

SUPERVISOR'S REPORT OF ACCIDENT/INCIDENT

ORIGINAL REPORT SUPPLEMENTAL REPORT

CASE NUMBER

DATE

1. REPORTING UNIT AND ADDRESS
Washington Division SKY U/ACU TX

2. NAME OF PERSON INVOLVED (last, first, middle initial)
 [REDACTED] (1)
 ADDRESS (include zip code)
 [REDACTED] (2) 4.

3. AGE: 27 4. SEX: Male Female

6. EMPLOYMENT STATUS: 01

7. OCCUPATIONAL CODE, SERIES & GRADE (last digit here) →
 GS 111811

Use separate form for each person involved

8. NAME OF WITNESS (last, first, middle initial)
 ADDRESS (include zip code)

22. LOST TIME DATA

	MO.	DAY	YR.
a. Date unable to perform regularly established duties			
b. Date returned to work (Regularly established duties)			
c. Date returned to work (Restricted work activities)			
d. Date terminated			
e. Date permanently transferred to lighter duty.			
f. Number of days of restricted work activity			

DATE AND TIME OF INCIDENT					10. ACTIVITY	03
YR.	MO.	DAY	HR.	MIN.		
93	04	15	10	00		

11. STATE IN WHICH INCIDENT OCCURRED: TX

12. TYPE OF ACCIDENT/INCIDENT: 17

13. RESULT OF ACCIDENT/INCIDENT: 03

14. NATURE OF INJURY/ILLNESS: 00

15. SEVERITY OF INJURY/ILLNESS: 00

16. PART OF BODY AFFECTED: 00

17. SOURCE (What was used, done, contacted, etc?): 34

18. HUMAN FACTOR: 11

19. PHYSICAL/ENVIRONMENTAL FACTOR: 00

20. OWCP REPORT SUBMITTED? YES NO
 X

21. PROPERTY OWNERSHIP: 08 \$ 75,150.00 \$

TO BE COMPLETED BY SAFETY MANAGER ONLY

g. Number of lost workdays (OSHA-29 CFR 1960.2(n))

h. Chargeable — YES NO

23. IDENTIFICATION OF PROPERTY INVOLVED (name, model number, size, make, type, etc.)

a. Government: 08

b. Other: *Government* 08

24. AMOUNT OF PROPERTY DAMAGE (Dollars Only)

a. GOVERNMENT	b. OTHER
7515000	00

25. NARRATIVE OF ACCIDENT/INCIDENT (Include who, what, when, where, and how)

Continue on separate sheet, if necessary

26. CORRECTIVE ACTION TAKEN OR PLANNED: *None* (3)

WHEN: Now _____ Fiscal Year _____

Signature and title of reviewing authority: _____ Date: _____

Initials of Safety Manager: _____ Date: _____

DATA BEARING UPON SCOPE OF EMPLOYMENT OF MOTOR VEHICLE OPERATOR

This form is to be completed by the operator at the time and at the scene of the accident, insofar as possible, and attached to the completed Standard Form 91, Operator's Report of Motor Vehicle Accident. See the Privacy Act Statement below.

SECTION I OPERATOR DATA 4.	1. NAME [REDACTED]	2. TITLE AND JOB CLASSIFICATION Special Agent GS-11	
	3. AGENCY NAME BATE	3. BEGINNING DATE OF DUTY July 1, 1990	4. ESTABLISHED WORKING HOURS FROM 0800 TO 1630
	5. IMMEDIATE SUPERVISOR'S NAME [REDACTED]	6. SUPERVISOR'S TITLE SUPERVISOR WFD SRT team	
SECTION II VEHICLE DATA	7. VEHICLE OWNERSHIP (Mark "X" in appropriate boxes) a. GOVERNMENT OWNED <input checked="" type="checkbox"/> Give vehicle identification number b. NOT GOVERNMENT OWNED <input type="checkbox"/> Give vehicle license number	8. IF ITEM 7a IS MARKED, IS TITLE OF VEHICLE REGISTERED IN OPERATOR'S NAME <input type="checkbox"/> YES <input type="checkbox"/> NO If "No," give details as to how the vehicle is titled: N/A	
	9. VEHICLE WAS ASSIGNED TO OPERATOR BY (Mark one) a. GSA MOTOR POOL <input type="checkbox"/> Give motor pool location b. OTHER ACTIVITY <input checked="" type="checkbox"/> Name of activity that assigned vehicle Temporary duty WACO, TX.	10. AUTHORITY FOR OPERATOR'S USE OF VEHICLE WAS GIVEN <input checked="" type="checkbox"/> ORALLY <input type="checkbox"/> IN WRITING Give details:	
	11. ORIGIN check point #3 outer perimeter of compound	12. DESTINATION check point # B-6	
SECTION III DETAILS OF TRIP DURING WHICH ACCIDENT OCCURRED	13. EXACT PURPOSE OF TRIP Mobil Relief DRIVER for SIA assigned to post in the outer perimeter of Mt. Carmel compound.	14. TRIP BEGAN DATE 4-15-93 TIME 0940	15. ACCIDENT OCCURRED DATE 4-15-93 TIME 1000
	16. AUTHORITY FOR THE TRIP WAS GIVEN TO THE OPERATOR <input checked="" type="checkbox"/> ORALLY <input type="checkbox"/> IN WRITING Give details:	17. WAS THERE ANY DEVIATION FROM DIRECT ROUTE <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES If "Yes," explain in detail:	
	18. WAS THE TRIP MADE WITHIN ESTABLISHED WORKING HOURS <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO If "No," explain:	19. DID THE OPERATOR, WHILE ENROUTE, ENGAGE IN ANY ACTIVITY OTHER THAN THAT FOR WHICH THE TRIP WAS AUTHORIZED <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES If "Yes," explain:	

In compliance with the Privacy Act of 1974, the following information is provided: Solicitation of the information requested on this form is authorized by Title 40 U.S.C. Section 491. Disclosure of the information by a Federal employee is mandatory, as it is the first step in the Government's investigation of a motor vehicle accident. The principle purposes for which the information is intended to be used are to provide necessary data for use by legal counsel in legal actions resulting from accidents and to provide accident information/statistics for use in analyzing accident causes and developing methods of reducing accidents. Routine use of the information may be by Federal, State or local governments or agencies, when relevant to civil, criminal, or regulatory investigations or prosecution.

20. GIVE FULL DETAILS OF THE AUTHORITY FOR, NATURE OF, AND CIRCUMSTANCES SURROUNDING THE TRIP, NOT COVERED ABOVE OR ON THE ACCOMPANYING SF 91 (continued on the reverse)

OPERATOR'S SUPERVISOR [REDACTED]	DATE 4-16-93
OPERATOR'S SUPERVISOR [REDACTED]	DATE 4-14-93



Best Western
Old Main Lodge



IH 35 & BAYLOR UNIVERSITY PO BOX 174
WACO, TEXAS 76703
(817) 753-0316 FAX (817) 753-3811
RESERVATIONS 1 800 299-WACO (9226)

**GUEST
FOLIO**

BALANCE DUE
.00

ARRIVE NGTS DEPART
FRI APR16, 93 03 MON APR19, 93

ROOM MKT S/A # T/A #
218 GM

TYPE A K R C E D M
QQ 1

NAME / ADDRESS

① [REDACTED]
U. S. TREASURY
 [REDACTED]
 [REDACTED] USA TX [REDACTED]

PAY BY
 BY **BC**

TIME EMP FOUO #
1635 S2 01271

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	ID
1	APR16	ROOM	Rm 218E	48.00+	NA
2	APR17	ROOM	Rm 218E	48.00+	NA
3	APR18	ROOM	Rm 218E	48.00+	NA
4	APR19	VISA/MC		144.00-	S2

Thanks for staying with us! If you need reservations for this or any other Best Western, just call 1-800-528-1234.

Have a safe trip!

ITINERARY

DSN 738-0681

DATE 13 Apr 93

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

READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM

LAST FIRST NAME-MIDDLE INITIAL (Print/Type) GRADE/RANK SSN

CHECK MAILING ADDRESS (Include ZIP Code) DUTY PHONE NO. DSN 738-0681

ORGANIZATION AND STATION 36TH HEMCO, GATESVILLE, TX 76528

TRAVEL ORDERS (Paragraph, I.O. No., Leaving Hq., Date) (Include amending orders) RD #060-018 DTD: 29 March 1993 / 066-089 DTD: 06 APR 93

FOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No., Date received, Place paid, DO Station No. If none, so state) ONE

ITINERARY (See Item 23 for Symbols)

DATE	LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State, City and Country, etc.)	TRAVEL MODE	TRAVEL CLASS	COST OF LODGING	NUMBER OF MEALS		POC MILES
						GOVT	OPEN MESS	
3 MAR 93	DEP 1400	GATESVILLE, TX	GA			040		
3 MAR 93	ARR 1600	MT. CARMEL						
1 APR 93	DEP 1200	WACO, TX	GA		141.12		0	
1 APR 93	ARR 1400	GATESVILLE, TX		MC				
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							

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

DATE	NATURE AND EXPLANATION	AMT. CLAIMED	ALLOWED

Long distance telephone calls are certified as necessary in the interest of the Government. APPROVING OFFICER (31 USC 1104)

NUMBER	FROM	TO

LEAVE STATEMENT: days hours taken on between and

POC TRAVEL: OWNER/OPERATOR (See Item 23d) PASSENGER

FALTY: The penalty for willfully making a false claim is: A MAXIMUM FINE OF \$10,000 OR MAXIMUM IMPRISONMENT OF 5 YEARS, OR BOTH (U.S. Code, Title 18, Section 217.)

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 OF CLAIMANT DATE

ACCOUNTING CLASSIFICATION

COLL DATA

COMPUTED BY 18. AUDITED BY 19. TVL RCRO POSTED BY 20. RECEIVED (Payee signature and date or check no.) 21. AMOUNT PAID

10. FOR DO USE ONLY

DO VOUCHER NO.

SUBVOUCHER NO.

PAID BY

AGTX-OTM-D

15 APR 1993 RECEIVED

AGTX-OTM-D

20 APR 1993 DATE OUT

COMPUTATIONS

COMPUTATIONS

COMPUTATIONS

COMPUTATIONS

COMPUTATIONS

COMPUTATIONS

COMPUTATIONS

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COMPUTATIONS

UNCLASSIFIED

02 02

APR 93 00 PP UUUU

AT

1061930

FT HOOD, TX.

5. HQ FORSCOM POC IS THE FOC WATCH OFFICER, DSN 367-5222.//

FCJ3-OC:	CONCUR:	[REDACTED]	NONCONCUR:	_____	DATE:	<u>16 APR 93</u>
FCJ3-OT:	CONCUR:	[REDACTED]	NONCONCUR:	_____	DATE:	<u>16 APR 93</u>
FCJ3-OV:	CONCUR:	[REDACTED]	NONCONCUR:	_____	DATE:	<u>16 Apr 93</u>
4. FCJ4-PO:	CONCUR:	[REDACTED]	NONCONCUR:	_____	DATE:	<u>16 Apr 93</u>
FCJA:	CONCUR:	[REDACTED]	NONCONCUR:	_____	DATE:	<u>16 Apr 93</u>
FCMD:	CONCUR:	[REDACTED]	NONCONCUR:	_____	DATE:	<u>16 APR 93</u>
FCPA:	CONCUR:	[REDACTED]	NONCONCUR:	_____	DATE:	<u>16 Apr 93</u>

FCJ3-0/0C/0T/0V, FCJ4-P0, FCJA, FCPA, FCMD

[REDACTED] ² WATCH TEAM NCO

FCJ3-0CF, 5222

[REDACTED] COL/FCJ3-0/7597

³

UNCLASSIFIED

APR 93

D-621

2

20 April 93

(U) FIRE AT CULT COMPOUND IN WACO, TEXAS (U). This EXSUM is self-initiated. FBI attempts to finally resolve the cult standoff began at 190600 (CDT) April 93 and involved the controlled use of CS gas dispensed from the boom head of ARNG combat engineer vehicles operated by FBI agents. Approximately six hours into the operation Davidian cult members apparently set fire to the compound, razing the entire structure in less than an hour. Preliminary reports indicate nine cult members escaped from the burning compound and were either taken into custody or were transported to medical treatment facilities. No law enforcement personnel or military personnel were reportedly injured. A final report of casualties is pending. Return of military equipment will be handled expeditiously as soon as crime scene processing is complete. PROVIDE MEMO _____

1 [REDACTED] /DAMO-ODS/74331

APPROVED BY _____

C22

21
1

Everyday Inn

1008 E. CREST
Waco, Texas 76705

No. 56297

Date 18 April 19 93

REGISTRATION RECORD - PLEASE PRINT (LAST NAME FIRST)

[REDACTED] ①

Payable by
cash in advance

[REDACTED] ②

YEAR: _____ CAR MAKE: _____ LICENSE NUMBER: 206 E 11
REPRESENTATIVE OF: _____

ROOM NO.	NO. GUESTS	ROOM CHARGE		TAX	ARRIVAL		DEPARTURE		TOTAL CHARGES	PAID ON ACCOUNT	BALANCE DUE	PREVIOUS BALANCE
		NO. DAYS	AMOUNT		AM	PM	AM	PM				
21			10.08						10.08			
			10.08						10.08			
			10.08						10.08			
			10.08						10.08			
			10.08						10.08	5.40		

OTHER CHARGES

C.
D.

Guest's
Last name _____

ADSW

Reviewed By [Redacted] Date 16 Apr 93

1

TRAVEL VOUCHER OR SUBVOUCHER

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

FOR DO USE ONLY

READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM

LAST NAME-FIRST NAME-MIDDLE INITIAL (Print/Type) GRADE/RANK SSN

DO VOUCHER NO.

SUBVOUCHER NO.

CHECK MAILING ADDRESS (Include ZIP Code) DUTY PHONE NO.

