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FOR OFFICIAL USE ONLY

MEMORANDUM OF UNDERSTANDING  
BETWEEN  
TEXAS NATIONAL GUARD  
AND

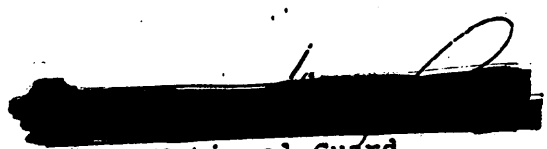
Bureau of Alcohol Tobacco & Firearms

SUBJECT: Memorandum of Understanding (MOU) between Texas  
National Guard and the Bureau of Alcohol Tobacco & Firearms

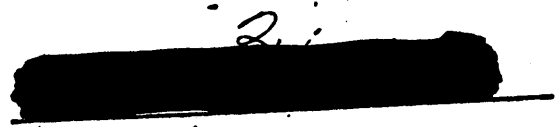
1. Purpose. This memorandum sets forth the responsibilities of the two organizations in connection with the operation and control of elements of Operation Plus Up. The procedures to be followed by each of these agencies are set forth in Operation Plan 2-93 dated 1 October 1992 attached hereto and made a part hereof for all purposes.

2. Terms of Agreement. This agreement shall become effective immediately upon signature by all parties and shall continue in effect until completion of operations on or about 28 September 1993 unless terminated by any party upon notice in writing to all other parties.

3. Amendments or modifications to this agreement and the attached Operation Plan 2-93 may be made upon the written agreement of all parties to the agreement.



Texas National Guard  
1 Oct 1992  
Date



10/2/92  
Date

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MEMORANDUM OF UNDERSTANDING  
BETWEEN  
TEXAS NATIONAL GUARD  
AND

Federal Bureau of Investigation

SUBJECT: Memorandum of Understanding (MOU) between Texas National Guard and the Federal Bureau of Investigation

1. Purpose. This memorandum sets forth the responsibilities of the two organizations in connection with the operation and control of elements of Operation Plus Up. The procedures to be followed by each of these agencies are set forth in Operation Plan 2-93 dated 1 October 1992 attached hereto and made a part hereof for all purposes.
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3. Amendments or modifications to this agreement and the attached Operation Plan 2-93 may be made upon the written agreement of all parties to the agreement.

1.  
[Redacted Signature]

Texas National Guard

30 Dec 92

Date

2.  
[Redacted Signature]

October 1 1992

Date

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25 February 1987

3. Agent: Chloroacetophenone (U)

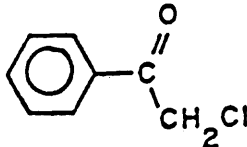
Classification (U) Riot control agent, lacrimator.

Code or alternate designation (U) CN, Mace, CNC (with chloroform), T-Stoff, KhAF. (8,57)

Chemical name (U)  $\alpha$ -chloroacetophenone, phenacylchloride, phenylchloromethyl ketone.

Formula (U)  $C_6H_5C(O)CH_2Cl$ .

CAS Registry No. (U) 532-27-4.



Raw materials (U) Acetic acid, chlorine, sulfur monochloride, benzene.

Physical and chemical properties (U) Solid, apple blossom odor, bp 244°-245°C, mp 54°-56°C; soluble in chloropicrin, chloroacetone, organic solvents; insoluble in water; vapor density 5.2, specific gravity 1.32 at 15°C, volatility 30 mg/m<sup>3</sup> at 0°C, 105 mg/m<sup>3</sup> at 20°C, vapor pressure 0.0054 mm at 20°C, 0.158 mm at 55°C; not readily hydrolyzed. (11)

Physiological effects (U) Irritates upper respiratory tract; lacrimator; burning and itching on moist skin; rapidly detoxified. (8)

Toxicity (U) Inhalation: LC<sub>50</sub>, 11 000 mg-min/m<sup>3</sup> for 10 minutes; IC<sub>50</sub>, 80 mg-min/m<sup>3</sup>. (5)

**UNCLASSIFIED**

**UNCLASSIFIED**

RONALD V. DELLUMS  
8TH DISTRICT, CALIFORNIA

CHAIRPERSON  
COMMITTEE ON THE  
DISTRICT OF COLUMBIA

ARMED SERVICES COMMITTEE

CHAIRPERSON  
SUBCOMMITTEE ON  
MILITARY INSTALLATIONS  
AND FACILITIES

2136 RAYBURN BUILDING  
WASHINGTON, DC 20515  
(202) 225-2881

CARLOTTA SCIFF  
ADMINISTRATIVE ASSISTANT

ROBERT BRAUER  
SPECIAL COUNSEL



Congress of the United States  
House of Representatives

May 5, 1988

ANY REPLY TO THIS LETTER  
SHOULD BE ADDRESSED TO  
OFFICE CHECKED

X  201 13TH STREET, SUITE 105  
OAKLAND, CA 94617  
(415) 763-0370

1720 OREGON STREET  
BERKELEY, CA 94703  
(415) 548-7767

3557 MT. DIABLO BOULEVARD  
LAFAYETTE, CA 94549  
(415) 283-8125

DONALD R. HOPKINS  
DISTRICT ADMINISTRATOR

① [REDACTED]  
441 G Street  
Washington, DC 20548

② [REDACTED]

I have learned that, within this year, shipments of CS tear gas canisters manufactured in the United States have been shipped to Israel, which uses them in its response to the uprising in the occupied territories of the Gaza district and the West Bank.

Individuals observing this conflict suggest that the shipment of CS gas canisters for this purpose violates the 1977 Arms Control Export Act. I would appreciate the GAO looking into this issue and advising me of your conclusions. I have enclosed some materials that shed some light on this matter.

I appreciate your consideration of this matter and look forward to hearing of your determination. I shall await your reply at my Oakland district office.

Sincerely yours,

Ronald V. Dellums  
Member of Congress

RVD:hlh  
enclosure

IS THE INDISCRIMINATE USE OF POTENTIALLY LETHAL TEARGAS A FORM OF  
CHEMICAL WARFARE ?

On February 9, 1988 I visited Dehishe Refugee camp near Bethlehem in the Israeli occupied West Bank. A nine year old boy, who had narrowly escaped being kidnapped by militant Israeli settlers near his home the previously day, brought me a used tear gas canister which had been shot into Dehishe during the weekend. I was then taken to the home of a young mother of 24 years who was seven months pregnant until Sunday, February 9th. A tear gas canister was shot into her home during the dinner hour. The next day she lost the baby. We walked up to the house to pay a condolence visit and her sister said : "she is not here. She had to go to the hospital this morning for an operation".

I looked closely at the tear gas canister. It is a silver cylinder, approximately 1 1/2" in width and 6" in length. As I examined it, a fine black powder fell from the three holes at its base. I could feel the powder effect my eyes and sting a cut on my face.

Written on the canister was the following text : "MK II, 560 CS" in bold letters. Immediately below was written "150 yard Long Range Projectile", followed by the emblem of Federal Laboratories (a knight in armor clutching a spear). Below the emblem, in smaller letters were the following instructions : "For use by trained personnel only. WARNING : May start fires. Must not be fired directly at persons as death or injury may result. For outdoor use only. FEDERAL LABORATORIES, INC. Saltzburg, Pennsylvania 15681, U.S.A.". The concluding line on the canister was equally instructive : "Made in the U.S.A. 123456789 MFG 1988".

The next day I visited an Israeli Professor of Chemistry at Hebrew University who analyzed the teargas for me. He noted that Israel had been using two types of tear gas but generally employed the CN variety, which is used throughout the world in over 95% of the crowd control incidents. The CN variety (also BN) carries the chemical formula "omega-chloroacetophenone". This type comes in liquid form and while potent as an immobilizing measure, its effects wear off within three to four hours. Exposing the victim to fresh air and washing with an ammonia-water solution reduces the effects. Also, it is not lethal.

Since January, 1988, and possibly before, Israel has been using the CS type of tear gas in the occupied Territories. Canisters are available in all refugee camps and villages and cities throughout the West Bank, Jerusalem, and Gaza.

The CS type carries the chemical formula "ortho-benzylidene-malonite". It comes in a solid black powder form and can be activated in a variety of ways : dropped from helicopters, shot from tear gas guns, or ignited by hand and thrown or dropped. CS is lethal when consumed in intense doses, particularly within enclosed areas. Infants, elderly persons, and those suffering from heart, respiratory or related ailments are particularly subject to death or serious complications. There is no known antidote for the CS powder, which enters the respiratory system and lodges in the blood cells, fatty tissues, and mucus membranes. Also, the fine black powder can stick to the skin and cause burning and welts on the body. It sticks to the clothing, walls of homes, and carpeting and will remain there for days. The long term effects, and whether it is carcinogenic, is not known.

and the unborn fetus. According to physicians at one hospital in northern Gaza, which I interviewed in late January, over 35 deaths of fetuses had occurred in the last trimester of pregnancy in their hospital alone, all from teargassing. One should bear in mind that this is one hospital which serves one sector of Gaza, and many cases from the refugee camps cannot reach the hospital. Doctors say that most cases are not reported, as mothers are fearful of military retaliation at hospitals and simply recover at home. The same applies throughout the West Bank. The United Nations Refugee and Works Agency (UNRWA) has begun an epidemiological study and believes intrauterine fetal death is a widespread and serious phenomenon in the uprising.

③ [REDACTED] visited the occupied Territories in early February, 1988, with a delegation from Physician for Human Rights, a U.S. based medical and human rights organization. At a press conference in Jerusalem, on February 11th, she noted that there is no question that the CS type of teargas can be lethal, especially when fired into rooms averaging 10'x15'x15', which is being done. The literature and research on tear gas does not deal with the question of intrauterine fetal deaths. It is not clear what causes fetal death after mothers are exposed to high concentrations of tear gas (research is inadequate on all deaths and other medical complications caused by teargas). It is probable that the gas affects the oxygen supply and blood circulation to the fetus. It is also possible that the chemical breakdown within the blood system causes death from toxins (such as in the case of cyanide). Additional research must be done immediately and blood samples must be analyzed within a few hours of the fetal death. Obviously, the physicians serving the Palestinian population are so overtaxed with the brutalities from all aspects of Israeli practices that they are unable to focus on the analysis necessary to provide answers. Physicians have contacted Israeli officials and the American manufacturer of CS teargas, requesting information on the treatment of victims. As of mid-February they have not received a single response to their appeals.

In the light of the above evidence, the question must now be raised as to whether Israel is employing a form of chemical warfare against the Palestinian civilian population in the occupied Territories.

