

23 March 93

(U) STATUS OF SUPPORT TO THE FBI AND BUREAU OF ALCOHOL, TOBACCO, AND FIREARMS (BATF) IN WACO, TEXAS (U). This EXSUM is self-initiated. Military support continues as law enforcement agencies report little change in the situation in Waco. In addition to the two UH-1s, ten M2A1 Bradleys, two M1 Abrams tanks, five M728 CEVs, one M88, and miscellaneous NVGs, generators, tents, light sets, cots, sandbags, and support/maintenance equipment, Army has loaned two PSS-11 hand-held mine detectors and an additional UH-1H. (Both new loans were approved by the Acting ASA(IL&E)). Additional operational support provided by the Texas ARNG in state status (Title 32) includes one fuel truck, two buses, one van, three 1 1/2 T trailers, two UH-60s and 20 GP smalls. PROVIDE MEMO \_\_\_\_\_

[REDACTED] DAMO-ODS/74331  
APPROVED BY [REDACTED] (87)

[REDACTED] 3/22  
(88)

APPROVED FOR FORWARDING  
FOR CSA/VCSA EXSUM SUMMARY  
YES:  \_\_\_\_\_  
NO:  \_\_\_\_\_

REVIEWED BY DCSOPS  
[REDACTED] (91)

24 MAR 1993

D-1902

Z 0004370

RECEIVED BY  
ADJUTANT GENERAL'S

24 MAR 93 14 24 MAR 93

ADSW

TRAVEL VOUCHER OR SUBVOUCHER

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

10.  OTM FOR DO USE ONLY

READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM

DO VOUCHER NO.

SUBVOUCHER NO.

DUTY PHONE NO.  
(512) 416-5548

PAID BY  
AGTX-OTM-D

24 MAR 1993 SUBMITTED

ORGANIZATION AND STATION

444D 245th MIB3 AUSTIN TX 74763

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

H048-071 AGTX 11 MAR 93 (H049-057 AGTX 12 MAR 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

1. ITINERARY (See Item 23 for Symbols)				2. COST OF LODGING		3. NUMBER OF MEALS		4. POC MILES	
DATE	LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL	REASON FOR TRIP	GOVT	OPEN	DED.	MEALS	MILES
10 MAR 93	DEP 0700	AUSTIN TX	CA						
	ARR 1130								
11 MAR 93	DEP 1330	WACO TX	CA		192.00				
	ARR 1100								
	DEP	AUSTIN TX							
	ARR								
Off	DEP								
FOUR	ARR								
	DEP								
	ARR								
	DEP								
	ARR								
	DEP								
	ARR								

COMPUTATIONS  
RECEIPTS LOST -  
STATEMENT ATTACHED

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 Accty. Class	

6. Long distance telephone calls are certified as necessary in the interest of the Government. APPROVING OFFICER (31 USC 6804)

7. TRS/MTA'S/MT'S (If none, so state)		
NUMBER	FROM	TO
	NONE	

8. LEAVE STATEMENT: 0 days 0 hours taken between 8 and 1

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

11. PAYMENT DESIRED  
 CHECK  CASH  
12. PER DIEM REQUESTED

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.  
COUNTING CLASSIFICATION  
4

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

ORDERS 048-076

11 March 1993

[REDACTED]  
(PEJTO-520)

HHD 249TH SPT BN

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: 5 Day(s) (19 March 1993 - 23 March 1993)
- Will proceed date : 0730 19 MAR 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 \$370.00 GA \$8

Acct clas:

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

S41292 CTD PEJTO

Format: 400

FOR THE ADJUTANT GENERAL:

////////////////////  
// HQ, ARNG //  
// OFFICIAL //

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


[REDACTED]  
ADJUTANT

2

STATEMENT OF LODGING

On 12 March 1993 I checked into The Best Western in Waco Tx. for the period of 12 Mar 93 - 16 Mar 93 for a total cost of \$192.00. The original receipt was lost, I hereby acknowledge the above information to be accurate and true. Inquiry point of contact is:

Best Western Waco Tx.  
Phone number is : (817) 753-0316

 (512) 465-5654

MILITARY

DSN 738-0681 (POC [REDACTED])