PAID BY

AGTX-OTM-D

16 APR 1993 RECEIVED

AGTX-OTM-D

20 APR 1993 DATE OUT

ORGANIZATION AND STATION

TRAVEL ORDERS (Paragraph, S.O. No., Training Hq., Date) (Include amending orders)

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

None

1. ITINERARY (See Item 23 for Symbols)			2. NUMBER OF MEALS		4. POC MILES
DATE	LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State, City and Country, etc.)	COST OF LODGING	GOVT OPEN MEALS	
14 Apr	DEP 0900	AUSTIN			
14 Apr	ARR 1100				
14 Apr	DEP 1300	WACO			
14 Apr	ARR 1500				
14 Apr	DEP	AUSTIN			
	ARR				
	DEP				
	ARR				
	DEP				
	ARR				
	DEP				
	ARR				
	DEP				
	ARR				

COMPUTATIONS

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

DATE	NATURE AND EXPLANATION	AMT. CLAIMED	ALLOWED
	None		

SUMMARY OF PAYMENT

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

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

APPROVING OFFICER (31 USC 680a)

7. TRS/MTA'S/MTS (If none, so state)

NUMBER	FROM	TO

11. PAYMENT DESIRED CHECK CASH

8. LEAVE STATEMENT: days hours taken between and

12. PER DIEM REQUESTED

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

13. BAS RATE

PENALTY: The penalty for willfully making a false claim is: A MAXIMUM FINE OF \$10,000 OR MAXIMUM IMPRISONMENT OF 5 YEARS, 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 OF CLAIMANT DATE 16 Apr 93

ACCOUNTING CLASSIFICATION

6

18. COLLECTION DATA

17. COMPUTED BY 18. AUDITED BY 19. TVL ACRD POSTED 20. RECEIVED (over signature and date of check no.) 21. AMOUNT PAID

•DEDICATED TO •
•EXCELLENCE IN •
•COMMUNICATIONS•

UNCLASSIFIED

OPERATIONS
SUPPORT DIRECTORATE

Paul 85

IMMEDIATE/PRIORITY

ZYUW RHCGSRB3815 1062024

O P 162000Z APR 93

FM CINCFOR FT MCPHERSON GA//FCJ3-OC//

TO CDRIICORPS FT HOOD TX//AFZF-GT//

INFO DA WASHINGTON DC//DAMO-ODO//

CDRUSAHSC FT SAM HOUSTON TX//HSOP//

ODO
ODS

UNCLAS

MSGID/ORDER/FORSCOM FCJ3-OCF//

REF/A/LTR/HQDA DAMO-ODS/930413//

AMPN/FBI REQUEST FOR SUPPORT.//

REF/B/TEL/WATCH OFFICER/15APR93//

AMPN/SUBJ: TELCON BETWEEN WATCH OFFICER [REDACTED] AND [REDACTED]

III CORPS COC//

RMKS/1. IAW REFS, III CORPS IS TASKED TO PROVIDE THREE CH-47 HELICOPTERS TO SUPPORT FBI IN WACO, TX:

2. THE CH-47 AIRCRAFT ARE TO BE CONFIGURED FOR MEDEVAC OF MASS CASUALTIES, IF REQUIRED. THE FBI WILL PROVIDE 12-HOUR NOTICE PRIOR TO INITIATING OPERATIONS THAT REQUIRE THE AIRCRAFT.

3. THIS SUPPORT, IF ACTUALLY PROVIDED, WOULD BE MADE AVAILABLE UNDER PROVISIONS OF THE ECONOMY ACT WITH THE FBI REIMBURSING FOR ALL DIRECT AND INDIRECT COSTS.

4. REF A ALSO REQUESTED FIVE PHYSICIANS. CDR, HSC, FSH, TX IS BEING TASKED TO PROVIDE PHYSICIANS FROM DARNELL ARMY HOSPITAL, FT HOOD, TX.

5. HQ FORSCOM POC IS THE FOC WATCH OFFICER, [REDACTED] BT

3

ACTION DAMO(3)
INFO SCB REVIEW(1)

C21
(P,F)

D-1014

MCN=83106/37645 TOR=83106/2024Z TAD=93106/2024Z

CDSN=MAL292

PAGE 1 OF 1

Z 0013820

DAMO-ODS

16 April 93

MEMORANDUM FOR RECORD

SUBJECT: FBI Request for Replacement Aircraft in Waco, Texas

1. The FBI, Special Agent [redacted] (Waco support coordinator FBI HQ, 202-324-6700), submitted a verbal request today for immediate replacement of the UH-1 aircraft damaged in an accident yesterday at Waco.

2. The Army can provide this support from Active Component assets at Ft. Hood, TX.

3. This support is rendered under the provisions of the Economy Act with the FBI reimbursing for all direct and indirect costs. This action was coordinated with FORSCOM [redacted], OSAGC [redacted], and ASA [redacted].

MAJ, GS
Action Officer

Acting ASA(IL&E) Decision to Provide Replacement Aircraft to the FBI:

APPROVAL [redacted] DISAPPROVAL _____ OTHER _____

Z 0013883

D18

D-1077

DANO-ODS

16 April 93

MEMORANDUM FOR RECORD

SUBJECT: FBI Request for Replacement Aircraft in Waco Texas

- 1. The FBI, Special Agent (63) (Waco support coordinator FBI HQ, 202-324-6700), submitted a verbal request today for immediate replacement of the UH-1 aircraft damaged in an accident yesterday at Waco.
- 2. The Army can provide this support from Active Component assets at Ft. Hood, TX.
- 3. This support is rendered under the provisions of the Economy Act with the FBI reimbursing for all direct and indirect costs. This action was coordinated with FORSCOM (69), OSAGC (64), and ASA(IL&E) (70).

MAJ, GS
Action Officer

FORSCOM TASKING msg will follow.
16 Apr 93

(49)
WATCH OFFICER
267-5222

Acting ASA(IL&E) Decision to Provide Replacement Aircraft to the FBI:

APPROVAL VOCO DISAPPROVAL _____ OTHER _____

MAJ, GS (70)

D-625

UNCLASSIFIED

01 02 162000Z APR 93 00 PP UUUU AT 1062000

CINCFOR FT MCPHERSON GA//FCJ3-0C//
CDRIICORPS FT HOOD TX//AFZF-GT//
INFO DA WASHINGTON DC//DAMO-0D0//
CDRUSAHSC FT SAM HOUSTON TX//HSOP//

UNCLAS

MSGID/ORDER/FORSCOM FCJ3-0CF//

REF/A/LTR/HQDA DAMO-0DS/930413//

AMPN/FBI REQUEST FOR SUPPORT.//

REF/B/TEL/WATCH OFFICER/15APR93//

AMPN/SUBJ: TELCON BETWEEN WATCH OFFICER FORSCOM AND [REDACTED] (1)
III CORPS COC//

RMKS/1. IAW REFS, III CORPS IS TASKED TO PROVIDE THREE CH-47 HELICOPTERS TO SUPPORT FBI IN WACO, TX:

2. THE CH-47 AIRCRAFT ARE TO BE CONFIGURED FOR MEDEVAC OF MASS CASUALTIES, IF REQUIRED. THE FBI WILL PROVIDE 12-HOUR NOTICE PRIOR TO INITIATING OPERATIONS THAT REQUIRE THE AIRCRAFT.

3. THIS SUPPORT, IF ACTUALLY PROVIDED, WOULD BE MADE AVAILABLE UNDER PROVISIONS OF THE ECONOMY ACT WITH THE FBI REIMBURSING FOR ALL DIRECT AND INDIRECT COSTS.

4. REF A ALSO REQUESTED FIVE PHYSICIANS. CDR, HSC, FSH, TX IS FCJ3-0/0C/0T/0V, FCJ4-P0, FCJA, FCPA, FCMD

[REDACTED] (1A)
FCJ3-005/5872 [REDACTED] (2)
[REDACTED] (3)

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162000Z APR 93

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02 02 162000Z APR 93 00 PP UUUU AT 1062000

BEING TASKED TO PROVIDE PHYSICIANS FROM DARNELL ARMY HOSPITAL,
FT HOOD, TX.

5. HQ FORSCOM POC IS THE FOC WATCH OFFICER, DSN 367-5222.//

FCJ3-0/0C/0T/0V, FCJ4-P0, FCJA, FCPA, FCMD

①
[REDACTED] WATCH TEAM NCO

FCJ3-0/0C/0T/0V

②

[REDACTED] 03-07/1597

③

UNCLASSIFIED

162000Z APR 93

Z 0009347

02 02 APR 93 00 PP UUUU AT 1061930

FT HOOD, TX.

5. HQ FORSCOM POC IS THE FOC WATCH OFFICER, DSN 367-5222.//

FCJ3-OC:	CONCUR:		NONCONCUR:	_____	DATE:	<u>16 APR 93</u>
FCJ3-OT:	CONCUR:		NONCONCUR:	_____	DATE:	<u>16 APR 93</u>
FCJ3-OV:	CONCUR:		NONCONCUR:	_____	DATE:	<u>16 Apr 93</u>
FCJ4-PO:	CONCUR:		NONCONCUR:	_____	DATE:	<u>16 Apr 93</u>
FCJ4-PO:	CONCUR:		NONCONCUR:	_____	DATE:	<u>16 Apr 93</u>
FCJA:	CONCUR:		NONCONCUR:	_____	DATE:	<u>16 Apr 93</u>
FCMD:	CONCUR:		NONCONCUR:	_____	DATE:	<u>16 Apr 93</u>
FCPA:	CONCUR:		NONCONCUR:	_____	DATE:	<u>16 Apr 93</u>

FCJ3-0/0C/0T/0V, FCJ4-PO, FCJA, FCPA, FCMD

MSG , WATCH TEAM NCO

FCJ3-OCF, 5222

III/COL/FCJ3-0/7597

UNCLASSIFIED

APR 93

UNCLASSIFIED

01 01 162149Z APR 93 00 PP UUUU AT

CINCFOR FT MCPHERSON GA//FCJ3-0C//
CDRIICORPS FT HOOD TX//AFZF-GT//
INFO DA WASHINGTON DC//DAMO-0D0//

UNCLAS

MSGID/ORDER/FORSCOM FCJ3-0CF//

REF/A/LTR/HQDA DAMO-0DS/930416//

AMPN/FBI REQUEST FOR REPLACEMENT AIRCRAFT IN WACO, TX.//

REF/B/TEL/WATCH OFFICER/16APR93//

AMPN/SUBJ: TELCON BETWEEN WATCH OFFICER FORSCOM AND MAJ [REDACTED] (1)

III CORPS COC//

RMKS/1. IAW REFS, III CORPS IS TASKED TO PROVIDE IMMEDIATE REPLACEMENT OF THE UH-1 AIRCRAFT DAMAGED IN AN ACCIDENT 15 APR 93 IN WACO, TX.

2. THIS SUPPORT IS RENDERED UNDER PROVISIONS OF THE ECONOMY ACT WITH THE FBI REIMBURSING FOR ALL DIRECT AND INDIRECT COSTS.

3. HQ FORSCOM POC IS THE FOC WATCH OFFICER, DSN 367-5222.//

FCJ3-0/0C/0T/0V, FCJ4-P0, FCJA, FCPA,

MSG [REDACTED] (2), WATCH TEAM NCO

[REDACTED] (3)
[REDACTED] III/COL/FCJ3-0/7597

UNCLASSIFIED

APR 93

UNCLASSIFIED

01 01

APR 93 00 PP UUUU

AT

CINCFOR FT MCPHERSON GA//FCJ3-OC//
CDRIICORPS FT HOOD TX//AFZF-GT//
INFO DA WASHINGTON DC//DAMO-OD0//

UNCLAS

MSGID/ORDER/FORSCOM FCJ3-OCF//

REF/A/LTR/HQDA DAMO-ODS/930416//

AMPN/FBI REQUEST FOR REPLACEMENT AIRCRAFT IN WACO, TX.//

REF/B/TEL/WATCH OFFICER/16APR93//

AMPN/SUBJ: TELCON BETWEEN WATCH OFFICER FORSCOM AND MAJ [REDACTED] ①

III CORPS COC//

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3. HQ FORSCOM POC IS THE FOC WATCH OFFICER, DSN 367-5222.//

FCJ3-OC:	CONCUR: [REDACTED]	NONCONCUR: _____	DATE: 16/4
FCJ3-OT:	CONCUR: [REDACTED]	NONCONCUR: _____	DATE: 16 APR 93
FCJ3-OV:	CONCUR: [REDACTED]	NONCONCUR: _____	DATE: 16 APR 93 WCL, watch off
FCJ4-PO:	CONCUR: [REDACTED]	NONCONCUR: _____	DATE: 16 APR 93
FCJA:	CONCUR: [REDACTED]	NONCONCUR: _____	DATE: 16 APR 93
N/AFMCD:	CONCUR: _____	NONCONCUR: _____	DATE: _____
FCPA:	CONCUR: _____	NONCONCUR: _____	DATE: _____

[REDACTED] AIII/COL/FCJ3-D/7597

②

UNCLASSIFIED

APR 93

000-17-2 (1)

01 02 162000Z APR 93 00 PP UUUU AT 1062000 3/27/97

Title: Collection of documents re: emergency medical support

CINCPOR FT MCPHERSON GA//FCJ3-0C//
CDRIIICORPS FT HOOD TX//AFZF-GT//
INFO DA WASHINGTON DC//DAMO-0D0//
CDRUSAHSC FT SAM HOUSTON TX//HSOP//

UNCLAS

MSGID/ORDER/FORSCOM FCJ3-0CF//

REF/A/LTR/HQDA DAMO-0DS/930433//

AMPN/FBI REQUEST FOR SUPPORT.//

REF/B/TEL/WATCH OFFICER/15APR93//

AMPN/SUBJ: TELCON BETWEEN WATCH OFFICER FORSCOM AND MAJ [REDACTED]
III CORPS COC//

RMKS/1. IAW REFS, III CORPS IS TASKED TO PROVIDE THREE CH-47
HELICOPTERS TO SUPPORT FBI IN UACO, TX:

2. THE CH-47 AIRCRAFT ARE TO BE CONFIGURED FOR MEDEVAC OF MASS
CASUALTIES, IF REQUIRED. THE FBI WILL PROVIDE 12-HOUR NOTICE
PRIOR TO INITIATING OPERATIONS THAT REQUIRE THE AIRCRAFT.

3. THIS SUPPORT, IF ACTUALLY PROVIDED, WOULD BE MADE AVAILABLE
UNDER PROVISIONS OF THE ECONOMY ACT WITH THE FBI REIMBURSING
FOR ALL DIRECT AND INDIRECT COSTS.