Urgently needed is up to date information on the use of CS teargas in other situations of unrest, and its status under international law. Further medical analysis is needed at once in the occupied Territories to insure 100% accurate data on death from teargassing and interuterine fetal death. Careful investigation of the medical, legal, and chemical aspects of CS teargas must procede at once. Finally, human rights and legislative bodies in the United States need to assess whether the shipment of CS teargas to Israel in January, 1988 is in violation of the Congressional Arms Export Control Act (1977) or other instruments which should limit or prevent such practices.

① [REDACTED]  
19 February, 1988

② [REDACTED] currently on sabbatical from his position as Director of the Palestine Human Rights Campaign, USA).

3 1/2

Israeli Response to UN Commission Report on the Use of Tear Gas in the Occupied Territories (1988)

Response to the Questions on CS

1. Only one kind of tear "gas" is employed, both by the IDF and by the Police. It can be adapted to different situations (open or closed spaces) by using different dissipation - means that contain varying amounts of the material. The means used by the IDF are intended for use in open spaces only.
  - ①
  - ④
2. One Israeli company ("Ispra") manufactures the tear-producing substance (CS) as raw material for commercial purposes. Its capacity is sufficient for the normal needs of the IDF and the police, as well as for export, but because of business considerations the company does not keep an inventory large enough to cover emergencies. Other industrial entities that were approached refused, for business reasons, to enter this field.
  - ②
3. If Federal Industries should suspend its deliveries, other foreign sources are available.
4. The "Amnesty" report that was quoted is being investigated by the Ministry of Justice and by the IDF's Chief Advocate, who are preparing their comments. A few complaints with specific details were submitted in the past by the Red Cross. The main point of these complaints was alleged use of the gas in closed spaces. Some clarifications on this point are contained in the Appendix to this paper.
  - ⑥
6. Enclosed - Transtechnology's letter to the Prime-Minister, dated 4 April 1988, and the Prime-Minister's Office's reply of June 20, 1988. (SFC I-4/1)
  - ④
7. The IDF has issued strict orders and procedures for the proper use of any projectile containing CS. These orders emphasize that the gas is to be used in open spaces only, and specifically prohibit shooting into buildings.
  - ⑤
 Above orders have recently been repeated and reiterated several times to the forces in the field.
8. When the company issued its statement about discontinuing shipments, practically all current orders had been delivered. In the meantime we have issued an additional purchase order for about \$ 280,000. We have had no indications from the company about any intentions not to deliver.

Source: Israel Today, 1988, 1989, 1990, 1991, 1992, 1993, 1994, 1995

G/CM  
22 July 88

11.

① Appendix

1. Only one single kind of tear gas is being used by the IDF (and by the Police), called CS (after the British chemists who first synthesized it in 1928). The scientific name of the gas is O-Chlorobenzalmalononitrite.
2. The "gas" is a white crystalline substance which can be dissipated by pyrotechnical means or as a powder. For dissipation in either way it is diluted with 4-6% of silica (a neutral substance), and sometimes with up to 1% of a water-repellant. In most of the dissipation means employed by the IDF the gas appears in this form (a powdered mixture).
3. It is also possible to dissipate the CS in a solution with various organic solvents (such as methylene-chloride, acetone, isopropyl-alcohol etc.) In the means employed by the IDF the CS is dissolved in methylene-chloride ( $\text{CH}_2\text{Cl}_2$ ) and in such a solution its concentration does not exceed 10 %.
4. Effects:
  - a. As a thin aerosol, CS will almost instantly cause a strong irritation of the respiratory tract and of the eyes.
  - b. As a result of the CS influence the affected person may sense pepper-like pricks in the nose, watering of the eyes, secretion from the nose, contraction of the muscles of the eye-lids, increased saliva secretion, and sometimes also nausea, cough, pains in the chest and a strong burn in the mouth and the throat. The intensity of the irritation depends upon the CS concentration. With high concentration also appears an inflammation of the skin on various areas of the body.
  - c. The effects in the respiratory tract vanish within one or two minutes after the affected person is exposed to fresh air. The tears and the saliva secretion may continue for 5 more minutes. The remaining symptoms disappear after 10 minutes, and the affected person regains his/her full capabilities within 20 minutes (except in some rare extreme cases where the inflammation symptoms on the skin may persist for another couple of days).



- d. The observations show that CS does not cause any permanent damage to the human body, even after prolonged exposure. A large amount of research and testing has been done on the subject, both in Israel and abroad. There appears to be some risk involved only in closed spaces and with especially high concentrations.

5. Usage

This is the most accepted riot control measure in all the world's armies (including the USA). There exists a vast amount of operational and medical experience. The substance is widely used for the dispersal of civil disturbances all over the world (Ireland, France, U.S. etc.)

6. Means used by the IDF

- a. A variety of grenades - hand-thrown or launcher-fired.
- b. Dropping from helicopters
- c. By means of pressurized containers (both as a powder and as a solution).

7. Remarks

- a. All the IDF means have been effectively tested in the field, on soldiers who volunteered to be exposed to CS.
- b. The investigation of complaints by the local population presents some difficulties, because of the practice that bodies are continuously being snatched from the hospitals by the dead people's relatives-thereby preventing autopsies and inquiries and making the determination of the cause of death impossible.
- c. The international medical literature on death caused by inhalation of tear-gas, knows of such deaths only when the victims had a negative medical background before being exposed to the gas - especially in the case of heart or lung diseases.
- d. There are still some differences of opinion between the experts as to the existence of risk of death by inhalation of gas in closed spaces.

GAO

United States  
General Accounting Office  
Washington, D.C. 20548

National Security and  
International Affairs Division

June 2, 1988

①

[REDACTED]

Attention: DOD Office of the Inspector General  
Deputy Assistant Inspector General  
for GAO Analysis

Dear Mr. Secretary:

At the request of Representative Dellums, the General Accounting Office is initiating a review of allegations that Israel used tear gas manufactured in the United States in response to uprisings in the Gaza district and the West Bank (code 467328). In examining these allegations, we will ascertain and review:

- whether such chemical agents were provided to Israel via the foreign military sales program, through commercial channels, or other means,
- the types, quantities, and delivery dates of chemical agents provided to Israel,
- any agreements between the United States and Israel limiting the use of such articles by Israel, and
- the applicable U.S. and/or international laws and policies that may apply to the use of tear gas.

This review will be conducted by our Security and International Relations Group under the direction of Albert H. Huntington, III, with Mr. H.C. Young as the Evaluator-in-Charge. If you have any questions, please contact them on 557-1469 or 557-1482.

Sincerely yours,

②

[REDACTED]

REFERENCES:

- A. CJCS 190050Z Dec 1991, "Delegation of Authority"
- B. DoD Dir S-5210.36, "Provision of DoD Sensitive Support to DoD Components and other Departments and Agencies of the US Gov"
- C. DoD Instruction 5525.10, "Using Military Working Dog Teams to Support LEAs in Counterdrug Missions"
- D. SM 401-87, "Peacetime reconnaissance and certain sensitive operations (PRSCO)"
- E. PL 101-510, Section 1004 (as amended by ~~PL 102-190, Section 1008~~)
- F. PL 101-189, Section 1206
- G. 10 USC Chapter 18 (sections 371-380), "Military Support for Civilian Law Enforcement Agencies"
- H. DoD Reg 5240.1-R, "Procedures Governing the Activities of DoD Intelligence Components that affect United States persons."
- I. Title V of the National Security Act of 1947, as amended, "Accountability for Intelligence Activities," Sections 501 and 502 (50 USC 413 and 414)
- J. DoD Dir 5105.21, "Defense Intelligence Agency"
- K. DoD Dir 5525.5, "DoD Cooperation with Civilian Law Enforcement Officials"

SUBJECT: Delegation of Authority for Approving Operational Support to Drug Law Enforcement Agencies and Counter-Drug Related Deployment of DoD Personnel

1. This message supersedes Ref A. [prior Delegation of Authority msg, dtd Dec 91]. ~~As provided in Ref A, the following are set forth in this message.~~ SECDEF hereby delegates authority to CINCs to approve certain counter-drug (CD) related deployments of DoD personnel and certain operational support to ~~the~~ US Federal, State, and Local, including Territorial and Tribal, Law Enforcement Agencies, ~~or~~ other governmental agencies with CD responsibilities when, with respect to such other governmental agencies with CD responsibilities, authorities other than [10 USC 371 to 380] can be established (DLEAS) or ~~the~~ foreign entities with CD law enforcement responsibilities (Foreign DLEAS). ~~In accordance with this message.~~ Support to such foreign DLEAS, however, must be based on a request from a US Federal DLEA.

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initial denial authority rests with the CINCs. Appeals will be processed to the DoD Coordinator for Drug Enforcement Policy and Support (OCDEPS) through the Joint Staff (J-3/CNOD) for action. Operational support is defined as CD support involving military personnel, military personnel with their associated equipment, and training provided by the CINCs from forces assigned to them or made available to them by DoD components for this purpose. ~~Nonoperational support continues to be provided IAW service and defense agency regulations and procedures. Nonoperational support includes support in the form of equipment alone, the use of facilities, training in formal schools, the conduct of joint law enforcement investigations by military criminal investigative organizations with cooperating civilian law enforcement agencies (LEAS), or other support provided by DoD components from forces not assigned or made available to the CINCs. Operational support does not include support in the form of equipment alone, the use of facilities, training in formal schools, the conduct of joint law enforcement investigations by military criminal investigative organizations with cooperating civilian law enforcement agencies (LEAS), or other support provided by DoD components from forces not assigned or made available to the CINCs. Sensitive support to special activities will be processed IAW Ref B. [DoD Dir S-5210.36]. Military working Dog support is governed by Ref C. [DoD Instruction 5525.10]. This message is not, repeat not, intended to limit a CINC's authority to carry out CD detection and monitoring (DC) operations (such as those conducted by US military ships and aircraft in accordance with 10 USC 124) that have been addressed in separate execute orders (such as those conducted by US military ships and aircraft IAW 10 USC 124.) Execution authority for CD operations under 10 USC 124 must be addressed in separate execute orders.~~

2. In the US and its territories or in international waters or airspace, authority is delegated (with authority to redelegate IAW para 5e below) to approve the following types of operational support to US or Foreign DLEAS. (subject to the other provisions of this message), if support will involve no more than 400 personnel for no longer than 179 days and will occur within the CINC's AOR or, in the cases of CINCNORAD and CINCFOR, the area for which each has been previously designated as responsible for CD operations. (This does not include authority to conduct activities or to direct the employment of airborne/seaborne reconnaissance assets otherwise controlled by Ref D [SM 401-87]. It is not intended to contradict Ref D or the Defense Intelligence Agency (DIA) CD Intelligence requirements validation process.)