DATE 24 Mar 93

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

10. FOR DO USE ONLY

1. DO VOUCHER NO.

2. SUBVOUCHER NO.

3. PAID BY

AGTX-OTM-D

29 MAR 1993 RECEIVED

AGTX-OTM-D

29 MAR 1993 SUBMITTED

COMPUTATIONS

P/D ONLY

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 STOP	2. COST OF LODGING	3. NUMBER OF MEALS		4. POC MILES
						GOV'T DED*	OPEN MESS	
28 FEB 19 93	DEP 1500	GATESVILLE, TX	GA					
28 FEB	ARR 1700	MT. CARMEL		TD				
04 MAR	DEP 1030		GA		NONE			
04 MAR	ARR 1230			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		

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

APPROVING OFFICER (31 USC 680a)

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

NUMBER	FROM	TO
	NONE	

11. PAYMENT DESIRED

CHECK  CASH

8. LEAVE STATEMENT:  OWNER/OPERATOR (See Item 22d)  PASSENGER

12.  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 3 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 23 MAR 93

15. ACCOUNTING CLASSIFICATION

17. COMPUTED BY

18. AUDITED BY

19. TVL RCRO POSTED BY

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

21. AMOUNT PAID

DD FORM 1351-2 JUN 78

EDITION OF 1 JUL 65 WILL BE USED UNTIL EXHAUSTED.

Exception to SF 1012 and 1012a approved by NARS, GSA April 1978.

Z 0017871



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

.DERS 053-142

18 March 1993

lowing order is amended as indicated.

So much of: Orders 042232 this Hq dtd 03 March 1993

Pertaining to:

ADSW for [REDACTED] CO B (-) 536TH SPT BN  
(VS4B0-548)

As reads: Period (TDY): 28 February 1993 - 02 March 1993  
How changed: Period (TDY): 28 February 1993 - 04 March 1993  
Auth: Subsec 502(f) Title 32 USC, AGTX-CD  
Type duty code: 40E Active Duty Special Work  
Format: 700

FOR THE ADJUTANT GENERAL:

//////  
// HQ, ARNG //  
// OFFICIAL //  
//////

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

[REDACTED]  
ADJUTANT  
*J*

MILITARY

DSN 738-0681

DATE 24 Mar 93

HUSON / 4

TRAVEL VOUCHER OR SUBVOUCHER (Complete by typewriter, ink, or ballpoint 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 (See)

UNIT PHONE NO. DSN 738-0681

ORGANIZATION AND STATION

CO B(-) 536TH SPT BN, KILLEEN, TX 76542

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

ORD#049-061 DTD: 12 Mar/ORD#053-144 DTD: 18 March 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

1. ITINERARY (See Item 23 for Symbols)				2. COST OF LODGING		3. NUMBER OF MEALS		4. POC MILES
DATE	LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL	REASON FOR STOP	GOVT	OPEN MEES	DED*	
07MAR	DEP 0630	GATESVILLE, TX	GA					
07MAR	ARR 0830	MT. CARMEL		TD				
21MAR	DEP 1200	WACO, TX	GA		141.12			
21MAR	ARR 1400	GATESVILLE, TX		MC				
	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
	NA		

6. Long distance telephone calls are certified as necessary in the interest of the Government. APPROVING OFFICER (31 USC 610a)

7. TRS/MIA'S/MTS (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

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.

18. ACCOUNTING CLASSIFICATION

19. 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

DO VOUCHER NO.

SUBVOUCHER NO.

AGTX-OTM-D

29 MAR 1993 RECEIVED

AGTX-OTM-D

29 MAR 1993 SUBMITTED

COMPUTATIONS

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	

11. PAYMENT DESIRED  CHECK  CASH

12.  PER DIEM REQUESTED

13. BAS RATE

DATE 23 MAR 93



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

ORDERS 049-061

12 March 1993

(V54B0-548)

CO B (-) 536TH SPT BN

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) : 07 March 1993 - 15 March 1993

Report to: UNIT ARMORY/FURTHER ASSIGNED TO WACO, TEXAS

Reporting time/date: 0730 07 MAR 1993

Purpose: SUPPORT AGTX-CD OPERATIONS

Additional instructions:

- (a) Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized.
- (b) TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority.
- (c) 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.
- (d) Individual must comply with standards in AR 600-9.
- (e) This training is considered an event and individual's unit will not process payroll.
- (f) Enlisted personnel are authorized BAS at the RNA rate.

FOR ARMY USE

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

HOR:

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: 871221

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

Z 0025226

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

ORDERS 053-144

18 March 1993

Following order is amended as indicated.