4. REF A ALSO REQUESTED FIVE PHYSICIANS. CDR, HSC, FSH, TX IS
FCJ3-0/0C/0T/0V, FCJ4-P0, FCJA, FCPA, FCND

MSG [REDACTED] WATCH TEAM NCO

FCJ3-0/0C/0T/0V [REDACTED]

[REDACTED] III/COL/FCJ3-0/7597

UNCLASSIFIED

162000Z APR 93

Purpose: To document the aid
provided by the military to federal
LEAs in Wage operations

Source: [REDACTED] (2)
Legal Counsel,
Office of the Deputy
Assistant Counsel DOD

UNCLASSIFIED

01 01 APR 93 00 PP UUUU AT

CINCFOR FT MCPHERSON GA//FCJ3-OC//
CDRIIIICORPS FT HOOD TX//AFZF-GT//
INFO DA WASHINGTON DC//DAMO-0D0//

Handwritten:
C/W 5179-80
JTF-6
Held
Dyer

UNCLAS

MSGID/ORDER/FORS COM FCJ3-OCF//

REF/A/LTR/HQDA DAMO-0DS/930416//

AMPN/FBI REQUEST FOR REPLACEMENT AIRCRAFT IN WACO, TX.//

REF/B/TEL/WATCH OFFICER/16APR93//

AMPN/SUBJ: TELCON BETWEEN WATCH OFFICER FORSCOM AND MAJ [REDACTED]

Handwritten:
Name #1517

III CORPS C0C//

RMKS/1. IAW REFS, III CORPS IS TASKED TO PROVIDE IMMEDIATE
REPLACEMENT OF THE UH-1 AIRCRAFT DAMAGED IN AN ACCIDENT 15 APR 93
IN WACO, TX.

2. THIS SUPPORT IS RENDERED UNDER PROVISIONS OF THE ECONOMY ACT
WITH THE FBI REIMBURSING FOR ALL DIRECT AND INDIRECT COSTS.

3. HQ FORSCOM POC IS THE FOC WATCH OFFICER, DSN 367-5222.//

Handwritten: 1A

FCJ3-OC: CONCUR: [REDACTED] NONCONCUR: _____ DATE: 16/4

FCJ3-OT: CONCUR: [REDACTED] NONCONCUR: _____ DATE: 16 APR 93

FCJ3-OV: CONCUR: [REDACTED] NONCONCUR: _____ DATE: 16 APR 93 *WCR, watch of*

FCJ4-PO: CONCUR: [REDACTED] NONCONCUR: _____ DATE: 16 APR 93

FCJA: CONCUR: [REDACTED] NONCONCUR: _____ DATE: 16 APR 93

~~N/AFEMD: CONCUR: _____ NONCONCUR: _____ DATE: _____~~

FCPA: CONCUR: _____ NONCONCUR: _____ DATE: _____

[REDACTED] III/COL/FCJ3-D/7597

Handwritten: 2B
UNCLASSIFIED

APR 93

Handwritten: 3 Name #1519

D-1820

Z 0002181

93022760

16 April 93

(U) STATUS OF SUPPORT TO THE FBI AND BUREAU OF ALCOHOL, TOBACCO, AND FIREARMS (BATF) IN WACO. (U). This EXSUM is self-initiated. Military support continues as law enforcement agencies report little change in Waco. Army support to date includes: 3 CH-47 aircraft and five physicians on call for medical support; three UH-1 aircraft; ten M2A1 Bradleys; two M1 Abrams tanks; five M728 CEVs; one M88; fourteen wheeled vehicles; and miscellaneous equipment (NVGs, generators, tents, light sets, cots, sandbags, protective masks, support/maintenance equipment, concertina wire, pickets, illumination rounds, and mine detectors. The Army has also provided driver training for civilian law enforcement personnel. Additional operational support provided by the Texas ARNG in state status (Title 32) includes one fuel truck, two buses, one van, three trailers, two UH-60s, and miscellaneous equipment. PROVIDE MEMO _____

217
M

~~_____~~
APPROVED BY ~~_____~~

APPROVED FOR FORWARDING
FOR CSA/VCSA EXSUM SUMMARY
YES: ✓ 11
NO: _____

D 11
D-1076



(817) 753-0316 FAX (817) 753-3811
 RESERVATIONS 1 800 299-WACO (9226)

FOLIO

BALANCE DUE .00

TIME 1313 EMP S1 FOLIO# 01015

ARRIVE MONS DEPART
 FRI APR09, 93 07 FRI APR16, 93

CLASS 235 GM S/A/P T/A/P

TYPE QQ 1 A K H C E D M

NAME / ADDRESS

[Redacted] (1)
 [Redacted] (2)
 [Redacted] (3)

[Redacted] (4)
 [Redacted] (5)

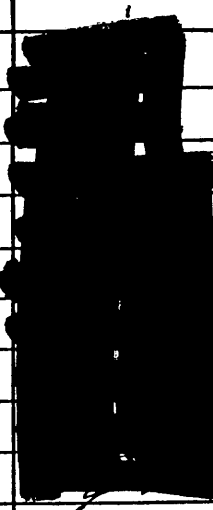

City DC
 Address below

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	ID
1	APR09	ROOM	Rm 235E	48.00+	NA
2	APR10	ROOM	Rm 235E	48.00+	NA
3	APR11	ROOM	Rm 235E	48.00+	NA
4	APR12	ROOM	Rm 235E	48.00+	NA
5	APR13	ROOM	Rm 235E	48.00+	NA
6	APR14	ROOM	Rm 235E	48.00+	NA
7	APR15	ROOM	Rm 235E	48.00+	NA
8	APR16	DNRS/CB		336.00-	S1

Thanks for staying with us! If you need reservations for this or any other Best Western, just call 1-800-528-1234.

Have a safe trip!

BRIEF ISSUES OF PETROLEUM PRODUCTS
 For use of this form, see AR 703-1; the proponent agency is DCSLOG

VEHICLE USA REGISTRATION NUMBER	TYPE, GRADE AND UNIT OF ISSUES FOR EACH PRODUCT ISSUED						ORGANIZATION AND ADDRESS (Indicate Service: A, Army; AF, Air Force; N, Navy; M, Marine Corps)	SIGNATURE, GRADE		
	ISSUES			RECEIPTS						
	a	b	c	d	e	f			g	h
2AA01206	15						I 1A	M 2		①
2AA01175	7						I 5A	M 2		②
2AA0203	13						I 4A	M 2		③
2AA01221	17						T 16B	M 2		④
2AA01202	46						I 3A	M 2		⑤
2AA01222	32						I 17B	M 2		⑥
2AA01180	13						I 14B	M 2		⑦
2AA00016	22						I 12B	M 2		⑧
HENTON	44						A T F			⑨
TOTAL RECEIPTS										
TOTAL ISSUES	209									
POST, CAMP OR STATION						DATE	SIGNATURE OF ATTENDANT			
						17 APR 93	 ⑩			

21
1

Everyday Inn

1008 E. CREST
Waco, Texas 76705

No. 56297

Date 18 April 1993

RECORD - PLEASE PRINT (LAST NAME FIRST)

payable by
cash in advance 3

YEAR
CAS
MAKE

LICENSE
NUMBER

REPRESENTATIVE
OF

ROOM NO	NO GUESTS	ROOM CHARGE		TAX	OTHER		TOTAL CHARGES	PAID ON ACCOUNT	BALANCE DUE	PREVIOUS BALANCE
		NO. DAYS	AMOUNT		L.D.	LOCAL				
21			10.00				10.00			
			10.00				10.00			
			10.00				10.00			
			10.00				10.00			
			10.00				10.00	50.40		

OF OTHER CHARGES
C.
D.

Guest's
Last name _____

19

Everyday Inn

1008 E. CREST
Waco, Texas 76705

56298

Date 4-18 1993

REGISTRATION RECORD - PLEASE PRINT (LAST NAME FIRST)

-1

payable by
cash in advance

YEAR
MAKE

LICENSE
NUMBER

REPRESENTATIVE
OF

RATE	CLERK		ARRIVAL		TAX	OTHER		TOTAL CHARGES	PAID ON ACCOUNT	BALANCE DUE	CP ✓	PREVIOUS BALANCE	CR ✓
	ROOM NO	NO GUESTS	ROOM CHARGE			L.D.	LOCAL						
			NO DAYS	AMOUNT									
	19	1	1	10.08				10.08					
				10.08				10.08					
				10.08				10.08					
				10.08				10.08					
				10.08				10.08	50.00				

EXPLANATION OF OTHER CHARGES

Guest's
Last name _____

ROOM NO. 7
 NO. OF GUESTS 1

Everyday Inn

1008 E. CREST
 Waco, Texas 76705

56300

Date 4-18- 19 93

REGISTRATION RECORD - PLEASE PRINT (LAST NAME FIRST)

NAME [REDACTED] ①

ADDRESS [REDACTED] ② Payable by
cash in advance

CITY & STATE [REDACTED] ③
 CAR. YEAR MAKE
 LICENSE NUMBER

GUEST SIGNATURE [REDACTED] ④
 REPRESENTATIVE OF

DATE	ROOM NO.	NO. GUESTS	ROOM CHARGE NO. DAYS	AMOUNT	TAX	OTHER		TOTAL CHARGES	PAID ON ACCOUNT	BALANCE DUE	CP ✓	PREVIOUS BALANCE	EB ✓
						L.D.	LOCAL						
8	19	1	1	10.08				10.08					
19				10.08				10.08					
--				10.08				10.08					
1				10.08				10.08					
--				10.08				10.08	50.40				

1- CHARGES
 2- GUEST'S
 3-
 4- LAST NAME _____

D 2448

SEB0000

Page 1 of 1

1 DATE 19 APR 93		2 SERIAL NUMBER [REDACTED]		3 MODEL UH-60L		4 ORGANIZATION DET 1 CO E 149 AVN		5 STATION MUNI Arpt Aus Tex				
6a FLIGHT 1		DATA FROM AUS		TO		TO (NW)						
TIME	FROM 09:30	TO	:	TO 10:30	FLT HRS 1.0	LDG STD 2	AUTO 0	STARTS #1	#2			
MISSION ID	STD 62	CONFIG	LOADS: INTERNAL	EXTERNAL	PASSENGERS 3	CYC	HSF					
ROUNDS	7 62	20mm	30mm	40mm	ROCKET	TOW	HELLFIRE					
STATUS	7 62	20mm	30mm	40mm	ROCKET	TOW	HELLFIRE					
MIT CHECK	NO 1 ENGINE	NO 2 ENGINE	APU: STARTS 3	HOURS .3	HOUR METER HRS							
b PERSONNEL DATA												
ER ME EC HW DUTY SYMBOL FLIGHT SYMBOL HOURS SEAT												
NAME	RANK	PID-SSAN	DS	FS	HR	S	DS	FS	HR	S		
[REDACTED]	[REDACTED]	[REDACTED]	EC	D	1.0							
[REDACTED]	[REDACTED]	[REDACTED]	HW	D	1.0							
[REDACTED]	[REDACTED]	[REDACTED]	ME	D	1.0							
- LAST ENTRY -												
c SERVICING DATA												
ADDED (LOANS)	GRADE	IN TANKS	OIL 1	GRADE	OIL 2	GRADE	APU	GRADE	OXY-GEN	ANTI-ICING	SERVICED BY	LOCATION
	SP4	362	7	23699	7	23699	F	23699	-	-	[REDACTED]	Austin Tx (Base)
128	TP4	362	7	23699	7	23699	F	23699	-	-	[REDACTED]	Worm Tx (CNU)
											TOTALS	

DA FORM 2408-12, JAN 92
EDITION OF JAN 64 IS OBSOLETE

ARMY AVIATOR'S FLIGHT RECORD
For use of this form, see DA PAM 738-751, the proponent agency is DCSLOG

ADSW

REVIEWED BY: JAMES KIRBY
DATE: 21 APR 93

TRAVEL VOUCHER OR SUBVOUCHER

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

FOR DO USE ONLY

READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM

DO VOUCHER NO.

NAME (Last, First, Middle Initial)

VOUCHER NO.

CHECK MAILING ADDRESS (Include ZIP Code)

DUTY PHONE NO.

ORGANIZATION AND STATION

405-5571

PAID BY

IA- TX - CD / SOO, PO BOX 5216 AUSTIN, TX 78763

AGTX-OTM-D

TRAVEL ORDERS (Paragraph, S.O. No., Leaving Hq., Date) (Include amending orders)

066-080 06 APR 93

21 APR 1993 RECEIVED

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

NONE

AGTX-OTM-D

1. ITINERARY (See Item 25 for Symbols)

DATE	LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL	REASON FOR TRIP	COST OF LODGING	3. NUMBER OF MEALS		POC. MILES
						GOVT DED*	OPEN MESS	
13 APR	DEP 1000	Austin, TX.	GA					
13 APR	ARR 1200	Waco, TX.	GA	TD	240.00			
14 APR	DEP 1600	Austin						
14 APR	ARR 1800							
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							

23 APR 1993 DATE OUT

COMPUTATIONS

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

DATE	NATURE AND EXPLANATION	AMT. CLAIMED	ALLOWED
	NONE		

SUMMARY OF PAYMENT

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

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

APPROVING OFFICER (31 USC 680a)

7. TRS/MTA'S/MT'S (If none, so state)

NUMBER	FROM	TO
	NONE	

11. PAYMENT DESIRED

CHECK CASH

8. LEAVE STATEMENT: _____ days _____ hours taken between _____ and _____

12. PER DIEM REQUESTED

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

13. BAS RATE

PENALTY: The penalty for willfully making a false claim is: A MAXIMUM FINE OF \$10,000 OR MAXIMUM IMPRISONMENT OF 5 YEARS, 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.

SIGNATURE OF CLAIMANT

DATE 19 APR 93

15. PAYMENT CLASSIFICATION

2

18. COLLECTION DATA

17. COMPUTED BY

18. AUDITED BY

19. TVL RCRO POSTED BY

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

21. AMOUNT PAID

Z 0012432

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

10. FOR DO USE ONLY

DO VOUCHER NO.

SUBVOUCHER NO.

PAID BY

AGTX-OTM-D

19 APR 1993 RECEIVED

AGTX-OTM-D

20 APR 1993 DATE OUT

COMPUTATIONS

1. ITINERARY (See Item 25 for Symbols)

DATE TO	LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL	REASON FOR STOP	COST OF LODGING	NUMBER OF MEALS		POC MILES
						GOVT DED*	OPEN MEALS	
7 APR	DEP 1000	AUSTIN, TX	GA					
7 APR	ARR 1200	WACO, TX	GA	TD	336.00			
6 APR	DEP 1300			MC				
6 APR	ARR 1500	AUSTIN, TX						
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							

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

DATE	NATURE AND EXPLANATION	AMT. CLAIMED	ALLOWED
	NONE		

3. SUMMARY OF PAYMENT

Per Diem	
Actual Expense	
Mileage or Transp Allowances	
Reimbursable Expenses	
Total Entitlement	
Less Previous Payments	
Less Voucher Deductions	
Am't. Charged to Acctg. Class	

4. APPROVING OFFICER (31 USC 6804.)

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

7. TRS/MTA'S/MT'S (If none, so state)

NUMBER	FROM	TO
	NONE	

8. LEAVE STATEMENT: _____ days _____ hours taken between _____ and _____

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

11. PAYMENT DESIRED: CHECK CASH

12. PER DIEM REQUESTED

13. SAS RATE

PENALTY: The penalty for willfully making a false claim is: A MAXIMUM FINE OF \$10,000 OR MAXIMUM IMPRISONMENT OF 5 YEARS, OR BOTH (U.S. Code, Title 18, Section 287.)