A. GROUND RECONNAISSANCE ~~TRAINING~~ IAW Ref E [PL 101-510, Sec 1004, as amended] (within 25 miles of US borders) and ground reconnaissance training (Conducted in drug interdiction areas IAW Ref F [1206] or in other remote areas of the US IAW Ref G [10 USC 374], restricted to the categories specified below, for area

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buildings, vehicles, vessels (on US internal waters and waterways), or persons. Initial detection and reporting of the existence of buildings or the presence or movement of vehicles, vessels, or persons within a certain area is permissible. However, authority is not delegated granted to approve pursuit of suspicious vehicles, vessels, or persons to provide their continuing coordinates to DLEAS or systematic and deliberate observation on a continuing basis (this prohibition is not intended to preclude approval of ~~continuing~~ visual observation from a fixed point on the ground as part of otherwise approved ~~training~~ ~~missions~~). Approved categories include training activities that include the use of:

- (1) unattended ground sensors,
- (2) visual ground reconnaissance (by ~~includes~~ mobile patrols and listening posts/observation posts (LP/OP) ~~using~~ and use of binoculars, ~~cameras~~, night vision devices, and infrared, including FLIR or Low-Light Devices). ~~the authority to approve the use of infrared and other high technology imagery devices is delegated only for area reconnaissance of public lands (exclusive of buildings).~~
- (3) ground surveillance radar (GSR).

~~The detection, monitoring, and communication of the movement of surface traffic located in areas outside the boundaries of the United States and the detection and communication of the existence or the initial movement into the United States of surface traffic that was first detected outside of US boundaries. (The National Defense Authorization Act for FY 93 also provides authorization to DoD for the detection, monitoring, and communication of the movement of certain surface traffic within 25 miles of the US boundary inside the United States. Authority is not delegated under this subparagraph to approve any monitoring of surface traffic within the United States.)~~

~~C~~ B. AERIAL RECONNAISSANCE of ~~surface areas~~ ~~of~~ surface areas (land and internal waters and waterways of the US and its territories) from public airspace, restricted to the categories specified below. Excluded from this approval authority is targeting of vehicles, vessels, or persons. Initial detection and reporting the presence or movement of vehicles, vessels, or persons within surface areas is permissible. However, authority is not delegated to approve tracking of suspicious vehicles, vessels or persons to provide their continuing coordinates to DLEAS unless the activity is a proper continuation of an approved aerial and maritime detection and monitoring mission ~~mission~~. Requests for aerial reconnaissance support to DLEAS, unless authorized under Ref E



not, repeat not, authorized to approve transportation support in direct tactical support of the operational portions of ongoing DLEA/Foreign DLEA operations or of any activities where hostilities are imminent. (NOTE: transportation can be authorized under Ref E [1004] without being funded from funds specifically provided for use by the CINC under Ref E, if CINC has coordinated other appropriate funding sources. See para 6 [Funding])

**G. INTEL ANALYST SUPPORT** (consistent with Refs H & I [DoD 5240.1-R & Title V, National Security Act of 1947, as amended] and subject to DoD Component General Counsel approval when military intelligence components and/or personnel, as defined in Ref H [DoD 5240.1-R] and component implementing directives, are used to support DLEAS).

**H. TUNNEL DETECTION SUPPORT.**

**I. DIVER SUPPORT** for subsurface hull inspections (Divers ~~are to~~ visually inspect and report to DLEAS any unusual physical hull configurations. ~~Divers may not and are not to attempt entry, search, or alteration of features detected~~).

**J. MILITARY ENGINEERING SUPPORT OF TRAINING** (not to include MILCON or provision of materials).

**K. USE OF MILITARY VESSELS FOR ESTABLISHING BASES OF OPERATION** for DLEAS (the operation of a base of operations for DLEAS, except when approved under Ref E [1004], requires coordination with the Attorney General. Such coordination will be pursued as in subpara 2F [Linguist Support]).

**L. MAINTENANCE SUPPORT** IAW Ref E [1004] and G [10 USC 371-380] (not to include the cost of parts or equipment to be funded under Ref E ~~or other sources~~).

3. In Host Nations within the CINC's AOR, or area in which the CINC has been assigned CD responsibility, . . . [generally NA to JTF-6]

4. CINCs may approve preplanned and short-notice country team or DLEA requests that are a part of SECDEF preapproved ~~operations~~ missions (whether involving one or several countries) subject to the following:

A. The CINC must gain approval of the ~~operational~~ detailed concept of ops by briefing SECEP/DEPSECDEF ~~before the commencement of operations~~.

B. At least 30 days ~~before~~ before the brief required per subparagraph 4A above, a CINC's concept /campaign plan, in sufficient detail for meaningful operational and legal review,

STAFF/OSD/Service review.

C. Proposed activities must be consistent with legal and foreign policy constraints.

D. CINC must have host nation and country team approval.

E. CINC must provide notification, IAW paras 4B, 5K, and 5N, ~~within the required timeframes~~ at least 3 working days (whenever feasible) prior to before executing each specific support activity that is a part of preapproved operations (whether involving one or several countries).

F. Planned reconnaissance support will be submitted IAW Ref. D [SM 401-87], if applicable.

#### 5. Coordinating Instructions.

A. All intelligence activities of DoD intelligence components and/or personnel must be conducted IAW Ref H [DoD Reg 5240.1-R]. Persons executing delegated authority under the terms of this msg will obtain applicable DoD ~~requirements~~ general counsel approval for use of intelligence personnel in support of DLEAs. Such requests for DoD component general counsel approval will be coordinated directly with the applicable component point of contact (POC) listed in subparagraph 5K. Per Reference J [DoD Dir 5105.21, "Defense Intelligence Agency"], DIA has responsibility for validating, registering, assigning, recommending priorities for, and monitoring DoD collection activities. DIA also retains responsibility for maintaining and operating facilities for DoD imagery, indexing, processing, duplication, evaluation, exploitation, and central repository services in support of DoD and other authorized recipients. DIA POC is DIA Counterdrug Intelligence Center, DSN 223-2787 (STU III).

B. In considering all requests, CINCS will be mindful that if the operational support requested involves the obligation or expenditure of intelligence funds not specifically appropriated for such activities, Reference I, [Title V of the National Security Act of 1947, as amended, "Accountability for Intelligence Activities," Sections 501 and 502 (50 USC 413 and 414)] requires that SECDEF advise appropriate committees of the Congress. Reference I also requires that SECDEF keep the select committees on intelligence fully and currently informed concerning all ongoing intelligence activities. CINCS will obtain SECDEF's consent for new intelligence projects not specifically approved for funding and will keep him apprised of ongoing intelligence activities through existing intelligence channels.

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private land without the written permission of the landowner must be forwarded to the Joint Staff for review and SECDEF approval.

D. CINCS will ensure that DoD personnel do not directly participate in search, seizure, arrest, or other similar activities (stop and frisk; containment; interdiction of vehicles, vessels, or aircraft; surveillance or pursuit of persons (unless specifically authorized as a part of an approved detection and monitoring operation); or interrogation) when providing support, and will make every attempt to minimize the possibility of confrontation (armed or otherwise) with civilians.

E. CINCS may further delegate approval authority (subject to the limitations of paragraphs 2 thru 4) to flag and general officers within their chains of command. Delegation of approval authority to levels below flag rank is not authorized. CINCS will provide instructions (within the limitations of this message for delegation of approval authority to their delegates. Such instructions will require legal review of all proposed approvals of operational support, ~~prior to~~ before issuance.

F. Delegation or redelegation of approval authority neither constitutes nor implies tasking authority over forces not under the operational control of the CINC. CINCS are authorized direct liaison with services and other CINCS to coordinate use of non-CINC forces.

G. CINCS are authorized to designate areas as "Drug Interdiction Areas" consistent with the definition contained in Reference F [PL 101-189, Section 1206]. Such designations will be prepared in writing, with supporting rationale, and provided along with information required in subparagraph 5N to the addressees in subparagraph 5K. Declaration of a Drug Interdiction Area in areas outside of the United States does not provide additional delegated authority not otherwise contained in this message.

H. When providing support within the AOR of another CINC, that CINC must be notified. Minor missions of limited duration may be coordinated by telephone, with follow-up message.

I. Transfer of OPCON of forces from one CINC to another requires SECDEF approval and a Joint Staff deployment order.

J. Minor changes in operational support deployments will be dealt with as follows:

(1) For SECDEF/DEPSECDEF approved operational support, minor changes in dates for deployment (up to 30 days after, but not earlier than approved date), ~~and redeployment~~ redeployment (plus or minus 30 days from the approved date) or ~~and redeployment~~

7

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D-1781

approval of the approved deployment number, whichever is greater ) do not require SECDEF amendments to SECDEF deployment orders. However, when dates of deployment or redeployment slip more than seven days, provide notification IAW paragraph 5K. Minor changes in personnel, as defined above, of deployment and redeployment changes of less than 8 days do not require notification.

(2) For operational support approved under this delegation of authority, changes in deployment or redeployment dates of more than seven days or in numbers of deploying or deployed personnel exceeding 5 persons or 10 percent of the total deployment ~~(whichever is greater)~~ from that originally reported in the notification required under paragraph 5K, require a new notification IAW paragraph 5K. If the change would exceed authorities delegated to the CINC, a separate SECDEF approval will be sought.

K. Whenever a request for operational support is received by a CINC, that CINC will either take the request for action or immediately forward it through the appropriate chain of command. When requests are approved under delegated authority, CINCs will inform the Joint Staff (J3/CNOD/SOD), OSD(OCDEPS), OSD(ISA), DUSD(SP), State Department (PM-ISO/INM/applicable region (i.e., ARA, EAP, etc), the applicable DLEA headquarters, and appropriate military department points of contact (Army - HQDA WASH DC//DAMO-ODD/SAGC/EAP/E//; Air Force - HQ USAF WASH DC//XOCD/SAF-GCM//; Navy - UNSECNAV WASH DC // JGC-OPA//; ~~NO WASH DC//ASIS~~; and Marine Corps - CMC Washington DC//SO-LIC/JA/CL//) at least 3 working days before execution (whenever feasible) with information specified in subparagraph 5N below, and indicate the specific provision of this message under which support was approved. (Because ~~activities~~ near the US-Mexican border remain politically sensitive area, expeditious notification is particularly necessary in those ~~instances~~ operations.) ~~notification of intent~~ When a CINC intends to support foreign DLEAs under reference E [PL 101-510, Section 1004 (as amended by PL 102-484, Section 1041)], ~~in addition~~ a separate notification, clearly labeled "Support to Foreign DLEAs," containing the same information required by subparagraph 5N will be sent to ~~OSD~~ (OCDEPS ~~DEF~~ ~~PL~~) info to the Joint Staff (J3/CNOD), not less than 5 working days in advance of execution ~~whenever possible~~ to facilitate congressional notification ~~prior to~~ before provision of support. Exceptions to this requirement are not authorized. Such operational support will also be reported in the monthly CD sitrep. If a CINC's disapproval of an operational support request is based solely on a lack of available assets, a notification of that disapproval (including all of the necessary particulars) will be provided to the above addressees for evaluation of possible alternatives.

