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Description of document: Bureau of Engraving and Printing (BEP) Currency Spoilage Report and Spoilage Trend Analysis for Currency Production, Washington, DC, December 2017-May 2018

Requested date: June 2018

Release date: 17-July-2018

Posted date: 28-January-2019

Source of document: FOIA Request  
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Bureau of Engraving and Printing  
Office of the Chief Counsel - FOIA and Transparency Services  
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DEPARTMENT OF THE TREASURY  
BUREAU OF ENGRAVING AND PRINTING  
WESTERN CURRENCY FACILITY  
FORT WORTH, TEXAS 76131

July 17, 2018

**Re: FOIA Request No. 2018-06-102**

On June 18, 2018, the Bureau of Engraving and Printing (BEP), FOIA and Transparency Services received your request under the Freedom of Information Act (FOIA), 5 U.S.C. §552, for the following:

I request a copy of the Spoilage Report and Spoilage Trend Analysis for Currency Production. I limit this request to each of the two Monthly reports described above, during the years 2015, 2016, 2017, and 2018 to date.

For tracking purposes, the request was FOIA Request Number 2018-06-102.

On July 12, 2018, the Agency's Fee Letter was sent to you, via electronic mail, notifying you of the estimated costs associated with your request. In response to the fee letter, you notified the Agency that you thought there was an error in the fee amount as it appeared to charge for review. I contacted you on July 12, 2018, regarding your concern and informed you that an error was made and offered to amend the fee agreement. You stated that you would narrow the scope of the request to lessen the financial burden. In addition, options were discussed on how you could narrow the request included reducing the number of years request, type of document requested and/or the facility to the documents applied. In a July 12, 2018, email you narrowed your request to the following:

"I hereby narrow my request assigned case number 2018-06-201 in order to reduce the administrative burden. I limit my request to the Spoilage Report and Spoilage Trend Analysis for Currency Production for the Washington, DC



location only for each month in 2018 to date only.” Your request further noted that you “agree to pay up to \$35 for costs if necessary.”

A search for records was conducted and documents responsive to your request are enclosed. No fees will be charged for processing your request. However, please note that when it is believed that a requester or group of requesters is attempting to break a request down into a series of requests for the purpose of evading the assessment of fees, the Bureau may aggregate these requests and charge accordingly. Thus, any future requests of the documents contained in your original request may be aggregated as it pertains to fees.

Sincerely,

*Mary Larson*

Mary Larson  
Disclosure Officer

Attachments.



Spoilage Dashboard - January 2018									
Denom	Facility	Annual Target (%)	YTD (%)	January 2018 Actual (%)	Month / Month Change	Monthly Variance to Target	Trend	Performance of YTD to Target	Summary
\$1-50	DCF	5.00	4.32	3.69	0.98	Ⓒ	↑	Ⓒ	No WN loads inspected, YTD spoilage below standard
\$1-50	WCF	5.00	3.79	4.89	0.63	Ⓒ	↑	Ⓒ	M-2-M spoilage below standard
\$5	DCF	7.25	6.76	7.81	1.42	Ⓓ	↓	Ⓒ	YTD spoilage below standard
\$10	WCF	7.90	6.07	N/A	N/A	N/A	N/A	Ⓒ	YTD spoilage below standard
\$20	DCF	5.00	6.09	4.16	-0.49	Ⓒ	↑	Ⓓ	M-2-M spoilage decreasing
\$20	WCF	5.00	N/A	N/A	N/A	N/A	N/A	N/A	Production just started
\$50	WCF	6.75	6.16	6.17	-0.93	Ⓒ	↑	Ⓒ	M-2-M spoilage decreasing
NXG \$100	WCF	11.00	7.86	7.21	-1.50	Ⓒ	↑	Ⓒ	M-2-M spoilage decreasing

Change from Previous Month

\* Note: Upward arrow represents a positive trend. Downward arrow represents a negative trend.



Spoilage Dashboard - December 2017									
Denom	Facility	Annual Target (%)	YTD (%)	December 2017 Actual (%)	Month / Month Change	Monthly Variance to Target	Trend	Performance of YTD to Target	Summary
\$1-50	DCF	5.00	4.47	2.71	-2.92	Ⓞ	↑	Ⓞ	No WN loads inspected, YTD spoilage below standard
\$1-50	WCF	5.00	3.46	4.26	0.67	Ⓞ	↑	Ⓞ	M-2-M spoilage below standard
\$5	DCF	7.25	6.39	6.39	0.04	Ⓞ	↑	Ⓞ	M-2-M spoilage below standard
\$10	WCF	7.90	6.04	5.01	-1.01	Ⓞ	↑	Ⓞ	M-2-M spoilage decreasing
\$20	DCF	5.00	6.69	4.65	0.00	Ⓞ	↑	Ⓡ	M-2-M spoilage decreasing
\$20	WCF	5.00	N/A	N/A	N/A	N/A	N/A	N/A	No production to report
\$50	WCF	6.75	6.13	7.10	2.18	Ⓡ	↓	Ⓞ	YTD spoilage below standard
NXG \$100	WCF	11.00	8.10	8.71	0.69	Ⓞ	↑	Ⓞ	M-2-M spoilage below standard

  Change from Previous Month

\* Note: Upward arrow represents a positive trend. Downward arrow represents a negative trend.



