



**UNITED STATES DISTRICT COURT
EASTERN DISTRICT OF LOUISIANA**

**In Re: Oil Spill by the Oil Rig
“Deepwater Horizon” in the Gulf
of Mexico, on April 20, 2010**

MDL NO. 2179

SECTION J

Applies to: *All Cases*

**JUDGE BARBIER
MAGISTRATE JUDGE SHUSHAN**

**REPORT BY THE CLAIMS ADMINISTRATOR OF THE DEEPWATER
HORIZON ECONOMIC AND PROPERTY DAMAGES SETTLEMENT
AGREEMENT ON THE STATUS OF CLAIMS REVIEW**

STATUS REPORT NO.	19	DATE	March 31, 2014
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**REPORT BY THE CLAIMS ADMINISTRATOR OF THE DEEPWATER HORIZON
ECONOMIC AND PROPERTY DAMAGES SETTLEMENT AGREEMENT ON THE
STATUS OF CLAIMS REVIEW**

STATUS REPORT NO. 19, DATED MARCH 31, 2014

The Claims Administrator of the Deepwater Horizon Economic and Property Settlement Agreement (Settlement Agreement) submits this Report to inform the Court of the status of the implementation of the Settlement Agreement as of February 28, 2014¹. The Claims Administrator will provide any other information in addition to this Report as requested by the Court.

I. STATUS OF THE CLAIMS REVIEW PROCESSES AND CLAIM PAYMENTS

A. Claim Submissions.

1. Registration and Claim Forms.

The Claims Administrator opened the Settlement Program with needed functions staffed and operating on June 4, 2012, just over 30 days after the Claims Administrator’s appointment. The Claims Administrator’s Office (CAO) has received 210,932 Registration Forms and 259,884 Claim Forms since the Program opened, as shown in the Public Statistics for the Deepwater

¹ The Claims Administrator has adjusted the timing of the data used in creating the Court Status Report to coincide with the end of the calendar month in order to better reflect the status of the Program over the relevant month. Because of this adjustment, for Court Status Report No.19, the data provided since the last report in the tables below will not cover a full month. However, in future Reports, the tables will provide the monthly change in data.

Horizon Economic and Property Damages Settlement (Public Report) attached as Exhibit A. Additionally, claimants have begun, but not fully completed and submitted, 12,702 Claim Forms. The Forms are available online, in hard copy, or at Claimant Assistance Centers located throughout the Gulf. Of the total Claim Forms submitted and the Claim Forms begun but not fully completed and submitted, 9% have been filed or are being filed within the Seafood Program, 17% have been filed or are being filed within the Individual Economic Loss (IEL) framework, and 39% have been filed or are being filed within the Business Economic Loss (BEL) framework (including Start-Up and Failed BEL Claims). *See* Ex. A, Table 2. Deepwater Horizon (DWH) staff at the Claimant Assistance Centers assisted in beginning and/or completing 36,520 of these Claim Forms. *See* Ex. A, Table 3. The thirteen Claimant Assistance Centers that are currently open also provide other forms, including Personal Representative Forms, Subsistence Interview Forms, and Sworn Written Statements and Authorizations.

2. Minors, Incompetents, and Deceased Claimants.

The table below describes the claims filed on behalf of minors, incompetents, and deceased claimants in the Settlement Program.

Table 1. Minors, Incompetents, and Deceased Claimants.							
		Minor Claimants		Incompetent Claimants		Deceased Claimants	
		Total	Change Since Last Report	Total	Change Since Last Report	Total	Change Since Last Report
1.	Claims Filed	61	0	93	0	442	+38
2.	Claims Within GADL Review	2	0	1	0	N/A	N/A
3.	Eligible for Payment	12	+1	50	0	181	+2
4.	Approval Orders Filed	8	0	48	+2	162	+2

3. Third Party Claims.

The CAO receives, processes, and pays the claims and/or liens asserted by attorneys, creditors, governmental agencies, or other third parties (Third Party Claims) against the payments to be made by the CAO to eligible claimants under the Settlement Agreement in accordance with Court Approved Procedure Order No. 1 (as entered September 9, 2012, and amended March 11, 2013).

The CAO requires a third party claimant to submit enforcement documentation soon after the initial Third Party Claim assertion, and the CAO notifies the claimant of an Enforced Third Party Claim against a potential Settlement Payment as soon as the CAO receives sufficient documentation of such an assertion, regardless of where the underlying Settlement Program Claim is in the review process. The claimant may, but is not required to, object to the Third Party Claim at this time. After the CAO sends an Eligibility Notice to the affected Settlement Program Claimant against whom an Enforced Third Party Claim has been asserted (meaning that both the underlying claim and the Third Party Claim are payable), the CAO sends the claimant/claimant's attorney and the third party claimant a Notice of Valid Third Party Claim, and the claimant has twenty (20) days to notify the CAO of any objection to the Third Party Claim.

The CAO continues to process and pay Third Party Claims as reflected in Table 2 below.

Table 2. Third Party Claims.							
	Type of Third Party Claim ("TPC")	TPCs Asserted	TPCs Asserted Against Claimants With a DHECC ID	TPCs² Asserted Against Payable Claims	Valid TPCs Asserted Against Payable Claims	Claims with TPCs Paid/Ready for Payment (TPClmt)	Claims with TPCs Paid/Ready for Payment (Clmt)
1.	Attorney's Fees	2,135	1,939	410	263	261	557
2.	IRS Levies	708	657	62	51	49	83
3.	Individual Domestic Support Obligations	376	239	100	75	77	101
4.	Blanket State-Asserted Multiple Domestic Support Obligations	4 states	N/A	N/A	N/A	0	0
5.	3rd Party Lien/Writ of Garnishment	750	426	37	12	7	7
6.	Claims Preparation/Accounting	4,447	4,239	111	75	29	39
7.	TOTAL	8,416	7,500	720	476	423	787³

Any disputes over Third Party Claims must be resolved by agreement of the parties or through a dispute resolution process. The CAO sends a Notice of Third Party Claim Dispute to all parties involved in a disputed Valid Third Party Claim. If the claimant and third party claimant are unable to resolve their dispute by agreement and if the dispute is over a Third Party Claim for attorney's fees or fees associated with work performed in connection with a Settlement Program Claim, the claimant and third party claimant may participate in the Third Party Claims Dispute Resolution Process and will receive a Request for Third Party Claim Dispute Resolution Form with the Notice of Third Party Claim Dispute. To date, the CAO has sent 112 Notices of Third Party Claim Dispute to notify parties with eligible disputes that they may submit a Request Form if they are unable to resolve their dispute by agreement.

² Although the CAO will not know whether a Valid TPC is asserted against a payable claim until the Eligibility Notice goes out, the streamlined enforcement requirements allow the CAO to assess validity earlier in the process.

³ If the TPC amount is in dispute, the CAO pays the claimant the undisputed portion of the Settlement Payment. Also, a TPC can be asserted against one or more Settlement Program Claims. For these reasons, this total may not be equal to the total of the two preceding columns.

Table 3 provides additional information about participation in the Third Party Claims Dispute Resolution Process.

Table 3. Third Party Claims Dispute Resolution Process.			
Request Forms Received for Eligible Disputes	Records Provided to Adjudicator	Disputes Withdrawn	Final Decisions⁴
82	60	41	17

To date, the CAO has removed 1,481 lien holds following parties' releasing their claims or resolving disputes.⁵

B. Claims Review.

The CAO completed its first claim reviews and issued its first outcome notices on July 15, 2012, and its first payments on July 31, 2012. There are many steps involved in reviewing a claim so that it is ready for a notice.

1. Identity Verification.

The Claimant Identity Verification review is the first step in the DWH claims review process. The Identity Verification team conducts searches based on the Taxpayer Identification Numbers (TIN) of claimants to confirm that the claimant's name and TIN exist and correspond with each other. The Identity Verification team has initiated verifications for 184,844 claimants. Of those, the CAO has matched the TIN and claimant's name to public records databases and verified identity for 99,143 claimants from the initial query through LexisNexis and/or Dun & Bradstreet. The CAO has reviewed the remaining 85,701 claimants to determine whether claimant identity could be verified after searching for typographical errors and name changes or

⁴ Several factors impact when a Dispute is ripe for the Adjudicator to issue a Final Decision, including whether the Adjudicator has requested additional documentation or granted a Telephonic Hearing.