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

DATE: 19 APR 93

14. [Redacted]

15. NO CLASSIFICATION

16. COLLECTION DATA

17. COMPUTED BY

18. AUDITED BY

19. TVL RCRO POSTFD

20. RECEIVED: [Redacted signature and date]

21. AMOUNT PAID

DAMO-ODS
19 April 93

SUBJECT: Army Support to Federal Law Enforcement Agencies
in Waco, Texas -- INFORMATION MEMORANDUM

1. Purpose. To provide information concerning the Waco
standoff.

2. Facts.

a. In the aftermath of the February 28, 1993, confrontation between Bureau of Alcohol, Tobacco, and Firearms (BATF) agents and cult members in Waco, Texas, Federal law enforcement agencies requested Department of Defense equipment support. The support furnished by DoD/Army was non-operational and was approved by OSD and/or Army Secretariat and has been provided by both the Active and Reserve components.

(1) Active component support included:

(a) two utility helicopters (UH-1);

(b) two main battle tanks (OSD Approved)

(c) two support vehicles for the main battle tanks (one High Mobility Multi-wheeled Vehicle (HMMWV) and one 2 1/2 ton truck);

(d) three CH-47s and three UH-1s, with crews, and five doctors on standby for medical emergencies (from Fort Hood)

(e) four medical personnel from the Uniformed Services University of the Health Sciences (OSD Approved)

(f) miscellaneous night vision goggles, mine detectors, tents, generators, light sets, cots, and sandbags;

(g) and approximately 23 additional soldiers in liaison and maintenance roles -- (All active component personnel were briefed on the legal restrictions on direct law enforcement support).

(2) Reserve Component support provided by the Texas Army National Guard included:

(a) ten Bradleys (M2A1 Infantry Fighting Vehicles);

(b) five Combat Engineer Vehicles (M728 Combat Engineer Vehicles);

(c) 12 High Mobility Multi-Wheeled Vehicles (HMMWVs);

(d) and two utility cargo trucks.

(3) Additional state (Title 32) operational support consisted of one fuel truck, two buses, one van, three 1 1/2 ton trailers, two utility helicopters (UH-60s) on stand-by, and miscellaneous tents, body armor, and night vision goggles. Approximately 15 Army National Guard personnel were filling liaison, maintenance, and other support roles.

b. Combat vehicles were loaned without operable weapons systems and with Army markings obscured. The vehicles were being piloted/driven by FBI and BATF personnel. The FBI and BATF crews for the main battle tanks, infantry fighting vehicles, and combat engineer vehicles were trained by Army personnel prior to the loan of the equipment. The FBI crews for the utility helicopters were already trained and certified to Army standards.

c. All support furnished is reimbursable under the provisions of the Economy Act and has been provided in accordance with DODD 5525.5, DoD Cooperation with Civilian Law Enforcement Officials, January 15, 1986.

d. Time Sequence:

(1) 1000/28 February -- BATF attempts to arrest David Koresh at compound in Waco, Texas

(2) 1730/28 February -- Initial BATF and FBI requests for DoD support

(3) 28 Feb-14 April -- FBI gradually requests wide variety of DoD support to resolve situation

(4) 14 April -- DoD Personnel attend DOJ briefing at FBI (Details at classified Encl)

(5) 18 April -- DOJ/FBI Plan approved and DoD advised of plan

(6) 0600/19 April -- FBI operation in Waco commences

c. Summary of FBI Operation.

(1) FBI operation involved the controlled use of CS gas dispensed from the boom head of ARNG combat engineer vehicles operated by FBI agents

(2) Approximately six hours into the operation Davidian cult members apparently set fire to the compound, quickly razing the entire structure in less than an hour.

(3) Preliminary reports indicate 8 cult members escaped from the burning compound and were either taken into custody or were transported to medical treatment facilities.

(4) No law enforcement personnel or military personnel were reportedly injured. A final report of casualties is not yet available

[REDACTED] ODS/74331

APPROVED BY [REDACTED]

0047 005

ROUTING AND TRANSMITTAL SLIP

Date

19 APRIL 93

TO: (Name, office symbol, room number, building, Agency/Post)

Initials

Date

[Redacted] 19 APR 93

[Redacted] -2 AS

3. ODS

4.

5.

Action	File	Note and Return
Approval	For Clearance	Per Conversation
As Requested	For Correction	Prepare Reply
Circulate	<input checked="" type="checkbox"/> For Your Information	See Me
Comment	Investigate	Signature
Coordination	Justify	

REMARKS

SUBJECT: FBI OPERATION IN WACO

SIR, ENCLOSED INFO WAS FURNISHED TO SECARMY FOR BRIEFING TO SECDEF IN AFTERMATH OF FIRE AT CULT COMPOUND IN WACO. DISCUSSIONS RELATED TO MANNER IN WHICH DOD EQUIPMENT AND PERSONNEL WERE USED AND THE COST TO DOD. NO PROBLEMS IDENTIFIED.

DO NOT use this form as a RECORD of approvals, concurrences, disposals, clearances, and similar actions

FROM: (Name, org. symbol, Agency/Post)

[Redacted] -3

Room No. - Bldg.
BF762

Phone No.
74331

OPTIONAL FORM 41 (Rev. 7-76)
Prescribed by GSA
FPMR (41 CFR) 101-11.206



**Best Western
Old Main Lodge**



IH 35 @ BAYLOR UNIVERSITY PO BOX 174
WACO, TEXAS 76703
(817) 753-0316 FAX (817) 753-3811
RESERVATIONS 1 800 299-WACO (9226)

**GUEST
FOLIO**

ARRIVE **FRI APR16, 93 03** NGTS **03** DEPART **MON APR19, 93**
ROOM **218 GM** MKT **GM** S/A # **GM** T/A # **GM**
TYPE **QQ** A K R C E D M
NAME / ADDRESS

U. S. TREASURY
PO BOX 5218

AUSTIN , TX
78763 USA TX

PAY BY
BY **BC**

TIME **1635** EMP **S2** FOLIO # **01271**

BALANCE DUE
.00

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	ID
1	APR16	ROOM	Rm 218E	48.00+	NA
2	APR17	ROOM	Rm 218E	48.00+	NA
3	APR18	ROOM	Rm 218E	48.00+	NA
4	APR19	VISA/MC		144.00-	S2

Thanks for staying with us! If you need reservations for this or any other Best Western, just call 1-800-528-1234.

Have a safe trip!

U

ADSW

Reviewed *[Signature]*
Date: 29 APR 93

TRAVEL VOUCHER OR SUBVOUCHER		(Complete by typewriter, ink, or ball point pen (PRESS HARD) do not use pencil)		10. FOR DO USE ONLY	
AD PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM				DO VOUCHER NO.	
FIRST NAME-MIDDLE INITIAL (Ctrl/Type)		GRADE/RANK (BSN)		SUBVOUCHER NO.	
CHECK MAILING ADDRESS (Include ZIP Code)			DUTY PHONE NO.		
ORGANIZATION AND STATION			PAID BY		
TRP D 1-124 CAV Austin, TX			AGTX-OTM-D		
TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date) (Include amending orders)			RECEIVED		
05-071, AGTX, 19 Apr 93			29 APR 1993 SUBMITTED		
PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No., Date received, Place paid, or DO Station No. if none, so state)				AGTX-OTM-D	
None				05 MAY 1993 SUBMITTED	
1. ITINERARY (See Item 23 for Symbols)					
DATE	LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL	REASON FOR TRIP	COST OF LODGING
16 Apr 93	DEP 1200	Austin, TX	SA		
16 Apr	ARR 1200			TD	
19 Apr	DEP 1700	Waco, TX	SA		14.00
19 Apr	ARR 1900	Austin, TX		MC	
	DEP				
	ARR				
	DEP				
	ARR				
	DEP				
	ARR				
	DEP				
	ARR				
	DEP				
	ARR				
	DEP				
	ARR				
2. NUMBER OF MEALS					
3. POC MILES					
4. COMPUTATIONS					
5. REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS* (See Item 24)					
DATE	NATURE AND EXPLANATION			AMT. CLAIMED	ALLOWED
	None				
6. Long distance telephone calls are certified as necessary in the interest of the Government.					
APPROVING OFFICER (31 USC 680a)				SUMMARY OF PAYMENT	
				Per Diem	
				Actual Expense	
				Mileage or Transp Allowances	
				Reimbursable Expenses	
7. TR/MTA'S/MT'S (If none, so state)				Total Entitlement	
NUMBER	FROM	TO		Less Previous Payments	
	None			Less Voucher Deductions	
				Amt. Charged to Acctg. Class	
11. PAYMENT DESIRED					
<input checked="" type="checkbox"/> CHECK <input type="checkbox"/> CASH					
8. LEAVE STATEMENT: _____ days _____ hours taken between _____ and _____					
9. POC TRAVEL: <input type="checkbox"/> OWNER/OPERATOR (See Item 22d) <input type="checkbox"/> PASSENGER					
12. <input checked="" type="checkbox"/> PER DIEM REQUESTED					
13. BAS RATE					
PENALTY: The penalty for willfully making a false claim is: A MAXIMUM FINE OF \$10,000 OR MAXIMUM IMPRISONMENT OF 5 YEARS, 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.				DATE	
				20 Apr 93	
16. ACCOUNTING CLASSIFICATION					
17. COLLECTION DATA					
17. COMPUTED BY		18. AUDITED BY		19. TVL RCRD POSTED BY	
20. RECEIVED (Payee signature and date or check no.)				21. AMOUNT PAID	

1-
IA

AGTX-OTM-D
RECEIVED
29 APR 1993 SUBMITTED

AGTX-OTM-D
05 MAY 1993 SUBMITTED

2

REVIEWED BY [REDACTED]

DATE: 19 APR 93

ADSW

TRAVEL VOUCHER OR SUBVOUCHER

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

10. FOR DO USE ONLY

DO VOUCHER NO.

READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM

LAST NAME-FIRST NAME-MIDDLE INITIAL (Print/Type) GRADE/RANK ESN

SUBVOUCHER NO.

CHECK MAILING ADDRESS (Include ZIP Code)

DUTY PHONE NO.

512-465-5520

PAID BY

AGTX-OTM-D

12 APR 1993 RECEIVED

AGTX-OTM-D

20 APR 1993 DATE OUT

ORGANIZATION AND STATION

HHC 111th SPT GP, AUSTIN, TX 78746

TRAVEL ORDERS (Paragraph, S.O. No., Landing Eq., Date) (Include amending orders)

AGTX ORDERS 063-063 dtd 01 April 1993

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

NONE

1. ITINERARY (See Item 25 for Symbols)

DATE	LOCAL TIME	PLACE <i>Home, Office, Base, Activity, City and State, City and Country, etc.</i>	MODE OF TRAVEL	REASON FOR TRAVEL	COST OF LODGING	2. NUMBER OF MEALS		POC MILES
						GOVT	OPEN MEALS	
05 APR 93	DEP 1000	AGTX-CD, AUSTIN	GA				DED*	
05 APR	ARR 1200			TD	xxx	-0-		
08 APR	DEP 1230	WACO, TX	GA		144.00	-0-		
08 APR	ARR 1430	AGTX-CD, AUSTIN		MC		-0-		
	DEP					-0-		
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							

COMPUTATIONS

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

DATE	NATURE AND EXPLANATION	AMT. CLAIMED	ALLOWED
	NONE		

SUMMARY OF PAYMENT

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

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

APPROVING OFFICER (\$1 USC 660a.)

7. TRS/MTR/MTS (If none, so state)

NUMBER	FROM	TO
NONE		

11. PAYMENT DESIRED
 CHECK CASH

8. LEAVE STATEMENT: _____ days _____ hours taken between _____ and _____

12. PER DIEM REQUESTED

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

13. BAS RATE

PENALTY: The penalty for willfully making a false claim is: A MAXIMUM FINE OF \$10,000 OR MAXIMUM IMPRISONMENT OF 5 YEARS, 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.

DATE 12 APR 93

COUNTING CLASSIFICATION

16. COLLECTION DATA

NO OF GUESTS

1

1008 E. CREST
Waco, Texas 76705

Date 19 APR 1993

REGISTRATION RECORD - PLEASE PRINT (LAST NAME FIRST)

[REDACTED] (1A) Payable by
cash in advance

ADDRESS [REDACTED]

CITY & STATE [REDACTED] (1B) CAR. YEAR MAKE LICENSE NUMBER

GUEST SIGNATURE [REDACTED] REPRESENTATIVE OF TXNG.

DATE	ROOM NO	NO GUESTS	ROOM CHARGE		TAX	OTHER		TOTAL CHARGES	PAID ON ACCOUNT	BALANCE DUE	CP ✓	PREVIOUS BALANCE	CR ✓
			NO DAYS	AMOUNT		L.D.	LOCAL						
4/8	20	1	1	10.00	0.08			10.08					
4/9		1	1	10.00				10.00					
4/10		1	1	10.00				10.00					
4/11				10.00				10.00					
4/12				10.00				10.00					

EXPLANATION OF OTHER CHARGES

A. C.
B. D.Guest's
Last name HARBER

ROOM NO

20

NO OF GUESTS

Everyday Inn

56254

1008 E. CREST
Waco, Texas 76705

Date 11 APR 1993

REGISTRATION RECORD - PLEASE PRINT (LAST NAME FIRST)

[REDACTED] (3A) Payable by
cash in advance

ADDRESS [REDACTED]

CITY & STATE [REDACTED] (3B) CAR. YEAR MAKE LICENSE NUMBER N/A N/A

GUEST SIGNATURE [REDACTED] REPRESENTATIVE OF TXNG.