Spoilage Dashboard - February 2018									
Denom	Facility	Annual Target (%)	YTD (%)	February 2018 Actual (%)	Month / Month Change	Monthly Variance to Target	Trend	Performance of YTD to Target	Summary
\$1-50	DCF	5.00	4.17	3.70	0.01	Ⓞ	↑	Ⓞ	No WN loads inspected, YTD spoilage below standard
\$1-50	WCF	5.00	3.81	3.88	-1.01	Ⓞ	↑	Ⓞ	M-2-M spoilage below standard
\$5	DCF	7.25	6.77	6.81	-1.00	Ⓞ	↑	Ⓞ	YTD spoilage below standard
\$10	WCF	7.90	6.07	N/A	N/A	N/A	N/A	Ⓞ	YTD spoilage below standard
\$20	DCF	5.00	5.73	4.49	0.33	Ⓞ	↑	Ⓡ	M-2-M spoilage below standard
\$20	WCF	5.00	3.40	3.34	N/A	N/A	N/A	N/A	YTD spoilage below standard
\$50	WCF	6.75	6.20	N/A	N/A	N/A	N/A	Ⓞ	YTD spoilage below standard
NXG \$100	WCF	11.00	7.62	6.84	-0.37	Ⓞ	↑	Ⓞ	M-2-M spoilage decreasing

  Change from Previous Month

\* Note: Upward arrow represents a positive trend. Downward arrow represents a negative trend.



Spoilage Dashboard - March 2018									
Denom	Facility	Annual Target (%)	YTD (%)	March 2018 Actual (%)	Month / Month Change	Monthly Variance to Target	Trend	Performance of YTD to Target	Summary
\$1-50	DCF	5.00	4.16	4.12	0.42	Ⓞ	↑	Ⓞ	No WN loads inspected, YTD spoilage below standard
\$1-50	WCF	5.00	3.84	3.96	0.08	Ⓞ	↑	Ⓞ	M-2-M spoilage below standard
\$5	DCF	7.25	6.70	6.37	-0.44	Ⓞ	↑	Ⓞ	M-2-M spoilage below standard
\$10	WCF	7.90	6.07	N/A	N/A	N/A	N/A	Ⓞ	YTD spoilage below standard
\$20	DCF	5.00	5.46	4.12	-0.37	Ⓞ	↑	●	M-2-M spoilage decreasing
\$20	WCF	5.00	3.28	3.24	-0.10	Ⓞ	↑	Ⓞ	M-2-M spoilage decreasing
\$50	WCF	6.75	6.20	N/A	N/A	N/A	N/A	Ⓞ	YTD spoilage below standard
NXG \$100	WCF	11.00	7.98	9.33	2.49	Ⓞ	↑	Ⓞ	M-2-M spoilage below standard

Change from Previous Month

\* Note: Upward arrow represents a positive trend. Downward arrow represents a negative trend.



Spoilage Dashboard - April 2018									
Denom	Facility	Annual Target (%)	YTD (%)	April 2018 Actual (%)	Month / Month Change	Monthly Variance to Target	Trend	Performance of YTD to Target	Summary
\$1-50	DCF	5.00	4.21	4.58	0.46	Ⓞ	↓	Ⓞ	M-2-M spoilage below standard
\$1-50	WCF	5.00	3.97	4.66	0.70	Ⓞ	↓	Ⓞ	M-2-M spoilage below standard
\$5	DCF	7.25	6.77	7.12	0.75	Ⓞ	↓	Ⓞ	M-2-M spoilage below standard
\$10	WCF	7.90	6.07	N/A	N/A	N/A	N/A	Ⓞ	YTD spoilage below standard
\$20	DCF	5.00	5.27	4.20	0.08	Ⓞ	↓	Ⓢ	M-2-M spoilage below standard
\$20	WCF	5.00	3.05	2.19	-1.05	Ⓞ	↑	Ⓞ	M-2-M spoilage below standard
\$50	WCF	6.75	6.20	N/A	N/A	N/A	N/A	Ⓞ	YTD spoilage below standard
NXG \$100	WCF	11.00	8.22	9.19	-0.14	Ⓞ	↑	Ⓞ	M-2-M spoilage below standard

 Change from Previous Month

\* Note: Upward arrow represents a positive trend (decreasing spoilage). Downward arrow represents a negative trend (increasing spoilage).