⁵ This number may fluctuate because of reassertions of released or disallowed liens.

after reviewing official documentation from the Internal Revenue Service or Social Security Administration. Of the remaining 85,701 claimants, the CAO has verified the identity of 81,652.

If the CAO cannot verify a claimant's identity after review, but it appears that additional documentation may allow the CAO to verify a claimant's identity, the CAO issues a Verification Notice to the claimant requesting such documentation. The Verification Notice types include the SSN Notice, ITIN Notice, and EIN Notice. The table below contains information on the number of claimants verified by the CAO during an initial Identity Verification review in addition to the type and number of TIN Verification Notices issued when the CAO could not verify identity after the initial review.

Table 4. Identity Verification Review Activity.					
	Outcome	Claimants Reviewed Since Last Report	Monthly Percentage	Total Claimants Reviewed	Total Percentage
1.	Verified During Review	1,767	78.36%	63,276	77.45%
2.	SSN Notice Issued	67	2.97%	2,662	3.26%
3.	ITIN Notice Issued	5	0.22%	431	0.53%
4.	EIN Notice Issued	416	18.45%	15,325	18.76%
5.	Total Reviewed	2,255	100%	81,694	100%

The CAO reviews the documentation that claimants submit in response to the Verification Notice to determine whether it is sufficient to verify identity. The table below contains information on the number of Verification Notices issued, the number of claimants whose identities the CAO has verified after claimants responded to the Notice, and the average time, in days, it takes the claimant to provide documentation sufficient to verify the claimant's identity after the CAO issued the Notice.

Table 5. Identity Incompleteness Activity.					
	Notice Type	Notices Issued	Number Cured	Percentage Cured	Days to Cure
1.	SSN Notice	2,662	2,106	79.11%	51
2.	ITIN Notice	431	369	85.61%	31
3.	EIN Notice	15,325	12,897	84.16%	32
4.	Total Issued	18,418	15,372	83.46%	38

When a claimant submits a Subsistence claim stating that he or she fished to sustain his or her basic personal and/or family's dietary needs, the CAO verifies the identities of the claimed family members. To do so, the CAO attempts to match each claimed family member's name and TIN to ensure that the family member exists and that the family member is who the claimant says he or she is. The CAO first attempts to match each family member's name and TIN to public records databases through LexisNexis. To date, the CAO has verified through LexisNexis 44,971 family members' names and TINs, which were associated with 18,433 claims. If a family member's identity cannot be verified through LexisNexis, the CAO reviews the claim file to determine whether the family member's identity can be verified using information contained within the file. After each family member's identity has been verified or reviewed, the Subsistence team reviews the claim to determine eligibility for payment.

Table 6. Subsistence Family Member Identity Verification Activity.					
		Awaiting Review	Change from Last Report	Reviewed	Change from Last Report
1.	Number of Claims	2,358	(1,977)	5,047	2,413
2.	Number of Family Members	9,341	(7,733)	21,108	9,552

2. Employer Verification Review (EVR).

The EVR process ensures that all employees of the same business are treated uniformly and that each business is placed in the proper Zone. The review also walks through the intricate analysis necessary to assign the proper NAICS code to a business. The EVR team has completed the EVR analysis for 216,125 businesses and rental properties.

From February 1, 2014, through February 28, 2014, the team completed the EVR process for 4,662 businesses and rental properties. The CAO identified an average of 181 new businesses and rental properties to review per day and completed the EVR review for an average

of 167 businesses and rental properties per day. The CAO continues to review new businesses and rental properties on a first-in, first-out basis.

3. Exclusions.

The Exclusions review process ensures that claims and claimants excluded under the Settlement Agreement are appropriately denied. The Exclusions team guides the reviewers and the EVR team when questions arise during the Exclusion review. Table 7 below shows the number of Denial Notices issued to date for each Exclusion Reason and the team responsible for making such a determination.

Table 7. Exclusions.				
	Exclusion Reason	Team Responsible	Denial Notices Since Last Report	Total Denial Notices
1.	GCCF Release	Exclusions	34	7,399
2.	BP/MDL 2179 Defendant		6	334
3.	US District Court for Eastern District of LA		0	22
4.	Not a Member of the Economic Class	Claims Reviewers	0	230
5.	Bodily Injury		0	6
6.	BP Shareholder		0	8
7.	Transocean/Halliburton Claim		0	0
8.	Governmental Entity	Claims Reviewers/ EVR	7	757
9.	Oil and Gas Industry		40	949
10.	BP-Branded Fuel Entity		0	42
11.	Menhaden Claim	EVR	0	18
12.	Financial Institution		3	252
13.	Gaming Industry		7	707
14.	Insurance Industry		2	180
15.	Defense Contractor		5	358
16.	Real Estate Developer		11	221
17.	Trust, Fund, Financial Vehicle		0	14
18.	Total Denial Notices from Exclusions		115	11,497

4. Claimant Accounting Support Reviews.

A special team handles Claimant Accounting Support (CAS) reviews. CAS reimbursement is available under the Settlement Agreement for IEL, BEL, and Seafood claims. After a claim has been determined to be payable and the Compensation Amount has been calculated, the CAS team reviews accounting invoices and CAS Sworn Written Statements submitted by the claimant. Table 8 includes information on the number of CAS reviews the CAO has completed to date, whether the Accounting Support documentation was complete, and the dollar amounts reimbursed for each Claim Type.

Table 8. Claimant Accounting Support Reviews.									
	Claim Type	CAS Review Result				Total CAS Reviews		CAS \$ Amount Reimbursed	
		Complete		Incomplete		Since Last Report	Total to Date	Since Last Report	Total to Date
		Since Last Report	Total to Date	Since Last Report	Total to Date				
1.	BEL	104	10,370	11	1,029	115	11,399	\$0.00	\$15,628,756.96
2.	IEL	42	2,593	7	408	49	3,001	\$689.00	\$329,687.28
3.	Seafood	18	3,858	0	773	18	4,631	\$1,447.96	\$1,563,016.49
4.	TOTAL	164	16,821	18	2,210	182	19,031	\$2,136.96	\$17,521,460.73

5. Quality Assurance Review.

The Quality Assurance (QA) process addresses three fundamental needs of the Settlement Program: (a) it ensures that all claims are reviewed in accordance with the provisions of the Settlement Agreement by targeting anomalous claim results through data metrics analysis; (b) it provides a mechanism to monitor reviewer performance and the tools necessary to efficiently and effectively provide feedback to reviewers; and (c) it identifies areas of review resulting in high error rates that require retraining or refined review procedures and data validations.

The CAO has implemented a reviewer follow-up process for all claim types. The CAO provides daily follow-up to reviewers in the event a QA review of a particular claim produces a result different than that of the original review. The CAO also has a report that identifies specific reviewers who require retraining and reveals whether there are issues that warrant refresher training for all reviewers. Table 9 shows, by Claim Type, the number of claims identified for QA review through the database QA process, as well as the number of QA reviews that have been completed, the number in progress, and the number awaiting commencement.

Table 9. Quality Assurance Reviews.							
	Claim Type	Total Claims Needing QA To Date	QA Reviews Completed	% of QA Reviews Completed	QA Reviews in Progress	Claims Awaiting QA Review	QA Reviews Completed Since Last Report
1.	Seafood	25,174	25,027	99%	112	35	71
2.	IEL	27,405	26,101	95%	1,040	264	262
3.	BEL	24,305	24,085	99%	156	64	251
4.	Start-Up BEL	1,975	1,958	99%	8	9	15
5.	Failed BEL	2,066	2,038	99%	9	19	7
6.	Coastal RP	20,176	20,159	100%	9	8	147
7.	RPS	825	825	100%	0	0	14
8.	VoO	7,799	7,795	100%	1	3	21
9.	Subsistence	32,968	21,378	65%	1,460	10,130	907
10.	Wetlands RP	4,174	3,957	95%	35	182	167
11.	VPD	1,420	1,417	100%	0	3	11
12.	TOTAL	148,287	134,740	91%	2,830	10,717	1,873

6. Claim Type Review Details.

Table 10 provides information, by Claim Type, on the number of claims filed, the number of claims that have been reviewed to Notice, the number of claims remaining to be reviewed to Notice, and the number of claims reviewed to either a Notice or “Later Notice” to date. Table 10 divides the claims reviewed to a “Later Notice” into separate sections: (1) claims

reviewed following the submission of additional materials by a claimant in response to an Incompleteness Notice, and (2) claims receiving Notices after the CAO conducts a Reconsideration review.