DATE	ROOM NO	NO GUESTS	ROOM CHARGE		TAX	OTHER		TOTAL CHARGES	PAID ON ACCOUNT	BALANCE DUE	CP ✓	PREVIOUS BALANCE	CR ✓
			NO DAYS	AMOUNT		L.D.	LOCAL						
4/11				10.00									
4/12				10.00									
4/13													
4/14													
4/15													
4/16													
4/17								70.50	70.50				

EXPL. OF OTHER CHARGES
A. C.
B. D.Guest's
Last name

Z 0012546

8840000

1 DATE 19 APR 92		2 SERIAL NUMBER [REDACTED]		3 MODEL UH-60L		4 ORGANIZATION DET 1 CO E 149 AVN		5 STATION Muni Arpt Aus Tex											
6a FLIGHT 1		DATA FROM AUS		TO		TO (MIL)													
TIME	FROM 09:30	TO :	TO 10:30	FLT HRS 1.0	LOG STD 2	AUTO 0	STARTS #1	#2											
MISSION ID	STD AC	CONFIG	LOADS: INTERNAL	EXTERNAL	PASSENGERS 3	CYC	HSF												
ROUNDS	7 62	20mm	30mm	40mm	ROCKET	TOW	HELLFIRE												
STATUS	7 62	20mm	30mm	40mm	ROCKET	TOW	HELLFIRE												
HIT CHECK	NO 1 ENGINE		NO 2 ENGINE		APU: STARTS 3	HOURS . 3	HOUR METER HRS												
b PERSONNEL DATA <u>FR ME</u> <u>EC HW</u> DUTY SYMBOL FLIGHT SYMBOL HOURS:SEAT																			
NAME	RANK	PID:SSAN	DS	FS	HR	S	DS	FS	HR	S	DS	FS	HR	S	DS	FS	HR	S	
[REDACTED]	[REDACTED]	[REDACTED]																	
[REDACTED]	[REDACTED]	[REDACTED]																	
[REDACTED]	[REDACTED]	[REDACTED]																	
- LAST ENTRY -																			
SERVICING DATA										(7)									
FUEL ADDED (GALLONS)	GRADE	IN TANKS	OIL 1	GRADE	OIL 2	GRADE	APU	GRADE	OXY-GEN	ANTI-ICING	SERVICED BY	LOCATION							
-	JPH	362	7	23699	7	23699	F	23699	-	-	[REDACTED]	Austin Tx (Aus)							
129	JPH	362	7	23699	7	23699	F	23699	-	-	[REDACTED]	Waco Tx (MIL)							
												TOTALS							

DA FORM 2408-12, JAN 92
EDITION OF JAN 64 IS OBSOLETE

ARMY AVIATOR'S FLIGHT RECORD
For use of this form, see DA PAM 738-751, the proponent agency is DCSLOG

WHEN USING BALL-POINT PEN PRESS HARD TO ASSURE LEGIBILITY ON ALL COPIES

ADSW

REVIEWED BY

(THIS FORM IS SUBJECT TO THE PRIVACY ACT OF 1974 - SEE REVERSE) DATE: 21 APR 93

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

10. FOR DO USE ONLY

READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM

DO VOUCHER NO. _____

SUBVOUCHER NO. _____

PAID BY
AGTX-OTM-D

21 APR 1993 RECEIVED

AGTX-OTM-D

23 APR 1993 DATE OUT

1. LAST NAME - FIRST NAME - MIDDLE INITIAL (Print/Type) _____ GRADE/BANK _____ SSN _____

CHECK MAILING ADDRESS (Use ZIP Code) _____ DUTY PHONE NO. **456-5596**

ORGANIZATION AND STATION
AGTX-CD P.O. BOX 5218 AUSTIN, TX. 78763

TRAVEL ORDERS (Paragraph, S.O. No., Issuing No., Date) (Include amending orders)
AGTX-CD 078-015 22 APR 93

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

ITINERARY (See item 25 for Symbols)

DATE	LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL	REASON FOR STOP	2. COST OF LODGING	3. NUMBER OF MEALS		4. PCC MILES
						GOVT	OPEN MESS	
7 APR 93	DEP 1700	AUSTIN, TX.	GA	TD		DED*		
7 APR	ARR 1900	WACO, TX.	GA	TD	147-			
7 APR	DEP 1400	AUSTIN, TX.	GA	MC				
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							

REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS* (See item 24)

DATE	NATURE AND EXPLANATION	AMT. CLAIMED	ALLOWED
	N/A		

Long distance telephone calls are certified as necessary in the interest of the Government. APPROVING OFFICER (31 USC 680a) _____

TR'S/MTA'S/MTS (If none, so state)

NUMBER	FROM	TO
	N/A	

11. PAYMENT DESIRED CHECK CASH

12. PER DIEM REQUESTED

13. BAS RATE _____

14. SIGNATURE _____ DATE **20 APR 93**

15. AGF _____ CLASSIFICATION _____

16. COLLECTION DATA _____

17. COMPUTED BY _____ 18. AUDITED BY _____ 19. TYP. RC'D POSTED 20. RECEIVED (Payee signature and date of check no.) _____ 21. AMOUNT PAID _____

Z 0017665

STATE OF TEXAS
ADJUTANT GENERAL'S DEPARTMENT
POST OFFICE BOX 5218
AUSTIN, TEXAS 78763-5218

ORDERS 063-063

01 April 1993

(1) [REDACTED] HHC 11TH SPT GP
(TU3AA-020) 408 ST STEPHENS RD. S AUSTIN TX

78746

You are to proceed on temporary duty as shown below and will return to your permanent station upon completion of the duty.

Temporary duty at : WACO, TEXAS
Purpose: SUPPORT AGTX-CD OPERATIONS
Type duty code: 40E Active Duty Special Work
Number of days: 4 Day(s) (05 April 1993 - 08 April 1993)
Will proceed date : 0730 05 APR 1993
Additional instructions:

- (a) Government quarters and rations are not available.
- (b) Per diem is authorized in accordance with JFTR Vol 1.
- (c) Travel by government transportation is authorized.
- (d) Authority is granted to make such changes in duty locations as may be necessary for accomplishment of this mission.
- (e) Individual will submit DD Form 1351-2 through their Commander to AGTX-SCM-V NLT 5 days after performing duty.
- (f) P/D \$296.00 GA \$0

Acct clas:

Enl tvl/pd: 2132060 18-1041 P2M31.1100-211J/219J

S41292 CTD TU3AA

Format: 400

FOR THE ADJUTANT GENERAL:

//////
// HQ, ARNG //
// OFFICIAL //
//////
[REDACTED] (2)
ADJUTANT

DISTRIBUTION:
AGTX-CD (5)
AGTX-SCF (2)

STATE OF TEXAS
ADJUTANT GENERAL'S DEPARTMENT
POST OFFICE BOX 5218
AUSTIN, TEXAS 78763-5218

ORDERS 075-069

19 April 1993

(TU3AA-020)

HHC 111TH SPT GP
AUSTIN TX

78746

You are to proceed on temporary duty as shown below and will return to your permanent station upon completion of the duty.

Temporary duty at : WACO, TEXAS

Purpose: SUPPORT AGTX-CD OPERATIONS

Type duty code: 40E Active Duty Special Work

Number of days: 2 Day(s) (03 May 1993

- 04 May 1993)

Will proceed date : 0730 03 MAY 1993

Additional instructions:

- (a) Government quarters and rations are not available.
- (b) Per diem is authorized in accordance with JFTR Vol 1.
- (c) Travel by government transportation is authorized.
- (d) Authority is granted to make such changes in duty locations as may be necessary for accomplishment of this mission.
- (e) Individual will submit DD Form 1351-2 through their Commander to AGTX-SCM-V NLT 5 days after performing duty.
- (f) P/D \$148.00 GA \$0

Acct clas:

Off tvl/pd: 2132060 18-1041 P2M11.1000-211J/219J

S41292 CTD TU3AA

Format: 400

FOR THE ADJUTANT GENERAL:

//////
// HQ. ARNG //
// OFFICIAL //
//////

ADJUTANT

DISTRIBUTION:

AGTX-CD (5)

AGTX-SCF (2)

ORDERS 067-143 HQ NG, OTAG, 07 April 1993

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

AGTX-CD (5)
AGTX-SCF (2)
PARENT UNIT (5)

//////
HQ. ARNG
OFFICIAL
////// (1)
██████████
ADJUTANT

11-23 April

STATE OF TEXAS
ADJUTANT GENERAL'S DEPARTMENT
POST OFFICE BOX 5218
AUSTIN, TEXAS 78763-5218

ORDERS 075-072

19 April 1993

[REDACTED]

(PMXB0-734) 2120 N NEW ROAD

TRP B1 SQDN 124TH CAV
WACO TX

76707

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY) : 18 April 1993 - 25 April 1993
Report to: UNIT ARMORY/FURTHER ASSIGNED TO WACO, TEXAS
Reporting time/date: 0730 18 APR 1993
Purpose: SUPPORT AGTX-CD OPERATIONS

Additional instructions:

- (a) Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized.
- (b) Individual must comply with standards in AR 600-9.
- (c) Enlisted personnel are authorized BAS at the RNA rate.
- (d) TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority.
- (e) Soldier terminates ADSW status 2400 hrs on the day prior to AT and automatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service; accrued leave and all other appropriate entitlements are continued. VHA is not payable during the AT period.
- (f) This training is considered an event and individual's unit will not process payroll.

FOR ARMY USE

Authority: Subsec 502(f) Title 32 USC, AGTX-CD Confirms verbal orders of the Adjutant General.

[REDACTED]

Type duty code: 40E Active Duty Special Work

Grade class:

Initial pay/alw/tvl/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 CTD PMXB0

Control number: 680806

Control number: M00

Control status / Number of dependents: M02

Grade of incentive pay: NONE

Grade of special pay: NONE

State tax code: TX

Control class: NONE

Control number: 282

STATE OF TEXAS
ADJUTANT GENERAL'S DEPARTMENT
POST OFFICE BOX 5218
AUSTIN, TEXAS 78763-5218

ORDERS 075-073

19 April 1993

[REDACTED] (V)
#V54B0-548) 3101 WEST S YOUNG DR

B (-) 536TH SPT BN
KILLEEN TX

76542

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY) : 18 April 1993 - 25 April 1993
Report to: UNIT ARMORY/FURTHER ASSIGNED TO WACO, TEXAS
Reporting time/date: 0730 18 APR 1993
Purpose: SUPPORT AGTX-CD OPERATIONS

Additional instructions:

- (a) Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized.
- (b) Individual must comply with standards in AR 600-9.
- (c) Enlisted personnel are authorized BAS at the RNA rate.
- (d) TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority.
- (e) Soldier terminates ADSW status 2400 hrs on the day prior to AT and automatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service; accrued leave and all other appropriate entitlements are continued. VHA is not payable during the AT period.
- (f) This training is considered an event and individual's unit will not process payroll.

FOR ARMY USE

Auth: Subsec 502(f) Title 32 USC, AGTX-CD Confirms verbal orders of the Adjutant General.

[REDACTED] (2)
Type duty code: 40E Active Duty Special Work

Acct clas:

Enl pay/alw/tvl/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 CTD V54B0

PEBD: 830330

Federal WE: M00

Marital status / Number of dependents: M02

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: SECRET

Format: 282

STATE OF TEXAS
ADJUTANT GENERAL'S DEPARTMENT
POST OFFICE BOX 5218
AUSTIN, TEXAS 78763-5218

ORDERS 075-076

19 April 1993

① [REDACTED]
(PDOTO-270) 1700 E 25TH ST

HHC (-) 4 BN 112TH AR
BRYAN TX

77802

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY) : 18 April 1993 - 25 April 1993
Report to: UNIT ARMORY/FURTHER ASSIGNED TO WACO, TEXAS
Reporting time/date: 0730 18 APR 1993
Purpose: SUPPORT AGTX-CD OPERATIONS

Additional instructions:

- (a) Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized.
- (b) Individual must comply with standards in AR 600-9.
- (c) TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority.
- (d) Soldier terminates ADSW status 2400 hrs on the day prior to AT and automatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service; accrued leave and all other appropriate entitlements are continued. VHA is not payable during the AT period.
- (e) This training is considered an event and individual's unit will not process payroll.

FOR ARMY USE

Auth: Subsec 502(f) Title 32 USC, AGTX-CD Confirms verbal orders of the Adjutant General.

HQR: [REDACTED] ②

Type duty code: 402 Active Duty Special Work

Acct clas:

Off pay/alw/tvl/pd:

2132060 18-1041 P2M11.1000-1198/1199/1210/1250/2113/2193 S41292 CTD PDOTO

PEBD: 671023

Federal WE: M00

Marital status / Number of dependent: M03

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: SECRET

Format: 282

FOR THE ADJUTANT GENERAL:

////////////////////
// HQ. ARNG //
// OFFICIAL //
////////////////////

③ [REDACTED]
ADJUTANT

DISTRIBUTION:

(-CD (5)

.X-SCF (2)

PARENT UNIT (5)

STATE OF TEXAS
ADJUTANT GENERAL'S DEPARTMENT
POST OFFICE BOX 5218
AUSTIN, TEXAS 78763-5218


ORDERS 075-092

19 April 1993

Following order is amended as indicated.

So much of: Orders 069085 this Hq dtd 09 April 1993

Pertaining to:


(PMQAA-404) 5500 IH 10 E


149TH MP CO
SAN ANTONIO TX

78219

As reads: PERIOD (TDY): 11 APR 1993 - 18 APR 1993
How changed: PERIOD (PCS): 11 APR 1993 - 25 APR 1993
Auth: Subsec 502(f) Title 32 USC, AGTX-CD
Type duty code: 40E Active Duty Special Work
Format: 700

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:
AGTX-CD (5)
AGTX-SCF (2)
PARENT UNIT (5)

////////////////////
// HQ. ARNG //
// OFFICIAL //
////////////////////
 (2)
ADJUTANT

D 2388

Houston Chronicle

P.O. Box 4260 Houston, Texas 77210 (713) 320 7171

Tuesday, April 20, 1993

To: Col. [redacted] Texas Army National Guard Pao
From: [redacted] reporter, Houston Chronicle

3 [redacted]

I have included a letter sent by myself to the National Guard Bureau and wanted to provide a copy to you as a courtesy and also to see if there are any questions contained in the letter that TXARNG can respond.

I'm very much interested in understanding fully what role TXARNG had in the planning, support and execution of the Feb. 28, 1993 raid on Branch Davidian compound.

Specifically, I'm curious about what role [redacted] Interagency Coordinator, Counter Drug Command Group had in the planning of the BATF raid and what efforts he or his office participated in on the day of the raid and afterwards to support the raid.

Would it be possible for the TXARNG to explain what role the Counter Drug Command Group may have played in arranging for the use of Fort Hood facilities for training of BATF agents in preparation for the raid on the compound, if such was the case.

A sit-down interview with [redacted] or any other Guard officials who can explain the role of TXARNG in the raid would be ideal.

I'm also interested to find out specifics of TXARNG activities in the duty office or command center on the morning of the raid.