HQS, 147TH FTR INTCP GP (TAC)  
ELLINGTON ANGB, TX 77034-5586

Personnel Data - Privacy Act of 1974 (5 USC 552a)

06 FEB 91

AL ORDER

-32

1. TYPE OF DUTY: AGR
2. AUTHORITY/TITLE: 32 USC 502f
3. UNIT: 147 FIG, PAS: L90TFMPX, ELLINGTON FLD HOUSTON, TX 77034-5586 Phone: 713-929-2681 AV: 954-2681
4. ADDRESSING (\*\* indicates individual will commute):

① [REDACTED] PAS: L90TFMPX, SC: TOP SECRET, [REDACTED] ③  
07 FEB 91 - 06 FEB 94 BAS: N BAQ: Y

5. You are to perform the indicated duty at your home station. If outside commuting distance, submit travel voucher to the Military Pay Office within five working days after completion of travel.

6. REMARKS: Ann/Off w/b rlvd from AD upon completion of tour unless sooner rlvd by competent auth. LMD FAC: 130000; LMD POS#: 7075955; LMD GRD: MAJ; LMD DY TITLE: PILOT C-26; FTM FAC: 1300; FTM GRD: MAJ; FTM JOB#: AGR; FTM DY TITLE: C-26 PILOT; PAFSC & DAFSC: 01495Y; CAFSC: N/A; ANG AD STATUS: 0 (other); AERO RATING: CMD PLT; THSD PD: 22 May 70. Authority is given for any mission directed OCONUS TDY that the individual will automatically be placed under Title 10 USC 672(d) for duration of TDY and will automatically revert back to Title 32 USC 502 (f) after completion of OCONUS TDY. Authorized leave will be taken during the stated tour at the discretion of the Commander. Authority is given for any period of alert duty, that the individual will automatically be placed under Title 10 USC 672(d) for duration of that period of duty, and automatically revert back to Title 32 USC 502(f) after completion of the period of alert duty. Initial AGR tour.

④ DEPENDENT: [REDACTED]

7. FUND CITES: 5713050 561 4156 54301 51216F 05 380100

8. PERFORMANCE TOTALS: Officer Commuting: 1096 Officer Non-commuting: 0 Enlisted Commuting: 0 Enlisted Non-commuting: 0

9. ESTIMATES (if required): Tvl: \$ \_\_\_\_\_ Per Diem: \$ \_\_\_\_\_ Advance: \$ \_\_\_\_\_

10. APPROVING OFFICIAL: [REDACTED] ⑤ 11. FUNDS CERTIFICATION: [REDACTED] ⑥

FOR THE COMMANDER  
⑦ [REDACTED]

DISTRIBUTION  
A

28 DEC 79

TEXAS AIR NATIONAL GUARD  
HQS, 147TH FTR INTCP GP (TAC)  
ELLINGTON ANGB, TX 77034-3586

Personnel Data - Privacy Act of 1974 (5 USC 552a)

06 FEB 91

SPECIAL ORDER  
AED-51

- 1. TYPE OF DUTY: AGR
- 2. AUTHORITY/TITLE: 32 USC 502f
- 3. UNIT: 147 FIG, PAS: L90TFMPX, ELLINGTON FLD HOUSTON, TX 77034-3586 Phone: 713-929-2681 AV: 954-2681

4. ADDRESSING ("\*" indicates individual will commute):

(1) [REDACTED] (2) [REDACTED] PAS: L90TFMPX, SC: TOP SECRET, (3) [REDACTED]  
 07 FEB 91 - 06 FEB 94 BAS: N BAE: Y

5. You are to perform the indicated duty at your home station. If outside commuting distance, submit travel voucher to the Military Pay Office within five working days after completion of travel.

6. REMARKS: Aen/Off w/b rlvd from AD upon completion of tour unless sooner rlvd by competent auth. UMD FAC: 130000; UMD POS #: 7075954; UMD BRD: LTC; UMD DY TITLE: NAVIGATOR C-26; FTM FAC: 1300; FTM BRD: LTC; FTM JOB#: AGR; FTM DY TITLE: C-26 NAVIGATOR; PAFSC & DAFSC: 07321; CAFSC: N/A. ANG AD STATUS: 0 (other); ACRO RATING: SR NAV; TMSD/PD: 9 Jan 74.  
 Authority is given for any mission directed OCONUS TDY that the individual will automatically be placed under Title 10 USC 672(d) for duration of TDY and will automatically revert back to Title 32 USC 502 (f) after completion of OCONUS TDY. Authorized leave will be taken during the stated tour at the discretion of the Commander. Authority is given for any period of alert duty, that the individual will automatically be placed under Title 10 USC 672(d) for duration of that period of duty, and automatically revert back to Title 32 USC 502(f) after completion of the period of alert duty. Initial AGR tour.

DI 14  
7-1

DEPENDENTS:

(4) [REDACTED]  
 (5) [REDACTED]  
 (6) [REDACTED]  
 (7) [REDACTED]

7. FUND CITES: 5713850 561 4156 54301 51216F 05 380100

8. PERFORMANCE TOTALS: Officer Commuting: 1096 Officer Non-commuting: 0 Enlisted Commuting: 0 Enlisted Non-commuting: 0

9. ESTIMATES (if required): Tvl: \$ \_\_\_\_\_ Per Diem: \$ \_\_\_\_\_ Advance: \$ \_\_\_\_\_ (9)

10. APPROVING OFFICIAL: [REDACTED] 11. FUNDS CERTIFICATE: [REDACTED]

FOR THE COMMANDER

(10) [REDACTED]

DISTRIBUTION  
A

HQS, 147TH FTR INTCP GP (TAC)  
ELLINGTON ANGB, TX 77034-5586

Personnel Data - Privacy Act of 1974 (5 USC 552a)

20 FEB 91

SPECIAL ORDER  
AED-57

- 1. TYPE OF DUTY: AGR
- 2. AUTHORITY/TITLE: 32 USC 502f
- 3. UNIT: 147 FIG, PAS: L90TFMPX, ELLINGTON FLD HOUSTON, TX 77034-5586 Phone: 713-929-2681 AV: 954-2681
- 4. ADDRESSING:

① [REDACTED] ② [REDACTED] PAS: L90TFMPX, SC: TOP SECRET, ③ [REDACTED]

5. You are to perform the indicated duty. Since your per diem is based on the availability of billeting and mess, contact the base billeting officer to see if they are available. Submit travel voucher to the Military Pay Office within five working days after completion of travel. Turn in all promotional items, for example gifts, bonus tickets, etc, to the AFO.

- 5. ITINERARY: 20 FEB 91 SAN ANTONIO, TX BAS: N BAQ: YES  
21 FEB 91 ELLINGTON ANGB, TX BAS: N BAQ: YES  
19 FEB 94 HOR

7. REMARKS: Rmn/Off w/d rlvd from AD upon completion of tour unless sooner rlvd by competent auth. UMD FAC: 130000; UMD POS #: 7075958; UMD GRD: MAJ; UMD DY TITLE: C-26 NAVIGATOR; FTM FAC: 1300; FTM GRD: MAJ; FTM JOB#: AGR; FTM DY TITLE: C-26 NAVIGATOR; PAFSC: 4054A; DAFSC: 01541Z; CAFSC: N/A; ANG AD STATUS: 0 (other); AERO RATING: NAVIGATOR; TMSD/PD: 7 APR 77. PCS move authorized. Initial AGR tour. Authority is given for any mission directed OCONUS TDY that the individual will automatically be placed under Title 10 USC 672(d) for duration of TDY and will automatically revert back to Title 32 USC 502 (f) after completion of OCONUS TDY. Authorized leave will be taken during the stated tour at the discretion of the Commander.

④ DEPENDENT:  
⑤ [REDACTED]

- 8. FUND CITES: P&A: 5713850 561 4156 54301 51216F 05 380100  
TVL: 5713850 561 4156 54342 51216F 05 380100  
PD: 5713850 561 4156 54345 51216F 05 380100  
MHG: 5713850 561 4156 54348 51216F 05 380100

9. PERFORMANCE TOTALS: Officer: 1096 Enlisted: 0

10. ESTIMATES (if required): Tvl: \$ \_\_\_\_\_ Per Diem: \$ \_\_\_\_\_ Advance: \$ \_\_\_\_\_

11. APPROVING OFFICIAL: [REDACTED]

12. FUNDS CERTIFICATION: [REDACTED]

FOR THE COMMANDER

⑥ [REDACTED]

DISTRIBUTION  
A

TEXAS AIR NATIONAL GUARD  
HQS, 147TH FTR INTCP GP (TAC)  
ELLINGTON AFB, TX 77034-5586

ACF

Personnel Data - Privacy Act of 1974 (5 USC 552a)

23 APR 91

SPECIAL ORDER  
AED-77

- 1. TYPE OF DUTY: AGR
- 2. AUTHORITY/TITLE: 32 USC 502f
- 3. UNIT: 147 F16, PAS: L90TFMPX, ELLINGTON FLD HOUSTON, TX 77034-5586 Phone: 713-929-2681 AV: 954-2681
- 4. ADDRESSING (\*s\* indicates individual will commute):

① [REDACTED] ② PAS: L90TFMPX, SC: NONE ③ [REDACTED]  
26 APR 91 - 25 APR 94 BAS: N BAQ: Y

5. You are to perform the indicated duty at your home station. If outside commuting distance, submit travel voucher to the Military Pay Office within five working days after completion of travel.