Table 10. Throughput Analysis of Claims Filed and Notices Issued.										
A. Claims Reviewed to First Notice										
	Claim Type	Status of All Claims Filed					Productivity From 2/11/14 Through 2/28/14			
		Total Claims Filed To Date	Reviews Completed to Notice or Closed	Claims Remaining to Review		New Claims Filed	Avg. Daily Claims Filed	Reviews Completed to First Notice	Avg. Daily Reviews to First Notice	
1.	Seafood	24,613	24,277	99%	336	1%	27	2	36	2
2.	IEL	39,617	34,369	87%	5,248	13%	1,141	63	690	38
3.	IPV/FV	271	254	94%	17	6%	1	<1	0	0
4.	BEL	93,167	47,944	51%	45,223	49%	1,167	65	2,264	126
5.	Start-Up BEL	5,173	3,722	72%	1,451	28%	74	4	64	4
6.	Failed BEL	3,488	2,748	79%	740	21%	41	2	8	<1
7.	Coastal RP	33,707	33,012	98%	695	2%	462	26	507	28
8.	Wetlands RP	13,585	5,339	39%	8,246	61%	200	11	198	11
9.	RPS	1,506	1,469	98%	37	2%	19	1	20	1
10.	Subsistence	34,637	11,989	35%	22,648	65%	534	30	530	29
11.	VoO	8,703	8,642	99%	61	1%	12	<1	19	1
12.	VPD	1,417	1,373	97%	44	3%	2	<1	7	<1
13.	TOTAL	259,884	175,138	67%	84,746	33%	3,680	204	4,343	241
B. Claims Reviewed to Later Notice										
	Claim Type	Initial or Preliminary Incompleteness Response			Follow-Up Incompleteness Responses			Requests for Reconsideration		
		Total Responses	Claims with Later Notice	Remaining Claims	Total Responses	Claims with Later Notice	Remaining Claims	Total Requests	Claims with Later Notice	Remaining Claims
1.	Seafood	5,895	5,356	539	2,795	2,532	263	3,631	3,306	325
2.	IEL	15,797	13,575	2,222	7,621	6,102	1,519	4,730	3,908	822
3.	IPV/FV	89	84	5	34	33	1	38	34	4
4.	BEL	26,006	15,656	10,350	10,124	4,590	5,534	3,909	2,556	1,353
5.	Start-Up BEL	2,160	1,572	588	1,250	619	631	423	253	170
6.	Failed BEL	950	726	224	575	300	275	436	302	134
7.	Coastal RP	5,089	4,940	149	1,417	1,356	61	1,702	1,644	58
8.	Wetlands RP	354	246	108	77	57	20	491	385	106

Table 10. Throughput Analysis of Claims Filed and Notices Issued.

9.	RPS	265	243	22	73	70	3	181	179	2
10.	Subsistence	4,990	955	4,035	995	113	882	181	83	98
11.	VoO	920	903	17	384	373	11	621	610	11
12.	VPD	765	717	48	343	323	20	233	219	14
13.	TOTAL	63,280	44,973	18,307	25,688	16,468	9,220	16,576	13,479	3,097

C. Claim Payments.

1. Notices and Payments.

The CAO issued its first payments to claimants on July 31, 2012. Tables 4 and 5 of the Public Report attached in Exhibit A provide detail on the notices and payments issued to date. As of February 28, 2014, the CAO has issued 63,799 Eligibility Notices to unique claims with Payment Offers totaling over \$4.98 billion. As of that date, the CAO has made over \$3.84 billion in payments on 56,500 claims.⁶

2. Claimants in Bankruptcy.

The CAO reviews each claimant who indicates an open bankruptcy on the Registration Form (Debtor Claimant) to determine whether the claimant has submitted sufficient documentation from the applicable bankruptcy court to issue payment. If the CAO determines that the claimant is not a Debtor Claimant per the Procedure for Disposition of Claims by Claimants in Bankruptcy (Proc-445), or if the claimant submits sufficient documentation for the CAO to issue payment on all active claims, the CAO will remove the Bankruptcy Hold. Table 11 provides information about the status of claimants identified as Debtor Claimants, including information on notices issued to those claimants.

⁶ The Court-ordered injunction addressing revenue and expense matching and causation issues has affected the number of Eligibility Notices with Payment Offers and Payments issued. See section I.E for additional information on the injunction addressing revenue and expense matching and causation issues.

Table 11. Claimants in Bankruptcy.			
1.	Identified Claimants in Bankruptcy	Total	Change Since Last Report
(a)	Claimants with Active Bankruptcy Holds	1,794	+11
(b)	Claimants with Removed Bankruptcy Holds	898	+26
2.	Bankruptcy Notices Issued	Total	Change Since Last Report
(a)	Representative of Claimant in Bankruptcy Notices	322	+5
(b)	Bankruptcy Trustee Communication Notices	58	0
(c)	Bankruptcy Trustee Informational Notices	46	+3

On December 5, 2013, the CAO re-issued the Procedure for Disposition of Claims by Claimants in Bankruptcy (Proc-445) to Class Counsel and BP for comment. The revised version changes the procedures for Chapter 12 and 13 debtors with regard to who must sign the appropriate Release and whether the CAO's office may communicate with the debtor when a trustee has been appointed. On December 17, 2013, BP submitted proposed modifications to the revised version of the Procedure. The CAO is currently reviewing BP's proposed modifications and developing further revisions to the Procedure.

D. Re-Reviews, Reconsiderations, and Appeals.

1. Re-Reviews and Outcomes.

The CAO implemented a Re-Review process beginning on January 18, 2013, that provides claimants with the opportunity to request a Re-Review of their claim within 30 days of the issuance of an Eligibility or Denial Notice if the claimant has additional documentation not previously submitted to support their claim. Following a Re-Review, claimants receive a Post Re-Review Notice, from which they may then request Reconsideration if they wish. To date, there have been 65,642 Eligibility and Denial Notices issued from which claimants can or could seek Re-Review. Of those, 884 are still within the 30 day window to seek Re-Review and Re-Review has not yet been requested, leaving 64,758 claims for which the window to seek Re-Review has passed. Of those, claimants have requested Re-Review of 4,659 claims. Thus, the

rate of Re-Review from all final determinations is 7.2%. The rate of Re-Review from Eligibility Notices is 4.4%, while the rate of Re-Review from Denial and Incompleteness Denial Notices is 14.0%.

Table 12 summarizes the Re-Reviews the CAO has completed, the number of Post Re-Review Notices the CAO has issued, and whether the outcome of the Re-Review resulted in an award that was higher than (↑), lower than (↓), or the same as (↔) the outcome previously issued. The table also includes information on whether an original Exclusion Denial was confirmed or overturned on Re-Review. The number of Notices issued is fewer than the number of reviews completed because there is a 36-hour lag between the time when the review is completed and the time when the Notice is issued.