So much of: Orders 049061 this Hq dtd 12 March 1993

Pertaining to:

ADSW for [REDACTED] CO B (-) 536TH SPT BN  
(VS4B0-548)

As reads: Period (TDY): 07 March 1993 - 15 March 1993  
How changed: Period (TDY): 07 March 1993 - 21 March 1993  
Auth: Subsec 502(f) Title 32 USC, AGTX-CD  
Type duty code: 40E Active Duty Special Work  
Format: 700

FOR THE ADJUTANT GENERAL:

////////////////////  
// HQ, ARNG //  
// OFFICIAL //

[REDACTED]  
ADJUTANT  
*2*

DISTRIBUTION:  
AGTX-CD (5)  
TX-SCF (2)  
RENT UNIT (5)

ROOM NO. 21  
NO. OF GUESTS 1

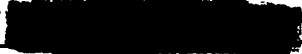


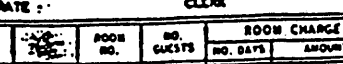
# Everyday Inn

NO 55895

1008 E. CREST  
Waco, Texas 76705

Date 2-27 1993

REGISTRATION RECORD - PLEASE PRINT (LAST NAME FIRST)

1 NAME   
2 ADDRESS   
CITY & STATE   
GUEST SIGNATURE 


Payable by  
cash in advance

CAR. YEAR MAKE Govt. PU CHEV LICENSE NUMBER

REPRESENTATIVE OF

DATE	ROOM NO.	NO. GUESTS	ROOM CHARGE		TAX	OTHER		TOTAL CHARGES	PAID ON ACCOUNT	BALANCE DUE	CR	PREVIOUS BALANCE	DR
			NO. DAYS	AMOUNT		L.D.	LOCAL						
2-7	21	1	1	10.00				10.00					
2-8		1	1	10.00				10.00					
2-9		1	1	10.00				10.00	<del>70.56</del>				
2-10				10.00				10.00					
2-11				10.00				10.00					
2-12				10.00				10.00					
2-13				10.00				10.00	70.56				

EXPLANATION OF OTHER CHARGES

A. Guest's Last name  -3  
B. C. D.

ROOM NO. 21  
NO. OF GUESTS



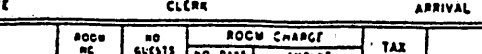
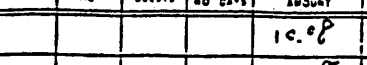
# Everyday Inn

NO 55944

1008 E. CREST  
Waco, Texas 76705

Date 3-14 1993

REGISTRATION RECORD - PLEASE PRINT (LAST NAME FIRST)

1 NAME   
2 ADDRESS   
CITY & STATE   
GUEST SIGNATURE 

Payable by  
cash in advance

CAR. YEAR MAKE LICENSE NUMBER

REPRESENTATIVE OF

DATE	ROOM NO.	NO. GUESTS	ROOM CHARGE		TAX	OTHER		TOTAL CHARGES	PAID ON ACCOUNT	BALANCE DUE	CR	PREVIOUS BALANCE	DR
			NO. DAYS	AMOUNT		L.D.	LOCAL						
3-14				10.00				10.00					
3-15				10.00				10.00					
3-16				10.00				10.00					
3-17				10.00				10.00					
3-18				10.00				10.00					
3-19				10.00				10.00					
3-20				10.00				10.00	70.56				

EXPLANATION OF OTHER CHARGES

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

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

ORDERS 056-039

23 March 1993

(8BBA2-004)

DET 2 HQ STARC (MIL ACAD)

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: 402 Active Duty Special Work

Number of days: 8 Day(s) (19 March 1993 - 26 March 1993 )

Will proceed date : 0730 19 MAR 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 \$488.00 GA \$0

Acct clas:

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

S41292 CTD 8BBA2

Format: 400

FOR THE ADJUTANT GENERAL:

////////////////////  
// HQ, ARNG //  
// OFFICIAL //

ADJUTANT

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

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

23 March 1993

ORDERS 056-141

Following order is amended as indicated.