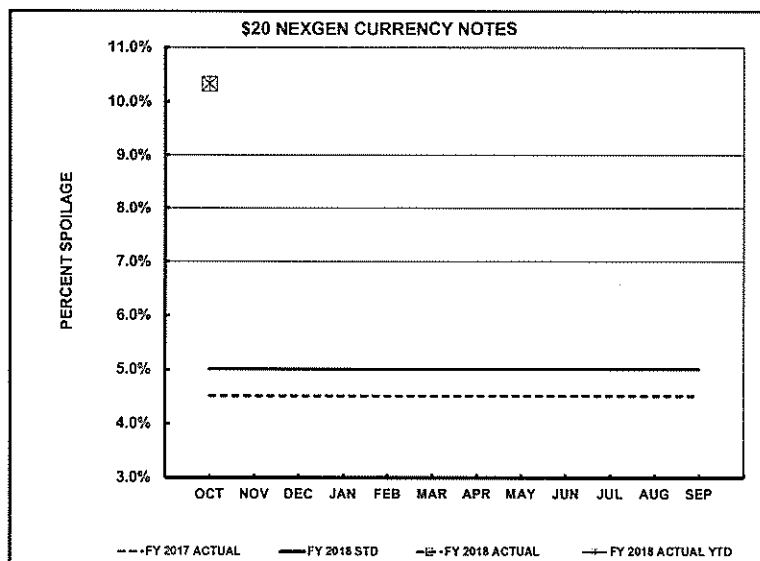
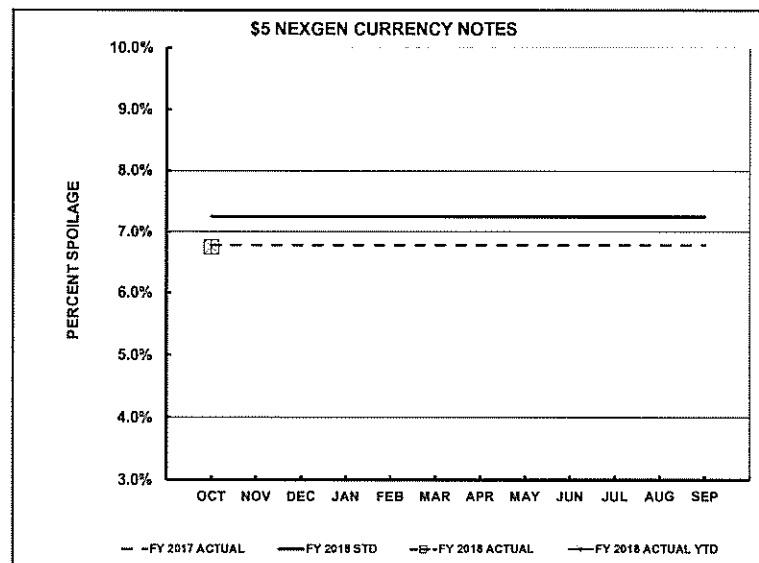
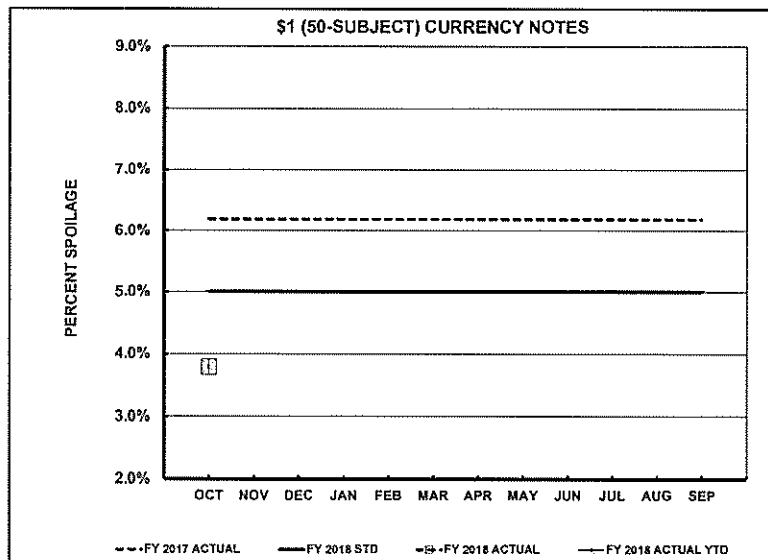
Spoilage Dashboard - May 2018									
Denom	Facility	Annual Target (%)	YTD (%)	May 2018 Actual (%)	Month / Month Change	Monthly Variance to Target	Trend	Performance of YTD to Target	Summary
\$1-50	DCF	5.00	5.22	15.60	11.02	Ⓡ	↓	Ⓡ	Good yield at CIS was 44%
\$1-50	WCF	5.00	4.07	4.85	0.19	Ⓢ	↓	Ⓢ	M-2-M spoilage below standard
\$5	DCF	7.25	6.87	7.63	0.51	Ⓡ	↓	Ⓢ	YTD spoilage below standard
\$10	WCF	7.90	6.27	N/A	N/A	N/A	N/A	Ⓢ	YTD spoilage below standard
\$20	DCF	5.00	5.18	4.71	0.51	Ⓢ	↓	Ⓡ	M-2-M spoilage below standard
\$20	WCF	5.00	3.52	5.72	3.53	Ⓡ	↓	Ⓢ	YTD spoilage below standard
\$50	WCF	6.75	6.20	N/A	N/A	N/A	N/A	Ⓢ	YTD spoilage below standard
NXG \$100	WCF	11.00	8.09	7.25	-1.94	Ⓢ	↑	Ⓢ	M-2-M spoilage below standard

 Change from Previous Month

\* Note: Upward arrow represents a positive trend (decreasing spoilage). Downward arrow represents a negative trend (increasing spoilage).

