

NATIONAL GUARD

WACO I

14 Dec 92

ATF request for aerial photography support;  
letter may refered to "explosives and ammunition."

18 Dec 92

Second ATF request referring to "explosives,  
ammunition and drugs"

6 Jan 93 Aerial photos taken of Koresk Compound  
by TXNG C-26 aircraft.

14 Jan 93 Oblique aerial photos taken by  
ALNG RF4-C aircraft.

2 Feb 93

Third ATF support request; first reference to  
"possible methamphetamine lab."

3 Feb 93

ATF request for aerial photography and thermal  
imaging in McLennan County, TX

6 Feb 93

Thermal imaging mission flown; TXNG C-26 aircraft

NATIONAL GUARD  
WACO II

28 Feb 93

ATF request for 10 Bradley fighting vehicles, night vision equipment, fuel, field rations, personal protective equipment; request forwarded to DoD for approval as military support to civilian authorities; Approval given.

1 Mar 93

9 Bradleys arrive at Waco (one had engine trouble) tenth Bradley fixed and arrives; Training of ATF/FBI on Bradleys by CD personnel, under 32 USC 112, continues; FBI deploys four Bradleys to defensive positions.

2 Mar 93

Three more Bradleys deployed; three remaining Bradleys returned to Ft. Hood; [REDACTED] (1)  
TXNG (acting on an MSCA request from ATF/FBI) requested two buses to transport hostages

3 Mar 93

ATF requested ALNG F-4 aircraft

6 Mar 93

ATF requested additional Bradleys (2) and twenty tents and Bradley training; FBI requested two combat engineer vehicles and training; request approved.

7 Mar 93

TXNG loaned three tractor trailers to FBI to transport sandbags; DoD approves loan to FBI of two M1A2 Abrams Tanks; ATF requests two helicopters to transport prisoners and sniper systems.

8 Mar 93

TXNG property on site: 9 Bradleys, one fuel truck, two buses, one van, three tractor trailers, one CEV, 20 tents.

11 Mar 93

Request from FBI for six HummVs to patrol

13 Mar 93

FBI requests 22 gas masks; approved; two search lights requested by FBI; approved

REQUEST FOR ISSUE OR TURN-IN (DA FORM 3161-1)		ISSUE TURN-IN	SHEET NO. 1	NO. SHEETS REQUIRED	3. REQUEST NO.	4. VOUCHER NO.					
1. SEND TO: AGTX-CD J4		13 MARCH 93		6. DODAAC W45JST	7. PRIORITY	8. ACCOUNTING/FUNDING DATA					
2. REQUEST FROM: ATF		9. END ITEM IDENT		9a. NAME/MANUFACTURER			9b. MODEL				
*CODE I-Initial R-Replacement		TURN-IN FWT-Fair Wear And Tear RS-Report of Survey		10. PUBLICATION			11. JOB ORDER NO.				
12. ITEM NO.	STOCK NO.	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY	CODE	SUPPLY ACTION	UNIT PRICE	TOTAL COST	POSTED DATE	BY	
1	NSN	MAXABEAM COVER LENS	EA	03	I	Q3					
2	NSN	BOGEN TRIPOD SN# 09	EA	01	I	Q1					
3	NSN	FIREFLY	EA	14	I	14					
4	NSN	MAXABEAN BATTERIES	EA	05	I	05					
5	NSN	STARTRON POKETSOPES	EA	01	I	Q1					
		SN: # 1036									
6	NSN	NIKOR 600mm Lens 201872	EA	01	I	Q1					
SHEET TOTAL											
GRAND TOTAL											
13. ISSUE/TURN-IN "QUANTITY" COLUMN IS REQUESTED		DATE 13 March 93		14. ISSUE QTY IN "SUPPLY ACTION" COLUMN		15. RECQTY IN "SUPPLY ACTION" COLUMN		DATE 13 March 93		BY 	

DAILY ISSUES OF PETROLEUM PRODUCTS

For use of this form, see AR 703-1; the proponent agency is DCSLOG

D2777

41 CLE USA REGISTRATION NUMBER	TYPE, GRADE AND UNIT OF ISSUES FOR EACH PRODUCT ISSUED					ORGANIZATION AND ADDRESS  <small>(Indicate Service: A, Army; AF, Air Force; N, Navy; M, Marine. Cdn) <sup>Canada</sup></small>	SIGNATURE, GRADE
	ISSUES		RECEIPTS				
	26					FBI / ATF	[REDACTED SIGNATURES]
4E8420	26					MATES 2 1/2 TON	
2AA00016	26					I 12B M. 2	
2AA01175	17					I 15A M. 2	
2AA01203	14					I 4A M. 2	
2AA01231	43					I 16B M. 2	
2AA01202	24					I 13 M. 2	
2AA01180	18					I 14 M. 2	
86X002	40					DOD Gen FBI	
D9432	28					Active Army FBI	
SPICER HALL	75					USTOGA. ATF	
TOTAL RECEIPTS	X	X	X	X	X		
TOTAL ISSUES	201						
POST, CAMP OR STATION					DATE	SIGNATURE OF ATTENDANT	
					13 MAR 43	[REDACTED SIGNATURE]	