6. REMARKS: Arr/Off w/b rlvd from AD upon completion of tour unless sooner rlvd by competent auth. UMD FAC: 130000; UMD POS #: 7075957; UMD GRD: MAJ; UMD DY TITLE: C-26 Pilot; FTM FAC: 1300; FTM GRD: MAJ; FTM JOB#: AGR; FTM DY TITLE: C-26 Pilot; PAFSC: 123SC; DAFSC: 01041Z; CAFSC: N/A; ANG AD STATUS: 0 (other); AERO RATING: Pilot; TMSD/PD: 23 May 81. Authority is given for any mission directed OCONUS TDY that the individual will automatically be placed under Title 10 USC 672(d) for duration of TDY and will automatically revert back to Title 32 USC 502 (f) after completion of OCONUS TDY. Authorized leave will be taken during the stated tour at the discretion of the Commander. Initial AGR tour.

④ DEPENDENT: [REDACTED]

7. FUND CITES: 5713850 561 4156 54301 51216F 05 380100

8. PERFORMANCE TOTALS: Officer Commuting: 1096 Officer Non-commuting: 0 Enlisted Commuting: 0 Enlisted Non-commuting: 0

9. ESTIMATES (if required): Trvl: \$ \_\_\_\_\_ Per Diem: \$ \_\_\_\_\_ Advance: \$ \_\_\_\_\_ ⑥

10. APPROVING OFFICIAL: ⑤ [REDACTED]

11. FUNDS CERTIFICATI ⑥ [REDACTED]

FOR THE COMMANDER

DISTRIBUTION  
A

OPTIONAL FORM 99 (7-80)

FAX TRANSMITTAL ⑨ of pages 6

⑧ [REDACTED]

ORGANIZATION: TX ARNG	Phone: DSN 954-2758
Fax: DSN-954-5607	Fax: DSN 954-2109
NSN 7540-01-217-7000 5000-101 GENERAL SERVICES ADMINISTRATION	



July 1, 1991

MEMORANDUM FOR DEPUTY ASSISTANT SECRETARY OF DEFENSE FOR DRUG ENFORCEMENT POLICY

SUBJECT: Listening Post/Observation Post (LP/OP) Activities

After careful review of your June 13 request for an opinion pertaining to the permissibility of training activities which would support ~~domestic law enforcement efforts to locate and deter the initiation and production of illegal drugs in remote areas of this country~~, the General Counsel has concluded that the activities ~~cannot be supported~~. However, because such activities need to be ~~carefully structured and controlled~~, certain planning criteria must be uniformly applied.

★

~~the U.S. Armed Forces have clear permission to carry out these activities and must be designed to minimize the chance of communication between or among units and troops.~~ Military personnel ~~must not be engaged in arrest, search, seizure or any similar activities and the reconnaissance/observation activity must be limited to a passive type.~~ The ~~activity must not designate or contemplate point targets~~ targeting of vehicles, persons or groups of persons. Initial identification and reporting of the existence of a vehicle, person or group of persons within an area of interest, however, is permissible. Pursuit of suspicious persons or vehicles to provide their continuing coordinates to law enforcement officials or ~~any other law enforcement agency~~ is not intended to preclude visual observation from a fixed point.

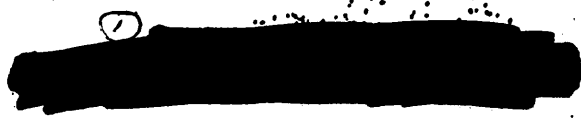
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5

Please ask the Joint Staff to disseminate this guidance to the CINCs for consideration in designing future training missions in support of law enforcement counterdrug activities.



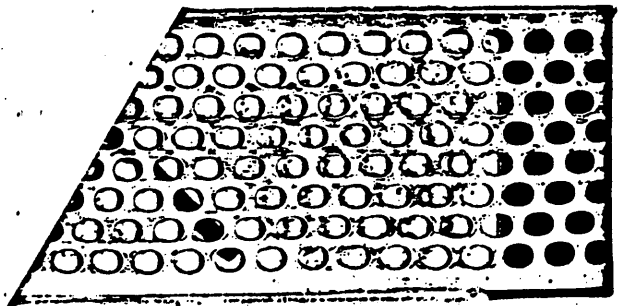
00021694L

TOTAL P.02

D-1735

Z 0013958

B







DEPARTMENTS OF THE ARMY AND THE AIR FORCE  
NATIONAL GUARD BUREAU  
WASHINGTON, D.C. 20310-2500



NGB-CDS (500)

26 February 1992

MEMORANDUM FOR The Adjutant General, Texas, ATTN: AGTX-CD, P.O.  
Box 5218, Austin, TX 78763-5218

SUBJECT: Permission to Perform Counterdrug Support Mission  
Number 15

1. Reference AGTX-CD memorandum, 16 Feb 93, SAB, the following information is provided:

a. The request to add mission number 15, Engineer Support, to the Texas FY93 Counterdrug Support Plan is approved.

b. It is understood that this additional support mission will not impact on other current missions or require additional funding.

2. The NGB-CDS-O point of contact is <sup>①</sup> [REDACTED] DSN 289-5847 or Commercial (703) 756-5847.

FOR THE CHIEF, NATIONAL GUARD BUREAU:

② [REDACTED]



DEPARTMENTS OF THE ARMY AND THE AIR FORCE

NATIONAL GUARD BUREAU  
WASHINGTON, D.C. 20310-2500

2364



NGB-CDS (500)

26 February 1992

MEMORANDUM FOR The Adjutant General, Texas, ATTN: AGTX-CD, P.O.  
Box 5218, Austin, TX 78763-5218

SUBJECT: Permission to Perform Counterdrug Support Mission  
Number 15

1. Reference AGTX-CD memorandum, 16 Feb 93, SAB, the following information is provided:

a. The request to add mission number 15, Engineer Support, to the Texas FY93 Counterdrug Support Plan is approved.

b. It is understood that this additional support mission will not impact on other current missions or require additional funding.

2. The NGB-CDS-O point of contact is LTC [REDACTED] DSN 289-5847 or Commercial (703) 756-5847.

FOR THE CHIEF, NATIONAL GUARD BUREAU:

[REDACTED] (322)  
[REDACTED] (321)  
COL, SC  
Chief, Counterdrug  
Support Division



NGB-CDS (500)

26 February 1992

MEMORANDUM FOR The Adjutant General, Texas, ATTN: AGTX-CD, P.O.  
Box 5218, Austin, TX 78763-5218

SUBJECT: Permission to Perform Counterdrug Support Mission  
Number 15

1. Reference AGTX-CD memorandum, 16 Feb 93, SAB, the following  
information is provided:

a. The request to add mission number 15, Engineer Support,  
to the Texas FY93 Counterdrug Support Plan is approved.

b. It is understood that this additional support mission  
will not impact on other current missions or require additional  
funding.

2. The NGB-CDS-O point of contact is [REDACTED]  
or [REDACTED]

22

FOR THE CHIEF, NATIONAL GUARD BUREAU:

[REDACTED]

23

00021512

D-1791



DEPARTMENT OF DEFENSE  
HEADQUARTERS, FORCES COMMAND  
FORT MCPIERSON, GA 30330-8000



ONLY TO  
ATTENTION OF

~~PRIVILEGED~~

9 MAR 1992

FCJ3-OD (525)

MEMORANDUM FOR Commander, Joint Task Force Six,  
Fort Bliss, TX 79916-0058

SUBJECT: Limited Delegation of Authority for Approving  
Counterdrug (CD) Operational Support to Drug Law Enforcement  
Agencies (DLEA)

1. Reference: Message, CJCS, 190050Z Dec 91, subject: Delegation of Authority for Approving Operational Support to Drug Law Enforcement Agencies and Counterdrug-Related Deployment of DoD Personnel.
2. Under the provisions of paragraph 5a of the reference, I hereby delegate authority to the Commander, Joint Task Force Six (JTF-6) to approve (within the parameters of the reference) operational support to DLEA within the JTF-6 area of operations when such support can be accomplished using organic resources of JTF-6 or elements of the Rapid Support Unit (RSU). The Commander, JTF-6 is the sole approval authority for counterdrug operational support missions. No delegation below the general officer level within JTF-6 is authorized.
3. Because the U.S.-Mexican border remains a politically sensitive area, I am withholding approval authority for operational support conducted in close proximity of the border. Missions which include air operations (other than emergency medical evacuation) within three miles of the border, or ground operations within three kilometers of the border will continue to require my approval. Additionally, due to sensitivities pertaining to privacy issues, authority is not delegated to approve employment of Forward Looking Infrared (FLIR) or other high technology imagery devices.
4. All counterdrug operational support missions which involve participation of intelligence component units, personnel or equipment will continue to be submitted to this headquarters for review and forwarding to the appropriate service General Counsel for approval. Additionally, support missions provided under the provisions of Title 10 United States Code, Section 374 (b)(2)(E) or transportation missions in direct tactical

~~PRIVILEGED~~

A 1

**FCJ3-OD**  
**SUBJECT: Limited Delegation of Authority for Approving Counterdrug (CD) Operational Support to Drug Law Enforcement Agencies (DLEA)**

support of the operational portions of ongoing DLEA operations will continue to be submitted to this headquarters for review and staffing prior to submission to the Joint Staff for coordination and appropriate approval.

5. Prior to mission execution, the Commander, JTF-6 will provide a message copy of the five-paragraph order he has approved (including public affairs annex) to CINCFOR (FCJ3-OD) and comply with the notification requirements of paragraph 5k of the reference. The principal addressee on the notification will be CINCFOR. The CINCUSC will be included as an addressee when RSU assets are employed. Changes to JTF-6 approved missions and extensions for operations approved by the Commander, JTF-6 will be published using the above procedures. In all cases, legal review by your task force judge advocate is required prior to issuance of counterdrug operations orders.



**EDWIN H. BURBA, JR.**  
**General, USA**  
**Commander in Chief**



DEPARTMENT OF THE ARMY  
OFFICE OF THE DEPUTY CHIEF OF STAFF FOR INTELLIGENCE  
WASHINGTON, DC 20310-1001




REPLY TO  
ATTENTION OF

DAMI-CIS

19 MAY 1992

MEMORANDUM FOR SEE DISTRIBUTION

SUBJECT: Original Classification Authority (OCA)

1. As the approving official for the delegation of Original Classification Authority (OCA), I have reviewed and approve the granting of OCA to the officials shown on the attached agency lists. All previous OCA listings are superseded.
2. Appropriate security officials will ensure that all OCAs receive indoctrination on the fundamentals of security classification and limitations on their authority to classify information.
3. Any reorganization, consolidation, or deletion of a position that affects this list will be immediately reported to HQDA, Attn: DAMI-CIS. My point of contact for this matter is  AV 227-7520 or Comm (703) 697-7520.

