

STATE-ISSUED PROPERTY MANAGEMENT

Responsibilities

This chapter deals with state government property only. For personal property claims, see Chapter 11.

All employees are responsible for the care, use, and custody of all property; the prompt return of unneeded property; and for promptly reporting property that is lost, stolen, or damaged.

The Incident Commander has overall responsibility for establishing and maintaining a sound property management program for the incident.

All supervisors are responsible for ensuring that personnel under their supervision adhere to all property accountability procedures.

Property Management Program Procedures

An effective property management program includes the following:

- Establishment of areas where the property is stored and protected
- Designation of personnel to receive property
- Establishment of receipting procedures
- Establishment of property identification and marking procedures
- Designation of employees to issue property
- Establishment of property accountability controls
- Establishment of property clearance and demobilization procedures

Security and Storage

Property stored at an incident base, spike camp, staging area, or area office must be adequately protected to prevent theft, vandalism, or damage from the elements. Access to these areas must be restricted to those personnel with designated property management responsibilities. Appropriate protection measures may include private security or agency law enforcement.

Property Ordering Procedures

Property movement between Areas, Regions, and incidents shall be controlled and initiated by generating a resource order. This is an important link in the chain of property management. The resource order documents the need for property, and is the initial approval level. All ordering should be done with the Incident Commander's direct or delegated approval.

Property Receipting Procedures

Property and supplies are furnished from a variety of sources, and prompt reports of receipt must be made to the administrative unit having jurisdiction. This report of receipt may be in the form of invoices, packing lists, or shipping documents. The designated receiving official must verify that the items listed are received, and must note any shortages, overages, and damage. If no documents accompany the shipment, there are forms available, such as Alaska Division of Forestry Warehouse Issue/Return (10-1505), and State of Alaska (SOA) Property Receipt (02-657) to collect the required information. There are also federal versions of these forms.

From Government Sources of Supply and Agency Fire Caches and Warehouses - Acknowledge receipt on Form 10-1505, or Federal Form OF-285, Warehouse Supplies.

From Commercial Sources of Supply (Charges) - Receipt of property and supplies purchased by this method must be acknowledged by an original bill, sales slip, cash register tape, or invoice. If none of these are available, use a blank piece of paper and include vendor's name, address, phone number, tax ID# and signature, along with a list of items purchased.

Identification

Most property received from agency support systems is identified as State or government property. Capitalized property must always be identified, or "tagged."

Non-Expendable - These items are usually equipment, and must be identified as State or government property, and are usually "tagged".

- State capitalized property is tagged with a 6, 7, or 8-digit tag.
13-xxxxx is Enterprise Technology Services property (radios).
- Federal property is usually stamped or painted with "US Govt."

Expendable - Items received from GSA are usually stamped "FSS."

Property Accountability Controls

Non-Expendable Property List - All units, including the incident base must maintain a list or inventory of non-expendable property assigned to it, as an aid to property control. This list must show the agency tag and serial numbers assigned to the property.

Issues, Transfers, and Returns

- Issues to Personnel - The transfer of all tools and other recoverable property must be recorded at the time of issue. This can be done on a SOA Property Receipt (02-657), a General Message Form (OF-213), or even on a blank piece of paper, as long as the proper information is recorded and the property items signed for.
- Transfers between Crews and Personnel - Transfers of property must be documented and signed for in order to maintain accountability. Forms that require the same information as issues may be used as long as the proper information is recorded and property items signed for.
- Returns from Personnel - Items that are excess to an incident's needs or those items in need of repair must be returned in a timely manner. Resources are limited and many items are cleaned and reused. Items designated as reusable and returnable are to be returned by personnel to the issuing warehouse cache or other designated point. Items returned are inspected and compared with the list and quantities recorded on the issuing document. Shortages or damages are noted, and a determination will be made as to whether or not to charge the employee.
- Returns from Incidents - Items returned that are excess to an incident's needs or those items in need of repair must be returned in a timely manner. Resources are limited and many items are cleaned and reused. Items returned from incidents must be accompanied by return paperwork to document what is being returned.

An Alaska Division of Forestry Warehouse Issue/Return form (10-1505) should be used. Damaged items must be clearly "flagged or tagged" to help aid the warehouse in determining which items need to be repaired or discarded so that they will not be reissued in a defective state.

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- Damage/Loss - Some damage and loss occurs occasionally because of the nature of fire suppression activities. All employees shall provide an adequate explanation when damage or loss occurs. Explanations are documented on a Federal Property Loss or Damage Report, Fire Suppression (OF-289). The employee, supervisor, or a witness must include any appropriate comments or statements on the form. The Incident Commander, Logistics Section Chief, or Area Forester, as appropriate, shall include written comments and sign the form. A SOA Lost-Stolen-Damaged Property Review form (02-627) is used alone for non-fire suppression losses.

Clearance and Demobilization Procedures

Property and time recording personnel shall coordinate efforts to accomplish clearance through the Plans Section. Employees' final time reports must not be processed until clearance is obtained from the property-managing section. If employees refuse to cooperate, all facts must be recorded in writing and attached to the final time report for processing.

Summary of Forms

Property Receipt (02-657) (example page 4). This form is used for issues and returns to/from personnel, and transfers of assigned property.

Division of Forestry Warehouse Issue/Return (10-1505) (example page 5). This form is used for issues and returns to/from State warehouses and caches, staging areas, etc.

Lost-Stolen-Damaged Property Review (02-627) (example page 6). Form 02-627 is always used on its own to document non-suppression losses.

Property Loss or Damage Report (OF-289) (example page 7). OF- 289 is used by the employee to report loss of property or damage during fire suppression.