So much of: Orders 044273 this Hq dtd 05 March 1993

Pertaining to:

ADSW for  
(PMXTO-730)

HHT (-) 1ST SODN 124 CAV

As reads: PERIOD (TDY): 04 MAR 1993 - 08 MAR 1993  
How changed: PERIOD (TDY): 04 MAR 1993 - 21 MAR 1993  
Auth: Subsec 502(f) Title 32 USC, AGTX-CD  
Type duty code: 40E Active Duty Special Work  
Format: 700

FOR THE ADJUTANT GENERAL:

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

ADJUTANT

2

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

23 March 93

•(U) STATUS OF SUPPORT TO THE FBI AND BUREAU OF ALCOHOL, TOBACCO, AND FIREARMS (BATF) IN WACO, TEXAS (U). This EXSUM is self-initiated. Military support continues as law enforcement agencies report little change in the situation in Waco. In addition to the two UH-1s, ten M2A1 Bradleys, two M1 Abrams tanks, five M728 CEVs, one M88, and miscellaneous NVGs, generators, tents, light sets, cots, sandbags, and support/maintenance equipment, Army has loaned two PSS-11 hand-held mine detectors and an additional UH-1H. (Both new loans were approved by the Acting ASA(IL&E)). Additional operational support provided by the Texas ARNG in state status (Title 32) includes one fuel truck, two buses, one van, three 1 1/2 T trailers, two UH-60s and 20 GP smalls. PROVIDE MEMO \_\_\_\_\_

+ 12 M1009 vehicles 2 2 2 1/2 tow trucks

[Redacted] DAMO-ODS/74331  
APPROVED BY [Redacted]  
2

D-048

**DAILY ISSUES OF PETROLEUM PRODUCTS**

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

PAGE NO.

NO. OF PAGES

D2767

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				
	gallons	liters	other	gallons	liters	other		
2AA00016	8						I 12 B M-2	
2AA01221	20						I 16 B M-2	
2AA11203	2						I 4 A M-2	
2AA01202	18						I 3 A M-2	
2AA01075	24						I 5 A M-2	
2AA11180	43						I 14 B M-2	
015A	23						M 72 R	
AG 2 H	3						M 88	
2AA01222	15						I 17 B M-2	
Gen	18						ACTIVE Army	
TOTAL RECEIPTS								
TOTAL ISSUES	174							

141  
33  
74

1  
2  
3  
4  
5  
6  
7  
8  
9  
10

POST, CAMP OR STATION: MOUNT CARMEL      DATE: 23-MAR-93      SIGNATURE OF ATTENDANT:

23 MAR 93

MEMORANDUM FOR RECORD

SUBJECT: FBI Request for UH-1H Support for Waco Operation

1. On 23 March 93, [redacted] (Waco support coordinator FBI HQ, 202-324-6700) contacted this office requesting the loan of 1-UH-1H helicopter for MEDEVAC use while their helicopter was in maintenance. FORSCOM [redacted] was advised to "be prepared" to execute this mission on short notice. FORSCOM will provide resources from an active duty unit at Ft Hood, Texas.

2. Active duty markings will be obscured. FBI pilots will fly the aircraft. Appropriate maintenance slice is already on hand; no additional personnel are needed to maintain aircraft. Maintenance personnel will not participate in any aspect of civil law enforcement and will not be on board aircraft during operational missions.

3. A standard DOD loan agreement will be completed prior to receipt of the equipment to the FBI, and under the provisions of the Economy Act, the Army will be reimbursed for all use. The FBI will also pay maintenance personnel per diem and all other identifiable direct and indirect costs. FBI point of contact to coordinate loan and for reimbursement instructions is Special Agent [redacted] at FBI HQ (202-324-6700). The duration of this loan is 23 - 27 March 93.

4. These actions are authorized under the provisions of the Economy Act and were coordinated with FORSCOM [redacted], OSAGC [redacted], ODCSLOG [redacted], OSD-ES [redacted], and ASA(IL&E) [redacted].

[redacted signature]  
LTC, GS  
Action Officer

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

APPROVAL [redacted] DISAPPROVAL \_\_\_\_\_ OTHER \_\_\_\_\_

10 Deputy Assistant Secretary of the Army  
(Installations and Housing)  
OASA (I, L&E)

23 MAR 1993



DAMO-ODS

23 MAR 93

MEMORANDUM FOR RECORD

SUBJECT: FBI Request for UH-1H Support for Waco Operation

1. On 23 March 93, [redacted] (Waco support coordinator FBI HQ, 202-324-6700) contacted this office requesting the loan of 1- UH-1H helicopter for MEDEVAC use while their helicopter was in maintenance. FORSCOM [redacted] was advised to "be prepared" to execute this mission on short notice. FORSCOM will provide resources from an active duty unit at Ft Hood, Texas.