Encls  
as



CF:  
ODASD(CI&SCM)

DISTRIBUTION:  
OFFICE OF THE SECRETARY OF THE ARMY, ATTN: JDPP-SO

COMMANDER-IN-CHIEF,  
U.S. ARMY EUROPE AND SEVENTH ARMY, ATTN: AEAGB-CI(S)

COMMANDER,  
 U.S. ARMY INFORMATION SYSTEMS COMMAND, ATTN: AS-IS  
 U.S. ARMY CORPS OF ENGINEERS, ATTN: CEPM-S  
 U.S. ARMY CRIMINAL INVESTIGATION COMMAND, ATTN: CIPA-SC  
 U.S. ARMY MILITARY DISTRICT OF WASHINGTON, ATTN: ANOPS-I  
 FORCES COMMAND, ATTN: FCJ2-CIC  
 U.S. ARMY HEALTH SERVICES COMMAND, ATTN: HSOP-FSI  
 U.S. ARMY TRAINING AND DOCTRINE COMMAND, ATTN: ATBO-JC  
 U.S. ARMY MATERIEL COMMAND, ATTN AMCI-C

DAMI-CIS

SUBJECT: Original Classification Authority (OCA)

DISTRIBUTION: (CONT)

U.S. ARMY INTELLIGENCE AND SECURITY COMMAND, ATTN: IASEC-C  
EIGHTH U.S. ARMY, ATTN BJ-PL-S  
U.S. ARMY PACIFIC COMMAND, ATTN: APIN-SC  
U.S. ARMY STRATEGIC DEFENSE COMMAND, ATTN: CSSD-IN-C  
U.S. ARMY SPECIAL OPERATIONS COMMAND, ATTN: AOIN  
U.S. ARMY INFORMATION SYSTEMS COMMAND, ATTN: AS-IS-IC  
HEADQUARTERS, MILITARY TRAFFIC MANAGEMENT COMMAND, ATTN: MT-SS  
U.S. ARMY SOUTH, ATTN: SOIN-CIS

147 FIGHTER GROUP (ACC)  
TEXAS AIR NATIONAL GUARD  
14057 SNEIDER STREET  
HOUSTON TX 77034-5586

Personnel Data-Privacy Act of 1974 (5 USC 552a)

SPECIAL ORDER  
A - 2004

17 AUG 92

1. TYPE OF DUTY: AGR Tour

2. PURPOSE: TO PERFORM FULL-TIME DUTY

3. ADDRESSING:

(1) [REDACTED] (2) [REDACTED] 91CFMPX, UNKNOWN BAS: N; BAQ: Y  
(3) [REDACTED]  
18 AUG 92 - 06 FEB 94

4. AUTHORITY/TITLE: You are to perform indicated duty.  
(32 USC 502)

5. REMARKS:

Home or place from which called to AD and active duty station ARE NOT located within corporate limits of same city or town. Mbr WILL NOT commute. Authority is given for any mission-directed OCONUS TDY that the individual will automatically be placed under Title 10 USC Sec. 672(d) for the duration of TDY and will automatically revert to 32 USC Sec 502(f) after completion of TDY. Mbr(s) are on AGR status. Mbr(s) are required to have in their possession at all times a copy of special order for their current AGR tour. AMN/OFF w/b rlvd from AD upon completion of tour unless sooner rlvd by competent auth. UMD FAC: 130000; UMD POS#: 7075956; UMD GRD: MAJ; UMD DY TITLE: COUNTER DRUG SCH OFFICER ; FTM FAC: 130000; FTM GRD: MAJ; FTM JOB: AGR ; FTM DY TITLE: COUNTER DRUG SCH OFCR ; PAFSC: 1495A; DAFSC: 1041Z; CAFSC: N/A ; ANG AD STATUS: 0 (OTHER); TMSD/PD: 27 MAY 81. Authorized leave will be taken during the stated tour at the discretion of the Commander. INITIAL AGR TOUR. DEPENDENTS: STEPHANIE A, SPOUSE. PCS MOVE AUTHORIZED.

6. CERTIFICATION:

Fund Cite: P&A: 5723850 562 4156 51216F 5430105 380100  
Tvl: 5723850 562 4156 51216F 5434205 380100  
P/D: 5723850 562 4156 51216F 5434505 380100

OFFICIAL Certifying Official: /S [REDACTED] TXANG/S/

SO A - 2004

Z 0017780



MEMORANDUM FOR Deputy Commander in Chief (DCINC)

SUBJECT: Counterdrug (CD) Operation JT001-93 and JT002-93  
(Rapid Support Unit [RSU])

1. This is a Decision Paper (Suspense to DA: None).
2. PURPOSE: To obtain DCINC approval for RSU support operation JT001-93 and JT002-93 and for release of the message at TAB A.
3. DISCUSSION.
  - a. (LEA) MISSION: Provides a company sized U.S. Army Special Forces unit augmented with an aviation element to be available to respond to short notice requests from DLEA through Operation Alliance. (TAB B).
  - b. DATES OF OPERATION: 5 October 1992 through 31 March 1993 (177 days).
  - c. SUPPORTING UNIT: U.S. Army Special Operations Command.
  - d. SUPPORTED AGENCY: Operation Alliance.
  - e. AUTHORITY: Approval of this type of CD operational support is under the provisions of para 2.A (Ground Reconnaissance), para 2.B (Aerial Reconnaissance), para 2.C (Counterdrug-related Training), para 2.F (Transportation Support), and para 2.I (Diver Support) of the SECDEF Delegation of Authority, TAB C. Statutory authorities are Section 1206, National Defense Authorization Act (NDAA) for FY90; and Section 1004, para (B)(3), (B)(5), and (B)(6), NDAA for FY91 as amended by Section 1088, NDAA for FY92/93 (TAB D).
  - f. GENERAL COUNSEL APPROVAL: The Army General Counsel has approved the use of military intelligence assets. (TAB E).
  - g. SENSITIVITY ASSESSMENT: This is a moderate risk CD operational support. The RSU will be armed for self protection. This support provides excellent Mission Essential Task List (METL) training for the SOF units.
  - h. ACTION OFFICER: [REDACTED] ext 5010, can provide further information.
4. FUNDING, PERSONNEL, ENVIRONMENTAL AND ENERGY IMPACTS. The estimated cost for each quarter is \$498,000.00 in Project Code 2435, Southwest Border Operations. Flight hour cost estimate is \$193,600.00 per quarter in Project Code 8201.

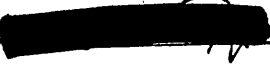


FCJ3-OD  
SUBJECT: Counterdrug (CD) Operation JT001-93 and JT002-93  
(Rapid Support Unit [RSU])

5. RECOMMENDATION: That the DCINC approve these operations  
and the release of the message at TAB A.

5 Encls



COORDINATION

FCJA	(Concur)	( <del>Nonconcur</del> )		①	Date	<u>22 Sep 92</u>
FCJ2	(Concur)	( <del>Nonconcur</del> )		③	Date	<u>22 Sep 92</u>
FCPA	(Concur)	( <del>Nonconcur</del> )		④	Date	<u>22 Sep 92</u>

Approved ⑤ 

Disapproved \_\_\_\_\_

Other \_\_\_\_\_

See Me \_\_\_\_\_

D2365

9880000

FOR OFFICIAL USE ONLY

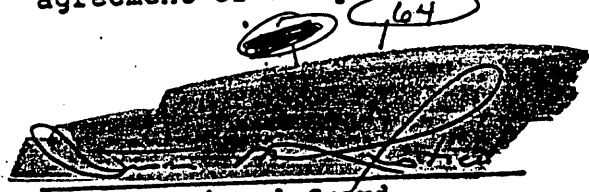
MEMORANDUM OF UNDERSTANDING  
BETWEEN  
TEXAS NATIONAL GUARD  
AND  
Bureau of Alcohol Tobacco & Firearms

SUBJECT: Memorandum of Understanding (MOU) between Texas National Guard and the Bureau of Alcohol Tobacco & Firearms

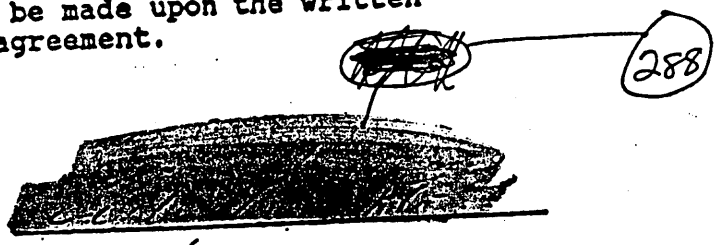
1. Purpose. This memorandum sets forth the responsibilities of the two organizations in connection with the operation and control of elements of Operation Plus Up. The procedures to be followed by each of these agencies are set forth in Operation Plan 2-93 dated 1 October 1992 attached hereto and made a part hereof for all purposes.

2. Terms of Agreement. This agreement shall become effective immediately upon signature by all parties and shall continue in effect until completion of operations on or about 28 September 1993 unless terminated by any party upon notice in writing to all other parties.

3. Amendments or modifications to this agreement and the attached Operation Plan 2-93 may be made upon the written agreement of all parties to the agreement.



Texas National Guard  
1 Oct 1992  
Date

 (288)

10/2/92  
Date

FOR OFFICIAL USE ONLY

TEXAS AIR NATIONAL GUARD  
HEADQUARTERS, 149TH FIGHTER GROUP (ANG)  
KELLY AIR FORCE BASE, TEXAS 78241-7001

Personnel Data-Privacy Act of 1974 (5 USC 552a)

SPECIAL ORDER  
A - 16

02 OCT 92

1. TYPE OF DUTY: Local Special Training (State)
2. PURPOSE: SUPPORT AGTX-CDP OPERATIONS
3. ADDRESSING:  
① [REDACTED] ② [REDACTED] L72IFMPJ, SECRET BAS: N  
③ [REDACTED]  
01 OCT 92 - 24 JAN 93
4. AUTHORITY/TITLE: You are to perform indicated duty at home station.  
(32 USC 502(F))

F REMARKS:  
Home or place from which called to AD and active duty station IS located within corporate limits of same city or town. Mbr WILL commute. THIS ORDER WILL BE CANCELLED IF FY93 APPROPRIATION IS NOT ENACTED.