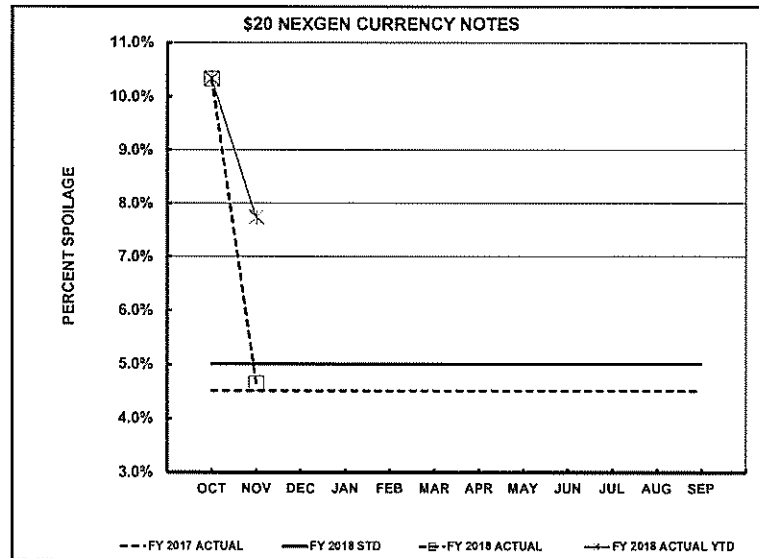
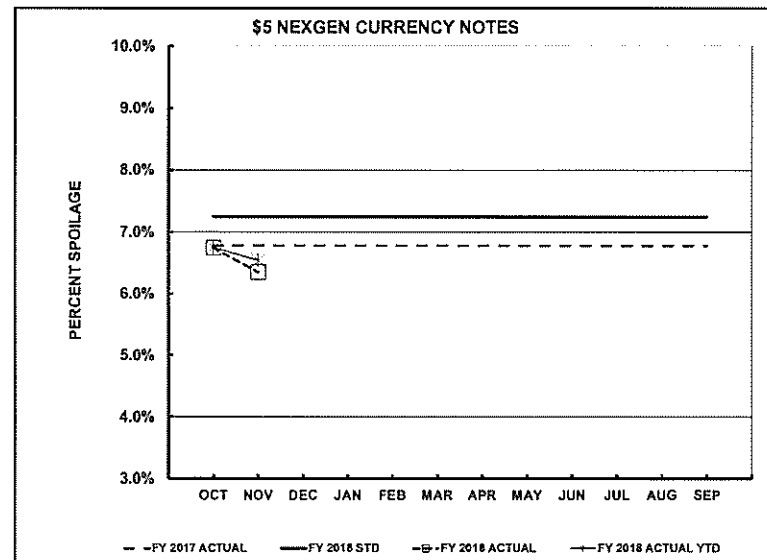
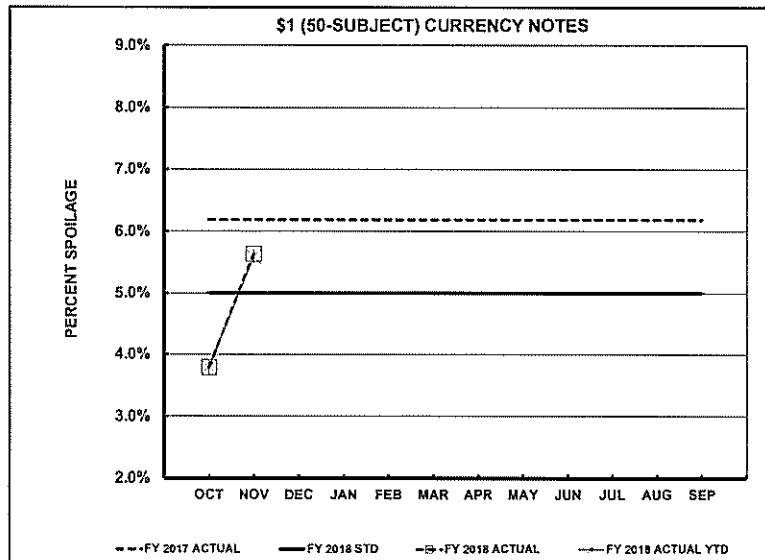