I would also appreciate interviews with the air crews of the OH-58 helicopters and UH-1 helicopter used in the morning raid along with information about what level of damage these aircraft suffered.

Your attention to this detailed and complex information request is greatly appreciated and I look forward to working something out.

With regards,
[redacted]

[redacted] 6
Citydesk, [redacted] 7
FAX - 713-220-6906

801 Texas Houston, Texas 77002

01/11/00 TUE 16:27 FAX

0002

ops file

DEPARTMENT OF THE ARMY
507th Medical Company (Air Ambulance)
Fort Hood, Texas 76544

20 April 1993

AFVG-MG-ACO

MEMORANDUM THRU COMMANDER, 36TH MEDICAL EVACUATION BATTALION,
FORT HOOD, TX
FOR COMMANDER, 1ST MEDICAL GROUP, FORT HOOD, TX 76544

SUBJECT: After Action Report - Mount Carmal Response.

1. On 18 April 93, in response to possible action by the ATF/FBI units at Mt. Carmal, five standby crews were identified for possible use the following morning.
2. On 19 April 93, All crews were updated with current information and prepared the aircraft for immediate response.
3. Upon notification (1230hrs, 19 April), aircrews were briefed and three aircraft were launched and sent directly to the TSTC staging area. Two aircraft and crew were alerted in San Antonio to stage at Fort Hood.
4. The third aircraft arrived at TSTC within 40 minutes after initial notification.
5. Upon landing at TSTC, Pilots were briefed by the air operations section of the taskforce and one aircraft was sent immediately to the Branch Davidian field site.
6. Upon arrival at the compound site, the flight crew was tasked to take a male patient with 3rd burns to his hands, 1st and 2nd degree burns to the face and upper torso. He also was suffering from smoke inhalation. He was transported to Parkland Memorial Hospital, Dallas.
7. Aircraft 689 was sent to the field site after 355 departed with the patient. Aircraft 387 remained at TSTC.
8. At 1700hrs ATF/FBI officials released the standby aircraft at TSTC and requested 689 remain at the field site for one more hour.
9. Aircraft 355 returned from Dallas with five ATF agents on board and was subsequently released. 689 departed at 1800hrs and returned to Hood AAF at 1900hrs.

Z 0019776

10. all aircraft, equipment, and crews returned without incident and aircraft were secured NLT 1930 hours.

11. the crews and aircraft were as follows:

	355	689	307
Aircraft Number	[REDACTED]	[REDACTED]	[REDACTED]
Pilot-in-Command	(1) [REDACTED]	(2) [REDACTED]	(3) [REDACTED]
Pilot	(4) [REDACTED]	(4) [REDACTED]	(6) [REDACTED]
Crewchief	(7) [REDACTED]	(8) [REDACTED]	(9) [REDACTED]
Medic	(10) [REDACTED]	(11) [REDACTED]	(2) [REDACTED]
Hours	4.5	1.8	1.3
Patients	One	None	None

(13) [REDACTED]
 MAJ, MS
 Commander

DAMO-ODS
20 April 93

SUBJECT: Army Support to Federal Law Enforcement Agencies
in Waco, Texas -- INFORMATION MEMORANDUM (U)

1. (U) Purpose. To provide information concerning the Waco
standoff.

2. (U) Facts.

a. (U) In the aftermath of the February 28, 1993,
confrontation between Bureau of Alcohol, Tobacco, and Firearms
(BATF) agents and cult members in Waco, Texas, Federal law
enforcement agencies requested Department of Defense equipment
support. The support furnished by DoD/Army was non-operational
and was approved by OSD and/or Army Secretariat and has been
provided by both the Active and Reserve components.

(1) (U) Active component support included:

(a) (U) two utility helicopters (UH-1); ✓

(b) (U) two main battle tanks (OSD Approved) ✓

(c) (U) two support vehicles for the main battle
tanks (one High Mobility Multi-wheeled Vehicle (HMMWV) and one 2
1/2 ton truck);

(d) (U) three CH-47s and three UH-1s, with crews,
and five doctors on standby for medical emergencies (from Fort
Hood)

(e) (U) four medical personnel from the Uniformed
Services University of the Health Sciences (OSD Approved)

(f) (U) miscellaneous night vision goggles, mine
detectors, tents, generators, light sets, cots, and sandbags;

(g) (U) and approximately 23 additional soldiers ✓
in liaison and maintenance roles -- (All active component
personnel were briefed on the legal restrictions on direct law
enforcement support).

(2) (U) Reserve Component support provided by the Texas
Army National Guard included:

C24

DECLASSIFY ON OADR

- (a) (U) ten Bradleys (M2A1 Infantry Fighting Vehicles); ✓
- (b) (U) five Combat Engineer Vehicles (M728 Combat Engineer Vehicles); ✓
- (c) (U) 12 High Mobility Multi-Wheeled Vehicles (HMMWVs);
- (d) (U) and two utility cargo trucks.

(3) (U) Additional state (Title 32) operational support consisted of one fuel truck, two buses, one van, three 1 1/2 ton trailers, two utility helicopters (UH-60s) on stand-by, and miscellaneous tents, body armor, and night vision goggles. Approximately 15 Army National Guard personnel were filling liaison, maintenance, and other support roles.

b. (U) Combat vehicles were loaned without operable weapons systems and with Army markings obscured. The vehicles were being piloted/driven by FBI and BATF personnel. The FBI and BATF crews for the main battle tanks, infantry fighting vehicles, and combat engineer vehicles were trained by Army personnel prior to the loan of the equipment. The FBI crews for the utility helicopters were already trained and certified to Army standards.

c. (U) All support furnished is reimbursable under the provisions of the Economy Act and has been provided in accordance with DODD 5525.5, DoD Cooperation with Civilian Law Enforcement Officials, January 15, 1986.

d. (U) Time Sequence:

(1) (U) 1000/28 February -- BATF attempts to arrest David Koresh at compound in Waco, Texas

(2) (U) 1730/28 February -- Initial BATF and FBI requests for DoD support

(3) (U) 28 Feb-14 April -- FBI gradually requests wide variety of DoD support to resolve situation

(4) (U) 14 April -- DoD Personnel attend DOJ briefing at FBI (Details at classified Encl)

review the FBI tactical contingency plans. DoD personnel did not
officially endorse the FBI tactical plan.

①

/DAMO-ODS/74331

APPROVED BY _____

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CLINTON NEWS CONFERENCE PAGE 5

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the federal authorities could maintain, with their limited resources, the quality and intensity of coverage by experts there. They might be needed in other parts of the country.

Number two, that the people who had reviewed this had never seen a case quite like this one before. And they were convinced that no progress had been made recently and no progress was going to be made through the normal means of getting Koresh and the other cult members to come out.

Number three, that the danger of their doing something to themselves or to others was likely to increase not decrease with the passage of time.

And number four, that they had reason to believe that the children who were still inside the compound were being abused significantly, as well as being forced to live in unsanitary and unsafe conditions.

So for those reasons, they wanted to move at that time.

The second question I asked the Attorney General is whether they had given consideration to all the things that could go wrong and evaluated them against what might happen that was good. She said that the FBI personnel on the scene, and those working with them, were convinced that the chances of bad things happening would increase with the passage of time.

The third question I asked was has the military been consulted? As soon as the initial tragedy came to light in Waco, that's the first thing I asked to be done because it was obvious that this was not a typical law enforcement situation. Military people were then brought in, helped to analyze the situation and some of the problems that were presented by it. And so I asked if the military had been consulted. The Attorney General said that they had and that they were in basic agreement that there was only one minor tactical difference of opinion between the FBI and the military, something that both sides thought was not of overwhelming significance. *→ SPECIAL OPS PEOPLE*

Having asked those questions and gotten those answers, I said that if she thought it was the right thing to do that she should proceed and that I would support it. And I stand by that today.

Q Mr. President --

PRESIDENT CLINTON: Now, wait -- go ahead.

Q Can you address the widespread perception reported widely -- television, radio and newspapers -- that you were trying somehow to distance yourself from the disaster because --

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① [REDACTED] in said he hopes to make public the cult members' accounts of the original raid by Alcohol, Tobacco and Firearms agents, evidence he contends indicates that federal agents fired the first shots inside the compound and did so without provocation.

"I'm convinced from our discussions that the first shots were fired by the ATF agents unjustifiably," he said. "I'm convinced that there were at least two people killed inside before any fire was returned. I'm convinced that helicopters also fired on the people inside the compound, and at least one person, perhaps two were killed by gunfire from the helicopters."

That account contradicts the ATF's accounts and reports from news media witnesses that the cult fired first on the ATF agents.

② [REDACTED] also disputed the FBI's contention that Mr. Koresh deliberately misled his attorneys and authorities during the siege.

"That's not what I was told and that's not what I felt from my discussions with him," he said. "However, the situation changed when the FBI went back and injected tear gas and started ripping apart the walls. I think that could only have been seen by those inside as the apocalypse coming upon them. I just don't see that the escalation today was justified."

DALLAS MORNING NEWS
20 APRIL 1993

D 2409



OFFICE OF THE SECRETARY OF DEFENSE
WASHINGTON, D.C. 20301




20 APRIL 1993

MEMORANDUM FOR THE SECRETARY OF DEFENSE

SUBJECT: Comments by the President

The attached remarks by the President at his White House news conference this afternoon refer to military consultation prior to FBI action in Waco as per our discussion this morning.

① 

Special Assistant to the Secretary of
Defense for Public Affairs

SECDEF HAS SEEN

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CLINTON NEWS CONFERENCE

PAGE 5

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.the federal authorities could maintain, with their limited resources, the quality and intensity of coverage by experts there. They might be needed in other parts of the country.

Number two, that the people who had reviewed this had never seen a case quite like this one before. And they were convinced that no progress had been made recently and no progress was going to be made through the normal means of getting Koresh and the other cult members to come out.

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Q Mr. President --

PRESIDENT CLINTON: Now, wait -- go ahead.

Q Can you address the widespread perception reported widely -- television, radio and newspapers -- that you were trying somehow to distance yourself from the disaster because --

.ETX

DIRECTORATE FOR DEFENSE INFORMATION

①

DATE: April 20, 1993

TIME: 1651

PA REP: [REDACTED]

QUERY FROM: Various
PHONE:

QUESTION: President Clinton said that the military was consulted in the Waco situation. Who was consulted and what was the minor tactical disagreement?

ANSWER: I have no comment beyond what the President said.

SOURCE OF ANSWER:

PHONE EXTENSION:
APPROVED:

COORDINATION:

COMPLETED BY:

TIME INQUIRER NOTIFIED:

LOG #:

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ADSW

Review ^①
Date: 29 APR 93

TRAVEL VOUCHER OR SUBVOUCHER		(Complete by typewriter, ink, or ball point pen (PRESS HARD) do not use pencil)		18. FOR DO USE ONLY				
1. PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM				DO VOUCHER NO.				
2. LAST NAME-MIDDLE INITIAL (Print/Type)		GRADE/RANK	SSN	SUBVOUCHER NO.				
3. CHECK MAILING ADDRESS (Include ZIP Code)		DUTY PHONE NO.						
4. ORGANIZATION AND STATION				PAID BY				
TRP D 1-124 CAJ Austin, TX				AGTX-OTM-D				
5. TRAVEL ORDERS (Paragraph 3.0. No. Issuing Hq., Date) (Include amending orders)				RECEIVED				
05-071, AGTX, 19 Apr 93				29 APR 1993 SUBMITTED				
6. PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No., Date received, Place paid, DO Station No. If none, so state)				AGTX-OTM-D				
None				05 MAY 1993 SUBMITTED				
7. ITINERARY (See form 25 for Symbols)								
DATE	LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL	REASON FOR TRIP	COST OF LODGING	NUMBER OF MEALS (GOVT DED* / OPEN MEALS)	POC MILES	
5 Apr 93	DEP 1000	Austin, TX	SA					
6 Apr 93	ARR 1200			TD	14.00			
9 Apr 93	DEP 1700	Waco, TX	SA					
9 Apr 93	ARR 1900			MC				
	DEP	Austin, TX						
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							
8. REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS* (See form 24)						COMPUTATIONS		
DATE	NATURE AND EXPLANATION		AMT. CLAIMED	ALLOWED		SUMMARY OF PAYMENT		
	None					Per Diem		
						Actual Expense		
9. Long distance telephone calls are certified as necessary in the interest of the Government.						Mileage or Transp Allowances		
APPROVING OFFICER (31 USC 6804)						Reimbursable Expenses		
10. TRIP/MTA'S/MT'S (If none, so state)						Total Entitlement		
NUMBER	FROM	TO				Less Previous Payments		
	None						Less Voucher Deductions	
						Amt. Charged to Acctg. Class		
11. PAYMENT DESIRED						<input checked="" type="checkbox"/> CHECK <input type="checkbox"/> CASH		
12. LEAVE STATEMENT: _____ days _____ hours taken between _____ and _____						<input checked="" type="checkbox"/> PER DIEM REQUESTED		
13. POC TRAVEL: <input type="checkbox"/> OWNER/OPERATOR (See form 22d) <input type="checkbox"/> PASSENGER						13. BAS RATE		
ENALTY: The penalty for willfully making a false claim is: A MAXIMUM FINE OF \$10,000 OR MAXIMUM IMPRISONMENT OF 5 YEARS, 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 OF CLAIMANT	DATE	
							20 Apr 93	
15. ACCOUNTING CLASSIFICATION								
⑤								
16. COLLECTION DATA								
17. COMPUTED BY	18. AUDITED BY	19. TVL ACRD POSTED BY	20. RECEIVED (Payee signature and date or check no.)		21. AMOUNT PAID			

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ADSW

REVIEWED

DATE: 26 APR 93

(THIS FORM IS SUBJECT TO THE PRIVACY ACT OF 1974 - SEE REVERSE)

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

10. FOR DO USE ONLY

1. LAST NAME - FIRST NAME - MIDDLE INITIAL (Print/Type) GRADE/RANK SSN

2. CHECK MAILING ADDRESS DUTY PHONE NO.

3. ORGANIZATION AND STATION: AGTX-CD, LRS 14320 INZ PO Box 5218 Austin TX 78763

4. TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date) (Include amending orders): 066-079, 06 APR 93

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

6. ITINERARY (See Item 25 for Symbols)

DATE	LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL	REASON FOR STOP	COST OF LODGING	3. NUMBER OF MEALS		4. POC MILES
						GOVT	OPEN MESS	
3 Apr	DEP 1300	AUSTIN TX	GA					
5 Apr	ARR 1500	WACO TX	GA	TD	720.00			
20 Apr	DEP 1300		GA					
20 Apr	ARR 1545	AUSTIN TX	MC					
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							

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

DATE	NATURE AND EXPLANATION	AMT. CLAIMED	ALLOWED
	NONE		

8. SUMMARY OF PAYMENT

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

9. LONG DISTANCE TELEPHONE CALLS ARE CERTIFIED AS NECESSARY IN THE INTEREST OF THE GOVERNMENT. APPROVING OFFICER (31 USC 680a)

10. TR'S/MTA'S/MTS (If none, so state)

NUMBER	FROM	TO
	NONE	

11. PAYMENT DESIRED CHECK CASH

12. LEAVE STATEMENT: _____ days _____ hours taken between _____ and _____ PER DIEM REQUESTED

13. POC TRAVEL OWNER/OPERATOR (See Item 22a) PASSENGER 13. BAS RATE

PENALTY: The penalty for willfully making a false claim is: A MAXIMUM FINE OF \$10,000 OR MAXIMUM IMPRISONMENT OF 5 YEARS, 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 OF CLAIMANT: _____ DATE: 20 APR 93

15. PAYMENT CLASSIFICATION

16. COLLECTION DATA

17. COMPUTED BY _____ 18. AUDITED BY _____ 19. ENC. RETURN POSTED BY _____ 20. RECEIVED BY (Type in full name and date of check no.) _____ 21. AMOUNT PAID _____

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CLINTON NEWS CONFERENCE

PAGE 5

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Number two, that the people who had reviewed this had never seen a case quite like this one before. And they were convinced that no progress had been made recently and no progress was going to be made through the normal means of getting Koresh and the other cult members to come out.