2. Active duty markings will be obscured. FBI pilots will fly the aircraft. Appropriate maintenance slice is already on hand; no additional personnel are needed to maintain aircraft. Maintenance personnel will not participate in any aspect of civil law enforcement and will not be on board aircraft during operational missions.

[Handwritten box] someone

3. A standard DOD loan agreement will be completed prior to receipt of the equipment to the FBI, and under the provisions of the Economy Act, the Army will be reimbursed for all use. The FBI will also pay maintenance personnel per diem and all other identifiable direct and indirect costs. FBI point of contact to coordinate loan and see reimbursement instructions in special Agent [redacted] at FBI HQ (202-324-6700). The duration of this loan is 23 - 27 March 93.

4. These actions are authorized under the provisions of the Economy Act and were coordinated with FORSCOM [redacted], OSAGG [redacted], ODCA/OG [redacted], OSD-ES [redacted], and ASA(LE&E) [redacted].

5- [redacted] 6- [redacted] 7- [redacted] 8- [redacted] 9- [redacted]

LTC, GS  
Action Officer

Routing ASA(LE&E) Decision to Ladd: [redacted] to the FBI.

APPROVAL [redacted] -10 DISAPPROVAL \_\_\_\_\_ OTHER \_\_\_\_\_

Deputy Assistant Secretary of the Army  
(Installations and Housing)  
OSAA (S, LE&E)

23 MAR 1993

TO - d

RTING STIC ENL 22-22-2222

23 MAR 93 2298

COMPLETE ALL PERTINENT INFORMATION

State Counterdrug Support Operations Report

Proponent: Agency NOB-CDB

TO: Counterdrug Task Force		1. FROM (STATE): AGTX-CD (Texas)	
		2. DATE: 23 Mar 93	
3. Operation Number:	State TX	Serial # 0502	FY 93
	Agency VAR	NOB # 14	PLUS UP
		4. Operation Code Name:	
5. POC:	(512) 465-5622		(512) 465-5695
	6. Telephone: A-954-5622		7. Fax Line:
8. Initial <input type="checkbox"/>	Situation/ In-Process <input checked="" type="checkbox"/>	Seizure <input type="checkbox"/>	Termination <input type="checkbox"/>
9. Agency Supported: VARIOUS AGENCIES			
10. Location of Operations: WACO, TX			
11. Start Date:		12. Scheduled Ending Date:	
13. Counterdrug Funded		Incidental to Training	
Title 32 <input type="checkbox"/>	Title 10 <input type="checkbox"/>	AFTP <input type="checkbox"/>	IDT <input type="checkbox"/>
14. ARNG Commissioned/Warrant: 3		ARNG EnHated: 11	
Units:			
15. ANG Commissioned: 0		ANG Enlisted: 0	
Units:			
16. Equipment (Including uniforms, weapons, vehicles, radios, etc.):			
Aircraft by type:			

FYTD NATIONAL GUARD ASSISTED SEIZURE INFORMATION

(Cumulative- Expressed in pounds and decimals thereof)

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

FLYING HOURS

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

FYTD CARGO INSPECTION (IN-PROCESS) INFORMATION

This information is required (Cumulative FYTD)

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

# CLOSE HOLD

## BATF/TXNG FOCAL GROUP

• DAY 1: 23 MARCH 1993

• ATTENDEES:

1	•	DEA LNO	CHAIR
2	•	NGB-CDS-O	
3	•	GB-JA	
4	•	NGB-AVN-O	
5	•	NGB-AVN-O	
6	•	NGB-ARO-OM	
7	•	NGB-CDE	
8	•	NGB-CDS	
9	•	TXNG	TXNG REPRESENTATIVE
10	•	NGB-CDS-P	FACILITATOR
11	•	NGB-CD	RECORDER

- OUTCOME STATEMENT
- REVIEW AND EVALUATE NATIONAL GUARD COUNTERDRUG OPERATIONAL POLICY AND PROCEDURES IN LIGHT OF THE WACO OPERATION. RECOMMEND APPROPRIATE POLICY AND/OR PROCEDURAL CHANGES IF DETERMINED NECESSARY.

CLOSE HOLD

ORDERS 062-084 HQ NG, OTAG, 31 March 1993

FOR THE ADJUTANT GENERAL:

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

HQ, ARNG  
OFFICIAL  
① [REDACTED]  
ADJUTANT