# CURRENCY SPOILAGE WASHINGTON DC FACILITY FISCAL YEAR 2018



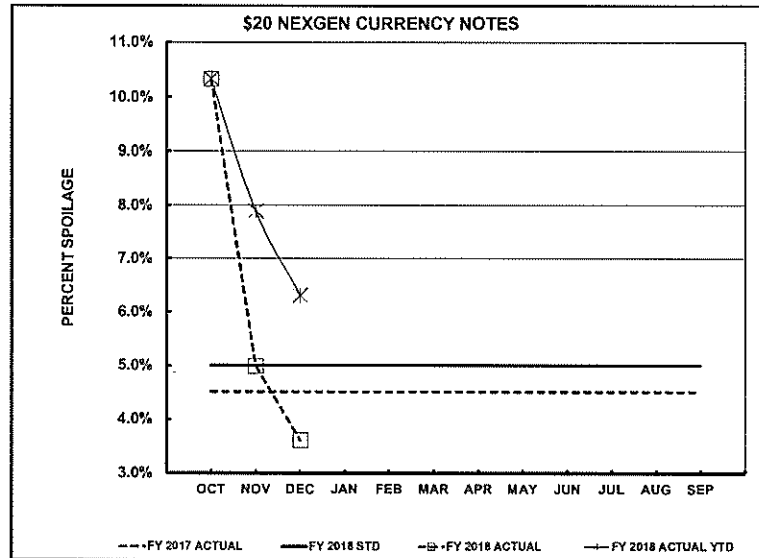
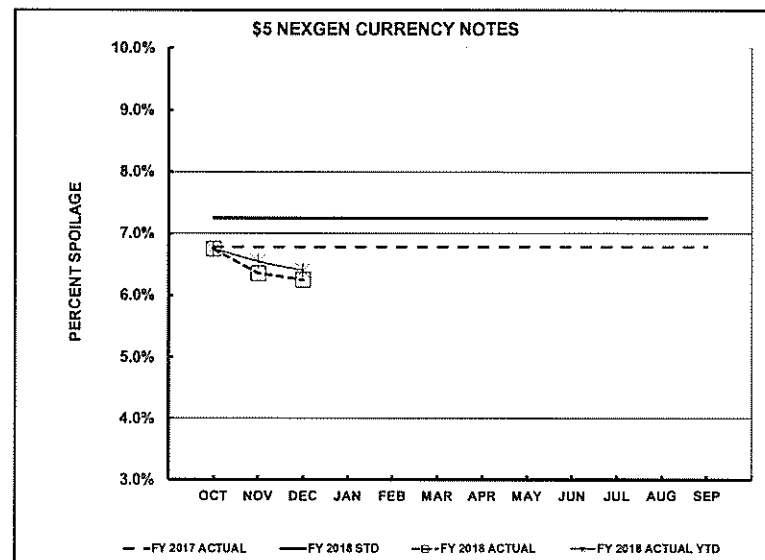
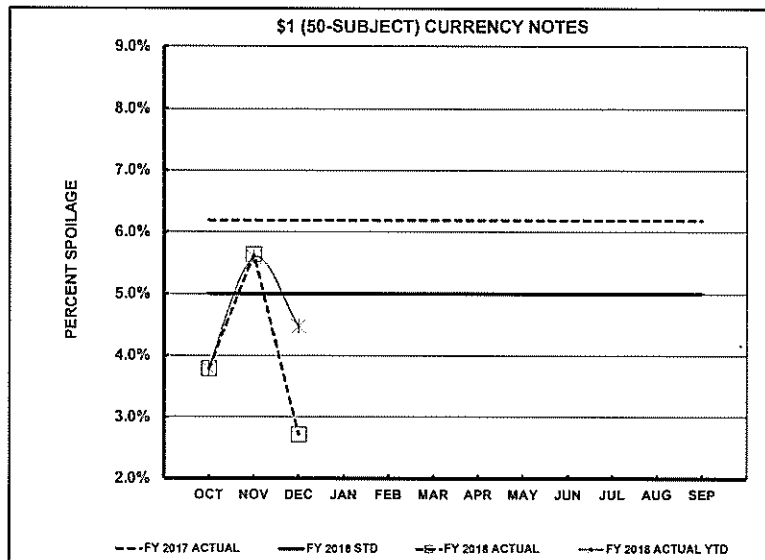


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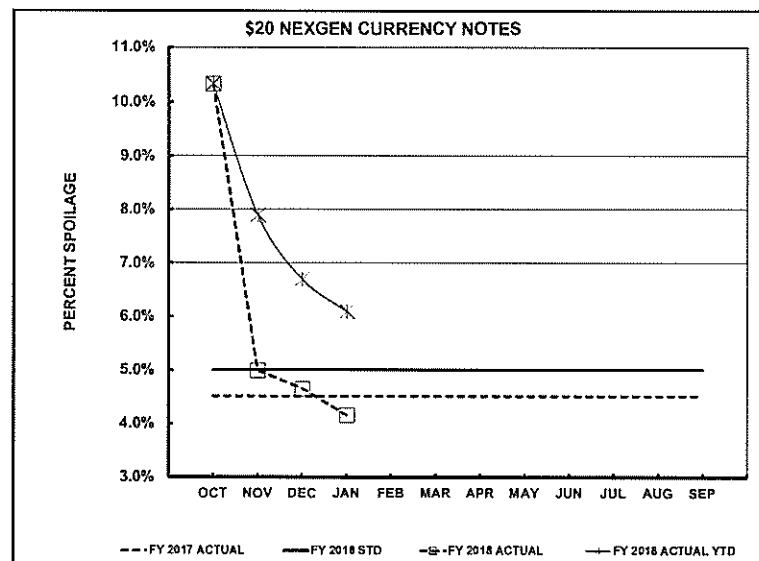
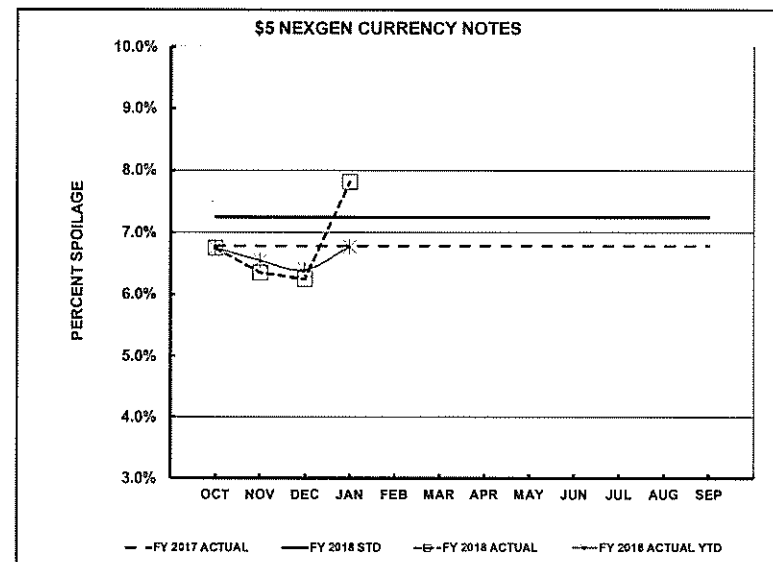
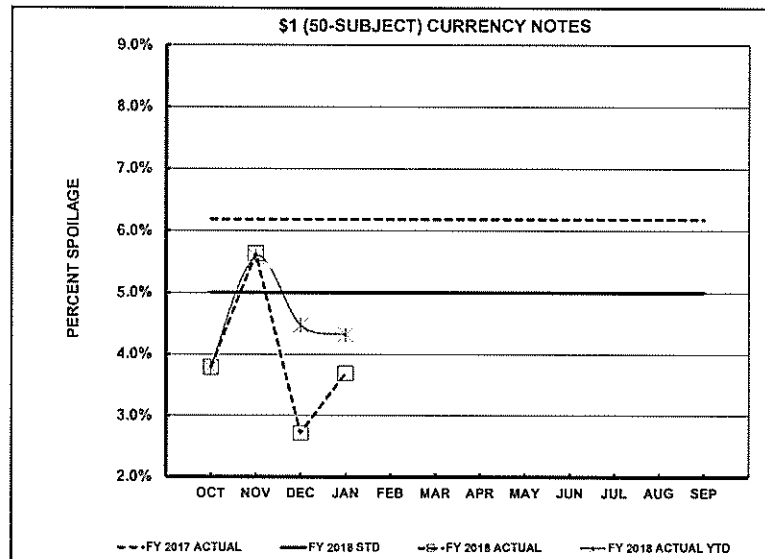