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SPECIAL OPS PEOPLE

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PRESIDENT CLINTON: Now, wait -- go ahead.

Q Can you address the widespread perception reported widely -- television, radio and newspapers -- that you were trying somehow to distance yourself from the disaster because --

.ETX

WHEN USING BALL-POINT PEN PRESS HARD TO ASSURE LEGIBILITY ON ALL COPIES

REVIEWED BY: [REDACTED]

ADSW

(THIS FORM IS SUBJECT TO THE PRIVACY ACT OF 1974 - SEE REVERSE) DATE: 21 APR 93

1. TRAVEL VOUCHER OR SUBVOUCHER (Complete by typewriter, ink, or ball point pen (PRESS HARD) do not use pencil)			10. FOR DO USE ONLY		
READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM			DO VOUCHER NO.		
2. LAST NAME - FIRST NAME - MIDDLE INITIAL (Print/Type)		3. GRADE/RANK	SSN		
4. CHECK MAILING ADDRESS (Include ZIP Code)		5. DUTY PHONE NO.			
6. ORGANIZATION AND STATION AGTX-CD A.O. 3015218 AUSTIN, TX. 78763			7. PAID BY AGTX-OTM-D		
8. TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date) (Include amending orders) AGTX-CD 078-015 22 APR 93			21 APR 1993 RECEIVED		
9. PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No., Date received, Place paid, or DO Station No. if none, so state) NONE			AGTX-OTM-D		
1. ITINERARY (See item 25 for Symbols)			2. COST OF LODGING		
DATE	LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL	REASON FOR STOP	3. NUMBER OF MEALS GOVT / OPEN MESS
17 APR 93	DEP 1700	AUSTIN, TX.	GA		DED*
17 APR	ARR 1900	WACO, TX.		TD	
20 APR	DEP 1400		GA		147-
20 APR	ARR 1600	AUSTIN, TX.		MC	
	DEP				
	ARR				
	DEP				
	ARR				
	DEP				
	ARR				
	DEP				
	ARR				
	DEP				
	ARR				
5. REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS* (See item 24)					
DATE	NATURE AND EXPLANATION		AMT. CLAIMED	ALLOWED	
	N/A				
6. Long distance telephone calls are certified as necessary in the interest of the Government. APPROVING OFFICER (31 USC 680a)					
7. TR'S/MTA'S/MT'S (If none, so state)					
NUMBER	FROM	TO		SUMMARY OF PAYMENT	
	N/A			Per Diem	
				Actual Expense	
				Mileage or Transp Allowances	
				Reimbursable Expenses	
				Total Entitlement	
				Less Previous Payments	
				Less Voucher Deductions	
				Amt Charged to Acctg Class	
11. PAYMENT DESIRED <input checked="" type="checkbox"/> CHECK <input type="checkbox"/> CASH					
12. <input type="checkbox"/> PER DIEM REQUESTED					
3. LEAVE STATEMENT: _____ days _____ hours taken between _____ and _____					
9. POC TRAVEL <input type="checkbox"/> OWNER/OPERATOR (See item 22d) <input type="checkbox"/> PASSENGER					
13. BAS RATE					
PENALTY: The penalty for willfully making a false claim is: A MAXIMUM FINE OF \$10,000 OR MAXIMUM IMPRISONMENT OF 5 YEARS, 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 AND DATE [REDACTED] DATE 20 APR 93	
15. ACCOUNTING CLASSIFICATION					
16. COLLECTION DATA					
17. COMPUTED BY	18. AUDITED BY	19. TVL RCROD BY	20. RECEIVED (Payee signature and date or check no.)	21. AMOUNT PAID	

This property is privately owned and operated. The management reserves the right to refuse service to anyone for lawful and legitimate reasons. Safety
 Deposit boxes are available at the front desk and money, jewelry and documents or other articles of value and small size should be deposited for safekeeping.
 Unless deposited, the motel assumes no responsibility for any loss or injury to such articles. Recovery for loss or injury to any such articles may be
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 rate based on KP #persons 1+ rlyw 0 crib 0
 club # special accounts GOV & cal N

① guest name [REDACTED], MO
 firm name TX. NATIONAL GUARD
 ② address [REDACTED]

③ spec info
 home ph [REDACTED] firm ph () tax status -

type	reference	amount	id	date	time	trans	special info
ROOM	SPECIAL ACCOUNT RATE	49.00		4/17	1:36	22669	acct is GOV
TAX		6.37		4/17	1:36	22670	
ROOM	SPECIAL ACCOUNT RATE	49.00		4/18	1:01	23003	acct is GOV
TAX		6.37		4/18	1:01	23004	
ROOM	SPECIAL ACCOUNT RATE	49.00		4/19	1:57	23194	acct is GOV
TAX		6.37		4/19	1:57	23195	
charged to VISA							
④ VISA	[REDACTED]	10/93	166.11- BW	4/20	11:21	23450	AUTH 020380

credits = 166.11 debits = 166.11 CURRENT BALANCE = 0.00



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FOLIO**

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ARRIVE NGTS DEPART

TUE APR20, 93 03 FRI APR23, 93

ROOM MAT S.A.# T.A.#

116 GM

TYPE A K R C E D M

K

NAME / ADDRESS

① [REDACTED]
U. S. TREASURY

USA

PAY BY

② DC [REDACTED]

③ TOOK [REDACTED] PLACE

TIME 0637 EMP S1 FOLIO # 01452

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	ID
1	APR20	ROOM	Rm 116E	48.00+	NA
2	APR21	ROOM	Rm 116E	48.00+	NA
3	APR22	ROOM	Rm 116E	48.00+	NA
4	APR23	DNRS/CB		144.00-	S1

Thanks for staying with us! If you need reservations for this or any other Best Western, just call 1-800-528-1234.

Have a safe trip!

April 20, 1993

On the morning of February 28, 1993, I was pilot in command of a UH-60L helicopter assigned the task to act as a diversion while ATF personnel approached the Mount Carmel compound outside of Waco, Texas.

At approximately 0945 we approached the compound from the Northeast following two OH-58 helicopters. We began to receive gunfire on the approach but at no time returned the fire.

My helicopter was not armed nor did any of the crewmembers carry weapons. The ATF agents we were transporting carried side arms but at no time did they discharge said weapons while on board the aircraft.

The aircraft, SN 91-26319, carried external fuel pods and flew with all doors closed making it impossible to discharge weapons from the passenger compartment.

I submit that these statements are true and correct.

①


CW4, AGTX-CD

SWORN STATEMENT

For use of this form, see AR 190-45; the proposing agency is Office of The Deputy Chief of Staff for Personnel.

LOCATION [REDACTED]	DATE 20 Apr 93	TIME 1530	FILE NUMBER
LAST NAME, FIRST NAME, MIDDLE NAME [REDACTED]	SOCIAL SECURITY NUMBER. [REDACTED]		GRADE/STATUS [REDACTED]
ORGANIZATION OR ADDRESS RAID			

I, [REDACTED], WANT TO MAKE THE FOLLOWING STATEMENT UNDER OATH

On 28 Feb 93, I was pilot in command, of the lead aircraft of a Flight of three, for Operation Trojan Horse near Waco, TX. Our mission was to provide a diversion to the North of the objective with the noise of the aircraft. We were also a command and control aircraft with [REDACTED], of the ATF, on board to observe the issuing of the warrant. While approaching the objective, our aircraft received gunfire, turned away from the objective, and departed to the north. My aircraft, 15303, was carrying myself, a National Guard member, [REDACTED] also a National Guard member and the ATF agent listed above. Neither myself or [REDACTED] had a weapon. The aircraft had no weapons. The ATF agent on board had his sidearm with him, but it was not fired. All of the doors were on the aircraft and restrict a weapon from being fired.

--- / Nothing Follows / ---

EXHIBIT	INITIALS OF PERSON MAKING STATEMENT [REDACTED]	PAGE 1 OF 1 PAGES
---------	---	-------------------

ADDITIONAL PAGES MUST CONTAIN THE HEADING "STATEMENT OF [REDACTED] TAKEN AT [REDACTED] DATED [REDACTED] CONTINUED." THE BOTTOM OF EACH ADDITIONAL PAGE MUST BEAR THE INITIALS OF THE PERSON MAKING THE STATEMENT AND BE INITIALED AS "PAGE [REDACTED] OF [REDACTED] PAGES." WHEN ADDITIONAL PAGES ARE UTILIZED, THE BACK OF PAGE 1 WILL BE LINED OUT, AND THE STATEMENT WILL BE CONCLUDED ON THE REVERSE SIDE OF ANOTHER COPY OF THIS FORM.

STATEMENT (Continued)

Not
Used

AFFIDAVIT

I, [REDACTED] HAVE READ OR HAVE HAD READ TO ME THIS STATEMENT WHICH BEGINS ON PAGE 1 AND ENDS ON PAGE . I FULLY UNDERSTAND THE CONTENTS OF THE ENTIRE STATEMENT MADE BY ME. THE STATEMENT IS TRUE. I HAVE INITIALED ALL CORRECTIONS AND HAVE INITIALED THE BOTTOM OF EACH PAGE CONTAINING THE STATEMENT. I HAVE MADE THIS STATEMENT FREELY WITHOUT HOPE OF BENEFIT OR REWARD, WITHOUT THREAT OF PUNISHMENT, AND WITHOUT COERCION, UNLAWFUL INFLUENCE, OR UNLAWFUL INDUCEMENT.

(2) [REDACTED]
(Signature of Person Making Statement)

WITNESSES:

Subscribed and sworn to before me, a person authorized by law to administer oaths, this 20 day of APRIL, 1943

at AAASF

(5) [REDACTED]
(Signature of Person Administering Oath)

(6) [REDACTED]
(Typed Name of Person Administering Oath)

Captain TXARNG
(Authority To Administer Oaths)

(3) [REDACTED]
(4) AAASF
ORGANIZATION OR ADDRESS

ANIZATION OR ADDRESS

INITIALS OF PERSON MAKING STATEMENT

(7) [REDACTED]

PAGE 1 OF 1 PAGES

D2035

SWORN STATEMENT

For use of this form, see AR 190-45; the proposing agency is Office of The Deputy Chief of Staff for Personnel.

LOCATION AASF 2001 E 51 st ST. AUSTIN, TX 78723	DATE 20 APR 93	TIME 1530	FILE NUMBER
LAST NAME, FIRST NAME, MIDDLE NAME [REDACTED]	SOCIAL SECURITY NUMBER. [REDACTED]	GRADE/STATUS W3	
ORGANIZATION OR ADDRESS HHC, AVN BDE 49AD 2001 E 51 st ST. AUSTIN, TX 78723			

③ I, [REDACTED], WANT TO MAKE THE FOLLOWING STATEMENT UNDER OATH

ON FEB 28, 1993 AT APPROX. 0945 I WAS FLYING AN OH-58 (70-15246) AS PILOT IN COMMAND WHILE SUPPORTING ATF DURING OPERATION "TROJAN HORSE". OUR MISSION WAS TO CREATE A DIVERSION TO ENABLE ATF AGENTS TO SERVE A WARRANT AT A LOCATION APPROX. 8 MILES SOUTHEAST OF WACO, TX.

WE APPROACHED THE LOCATION FROM THE NORTH AND WHEN WE WERE APPROX. 300 METERS FROM THE TARGET, WE RECEIVED SMALL ARMS FIRE SUSTAINING A HIT IN THE TAIL OF THE AIRCRAFT. THE TWO OTHER AIRCRAFT IN THE FLIGHT ALSO RECEIVED GUNFIRE DAMAGE FROM THE TARGET LOCATION. ALL AIRCRAFT IMMEDIATELY TURNED AWAY FROM THE SOURCE OF FIRE AND FLEW NORTH.

THERE WERE NO WEAPONS ON BOARD MY AIRCRAFT AND THERE WAS NO WEAPONS FIRE FROM ANY OF THE AIRCRAFT IN THE FLIGHT.