Table 12. Re-Reviews.					
A. Re-Review Requests and Reviews					
	Claim Type	Requests Received To Date	Reviews Completed To Date		
			Total	Completed Since Last Report	Average Weekly Reviews
1.	Seafood	811	784	7	14
2.	IEL	684	633	9	11
3.	IPV/FV	11	11	0	<1
4.	BEL	1,525	1,353	29	24
5.	Start-Up BEL	116	101	3	2
6.	Failed BEL	149	129	7	2
7.	Coastal RP	820	814	19	15
8.	Wetlands RP	272	255	5	5
9.	RPS	81	81	1	1
10.	Subsistence	87	62	7	1
11.	VoO	57	57	0	1
12.	VPD	46	42	0	<1
13.	TOTAL	4,659	4,322	87	78

B. Re-Review Notices Issued								
	Claim Type	Notices Issued		Outcome of Re-Review Notice				
		Total Issued to Date	Weekly Average	Compensation Amount for Eligible Claims			Exclusions/Denials	
				↑	↓	↔	Confirmed	Overtured
1.	Seafood	718	13	387	29	215	84	3
2.	IEL	561	10	142	37	191	188	3
3.	IPV/FV	11	<1	0	0	0	11	0
4.	BEL	1,022	18	253	42	83	635	9
5.	Start-Up BEL	68	1	16	3	5	43	1
6.	Failed BEL	93	2	1	2	0	90	0
7.	Coastal RP	755	14	42	5	97	586	25
8.	Wetlands RP	188	3	6	1	9	171	1
9.	RPS	45	<1	1	0	2	42	0
10.	Subsistence	40	<1	6	4	2	28	0
11.	VoO	56	1	7	5	17	25	2
12.	VPD	40	<1	19	0	11	9	1
13.	TOTAL	3,597	65	880	128	632	1,912	45

2. Reconsideration Reviews and Outcomes.

To date, there have been 127,265 Eligibility, Denial, and Incompleteness Denial Notices issued from which claimants can or could seek Reconsideration. Of those, 1,647 are still within the 30 day window to seek Reconsideration and Reconsideration has not yet been requested, leaving 125,618 claims for which the window to seek Reconsideration has passed. Of those, claimants have requested Reconsideration of 16,576 claims. Thus, the rate of Reconsideration from all final determinations is 13.2%. The rate of Reconsideration from Eligibility Notices is 5.6%, while the rate of Reconsideration from Denial and Incompleteness Denial Notices is 22.1%.

Table 13 summarizes the Reconsiderations the CAO has completed, the number of Post-Reconsideration Notices the CAO has issued, and whether the outcome of the Reconsideration review resulted in an award that was higher than (↑), lower than (↓), or the same as (↔) the outcome previously issued. The table also includes information on whether an original Exclusion

Denial was confirmed or overturned on Reconsideration. The number of Notices issued is fewer than the number of reviews completed because there is a 36-hour lag between the time when the review is completed and the time when the Notice is issued.

Table 13. Reconsideration.								
A. Reconsideration Requests and Reviews								
	Claim Type	Requests Received To Date	Reviews Completed To Date					
			Total	Completed Since Last Report	Average Weekly Reviews			
1.	Seafood	3,631	3,458	42	46			
2.	IEL	4,730	4,193	178	55			
3.	IPV/FV	38	34	0	<1			
4.	BEL	3,909	3,308	198	44			
5.	Start-Up BEL	423	354	20	5			
6.	Failed BEL	436	398	8	5			
7.	Coastal RP	1,702	1,661	77	22			
8.	Wetlands RP	491	447	6	6			
9.	RPS	181	180	2	2			
10.	Subsistence	181	131	13	2			
11.	VoO	621	615	2	8			
12.	VPD	233	227	2	3			
13.	TOTAL	16,576	15,006	548	198			
B. Reconsideration Notices Issued								
	Claim Type	Notices Issued		Outcome of Reconsideration Notice				
		Total Issued to Date	Weekly Average	Compensation Amount for Eligible Claims			Exclusions/Denials	
				↑	↓	↔	Confirmed	Overturned
1.	Seafood	3,306	47	779	102	472	1,648	305
2.	IEL	3,908	55	348	30	101	2,537	892
3.	IPV/FV	34	<1	0	0	0	32	2
4.	BEL	2,556	36	411	30	193	1,046	876
5.	Start-Up BEL	253	4	18	2	13	76	144
6.	Failed BEL	302	4	5	0	0	237	60
7.	Coastal RP	1,644	23	99	17	373	971	184
8.	Wetlands RP	385	5	20	1	30	314	20
9.	RPS	179	3	1	0	3	162	13
10.	Subsistence	83	1	2	0	1	73	7

Table 13. Reconsideration.								
11.	VoO	610	9	59	4	121	370	56
12.	VPD	219	3	50	2	16	83	68
13.	TOTAL	13,479	191	1,792	188	1,323	7,549	2,627

3. Appeals.

(a) BP Appeals.

To date, the CAO has issued 18,820 Eligibility Notices that meet or exceed the threshold amount rendering them eligible for appeal by BP. Of those, 28 Notices are still within the timeframe in which BP can file an appeal and BP has not yet done so, leaving 18,792 Notices that BP has either appealed or for which the deadline for BP to file an appeal has passed. Of those 18,792 Notices, BP has filed 3,925 appeals, a 20.9% appeal rate. However, out of the 3,925 Notices BP has appealed, BP has subsequently withdrawn 270 of those appeals, while another 1,315 have been resolved for a compensation amount the same as or greater than that in the pre-Appeal Eligibility Notice (excluding the 5% compensation increase that a claimant who prevails upon appeal receives). Thus, out of the 3,925 Notices BP has appealed, 1,585 have either been withdrawn or resolved for a compensation amount the same as or greater than that in the Eligibility Notice. Removing those 1,585 Notices from the 3,925 Notices BP has appealed provides a more representative and indicative “rate of disagreement” of 2,340 out of 18,792 Notices appealed by BP, or a 12.5% “rate of disagreement”.

Table 14 provides summary information on the status of BP appeals.

Table 14. Status of BP Appeals.				
A. Appeal Filing/Resolution				
	Status	As of Last Report	Since Last Report	Total
1.	BP Appeals Filed	3,921	4	3,925
2.	Appeals Resolved	2,402	1	2,403
a.	Withdrawn	269	1	270

Table 14. Status of BP Appeals.				
b.	Panel Decided	1,495	1	1,496
c.	Settled by Parties	383	0	383
d.	Remanded by Panel	113	0	113
e.	Administratively Closed	8	0	8
f.	Closed for Reconsideration Review	134	-1	133
B. Pending Appeals				
3.	In Pre-Panel Baseball Process	1,283		
4.	Currently Before Panel	111		
5.	Under Discretionary Review	128		
6.	TOTAL PENDING	1,522		

(b) Claimant Appeals.

Before a claimant may file an appeal, the claimant must request Reconsideration and receive a Post-Reconsideration Eligibility or Denial Notice. To date, the CAO has issued 7,195 Post-Reconsideration Eligibility and Denial Notices. Of those, 144 Notices are still within the timeframe in which the claimant can file an appeal and the claimant has not yet done so, leaving 7,051 Notices that the claimant has either appealed or for which the deadline for the claimant to file an appeal has passed. Of those 7,051 Notices, claimants have filed 1,261 appeals, a 17.9% appeal rate. Of the 1,261 claimant appeals, 757 are appeals of Post-Reconsideration Denial Notices, while 504 are appeals of Post-Reconsideration Eligibility Notices.

Table 15 provides summary information on the status of Claimant Appeals.

Table 15. Status of Claimant Appeals.				
A. Appeal Filing/Resolution				
	Status	As of Last Report	Since Last Report	Total
1.	Claimant Appeals Filed	1,236	25	1,261
2.	Appeals Resolved	759	27	786
a.	Panel Decided	628	23	651
b.	Settled by Parties	73	0	73
c.	Remanded by the Panel	20	3	23
d.	Administratively Closed	8	0	8

Table 15. Status of Claimant Appeals.				
e.	Withdrawn	30	1	31
B. Pending Appeals				
3.	In Pre-Panel Baseball Process	108		
4.	In Pre-Panel Non-Baseball Process	214		
5.	Currently Before Panel	70		
6.	Under Discretionary Review	83		
7.	TOTAL PENDING	475		

(c) Resolved Appeals.

As reported in the tables above, 3,189 appeals have been resolved. Table 16 provides a summary of these resolved appeals by Claim Type. The comparison between the Post-Appeal award amount and the award amount within the original notice does not take into consideration the 5% increase in compensation that a claimant who prevails upon appeal receives.

Table 16. Outcome After Appeal.											
Claim Type		Appeals Settled or Decided by Panel						Withdrawn	Admin. Closed	Closed Because Claimant Asked For Recon.	Total
		Compensation Amount after Appeal Compared to That of Original Notice									
		Higher	Lower	Same	Denial Upheld	Denial Overturned	Remand				
1.	Seafood	56	19	122	29	2	15	48	4	8	303
2.	BEL	55	462	1,149	137	43	81	199	6	105	2,237
3.	Wetlands RP	3	1	4	29	2	0	3	0	16	58
4.	Coastal RP	34	1	19	51	2	1	6	1	0	115
5.	RPS	0	4	7	32	0	0	2	0	0	45
6.	VoO	16	30	37	33	18	5	26	3	0	168
7.	IEL	15	29	48	42	6	23	9	2	4	178
8.	IPV	0	0	0	1	1	0	0	0	0	2
9.	VPD	0	24	28	12	0	11	8	0	0	83
10.	Total	179	570	1,414	366	74	136	301	16	133	3,189

(d) Incompleteness Appeals.