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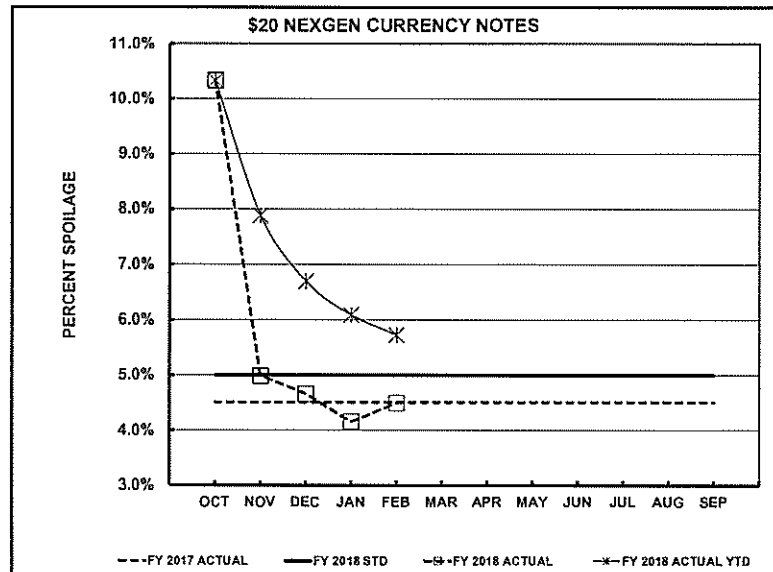
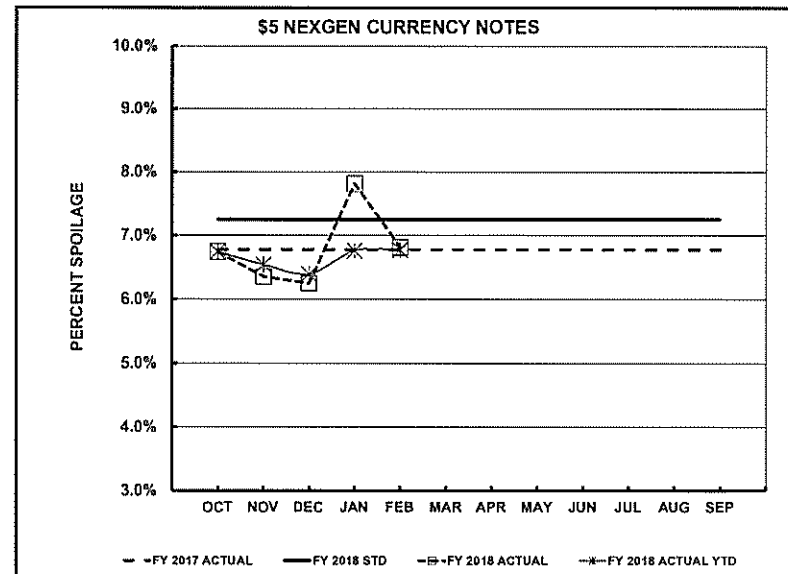
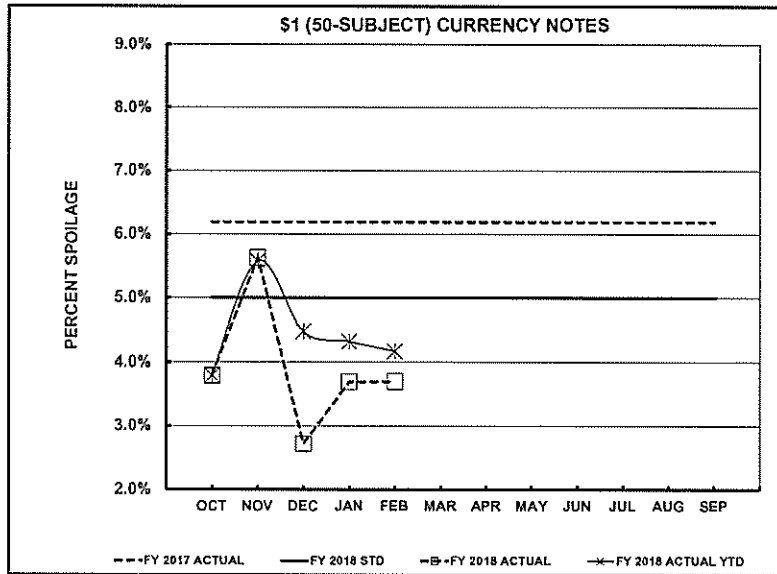