The OF-289 is often used at the field level, as it is the interagency form. The employee shall provide an adequate explanation when damage or loss occurs. The supervisor or a witness must include any appropriate comments or statement on the form. The Incident Commander, Logistics Section Chief, or Area Forester, as appropriate, shall include written comments and sign the form.

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STATE OF ALASKA
PROPERTY RECEIPT

From: (Dept./Div./Location) Supply	To: (Dept./Div./Location) John Firefighter	Date: 7/12/04
<input checked="" type="checkbox"/> ISSUE STOCK <input type="checkbox"/> TEMPORARY ISSUE (Intra-agency) <input type="checkbox"/> TEMPORARY LOAN (Inter-agency)		

FOR PERMANENT TRANSFERS USE FORM 02-622. (REF. PROPERTY MANUAL, CHAPTER 4)

FCH # (Applicable)	Qty	Description of Item	Date to be returned	Date Returned	Initial/Partial Returns
13D-1234	EA	King Radio	7/15		

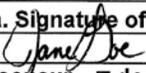
Issued By: (Signature) Joe Supply Type or Print Name Joe Supply	Received By: (Signature) John Firefighter Type or Print Name John Firefighter
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Loaning Agency retains original and borrowing Agency retains copy until ALL items returned. Loaning Agency will initial for partial returns; both copies may be destroyed when all items have been returned.

02-657 (8/90)
 DRAFT

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Page 1 of 1 State of Alaska No. XXXXXXXX
LOST / STOLEN / DAMAGED PROPERTY REVIEW

1. Department Natural Resources	2. Division Forestry	3. Section	4. Date 08/02/2015
5. Property Location Tok	6. Check One <input type="checkbox"/> Lost <input type="checkbox"/> Stolen <input type="checkbox"/> Damaged <input checked="" type="checkbox"/> Destroyed		
7. Police Notified <input type="checkbox"/> Yes (attach report) <input checked="" type="checkbox"/> No	8. Witnesses <input checked="" type="checkbox"/> Yes, explain in 13 <input type="checkbox"/> No		
9. Property Description: Stihl 036 Chainsaw			
10. Serial # 37205	11. Tag # 10-13788	12. Value \$360	
13. Circumstances: Chainsaw placed on pallet. Forklift knocked chainsaw off, drove over it, broke the bar & cracked the motor casing.			
Signature of Custodian 	Printed Name & Title John Doe, Warehouse Manager	Date 08/03/2015	
COMPLETE 14-18 AND EXPLAIN ACTION TAKEN			
14. I certify that, to the best of my knowledge, the above is true and correct.			
Negligence apparent? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, disciplinary action taken? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
Explain precautions taken to safeguard State property: Warehouse staff told not to stack anything on cubies. Forklift drivers told to be more aware of surroundings.			
14a. Signature of Immediate Supervisor 	Printed Name & Title Jane Doe, Assistant Warehouse Manager	Date 08/03/2015	
I <input type="checkbox"/> concur <input type="checkbox"/> do not concur with the above findings.		Recommendations:	
15. Signature of Department Property Officer	Printed Name & Title	Date	
I <input type="checkbox"/> concur <input type="checkbox"/> do not concur with the above findings.		Recommendations:	
16. Signature of Division Director or Designee	Printed Name & Title	Date	
I <input type="checkbox"/> concur <input type="checkbox"/> do not concur with the above findings. Item <input type="checkbox"/> will <input type="checkbox"/> will not remain in service (for damaged items only).		Recommendations:	
17. Signature of Commissioner or Designee	Printed Name & Title	Date	
18. <input type="checkbox"/> Approved	Signature of State Property Manager		Date
<input type="checkbox"/> Disapproved			
Item <input type="checkbox"/> will <input type="checkbox"/> will not be removed from inventory.		Recommendations:	

Form 02-627 Revised 2/3/16

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PROPERTY LOSS OR DAMAGE REPORT Fire Suppression		1. CREW NAME OR NO. Flame Fighters	2. ID NO. (Form OF-288, Emerg. Firefighter Time Report)
		3. ISSUED TO (Name and Address) PO Box 222 Fairbanks, AK 99707	
4. ISSUING OFFICE OR CAMP NAME Delta Area		5. FIRE NAME Quartz Lake	
6. FIRE NO. 73X32172		7. TYPE EMPLOYEE (Mark one with "X") <input type="checkbox"/> Regular Govt. <input checked="" type="checkbox"/> Casual Firefighter <input type="checkbox"/> Other	
8. DESCRIPTION OF PROPERTY LOST OR DAMAGED (Include Property No., if applicable)		QUANTITY	
a. 1 GPS Unit		\$425.00	
b. 1 Bendix-King portable Radio		\$650.00	
c. 1 North Face Tent		\$255.00	
9. Employee report on circumstances of loss or damage to property listed: I was told to leave my gear at Helispot 4 while on the line on 6/27. A wind shift sent the fire across the helispot, and my tent and day pack which included my GPS unit and radio burned up.			
10. SIGNATURE Gale Jeger		11. DATE 6/29/XX	
12. Witness report: I was in camp next to the helispot when it burned over. Most gear was saved, but not Gale's.			
13. SIGNATURE Thomas Martin, Crew Boss		14. DATE 6/30/XX	
15. Fire Boss or Property Control Officer comments regarding loss or damage: Gale was ordered to leave her gear at the helispot and it burned up when the wind changed & the helispot burned over. I recommend we replace the above gear at the price guidance allowance.			
16. SIGNATURE Dirk Pitt		17. TITLE Incident Commander	18. DATE 7/2/XX

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OPTIONAL FORM 289 (9-81)
USDA/USDI
50289-101

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