The Appeal for Insufficient Documentation (Incompleteness Appeal) allows Economic Class Members to have their claims reviewed by a separate Documentation Reviewer when the CAO denies their claims because of insufficient documentation. The Documentation Reviewer reviews the claimant's documentation to determine whether the Program correctly denied the claim.

Before sending the claim to the Documentation Reviewer, the CAO reviews the appeal request along with any newly submitted documents. If the claimant has submitted the requested documentation and cured the incompleteness, the CAO issues the appropriate Notice. If the claimant still has not submitted the requested documentation, the CAO sends the claim to the Documentation Reviewer for review.

Before a claimant may file an appeal of an Incompleteness Denial, the claimant must request Reconsideration and receive a Post-Reconsideration Incompleteness Denial Notice. To date, the CAO has issued 3,698 Post-Reconsideration Incompleteness Denial Notices. Of those, 147 Notices are still within the timeframe in which the claimant can file an appeal, leaving 3,551 Notices for which the claimant's appeal deadline has passed. Of those 3,698 Notices eligible for appeal, 1,726 (46.7%) appeal requests have been filed.

Table 17 provides summary information on the status of Incompleteness Appeals.

Table 17. Incompleteness Appeals.				
A. Incompleteness Appeal Filing/Resolution				
	Status	As of Last Report	Since Last Report	Total
1.	Incompleteness Appeals Filed	1,639	87	1,726
2.	Appeals Resolved	1,249	73	1,322
a.	Withdrawn/Closed	4	0	4
b.	Cured	159	11	170
c.	Incompleteness Denial Affirmed	1,064	59	1,123

Table 17. Incompleteness Appeals.				
d.	Incompleteness Denial Overturned	22	3	25
B. Pending Incompleteness Appeals				
3.	In Pre-Documentation Reviewer Process	365		
4.	Currently Before Documentation Reviewer	39		
5.	TOTAL PENDING	404		

As reported in Table 17 above, 1,322 Incompleteness Appeals have been resolved.

E. Court-Ordered BEL Claim Suspension.

BP appealed the District Court's order, issued on March 5, 2013, that affirmed the Claims Administrator's interpretation of the Settlement Agreement that the BEL framework does not require the matching of revenues and expenses within claimant-submitted profit and loss statements. On October 2, 2013, the Fifth Circuit Court of Appeals reversed the District Court's ruling and remanded the case to the District Court for further consideration. The District Court immediately entered an order to suspend the issuance of any final determination notices or payments on all BEL claims, including Start-Up and Failed BEL claims, until the Court could create an appropriately narrowly-tailored preliminary injunction. In the months following, the Court has reviewed the issue of matching of revenues and expenses as well as issues concerning causation.

1. Preliminary Injunction Continuing BEL Claim Suspension.

As required by the October 18, 2013 preliminary injunction, the Claims Administrator provided the District Court with a declaration outlining the criteria that the CAO would use to determine whether a BEL claim is supported by sufficiently-matched, accrual-basis accounting. On November 12, 2013, the CAO resumed issuing Incompleteness Notices to BEL claims. The CAO added language to all BEL Incompleteness Notices to inform claimants that additional

information regarding the issue of matching revenues and expenses may be required at a later point in the review process.

After the District Court issued its preliminary injunction, BP filed an emergency motion objecting to the District Court's holding that causation was not an issue that the Court would address on remand. On December 2, 2013, the Fifth Circuit remanded the issue of causation and ordered that the District Court must address causation in its preliminary injunction. In response to the Fifth Circuit's ruling, the District Court issued an amended preliminary injunction on December 5, 2013, that ordered the CAO to temporarily suspend the issuance of final determination notices and payments to BEL claims until the Court resolves the BEL issues that are the subject of the pending remand.

On December 24, 2013, the District Court addressed the issues that the Fifth Circuit had placed on remand. It reversed its previous holding that the Settlement Agreement does not require the matching of revenues and expenses and remanded the matter to the CAO with instructions to adopt and implement an appropriate protocol or policy for handling BEL claims in which the claimant's financial records do not match revenues with corresponding variable expenses. Further, the District Court also found that whether a business economic loss is "as a result of" the Deepwater Horizon Incident for purposes of the Settlement is determined exclusively by Settlement Agreement Exhibit 4B.

On February 12, 2014, the CAO announced Policy 495 regarding the Matching of Revenue and Expenses for BEL claims to the Parties and provided the Parties with the opportunity to respond to the policy. Policy 495 details the methodology that the CAO Accounting Vendors will use to handle BEL claims in which the claimant's financial records do not match revenues with corresponding variable expenses. Both BP and Class Counsel responded to the Policy Announcement with memoranda detailing their comments, objections,

and suggested edits, and a Panel Meeting was requested. The CAO will review the Parties' comments and schedule a Panel Hearing with the Parties to evaluate the Policy.

The CAO continues to adhere to the December 5, 2013 preliminary injunction not only by refraining from issuing any final determinations notices or payments for any BEL claims but also by continuing to process BEL claims and to issue Incompleteness Notices for BEL claims until the CAO receives further guidance from the Court.

Additionally, the CAO is processing all IEL claims that do not qualify for eligibility solely on the basis of the employer's satisfaction of the BEL revenue-pattern causation requirements. The CAO has developed and applied measures within the system to stop all Notices and payments to IEL claimants specifically affected by the Court's injunction. These claims remain on hold until the CAO Accounting Vendors evaluate the associated BEL claim for matching issues.

2. Processing of Appealed Claims.

The December 5, 2013 amendment to the October 18, 2013 preliminary injunction applies to all claims currently in the claims appeal process. In response to this Order, the CAO has temporarily suspended the Appeals Process for all BEL claims in the "baseball" process, which includes all BEL claims with Eligibility Notices. The CAO will continue the Appeals Process as it relates to the following claim groups: (1) non-BEL claims, and (2) BEL claims in the "non-baseball" process, including all BEL claims issued Denial Notices for which the CAO has determined that neither revenue and expense matching nor causation, as addressed in the Fifth Circuit's ruling, are issues that have been raised as a basis for appeal.

II. CLAIMANT OUTREACH EFFORTS

The CAO has continued its Claimant Outreach efforts since the previous Court Status Report as detailed below:

A. Law Firm Contacts.

The Law Firm Contact team continued to service firms by providing statuses, answering questions about notices, and acting as liaisons between reviewers and firms to request additional documentation pertinent to claims review. Firm Contacts participated in outreach to firms whose claimants submitted incomplete 4506-T Request for Tax Return Transcript forms. The team also continued outreach to firms representing claimants who did not provide complete documentation required for a settlement payment.

B. Claimant Communications Center (CCC).

The CCC continued claimant outreach efforts across all claim types and review teams. The CCC consistently participates in the ongoing SWS-12A research calls to employers, in the calls confirming Deadline Relief Request approvals, and in the calls confirming changes in claimant representation status. Finally, the CCC conducted outreach to inform claimants of missing documents required to issue payment.

C. Claimant Assistance Centers (CACs).

The CACs complete outreach assignments as a secondary task to meeting with claimants and answering DWH-related questions. The CACs continued Claimant Outreach Program calls to claimants who have incomplete claims and who have commenced but have not completed claim forms. The CACs continue claimant outreach to claimants who are required to complete a new Form 4506-T. To date, CACs have helped to complete over 91,000 calls for the Claimant Outreach Program.

D. Summary of Outreach Calls.

The table below summarizes some of the Claimant Outreach Program efforts as of February 28, 2014.