6. CERTIFICATION: WUC DI OA: DIP-93-ST-1 [114/0]  
Fund Cite: P&A: 5733850 563 4156 52889F 54201/11 54202/12 320100

OFFICIAL Certifying Official: /S/ ⑤ [REDACTED]

7. AUTHENTICATION:

BY ORDER OF THE GOVERNOR

/S/OFFICIAL/S/  
④ [REDACTED]

DISTRIBUTION : A

SO A - 16

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

ORDERS 197- 14

5 October 1992

① [REDACTED] (5) HO STARC(-), TXARNG  
(W8BBAA-001) (3) [REDACTED]

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 (PCS): 1 October 1992 - 30 September 1993

Report to: UNIT ARMORY/FURTHER ATTACHED TO TEXAS JOINT TASK FORCE ONE.

Reporting time/date: 0001 01 October 1992

Purpose: Support AGTX-CD Operations

Additional instructions: Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized. Individual must comply with standards in AR 600-9.

This training is considered an event and individual's unit will not process. Soldier will attend Annual Training (AT) with his/her unit. Soldier terminates ADSW status 2400 hr on the day prior to AT and automatically reverts to ADSW status 0001 hr 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. Travel of dependents and shipment of permanent change of station weight authorized IAW Joint Travel Regulations (JTR). The Government's obligation hereunder is made contingent upon Congress enacting appropriations. TCMJ authority is granted to attached unit. During IDT assemblies the Parent Unit has TCMJ authority.

FOR ARMY USE . . .

Auth: VOTAG date: 01 October 92, Subsec 502(f) Title 32 USC, AGTX-CD

⑤ [REDACTED]  
Type duty code: 402

Acct clas:

Off pay/alw/tvl/pd:

2132060 18-1041 P2M11.1000-1198/1199/1210/1250/211J/219J 541292 CD W8BBAA

PEBD:670715

Federal WE: M06

Marital status/ Number of dependents: M06

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: NONE

Format: 284

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

AGTX-CD (5)

AGTX-SCF (2)

PARENT UNIT (5)



Z 0017472

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

ORDERS 197- 20

5 October 1992

① [REDACTED] ②  
[REDACTED] 143D Inf Det (LRS), TXARNG  
(WYRDAA-610) ③ [REDACTED]

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 (PCS): 1 October 1992 - 30 September 1993

Report to: UNIT ARMORY/FURTHER ATTACHED TO TEXAS JOINT TASK FORCE ONE.

Reporting time/date: 0001 01 October 1992

Purpose: Support AGTX-CD Operations

Additional instructions: Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized. Individual must comply with standards in AR 600-9. Enlisted personnel are authorized BAS at the RNA rate. This training is considered an event and individual's unit will not process payroll. Soldier will attend Annual Training (AT) with his/her unit. Soldier terminates ADSW status 2400 hr on the day prior to AT and automatically reverts to ADSW status 0001 hr 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. Travel of dependents and shipment of permanent change of station weight authorized IAW Joint Travel Regulations (JTR). The Government's obligation hereunder is made contingent upon Congress enacting appropriations. TCMJ authority is granted to attached unit. During IDT assemblies the Parent Unit has TCMJ authority.

FOR ARMY USE

Auth: VOTAG date: 01 October 92, Subsec 502(f) Title 32 USC, AGTX-CD

⑤ [REDACTED]  
Type duty code: 402

Acct clas:

Enl pay/alw/tvl/pd:

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

PEBD:870811

Federal WE: S00

Marital status/ Number of dependents: S00

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scy cl: NONE

Format: 284

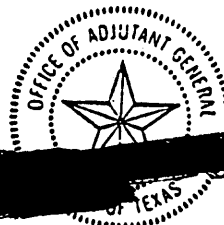
FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

AGTX-CD (5)

AGTX-SCF (2)

PARENT UNIT (5)



Z 0017484

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

ORDERS 197- 35

5 October 1992

① [REDACTED] ② [REDACTED] HQ STARC(-), TXARNG  
(W8BBAA-001) ③ [REDACTED]

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 (PCS): 1 October 1992 - 30 September 1993

Report to: UNIT ARMORY/FURTHER ATTACHED TO TEXAS JOINT TASK FORCE ONE.

Reporting time/date: 0001 01 October 1992

Purpose: Support AGTX-CD Operations

Additional instructions: Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized. Individual must comply with standards in AR 600-9. Enlisted personnel are authorized BAS at the RNA rate. This training is considered an event and individual's unit will not process payroll. Soldier will attend Annual Training (AT) with his/her unit. Soldier terminates ADSW status 2400 hr on the day prior to AT and automatically reverts to ADSW status 0001 hr 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. Travel of dependents and shipment of permanent change of station weight authorized IAW Joint Travel Regulations (JTR). The Government's obligation hereunder is made contingent upon Congress enacting appropriations. TCMJ authority is granted to attached unit. During IDT assemblies the Parent Unit has TCMJ authority.

FOR ARMY USE

Auth: VOTAG date: 01 October 92, Subsec 502(f) Title 32 USC, AGTX-CD

⑤ [REDACTED]  
Type duty code: 40E  
Acct clas:  
Enl pay/alw/tvl/pd:  
2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 CD W8BBAA  
PEBD:731215  
Federal WE: S00  
Marital status/ Number of dependents: S00  
Type of incentive pay: NONE  
Type of special pay: NONE  
State tax code: TX  
Scty cl: NONE  
Format: 284

FOR THE ADJUTANT GENERAL:

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



Z 0017497

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

ORDERS 197- 58

5 October 1992

① [REDACTED] (2) [REDACTED] Trp D 1st Sqdn, 124th CAV, TXARNG  
(WPMXDO-738) ③ [REDACTED]

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 (PCS): 1 October 1992 - 30 September 1993

Report to: UNIT ARMORY/FURTHER ATTACHED TO TEXAS JOINT TASK FORCE ONE.

Reporting time/date: 0001 01 October 1992

Purpose: Support AGTX-CD Operations

Additional instructions: Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized. Individual must comply with standards in AR 600-9.

This training is considered an event and individual's unit will not process Soldier will attend Annual Training (AT) with his/her unit. Soldier terminates ADSW status 2400 hr on the day prior to AT and automatically reverts to ADSW status 0001 hr 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. Travel of dependents and shipment of permanent change of station weight authorized IAW Joint Travel Regulations (JTR). The Government's obligation hereunder is made contingent upon Congress enacting appropriations. TCMJ authority is granted to attached unit. During IDT assemblies the Parent Unit has TCMJ authority.

FOR ARMY USE

Auth: VOTAG date: 01 October 92, Subsec 502(f) Title 32 USC, AGTX-CD

⑤ [REDACTED]  
Type duty code: 40H

Acct clas:

Off pay/alw/tvl/pd:

2132060 18-1041 P2M11.1000-1198/1199/1210/1250/211J/219J S41292 CD WPMXDO

PEBD:860509

Federal WE: S01

Marital status/ Number of dependents: S01

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: NONE

Format: 284

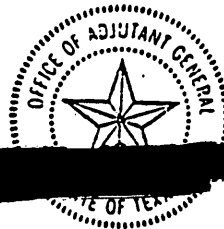
FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

TX-CD (5)

JTX-SCF (2)

PARENT UNIT (5)



Z 0017584



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

ORDERS 197- 68

3 October 1992

(1) [REDACTED] (2) [REDACTED] Co E 249th Spt Bn, TXARNG

(WPEJEO-536) (3) [REDACTED]

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 terminated or extended by proper authority, you will return to the place where you were assigned and be released from such duty.

Period (PCS): 1 October 1992 - 30 September 1993

Report to: UNIT ARMORY/FURTHER ATTACHED TO TEXAS JOINT TASK FORCE ONE.

Reporting time/date: 0001 01 October 1992

Purpose: Support AGTX-CD Operations

Additional instructions: Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized. Individual must comply with standards in AR 600-9. Enlisted personnel are authorized BAS at the RNA rate. This training is considered an event and individual's unit will not proceed. Soldier will attend Annual Training (AT) with his/her unit. Soldier returns to ADSW status 2400 hr on the day prior to AT and automatically reverts to 2400 hr on 0001 hr 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. VEA is not payable during the AT period. Travel of dependents and shipment of permanent change of station weight authorized IAW Joint Travel Regulations (JTR). The Government's obligation hereunder is made contingent upon Congress enacting appropriations. TCMJ authority is granted to attached unit. During IDT assemblies the Parent Unit has TCMJ authority.

FOR ARMY USE

Auth: VOTAG date: 01 October 92, Subsec 502(f) Title 32 USC, AGTX-CD

(3) [REDACTED]  
Type duty code: 40E

Acct clas:

Enl pay/alw/tvl/pd:

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

PEBD:730118

Federal WE: M00

Marital status/ Number of dependents: M00

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: NONE

Format: 284

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

AGTX-CD (5)

AGTX-SCF (2)

PARENT UNIT (5)



Z 0012465

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

ORDERS 197- 70

5 October 1992

(1) [REDACTED] (2)  
(WV72A1-705) [REDACTED]

Det 1 Co E 149th Avn, TXARNG

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 (PCS): 1 October 1992 - 30 September 1993

Report to: UNIT ARMORY/FURTHER ATTACHED TO TEXAS JOINT TASK FORCE ONE.

Reporting time/date: 0001 01 October 1992

Purpose: Support AGTX-CD Operations

Additional instructions: Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized. Individual must comply with standards in AR 600-9.

This training is considered an event and individual's unit will not process. Soldier will attend Annual Training (AT) with his/her unit. Soldier terminates ADSW status 2400 hr on the day prior to AT and automatically reverts to ADSW status 0001 hr 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. Travel of dependents and shipment of permanent change of station weight authorized IAW Joint Travel Regulations (JTR). The Government's obligation hereunder is made contingent upon Congress enacting appropriations. TCMJ authority is granted to attached unit. During IDT assemblies the Parent Unit has TCMJ authority.

FOR ARMY USE

(3) Auth: VOTAG date: 01 October 92, Subsec 502(f) Title 32 USC, AGTX-CD  
[REDACTED]

Type duty code: 40H

Acct clas:

Off pay/alw/tvl/pd:

2132060 18-1041 P2M11.1000-1198/1199/1210/1250/211J/219J S41292 CD WV72A1

PEBD:620829

Federal WE: 500

Marital status/ Number of dependents: 500

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: NONE

Format: 284

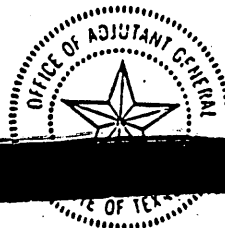
FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

AGTX-CD (5)

AGTX-SCF (2)

PARENT UNIT (5)



Z 0017622

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

ORDERS 197- 75

5 October 1992

① [REDACTED] ② [REDACTED] Trp D 1st Sqdn, 124th CAV, TXARNG  
(WPMXDO-738) 2001 E 51st St AUSTIN TX 78723-3097

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 (PCS): 1 October 1992 - 30 September 1993

Report to: UNIT ARMORY/FURTHER ATTACHED TO TEXAS JOINT TASK FORCE ONE.