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COMPLETE ALL PERTINENT INFORMATION

State Counterdrug Support Operations Report

Proponent: Agency NGB-CDD

TO: Counterdrug Task Force				1. FROM (STATE): AG-TX (CD) TEXAS			
				2. DATE: 13 March 1993			
3. Operation Number:		State TX	Serial # 0502	FY 93	Agency VAR	NGB # 14	4. Operation Code Name: PLUS-UP
5. POC: [REDACTED]				6. Telephone: (512) 465-5528		7. Fax Line: (512) 465-5695	
8. Initial <input type="checkbox"/>		Situation/ In-Process <input checked="" type="checkbox"/>		Seizure <input type="checkbox"/>		Termination <input type="checkbox"/>	
9. Agency Supported:							
10. Location of Operations: WACO, TEXAS							
11. Start Date:				12. Scheduled Ending Date:			
13. Counterdrug Funded		Title 32 <input type="checkbox"/>		Title 10 <input type="checkbox"/>		Incidental to Training	
		AFTP <input type="checkbox"/>		IDT <input type="checkbox"/>		Annual Training <input type="checkbox"/>	
14. ARNG Commissioned/Warrant: 2				ARNG Enlisted: 11			
Units:							
15. ANG Commissioned: 0				ANG Enlisted: 0			
Units:							
16. Equipment (Including uniforms, weapons, vehicles, radios, etc.):							
Aircraft by type:							

FYTD NATIONAL GUARD ASSISTED SEIZURE INFORMATION

17. (Cumulative- Expressed in pounds and decimals thereof)

A. # MJ Plants:	B. Cocaine Lbs:	C. Heroin Lbs:
D. MJ Lbs:	E. Opium Lbs:	F. Hashish Lbs:
G. Vehicles:	H. Weapons:	I. Ammo Rounds:
J. Arrest:	K. Currency (\$):	L. Other Drugs Lbs:
M. Property \$\$ Value:	N. Property by Type:	

FLYING HOURS

18. Aircraft Hrs Flown:		UH-1:	OH-58:	OH-6:	C-130:	C-12:
F-16:	RF-4C:	T-42:	UH-60:	C-26:	OV-10:	Other:

FYTD CARGO INSPECTION (IN-PROCESS) INFORMATION

This information is required (Cumulative FYTD)

19. A. Containers:		B. Aircraft:		C. Vehicles:	
D. Buses:		E. Vessels:		F. 55 Gal. Drums:	
G. Pallets Full: Pallets Empty:		H. Crates Full: Crates Empty:		I. Trailers Full: Trailers Empty:	
J. Warehouses:		K. Boxes, etc.:		L. Buildings:	

TRAVEL VOUCHER OR SUBVOUCHER (Complete by typewriter, ink, or ball point pen (PRESS HARD) do not use pencil)

10. FOR DO USE ONLY  
 DD VOUCHER NO. **76 759**  
 SUBVOUCHER NO. \_\_\_\_\_

READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM.

1. LAST NAME - FIRST NAME - MIDDLE INITIAL (Print/Type) \_\_\_\_\_  
 GRADE/RANK **LT** SSN [REDACTED]  
 DUTY STATION NO. **465-5516**

ORGANIZATION AND STATION  
**HQ TXANG PO Box 5218 Austin, TX 78763-5218**

TRAVEL ORDERS (Paragraph, S.O. No., Issuing No., Date) (Include amending orders)  
**T-12 HQ TXANG 9 MAR 93**

PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DD Voucher No., Date received, Place paid, or DD Station No., if none, so state)  
**NONE**

PAID BY  
 Accounts of  
**ACCOUNTING & FINANCE OFFICE**

**MAR 24 1993**

Stn Symbol 5043  
 Kelly AFB TX 78241

1. ITINERARY (See Item 25 for Symbols)		2. COST OF LODGING		3. NUMBER OF MEALS		4. POC MILES
DATE	LOCAL TIME (24 Hour Clock)	PLACE (Name, Office, Base, Activity, City and State; City and Country, etc.)	MODE OF TRAVEL	REASON FOR STOP	GOVT DED*	
9 MAR	0710	HOME	PA			
	0730	CAMP MABRY	AT			
	0800	AUSTIN, TX	GA			
	1000	WACO, TX	GA		144.4	
12 MAR	1525	CAMP MABRY	AT			
	1715	AUSTIN, TX	PA			
	1730	HOME	MC			

MAR COMPUTATIONS

19.50 x 4.00 = 67.50  
 10-11 2 x (6.00) 148.00  
 12 1 x 19.50 = 19.50  
 235.00