Table 18. Outreach Call Volume.							
	Location	Calls Made	Incomplete Claims Affected	Claims With New Docs After Call	% of Claims With New Docs After Call	Claimants Visiting CAC After Call	% of Claimants Visiting CAC After Call
1.	BrownGreer	91,672	29,750	23,593	79%	10,666	36%
2.	Garden City Group	71,003	8,530	6,330	74%	652	8%
3.	P&N	34,524	7,869	7,084	90%	191	2%
4.	PwC	810	356	346	97%	9	3%
5.	TOTAL	198,009	46,505	37,353	80%	11,518	25%

III. FIFTH CIRCUIT OPINION AFFIRMING DISTRICT COURT APPROVAL OF DWH ECONOMIC AND PROPERTY SETTLEMENT

The District Court issued an order on December 21, 2012, certifying the Economic and Property Settlement Class and granting final approval of the Settlement Agreement after addressing and rejecting each of the Objectors' arguments. The Objectors appealed the District Court's order citing various provisions of Rule 23 and requested that the Fifth Circuit remand with instructions to withdraw approval of the Settlement Agreement and to decertify the class. Additionally, BP argued on appeal that two Policy Announcements issued by the Claims Administrator regarding the interpretation and application of the Settlement Agreement had subsequently brought the Settlement Agreement into violation of Rule 23, the Rules Enabling Act, and Article III of the U.S. Constitution.

A three judge panel for the Fifth Circuit Court of Appeals considered each of the arguments presented by the Objectors and BP. On January 10, 2014, the Fifth Circuit affirmed

Claims Administrator Patrick Juneau has announced that the Settlement Program began issuing payments on July 31, 2012, and has been issuing outcome Notices since July 15, 2012. The Program will issue Notices on a rolling basis as we complete reviews, and they will include Eligibility Notices, Incompleteness Notices, and Denial Notices. Each Notice will provide information explaining the outcome. We will post Notices on the secure DWH Portal for any law firm or unrepresented claimant who uses the DWH Portal. We will notify firms and unrepresented claimants by email at the end of each day if we have posted a Notice that day. Firms and unrepresented claimants may then log onto the DWH Portal to see a copy of the Notice(s). Law Firms or claimants who do not use the DWH Portal will receive Notices in the mail. Claimants who receive an Eligibility Notice and qualify for a payment will receive that payment after all appeal periods have passed, if applicable, and the claimant has submitted all necessary paperwork, including a fully executed Release and Covenant Not to Sue.

Table 1	Filings by State of Residence								
	State	Registration Forms				Claims			
		Form Begun	Form Submitted	Total	%	Form Begun	Form Submitted	Total	%
1.	Alabama	829	40,055	40,884	19%	1,690	47,906	49,596	18%
2.	Florida	2,114	71,472	73,586	34%	5,432	77,386	82,818	30%
3.	Louisiana	1,627	48,831	50,458	23%	2,576	68,276	70,852	26%
4.	Mississippi	549	27,656	28,205	13%	986	31,152	32,138	12%
5.	Texas	265	10,932	11,197	5%	702	14,657	15,359	6%
6.	Other	1,046	11,986	13,032	6%	1,316	20,507	21,823	8%
7.	Total	6,430	210,932	217,362	100%	12,702	259,884	272,586	100%

Chart 1: Filings by State of Residence

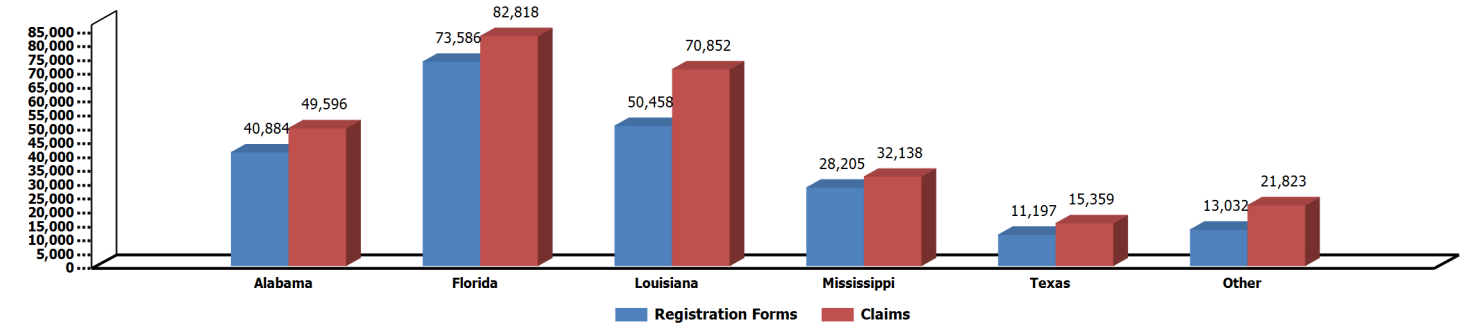


Table 2	Number of Claims by Claim Type					
	Claim Type	Claims				Unique Claimants with Form Submitted
		Form Begun	Form Submitted	Total	%	
1.	Seafood Compensation Program	417	24,613	25,030	9%	10,468
2.	Individual Economic Loss	6,590	39,617	46,207	17%	38,871
3.	Individual Periodic Vendor or Festival Vendor Economic Loss	170	271	441	<1%	269
4.	Business Economic Loss	2,804	93,167	95,971	35%	74,129
5.	Start-Up Business Economic Loss	299	5,173	5,472	2%	4,429
6.	Failed Business Economic Loss	286	3,488	3,774	1%	3,158
7.	Coastal Real Property	838	33,707	34,545	13%	23,463
8.	Wetlands Real Property	285	13,585	13,870	5%	2,952
9.	Real Property Sales	191	1,506	1,697	1%	1,195
10.	Subsistence	669	34,637	35,306	13%	34,603
11.	VoO Charter Payment	90	8,703	8,793	3%	6,147
12.	Vessel Physical Damage	63	1,417	1,480	1%	1,209
13.	Total	12,702	259,884	272,586	100%	184,280

Chart 2: Number of Claims by Claim Type

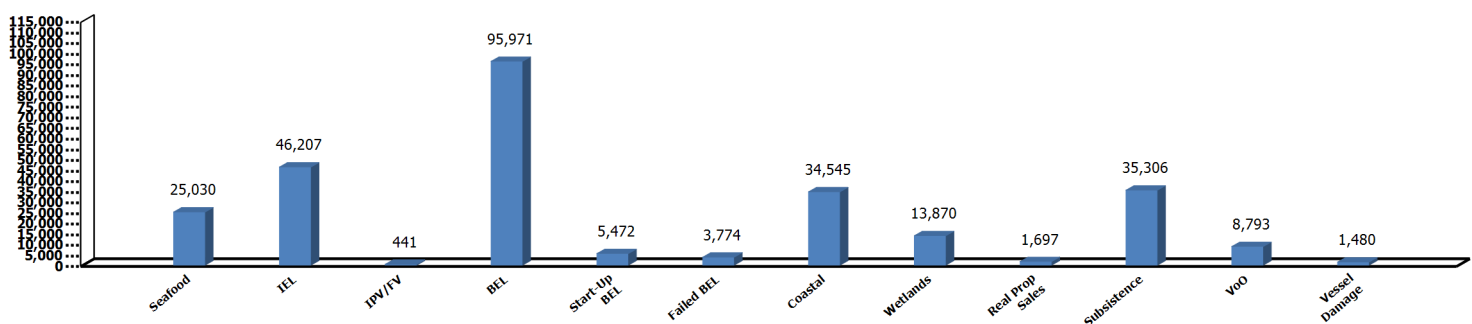


Table 3	Filings by Claimant Assistance Center								
	Claimant Assistance Center	Registration Forms				Claims			
		Form Begun	Form Submitted	Total	%	Form Begun	Form Submitted	Total	%
1.	Apalachicola, FL	29	1,490	1,519	5%	41	2,136	2,177	6%
2.	Bay St. Louis, MS	9	608	617	2%	30	752	782	2%
3.	Bayou La Batre, AL	21	1,021	1,042	3%	48	1,123	1,171	3%
4.	Biloxi, MS	36	1,488	1,524	5%	70	1,908	1,978	5%
5.	Bridge City, TX	2	392	394	1%	16	760	776	2%
6.	Clearwater, FL	73	2,439	2,512	8%	367	2,005	2,372	6%
7.	Cut Off, LA	12	477	489	2%	24	681	705	2%
8.	Fort Walton Beach, FL	10	1,324	1,334	4%	49	1,820	1,869	5%
9.	Grand Isle, LA	4	144	148	<1%	5	227	232	1%
10.	Gretna/Harvey, LA	40	2,094	2,134	7%	48	2,141	2,189	6%
11.	Gulf Shores, AL	18	2,131	2,149	7%	70	2,810	2,880	8%
12.	Houma, LA	22	804	826	3%	42	1,046	1,088	3%
13.	Lafitte, LA	6	341	347	1%	12	472	484	1%
14.	Mobile, AL	72	7,488	7,560	25%	186	8,133	8,319	23%
15.	Naples, FL	26	1,344	1,370	5%	42	1,257	1,299	4%
16.	New Orleans – CBD BG, LA	14	346	360	1%	20	359	379	1%
17.	New Orleans East, LA	43	2,041	2,084	7%	101	2,415	2,516	7%
18.	Panama City Beach, FL	22	2,253	2,275	8%	95	3,458	3,553	10%
19.	Pensacola, FL	28	1,349	1,377	5%	71	1,680	1,751	5%
20.	Total	487	29,574	30,061	100%	1,337	35,183	36,520	100%