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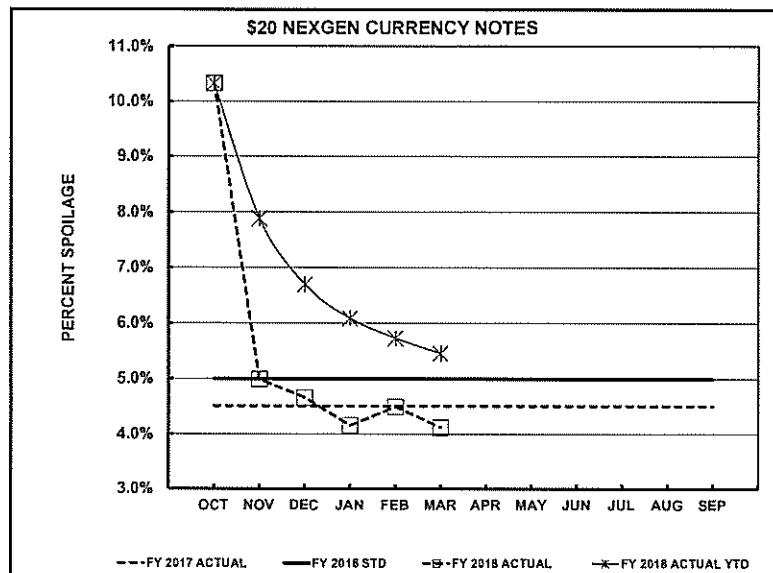
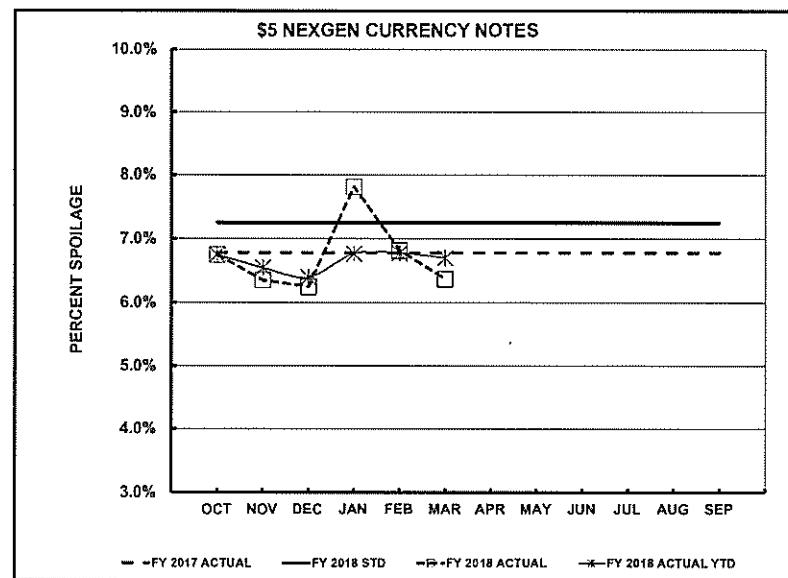
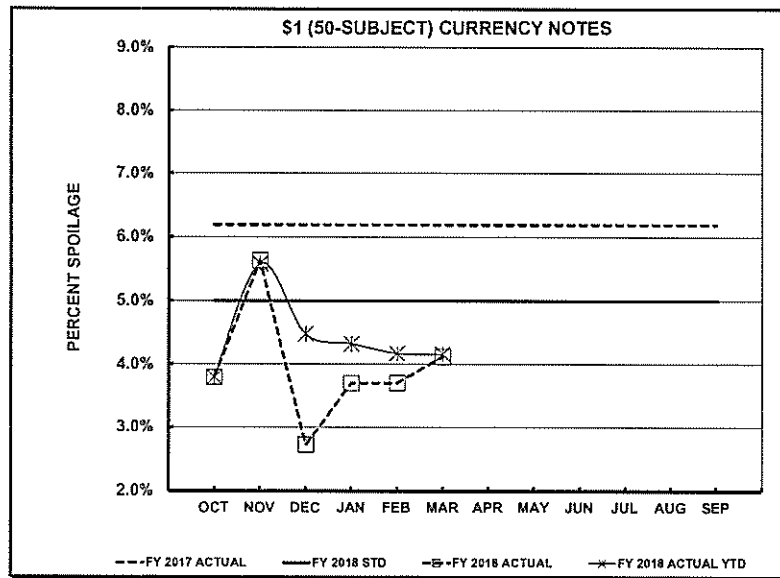


