

ORDER

DOT 1660.1B

2-8-91

Office of the Secretary of Transportation

Subject:

REMOVAL OF EQUIPMENT FROM DEPARTMENT OF TRANSPORTATION BUILDINGS

- 1. <u>PURPOSE</u>. To establish controls over the removal of equipment from Department of Transportation (DOT) occupied premises during and after normal duty hours.
- 2. <u>CANCELLATION</u>. DOT 1660.1A, Removal of Equipment from Department of Transportation (DOT) Buildings of 10-21-74.
- 3. <u>SCOPE</u>. The provisions of this Order apply to the Office of the Secretary (OST) and the Operating Administrations. In addition, this Directive is applicable to the National Transportation Safety Board (NTSB).
- 4. <u>POLICY</u>. As one part of an overall program to prevent the theft or unauthorized removal of property, the following policy is established with respect to the removal of office and related technical equipment from DOT-occupied premises regardless of location.
 - a. At buildings where DOT is the sole or primary tenant and where entry/exit to the building is subject to guard coverage, the procedures established by paragraph 5 below apply.
 - b. At buildings where DOT is not the primary tenant, but where entry/exit is subject to guard coverage, the DOT element shall consult with the primary tenant and/or the General Services Administration (GSA) to establish controls based upon the approach set forth by paragraph 5 below or upon a property pass system.
 - c. At buildings where entry/exit is not subject to guard coverage, local procedures shall be developed to ensure, insofar as possible, that Government-owned or leased equipment is removed only with the consent of the property management officer or other official having duties of this nature.

5. PROCEDURES.

- a. An individual who removes Government-owned or leased property, equipment owned by contractors, or potential contractors, vendors or suppliers, and equipment personally owned by DOT personnel or visitors shall present to the guard office a completed form DOT F 1660.2, Property Removal Record, in triplicate. Attachment 1 is an example of how to fill out DOT F 1660.2. The form may also be completed at the guard office.
 - (1) DOT employees should fill out parts A and B of DOT F 1660.2.
 - (2) Non-DOT employees should fill out parts A and C of DOT F 1660.2.
- b. In each instance, the guard will check the form for completeness, including the description of property. The guard will also check the identity of the individual as well as the make, model, and serial number of the equipment.
 - (1) If the individual is a DOT employee or on duty with DOT and his identity is verified by his DOT identification (ID) card, he will be permitted to remove the property. (DOT personnel are reminded that Government property may be removed only for official purposes, not for personal reasons.)
 - (2) If the individual is an employee or representative of a contractor, vendor, or supplier and is removing equipment which he has demonstrated or is removing for maintenance, etc., or if the individual is an official visitor removing equipment pursuant to a visit, the guard will call the DOT office having knowledge of the action and obtain verification. Alternatively, the office having knowledge should have an employee accompany the individual to the guard office to verify the action. In this event, the DOT employee will identify himself using his DOT If the guard cannot obtain verification of the action as provided above, the individual will not be permitted to remove the property without the express consent of the security office (OST Office of Security, M-70, for the Washington Headquarters Buildings).

- (3) After the guard has verified the form as described above, the guard will complete part D of DOT F 1660.2. The guard will give copy 3 of DOT F 1660.2 to the person removing the equipment.
- c. The guard will immediately forward the completed form (the original and copy 2) to the OST Office of Security. The OST Office of Security will forward the original to the appropriate property management officer. That official will contact the office of primary interest to determine that the property had been removed for authorized purposes and if DOT-owned, that controls are maintained to ensure that the property is returned. If the removal cannot be verified, the property management officer will notify the OST Office of Security. Theft reports, if appropriate, will be submitted through established channels utilizing GSA Form 3155, Offense/Incident and/or DOT Form 1660.6, Incident Report.
- d. DOT personnel who have a continuing and routine need in the performance of their duties to remove Governmentowned property from DOT premises (e.g., DOT photographer carrying camera equipment, accident investigators with specialized equipment, etc.,) may remove such property without completing DOT F 1660.2. In lieu thereof, such persons may be issued a Property Security Pass, DOT F 1660.3. These serially numbered forms shall be rigidly controlled and accounted for. They should be surrendered when the person's duties change or the need no longer exists for the form. DOT F 1660.3 is issued for a period not to exceed one year at which time the need will be revalidated and the form reissued. Only the duly appointed property management officer shall issue the The property management officer will forward to the OST Office of Security a list of persons that have been issued DOT F 1660.3. The issuance and control of DOT F 1660.3 shall be monitored by the OST Director of the Office of Security.
- 6. FORMS AVAILABILITY. DOT F 1660.2 and DOT F 1660.3 may be requisitioned from the Distribution Operations Unit, M-494. The Main Guards Desk maintains a small supply of forms for use in emergencies. The OST Director of Security, retains approval authority on the issuance of the DOT F 1660.3 to the requesting element. GSA Form 3155 is completed by the Security Guard when taking a report.

FOR THE SECRETARY OF TRANSPORTATION:



Paul T. Weiss
For the Assistant Secretary
for Administration

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John Doe (Signature)			By Fach Person Removing Equipment DESCRIPTION OF EQUIPMENT (Include senal musiber) IBM Selective Typewriter Serial No. 17099, Model 713 Pretige Elite Type Style (Blue)				O1-23-91 OWNER [X DOT [] PERSONAL [] VENDOR [] OTHER (Specify)			,
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DEPARTMENT OF TRANSPORTATION PROPERTY SECURITY PASS

John the a DOT Photographer identified to a DOT ID Card is authorized to remove equipment of the the required by these duties.

NO. 05235

Certifying Official

Expires 09-25-90

Director of Security

Title

FORM DOT F 1660.3 (8-72)