Nothing Follows

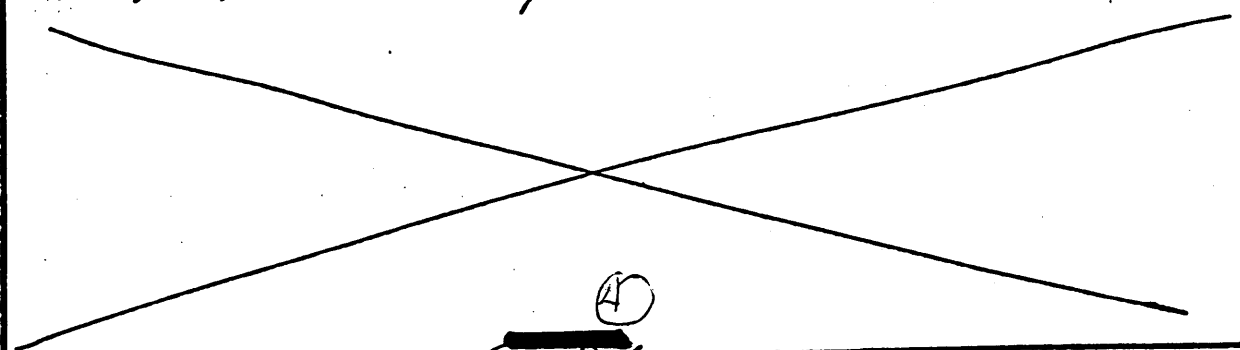


EXHIBIT	INITIALS OF PERSON MAKING STATEMENT [REDACTED]	PAGE 1 OF 1 PAGES
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ADDITIONAL PAGES MUST CONTAIN THE HEADING "STATEMENT OF [REDACTED] TAKEN AT [REDACTED] DATED [REDACTED] CONTINUED." THE BOTTOM OF EACH ADDITIONAL PAGE MUST BEAR THE INITIALS OF THE PERSON MAKING THE STATEMENT AND BE INITIALED AS "PAGE [REDACTED] OF [REDACTED] PAGES." WHEN ADDITIONAL PAGES ARE UTILIZED, THE BACK OF PAGE 1 WILL BE LINED OUT, AND THE STATEMENT WILL BE CONCLUDED ON THE REVERSE SIDE OF ANOTHER COPY OF THIS FORM.

STATEMENT (Continued)

Not Used

AFFIDAVIT

I, [redacted] HAVE READ OR HAVE HAD READ TO ME THIS STATEMENT WHICH BEGINS ON PAGE 1 AND ENDS ON PAGE 1. I FULLY UNDERSTAND THE CONTENTS OF THE ENTIRE STATEMENT MADE BY ME. THE STATEMENT IS TRUE. I HAVE INITIALED ALL CORRECTIONS AND HAVE INITIALED THE BOTTOM OF EACH PAGE CONTAINING THE STATEMENT. I HAVE MADE THIS STATEMENT FREELY WITHOUT HOPE OF BENEFIT OR REWARD, WITHOUT THREAT OF PUNISHMENT, AND WITHOUT COERCION, UNLAWFUL INFLUENCE, OR UNLAWFUL INDUCEMENT.

[redacted] (Signature of Person Making Statement)

WITNESSES:

Subscribed and sworn to before me, a person authorized by law to administer oaths, this 20 day of APRIL, 1995

at AARSE

[redacted] ORGANIZATION OR ADDRESS

[redacted] (Signature of Person Administering Oath)

[redacted] (Typed Name of Person Administering Oath)

Captain TRANG

(Authority To Administer Oath)

ANIZATION OR ADDRESS

INITIALS MAKING STATEMENT

PAGE 1 OF 1 PAGES

UNCLASSIFIED

PAGE:0001

INQUIRE=DOC21D
ITEM NO=00519419

ENVELOPE

CDSN = LGX934 MCN = 93110/23336 TOR = 931101602
OTTUZYUW RUEKJCS7300 1101603-UUUU--RUEALGX.

ZNR UUUUU

HEADER

O 201603Z APR 93
FM SECDEF WASHINGTON DC
INFO RUEALGX/SAFE
O 201530Z APR 93
FM JOINT STAFF WASHINGTON DC//J4:LRC//
TO RHCUAAA/USTRANSCOM SCOTT AFB IL//CAT/TCJ3/4/8-B//
INFO RHCUAAA/HQ AMC SCOTT AFB IL//TACC/DOOMS/SAAM//
RUEKJCS/SECDEF WASHINGTON DC//ES/P&L-T//
RHDJAAA/459AW ANDREWS AFB MD//CP//

BT

CONTROLS

UNCLAS

BODY

MSGID/GENADMIN/J4-LRC/APR//
SUBJ/REQUEST FOR APRIL SAAM 5208//
REF/A/MSG/J4:LRC/011155Z MAR 93//
AMPN/REQUEST FOR MARCH SAAM 5117, SUPPORT FOR FBI TO WACO' TX//
POC/[REDACTED]/J4-LRC/LOC:PENTAGON/TEL: DSN 227-0744//
RMKS/1. REF WAS REQUEST FOR AIRLIFT TO DEPLOY THE FBI HOSTAGE
RESCUE TEAM TO WACO, TEXAS ON 28 FEB TO SUPPORT OPERATIONS. THIS IS
REQUEST FOR APRIL SAAM 5208, TO REDEPLOY THE TEAM FROM WACO TO
ANDREWS AFB, MD. THE FOLLOWING DETAILS APPLY: 2

- A. VALIDATOR: [REDACTED], USAF
 - B. PRIORITY: 1B1
 - C. TYPE AIRCRAFT: C141
 - D. ONLOAD LOCATION: TEXAS STATE TECHNICAL COLLEGE, WACO, TX.
ICAO IS (KCNW).
 - E. OFFLOAD LOCATION: ANDREWS AFB, MD.
 - F. PAX: 50-60 WITH WEAPONS AND CLASS C AMMUNITION.
 - G. CARGO: FOUR VEHICLES (GMC SUBURBANS).
 - H. AVAIL TO LOAD: 22 APR 93.
 - I. RDD: 22 APR 93.
2. REMARKS:
- A. 459AW AT ANDREWS HAS AGREED TO TAKE THE MISSION AND HAS
REQUIRED LOAD LISTS, ETC.
 - B. DIRECT LIAISON BETWEEN 459CP AND FBI OPS CENTER IS AUTHORIZED
TO COORDINATE TIMES AND ANY REQUIRED CHANGES.
 3. FUNDING: SUPPORT IS REIMBURSABLE AT THE USG, NON-DOD RATE.

SEND BILLS TO:

FEDERAL BUREAU OF INVESTIGATION
10TH AND PENNSYLVANIA AVE
WASHINGTON DC 20353
ATTN: ASSISTANT DIRECTOR [REDACTED] 3

4. POINTS OF CONTACT:

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PAGE:0002

- A. FBI OPS CENTER: SPECIAL AGENT [REDACTED], COM'L (202)
324-6750.
- B' ANDREWS: [REDACTED] DSN 858-2600 OR 2800.
- C. LRC: PER ABOVE DURING DUTY HOURS. AFTER HOURS, CONTACT THE
LRC DUTY OFFICER VIA THE NMCC OPERATOR, DSN 227-6340.//

ADMIN
BT

#7300

NNNN

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* 1400

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

VEHICLE 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 Corps)</small>	SIGNATURE, GRADE
	ISSUES			RECEIPTS				
	b	c	d	e	f	g		
11ENTARS	18						ATF	[REDACTED]
49151	43						ATF BUS	[REDACTED]
CT 3562	40						ATF BUS	[REDACTED]
07N08970	16						2 1/2 JTN ATF	[REDACTED]
2AA01202	25						I3A M2	[REDACTED]
2AA01205	5						I3A M2	[REDACTED]
2AA01200	15						I1A M2	[REDACTED]
2AA01203	15						I4A M2	[REDACTED]
2AA01016	20						I12B M2	[REDACTED]
2AA01180	18						I14B M2	[REDACTED]
WFO 506	11						ATF	[REDACTED]
032B	66						M28 CEV	[REDACTED]
NGJHUL	20						ATF	[REDACTED]
NFCLSD	13						ATF	[REDACTED]
NFOLRH	23						ATF	[REDACTED]
052C	53						M728 CEV	[REDACTED]
015A	47						M728 CEV	[REDACTED]
2AA01221	38						I16B M2	[REDACTED]
2AA01222	39						I17B M2	[REDACTED]
UPD9	109						M728 CEV	[REDACTED]
A62H	77						M880	[REDACTED]
082B	52						M728 CEV	[REDACTED]
2AA01282	18						I18B M2	[REDACTED]
TOTAL RECEIPTS	X	X	X	X	X	X		
TOTAL ISSUES	181							
POST, CAMP OR STATION				DATE		SIGNATURE OF ATTENDANT		
				20 APR 93		[REDACTED] (24)		

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SUPPORT CHRONOLOGY
FBI WACO

NR	DATE	EVENT/ACTION
1.	010000Z MAR 93	Watch Team Rec'd "Heads-up" from DOMS of possible DOD tasking of FORSCOM to provide spt to DOJ (FBI) in Waco, TX. <u>ACTION:</u> Notified Ch, Curr Ops and FORSCOM J3.
2.	010001Z MAR 93	Directive from HQDA DOMS for FORSCOM to provide 2 - UH-1 Helicopters. Aircraft crews will not be used to fly the aircraft. Crew chiefs will be used for maintenance only. <u>ACTION:</u> Contacted Ch, Curr Ops Div and FORSCOM J3. Aircraft were provided by III Corps
3.	010001Z MAR 93	Rec'd request from DAMO-ODS for 4 - HETS to spt FBI vic Waco, TX. <u>ACTION:</u> Contacted CH, Curr Ops Ch and FORSCOM J3. FORSCOM J3 tasked III Corps to provide 4 - HETs to TXNG to transport Bradley Fighting Vehicles to Waco, TX for use by FBI.
4.	010302Z MAR 93	Rec'd request through JTF-6, [REDACTED] for 100 sets of indiv night vision goggles for use by ATF and FBI near Waco, TX. <u>ACTION:</u> Spt will be provided by III Corps. 37
5.	060026Z MAR 93	Rec'd "Headsup" from HQDA DOMS of req for 2 - M1 Abrams Tanks for use by FBI in Waco, TX. <u>ACTION:</u> Contacted Ch, Curr and FORSCOM J3. Per MG Miller, GEN Burba must approve tasking of III Corps to provide tanks less crews.
6.	080015Z MAR 93	Req from HQDA DOMS for M-1 Tank Training for 8 FBI Agents at FT Hood, TX. Tng is for opn of tanks req in ENTRY #2. Tng is start 071000 CST (071500 EST) APR 93. <u>ACTION:</u> Contacted Ch, Curr Ops Div and FORSCOM J3. Per MG Miller - Training of the FBI Agents will not be conducted if written tasker not received on 7 MAR 93.

D - 603

7. 072250Z MAR 93 REF ENTRY #3 & 4. Rec'd tasking msg from DAMO-ODS for 2 -M-1 Tank to be loaned to FBI NLT 080100 (CST). 2AD will conduct Tng of agents. Tng will be on movement of tanks only.
ACTION: GEN Burba approved tasking of III Corps to provide tanks and tng.
8. 100045Z Mar 93 Rec'd request from DAMO for "to-date" list of equipment and personnel that FORSCOM has provided to ATF and FBI.
ACTION: Provided list.
9. 121323Z MAR 93 Rec'd request from DAMO-ODS for additional ammo and use of ranges at FT Hood, TX
ACTION: Passed to III Corps. Requested III Corps provide impact of providing ammo. FT Hood can spt.
10. 181325Z MAR 93 Rec'd Request for mine detectors and soldiers to train FBI on Use.
ACTION: Passed action to III Corps.
11. 021715Z APR 93 Rec'd Heads-up that a request for concertina wire awas coming down soon.
ACTION: III Corps will provide, if required.
12. 04 APR 93 Rec'd request from FBI for a 15KW AC generator for use by FBI at Waco, TX.
ACTION: III Corps will provide spt.
13. 061830Z APR 93 Rec'd request from DAMO-ODS for assorted equipment and ammo to spt to FBI in WACO.
ACTION: III Corps will provide.
NOTE: Rec" call from DOMS with instructions to scubb ammo request.
14. 091750Z APR 93 REF ENTRY #9 - Rec'd Req From DAMO-ODS for concertina wire and pickets.
ACTION: Tasked III Corps to spt.
15. 131720Z APR 93 Rec'd request from DAMO for protective masks and a GP small tent for use be the FBI.
ACTION: Tasked III Corps to provide spt.

D-604

16. 132100Z APR 93 HQ III Corps received excerpt from FBI Medical plan that indicated III is to provide CH-47 and physicians in spt of FBI vic Waco, TX.
ACTION: FAXed copy of excerpt to DAMO.
NOTE: Receipt of this plan is the 1st time III Corps or FORSCOM heard of the requirement. III Corps and FT Hood, TX does not have any physicians assigned. The doctors at Darnell Army Hospital are assigned to HSC, FSH, TX.
III Corps cdr requested tasking msg from FORSCOM.
17. 140330Z APR 93 Rec'd directive from DAMO for III Corps to send [REDACTED] to Wash, DC on 14 Apr 93 to discuss tactical plans to be used by FBI. (46)
18. 141829Z APR 93 Rec'd request from DAMO for Ten (10) CS Pellets to spt FBI at Waco, TX.
ACTION: III Corps tasked to provide spt.
19. 151740Z APR 93 REF ITEM 16. rec'd call from DAMO-ODS [REDACTED]. Requirement for CS Pellets is cancelled. (47)
ACTION: Passed to DJ3, Ch Curr Opn Div and HQ III Corps.
20. 162000Z APR 93 REF ENTRY #16. Dispatched tasking MTF to III Corps for CH-47s. Info DAMO and HSC FSH, TX.
21. 162149Z APR 93 REF ENTRY #2. Dispatched tasking MTF to III Corps for replacement UH-1 damaged in an accident on 15 APR 93 in Waco, TX.

D-605

11-23 April

STATE OF TEXAS
ADJUTANT GENERAL'S DEPARTMENT
POST OFFICE BOX 5213
AUSTIN, TEXAS 78763-5218

ORDERS 075-072

19 April 1993

① [REDACTED] ② [REDACTED] TRP B1 SQDN 124TH CAV
(PMXB0-734) 2120 N NEW ROAD WACO TX

76707

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY) : 18 April 1993 - 25 April 1993
Report to: UNIT ARMORY/FURTHER ASSIGNED TO WACO, TEXAS
Reporting time/date: 0730 18 APR 1993
Purpose: SUPPORT AGTX-CD OPERATIONS

Additional instructions:

- (a) Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized.
- (b) Individual must comply with standards in AR 600-9.
- (c) Enlisted personnel are authorized BAS at the RNA rate.
- (d) TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority.
- (e) Soldier terminates ADSW status 2400 hrs on the day prior to AT and automatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service; accrued leave and all other appropriate entitlements are continued. VHA is not payable during the AT period.
- (f) This training is considered an event and individual's unit will not process payroll.

OR ARMY USE

Auth: Subsec 502(f) Title 32 USC, AGTX-CD Confirms verbal orders of the Adjutant General,

③ [REDACTED]

Type duty code: 40E Active Duty Special Work

Act clas:

Incl pay/alw/tvl/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 CTD PMXB0

AD: 680806

General WE: M00

Grat status / Number of dependents: M02

Rate of incentive pay: NONE

Rate of special pay: NONE

Rate tax code: TX

Rate cl: NONE

Format: 282