Mileage Reim 10 x 25 = 250

8. REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS (See Item 24)

DATE	NATURE AND EXPLANATION	AMT CLAIMED	ALLOWED
	<b>NONE</b>		

SUMMARY OF PAYMENT

Per Diem	235.00
Actual Expense	
Mileage or Transp Allowances	
Reimbursable Expenses	250
Total Entitlement	237.50
Less Previous Payments	
Less Voucher Deductions	
Amt Charged to Acctg Class	237.50

6. Long distance telephone calls are certified as necessary in the interest of the Government.

APPROVING OFFICER (31 USC 680a)  
 [REDACTED]

7. TR'S/MTA'S/MTS (if none, so state)

NUMBER	FROM	TO
	<b>NONE</b>	

8. LEAVE STATEMENT: \_\_\_\_\_ days \_\_\_\_\_ hour taken between \_\_\_\_\_ and \_\_\_\_\_

9. POC TRAVEL:  OWNER/OPERATOR (See Item 22d)  PASSENGER

11. PAYMENT DESIRED:  CHECK  CASH

12. PER DIEM REQUESTED: \_\_\_\_\_

13. BAS RATE \_\_\_\_\_

PENALTY: The penalty for fraudulently making a false claim is: A MAXIMUM FINE OF \$10,000 OR MAXIMUM IMPRISONMENT OF 1 YEAR, OR BOTH (U.S. Code, Title 18, Section 287.)

I hereby claim any amount due me. The statements on face, reverse, and attached are true and complete. Payment or credit has not been received.

14. SIGNATURE [REDACTED] DATE **13 MAR 93**

15. ACCOUNTING CLASSIFICATION

**573 3840 583 41K3 52859F 99830E 409 414503 02 23750**

17. COMPUTED BY [REDACTED] 18. AMOUNT BY [REDACTED]

19. TVL RCRD POSTED BY [REDACTED]

20. RECEIVED (Payee signature and date or check no.) [REDACTED]

21. AMOUNT PAID **237.50**

13 MA N 93

NAME	28	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
1 [REDACTED]	P	P	P	P	P	P	P	X		P	P	P	P												
2 [REDACTED]	P	P	P	P		P	P	P	P																
3 [REDACTED]					P	P	P			P	P	P	P												
4 [REDACTED]										P	P	P	P												
5 [REDACTED]																									
6 [REDACTED]																									
7 [REDACTED]																									
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24 [REDACTED]																									



D 2314

13 MAR 9.

	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	
LTC	P	P	P	P	P																		
(156) CIV	P	P	P	P	X																		
(155) EPT			P	P	P	P	P																
(112) 1LT			P	P			P	P	P														
(132) 1LT				P	P	P	P			P													
(117) 1LT				P	P	P	P			P													
(11) 2LT																							
(113) CW1	P	P	P	P																			
(117) CW4	P	P	P	P																			
(118) CW3	P	P	P	P																			
(120) CW3																							
(117) CW2																							
(119) CW3	P	P	P	P																			
(110) CW3																							
(110) SFC	P	P	P	P																			
(115) SFC	P	P	P	P																			
(117) SSG	P	P	P	P																			
(118) SSG																							

5

Th. 416

Missing: 3/16/73  
NIGHT VISION

PVS-7-

- 1. 89333 -
- 2. 014373 -
- 3. 87375 -
- 4. 87335 -
- 5. 012876 -
- 6. 014143 -
- 7. 80041 -
- 8. 013671 -
- 9. 014779 -
- 10. 014730 -
- 11. 013784 -
- 12. 87507 -
- 13. 01733 -
- 14. 80100 -
- 15. 87965 -
- 16. 014005
- 17. 03913
- 18. ~~072439~~
- 19. 013904

3 TRNG

7/16/73

(L.A.S.)

Equipment Missing / Skin out there

- AN/PVS-7B (Mmo) @ SX (sw 014005, 03913, 013904)
- SX A Focal Lens For PVS-7B @ I
- Sinalstaken Pocket Scope @ I (sw 1054) S-4 M1
- Bogen Tripod @ sw 013904 S-4 ATF
- Matt Beam Lights @ 2
- Matt Beam Forec Lens (Chalky mops) @ I
- Matt Beam Cables (Chalky mops) @ 3
- Matt Beam Battery (Chalky mops) @ I
- M49 Spotting Scope @ 5 (sw 03913) 2 Trips
- Tasco Binos @ 4 (MS)
- 600 mm Lens @ 8 (sw 013904, 03913, 013904) S-4 ATF
- Duffel Bag @ I
- 50mm (Nikon) lens @ I (sw 3025346)
- ~~AN/PVS-7B~~ @ I (sw 3025346)
- PVS 5761A

Nikon 2x Converter (P220259) ? S-4 ATF

D2928

(ATF)