Chart 3: Number of Claims by Claimant Assistance Center

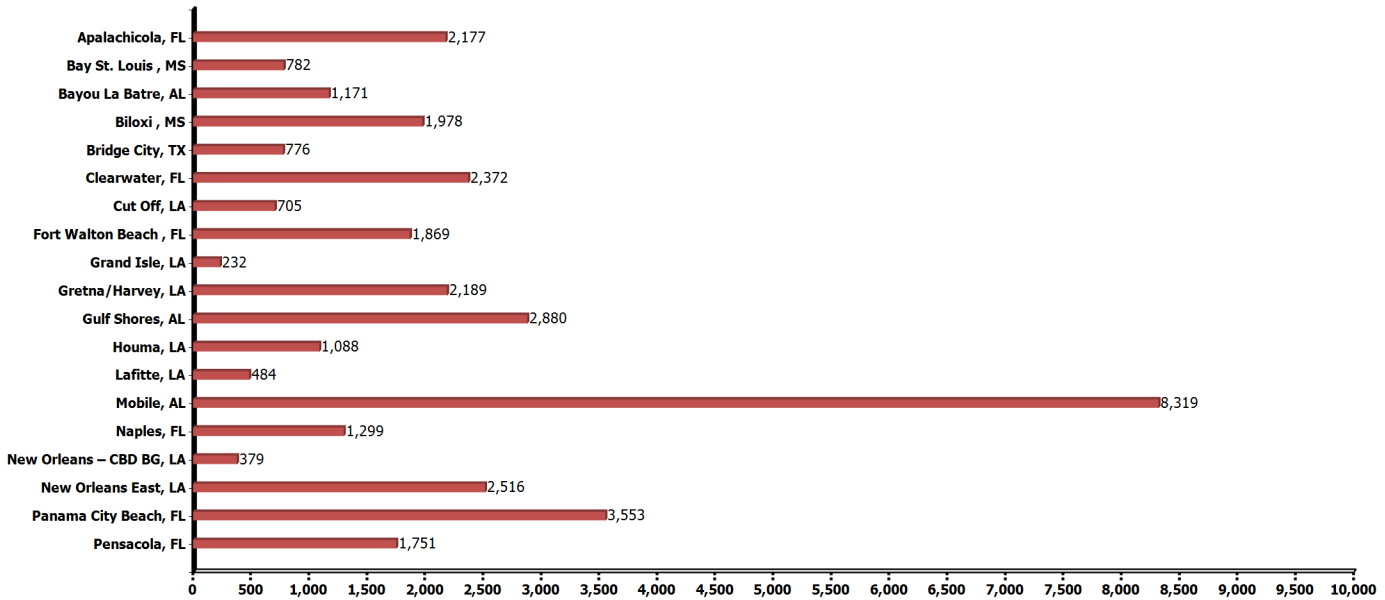


Table 4	Claim Type	Notices Issued											Total Claims Issued Notice
		Eligible - Payable	Eligible - No Payment	Incomplete	Denial					Opt-Outs	Withdrawn	Closed	
					Exclusion Denials	Prior GCCF Release	Causation Denials	Other Denials	Incomplete Denials				
1.	Seafood Compensation Program	9,143	1,122	801	47	2,448	0	471	4,714	1,187	2,602	1,620	24,155
2.	Individual Economic Loss	4,873	1,209	5,048	2,925	1,905	74	901	14,065	665	1,110	2,733	35,508
3.	Individual Periodic Vendor or Festival Vendor Economic Loss	8	0	10	4	23	0	58	122	2	68	19	314
4.	Business Economic Loss	12,456	219	20,385	638	544	2,583	282	5,012	765	3,672	1,446	48,002
5.	Start-Up Business Economic Loss	520	18	1,713	49	41	96	31	826	87	110	237	3,728
6.	Failed Business Economic Loss	36	23	740	45	91	281	564	541	106	66	250	2,743
7.	Coastal Real Property	23,601	50	291	5	773	0	4,532	1,409	364	326	1,703	33,054
8.	Wetlands Real Property	2,599	1	136	8	65	0	1,379	54	58	157	852	5,309
9.	Real Property Sales	606	2	25	4	51	20	539	62	12	54	110	1,485
10.	Subsistence	2,181	19	5,934	9	1,237	0	25	1,738	188	216	356	11,903
11.	VoO Charter Payment	6,980	19	38	16	0	0	590	673	91	64	111	8,582
12.	Vessel Physical Damage	796	21	93	4	0	0	106	203	20	35	86	1,364
13.	Total	63,799	2,703	35,214	3,754	7,178	3,054	9,478	29,419	3,545	8,480	9,523	176,147

Table 5	Claim Type	Payment Information						
		Eligibility Notices Issued with Payment Offer		Accepted Offers		Payments Made		
		Number	Amount	Number	Amount	Number	Amount	Unique Claimants Paid
1.	Seafood Compensation Program	9,143	\$1,114,114,770	8,011	\$1,091,622,368	7,601	\$1,071,088,635	4,473
2.	Individual Economic Loss	4,873	\$63,023,995	4,474	\$58,642,996	4,167	\$49,314,710	4,167
3.	Individual Periodic Vendor or Festival Vendor Economic Loss	8	\$77,085	8	\$77,085	8	\$77,085	8
4.	Business Economic Loss	12,456	\$3,061,539,711	11,920	\$2,902,086,900	9,909	\$2,073,991,877	9,516
5.	Start-Up Business Economic Loss	520	\$121,416,636	497	\$114,089,558	441	\$94,075,982	426
6.	Failed Business Economic Loss	36	\$3,428,620	28	\$2,977,358	20	\$1,733,460	20
7.	Coastal Real Property	23,601	\$130,824,852	22,734	\$126,721,506	21,997	\$123,152,475	17,383
8.	Wetlands Real Property	2,599	\$149,763,410	2,424	\$101,788,710	2,307	\$100,473,905	1,005
9.	Real Property Sales	606	\$30,100,209	588	\$29,422,483	578	\$29,034,418	541
10.	Subsistence	2,181	\$16,235,802	1,966	\$14,813,173	1,848	\$13,749,902	1,848
11.	VoO Charter Payment	6,980	\$279,304,235	6,943	\$276,971,085	6,872	\$274,717,813	5,240
12.	Vessel Physical Damage	796	\$12,491,013	784	\$12,209,589	752	\$11,406,394	701
13.	Total	63,799	\$4,982,320,337	60,377	\$4,731,422,812	56,500	\$3,842,816,655	42,272

Table 6	Appeals Received			
	Resolved Appeals			
	Appeal Status	BP Appeals	Claimant Appeals	Total Appeals
1.	Resolved by Panel decision	1,496	651	2,147
2.	Resolved by parties	383	73	456
3.	Withdrawn	270	31	301
4.	Administratively Closed	8	8	16
5.	Inactive Under Reconsideration/Re-Review	133	0	133
6.	Remand to Claims Administrator	113	23	136
7.	Total	2,403	786	3,189
Pending Appeals				
8.	In "Baseball" Process	1,283	108	1,391
9.	In "Non-Baseball" Process	0	214	214
10.	Submitted to Panel	111	70	181
11.	Under Discretionary Court Review	128	83	211
12.	Total	1,522	475	1,997
Grand Total				
13.		3,925	1,261	5,186

