views, frontal and lateral	10
74150	CT Scan of the abdomen without Contrast	18
74160	CT Scan of the abdomen with Contrast	7
74176	CT Scan of the abdoment and Pelvis without Contrast	1
74177	CT Scan of the abdomen and pelvis with Contrast	6
74181	MRI of the abdomen without contrast	10
74182	MRI of the abdomen without contrast	9
76870	Ultrasound, scrotum and contents	24
76870-26	Ultrasound, scrotum and contents	2
80061	Serum Lipid panel	481
81001	Urinalysis, by dip stick with microscopy	336
81003	Urinalysis, by dip stick without microscopy	577
81015	Microscopic Exam of Urine	8
82270-QW	Occult Blood Feces	1
82274	Assay Test for Blood Fecal	83
82542	C-8 (PFOA) Test	1429
84439	Thyroxine; free	327
84443	Thyroid Stimulating Hormone (TSH)	774
85025	Complete CBC w/AUTO DIFF WBC	257
85652	RBC SED Rate Automated	197
86140	C-Reactive Protein	103
86141	C-Reactive Protein HS	68

86300	Immunoassay Tumor CA 15-3	23
86301	Immunoassay Tumor CA 19-9	27
86304	Immunoassay Tumor CA 125	24
86376	Microsomal antibodies (thyroid or liver kidney)	224
86900	Histologic cell type	12
87493	Infectious agent detection by nucleic acid (DNA or RNA); Clostridium difficile, toxin gene(s), amplified probe technique	58
88305	Level IV - Surgical pathology, gross and microscopic examination	18
99201	New patient- Problem Focused	1
99202	New patient-Expanded Problem Focused	19
99203	Office/outpatient visit new presenting problems are of moderate severity, Physicians typically spend 30 minutes face to face.	444
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.	90
99205	Office/outpatient visit new presenting problems are of moderate to high severity. Physicians typically spend 60 minutes face to face.	39
99211	Established patient- Minimal Eval.	1
99212	Established patient- Problem Focused	5
99213	Office/outpatient visit EST presenting problems are of low to moderate. Physicians typically spend 15 minutes face to face.	302
99214	Office/outpatient visit EST presenting problems are of moderate to high severity. Physicians typically spend 25 minutes face to face.	178
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.	35
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	8
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	2
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
G0121	This code approved by the director incident to colonoscopy	1
J2405	This code approved by the director as a special exception	2

j2250	This code approved by the director as a special exception	3
Q9967	This code approved by the director as a special exception incident to CT scan.	1
250	This code approved by the director incident to colonoscopy	1
258	This code approved by the director incident to colonoscopy	2
272	This code approved by the director incident to colonoscopy	1
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	1
no code provided	Incident of colonoscopy approved by director as a special exception	3
Total Number of Services Approved for Payment		7,284
Total Amount Approved Payment		\$598,494.72