# CURRENCY SPOILAGE WASHINGTON DC FACILITY FISCAL YEAR 2018



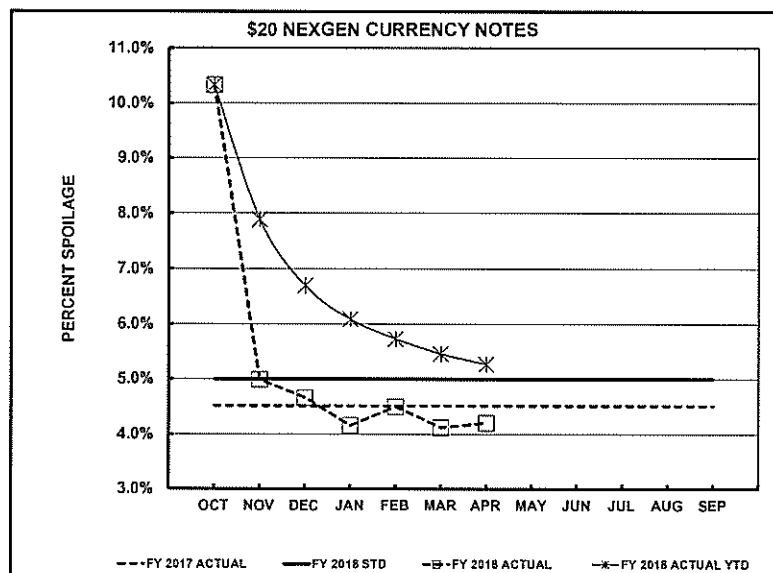
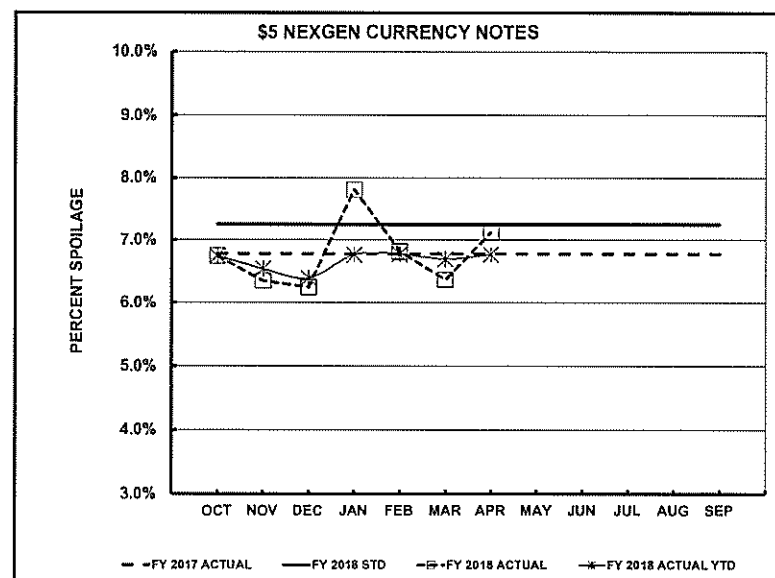
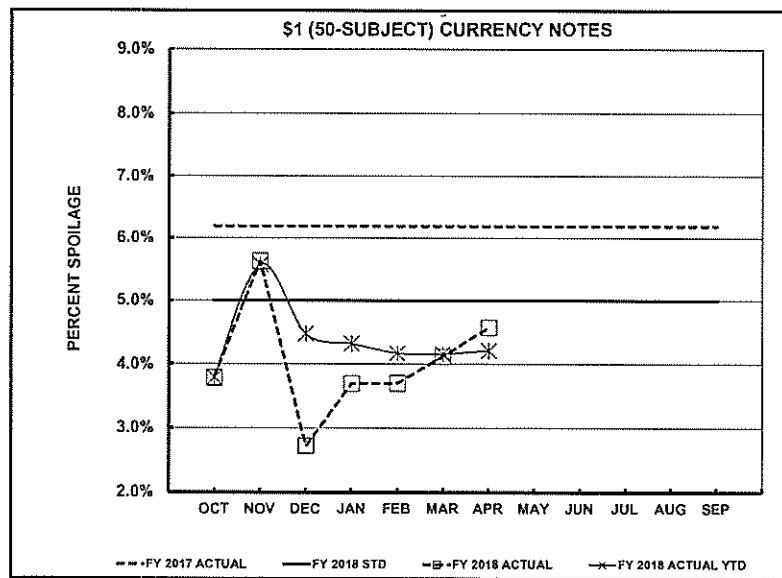


# CURRENCY SPOILAGE WASHINGTON DC FACILITY FISCAL YEAR 2018





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