Chart 4: Registration and Claim Forms Filed by Month

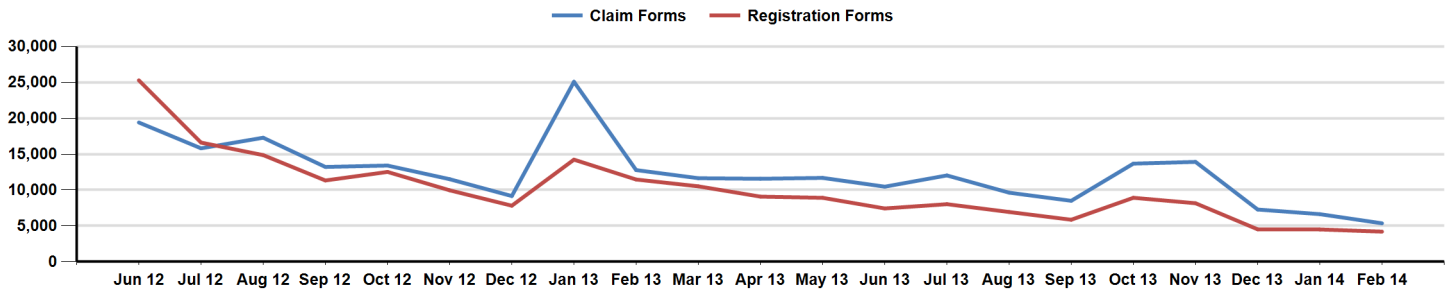


Chart 5: Notices Issued by Month

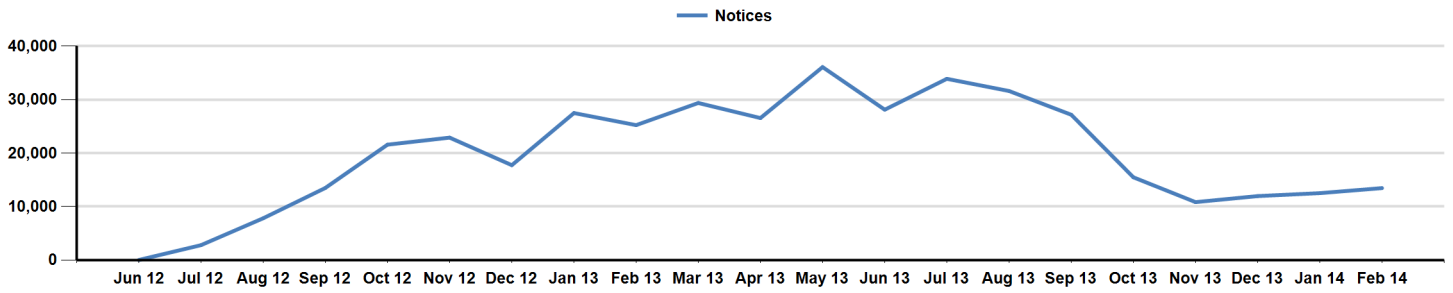


Chart 6: Payments Made by Month

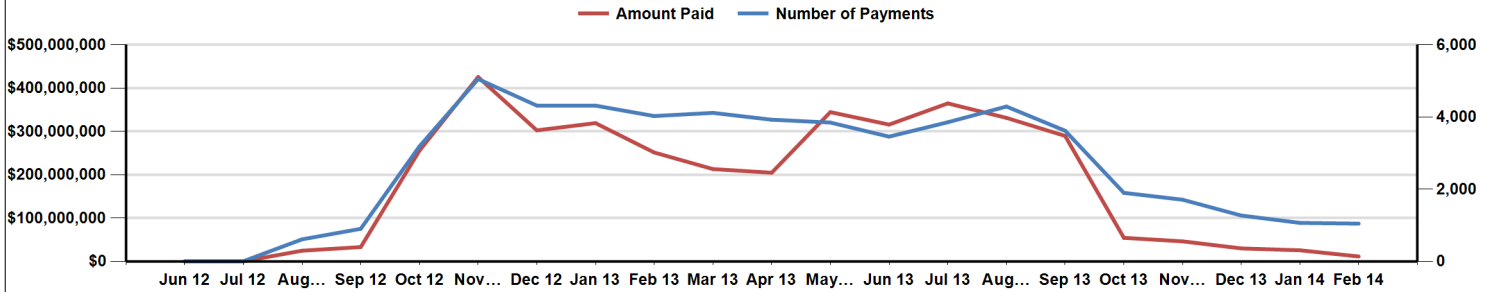
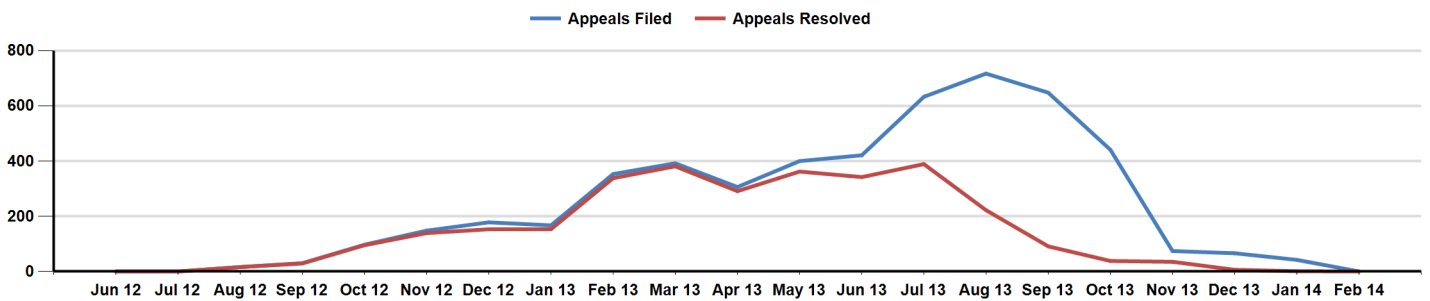


Chart 7: Appeal Resolutions by Month



Legend:

1. Form Begun - Includes electronically filed registration or claim forms for the period of time between the moment a claimant or his attorney has initiated the submission of a form and moment they complete that filing by submitting the electronic signature. This definition also includes hard copy registration or claim forms where the DWH Intake Team is in the process of linking the scanned images and has not yet completed the data entry on that form.
2. Form Submitted - Includes electronically filed registration or claim forms after the claimant or his attorney completes the electronic signature and clicks the submit button. This definition also includes hard copy registration or claim forms where the DWH Intake Team has completed both the linking of scanned images and the data entry on that form.
3. Unique Claimants with Form Submitted - Counts the unique number of claimants with at least one Claim Form Submitted for each Claim Type. Because claimants may file claims for more than one Claim Type, the sum of all Claim Types will not equal the count of total unique claimants.
4. Notices Issued - The count of Notices Issued in Table 4 counts each unique claim issued a Notice only once. For claims issued multiple Notices, this report uses the following hierarchy when counting the claim: (1) Eligibility Notice if the claim has been paid; (2) Most recent active Notice if the claim has not been paid; (3) If the claim has been closed it will not be counted as an Eligibility Notice unless the claim has been paid. The count of Notices Issued in Chart 5, counts all Notices Issued and reports claims with multiple Notices once for each Notice issued. Because of this, the totals reported in Table 4 do not match the totals reported in Chart 5.
5. Payment Information - The timing of payment can be affected by a number of factors. Even after the DHECC receives a Release, delay in receipt of a W-9, or in receipt of the Attorney Fee Acknowledgment Form can delay payment. In addition, any alterations or omissions on the Release Form, or an assertion of a third-party lien against an award amount, can delay payment. As a result, this report will show a higher number of Accepted Offers than Amounts Paid.
6. Note: The Claims Administrator continually monitors the status of all claim filings. Through this process, the Claims Administrator may find duplicate claims from the same claimant. In such cases, the Claims Administrator will close the duplicate claim and only process the remaining valid claim. This report excludes duplicate claims from all counts of claims filed.