Reporting time/date: 0001 01 October 1992

Purpose: Support AGTX-CD Operations

Additional instructions: Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized. Individual must comply with standards in AR 600-9.

This training is considered an event and individual's unit will not process Soldier will attend Annual Training (AT) with his/her unit. Soldier terminates ADSW status 2400 hr on the day prior to AT and automatically reverts to ADSW status 0001 hr 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. Travel of dependents and shipment of permanent change of station weight authorized IAW Joint Travel Regulations (JTR). The Government's obligation hereunder is made contingent upon Congress enacting appropriations. TCMJ authority is granted to attached unit. During IDT assemblies the Parent Unit has TCMJ authority.

FOR ARMY USE

Auth: VOTAG date: 01 October 92, Subsec 502(f) Title 32 USC, AGTX-CD

③ [REDACTED]  
Type duty code: 40H

Acct clas:

Off pay/alw/tvl/pd:

2132060 18-1041 P2M11.1000-1198/1199/1210/1250/211J/219J S41292 CD WPMXDO

PEBD:780728

Federal WE: S01

Marital status/ Number of dependents: S01

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: NONE

Format: 284

FOR THE ADJUTANT GENERAL:

④ [REDACTED]  
DISTRIBUTION:

AGTX-CD (5)

AGTX-SCF (2)

PARENT UNIT (5)



Z 0025049

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

ORDERS 197- 77

5 October 1992

(1) [REDACTED] (6) HHC 49th Armd Div, TXARNG  
(WPDWAA-600) P.O. BOX 5218 AUSTIN TX 78763-5218

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 (PCS): 1 October 1992 - 30 September 1993

Report to: UNIT ARMORY/FURTHER ATTACHED TO TEXAS JOINT TASK FORCE ONE.

Reporting time/date: 0001 01 October 1992

Purpose: Support AGTX-CD Operations

Additional instructions: Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized. Individual must comply with standards in AR 600-9. Enlisted personnel are authorized BAS at the RNA rate. This training is considered an event and individual's unit will not process payroll. Soldier will attend Annual Training (AT) with his/her unit. Soldier terminates ADSW status 2400 hr on the day prior to AT and automatically reverts to ADSW status 0001 hr 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. Travel of dependents and shipment of permanent change of station weight authorized IAW Joint Travel Regulations (JTR). The Government's obligation hereunder is made contingent upon Congress enacting appropriations. TCMJ authority is granted to attached unit. During IDT assemblies the Parent Unit has TCMJ authority.

FOR ARMY USE

Auth: VOTAG date: 01 October 92; Subsec 502(f) Title 32 USC, AGTX-CD  
[REDACTED] 0

Type duty code: 402

Acct clas:

Enl pay/alw/tvl/pd:

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

PEBD:761013

Federal WE: M00

Marital status/ Number of dependents: M00

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: NONE

Format: 284

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

AGTX-CD (5)

VTX-SCF (2)

ARENT UNIT (5)



Z 0017633

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

ORDERS 197-100

5 October 1992

① [REDACTED] ② [REDACTED] HHC 1st BN 141st Inf, TXARNG  
(WPM4T0-110) 4800 Camp Bullis Road, SAN ANTONIO TX 78257-9727

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 (PCS): 1 October 1992 - 30 September 1993

Report to: UNIT ARMORY/FURTHER ATTACHED TO TEXAS JOINT TASK FORCE ONE.

Reporting time/date: 0001 01 October 1992

Purpose: Support AGTX-CD Operations

Additional instructions: Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized. Individual must comply with standards in AR 600-9. Enlisted personnel are authorized BAS at the RNA rate. This training is considered an event and individual's unit will not process payroll. Soldier will attend Annual Training (AT) with his/her unit. Soldier terminates ADSW status 2400 hr on the day prior to AT and automatically reverts to ADSW status 0001 hr 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. Travel of dependents and shipment of permanent change of station weight authorized IAW Joint Travel Regulations (JTR). The Government's obligation hereunder is made contingent upon Congress enacting appropriations. TCMJ authority is granted to attached unit. During IDT assemblies the Parent Unit has TCMJ authority.

FOR ARMY USE

Auth: VOTAG date: 01 October 92. Subsec 502(f) Title 32 USC, AGTX-CD

③ [REDACTED]  
Type duty code: 402

Acct clas:

Enl pay/alw/tvl/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 CD WPM4T0

PEBD:850107

Federal WE: S00

Marital status/ Number of dependents: S00

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: NONE

Format: 284

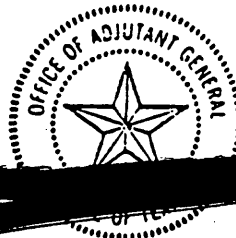
FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

AGTX-CD (5)

AGTX-SCF (2)

PARENT UNIT (5)



Z 0024912

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

ORDERS 197-117

5 October 1992

(1) [REDACTED] (2) [REDACTED] Det 1 Co E 149th Avn, TXARNG  
(WV7ZA1-705) 2001 E 51 st St AUSTIN TX 78723-3097

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 (PCS): 1 October 1992 - 30 September 1993

Report to: UNIT ARMORY/FURTHER ATTACHED TO TEXAS JOINT TASK FORCE ONE.

Reporting time/date: 0001 01 October 1992

Purpose: Support AGTX-CD Operations

Additional instructions: Government quarters and mess will be utilized. Travel by.. privately owned conveyance is authorized. Individual must comply with standards in AR 600-9.

This training is considered an event and individual's unit will not process Soldier will attend Annual Training (AT) with his/her unit. Soldier terminates ADSW status 2400 hr on the day prior to AT and automatically reverts to ADSW status 0001 hr 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. Travel of dependents and shipment of permanent change of station weight authorized IAW Joint Travel Regulations (JTR). The Government's obligation hereunder is made contingent upon Congress enacting appropriations. TCMJ authority is granted to attached unit. During IDT assemblies the Parent Unit has TCMJ authority.

FOR ARMY USE

Auth: VOTAG date: 01 October 92, Subsec 502(f) Title 32 USC, AGTX-CD

(3) [REDACTED]  
Type duty code: 40E

Acct clas:

Off pay/alw/tvl/pd:

2132060 18-1041 P2M11.1000-1198/1199/1210/1250/211J/219J S41292 CD WV7ZA1

PEBD:690601

Federal WE: M04

Marital status/ Number of dependents: M04

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: NONE

Format: 284

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

TX-CD (5)

AGTX-SCF (2)

PARENT UNIT (5)



Z 0024863

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

ORDERS 197-118

5 October 1992

① [REDACTED] SSG HHC 49th Armd Div, TXARNG  
(WPDWAA-600) P.O. BOX 5218 AUSTIN TX 78763-5218

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 (PCS): 1 October 1992 - 30 September 1993

Report to: UNIT ARMORY/FURTHER ATTACHED TO TEXAS JOINT TASK FORCE ONE.

Reporting time/date: 0001 01 October 1992

Purpose: Support AGTX-CD Operations

Additional instructions: Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized. Individual must comply with standards in AR 600-9. Enlisted personnel are authorized BAS at the RNA rate. This training is considered an event and individual's unit will not process payroll. Soldier will attend Annual Training (AT) with his/her unit. Soldier terminates ADSW status 2400 hr on the day prior to AT and automatically reverts to ADSW status 0001 hr 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. Travel of dependents and shipment of permanent change of station weight authorized IAW Joint Travel Regulations (JTR). The Government's obligation hereunder is made contingent upon Congress enacting appropriations. TCMJ authority is granted to attached unit. During IDT assemblies the Parent Unit has TCMJ authority.

FOR ARMY USE

Auth: VOTAG data: 01 October 92, Subsec 502(f) Title 32 USC, AGTX-CD

③ [REDACTED]  
Type duty code: 40E

Acct clas:

Enl pay/alw/tvl/pd:

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

PEBD:681028

Federal WE: M02

Marital status/ Number of dependents: M02

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: NONE

Format: 284

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

TX-CD (5)

TX-SCF (2)

PARENT UNIT (5)



Z 0017737

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

5 October 1992

ORDERS 197-138

① [REDACTED] ②  
[REDACTED] PLT 1104th Trans Det, TXARNG  
(WVJCAA-024) 408 St. Stephens Road South AUSITN TX 78746-3101

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 (PCS): 1 October 1992 - 30 September 1993

Report to: UNIT ARMORY/FURTHER ATTACHED TO TEXAS JOINT TASK FORCE ONE.

Reporting time/date: 0001 01 October 1992

Purpose: Support AGTX-CD Operations

Additional instructions: Government quarters and mess will be utilized. Travel by.. privately owned conveyance is authorized. Individual must comply with standards in AR 600-9.

This training is considered an event and individual's unit will not process Soldier will attend Annual Training (AT) with his/her unit. Soldier terminates ADSW status 2400 hr on the day prior to AT and automatically reverts to ADSW status 0001 hr 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. Travel of dependents and shipment of permanent change of station weight authorized IAW Joint Travel Regulations (JTR). The Government's obligation hereunder is made contingent upon Congress enacting appropriations. TCMJ authority is granted to attached unit. During IDT assemblies the Parent Unit has TCMJ authority.

FOR ARMY USE

Auth: VOTAG date: 01 October 92, Subsec 502(f) Title 32 USC, AGTX-CD

③ [REDACTED]  
Type duty code: 40E

Acct clas:

Off pay/alw/tvl/pd:

2132060 18-1041 P2M11.1000-1198/1199/1210/1250/211J/219J S41292 CD WVJCAA

PEBD:871211

Federal WE: S02

Marital status/ Number of dependents: S02

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: TOP SECRET

Format: 284

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

AGTX-CD (5)

AGTX-SCF (2)

PARENT UNIT (5)



Z 0025126



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

ORDERS 197-147

5 October 1992

① [REDACTED] 1LT Trp B 1st Bn 124th CAV, TXARNG  
(WPMXB0-734) 2120 N New Road WACO TX 76707-1098

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 (PCS): 1 October 1992 - 30 September 1993

Report to: UNIT ARMORY/FURTHER ATTACHED TO TEXAS JOINT TASK FORCE ONE.

Reporting time/date: 0001 01 October 1992

Purpose: Support AGTX-CD Operations

Additional instructions: Government quarters and mess will be utilized. Travel by . privately owned conveyance is authorized. Individual must comply with standards in AR 600-9.

This training is considered an event and individual's unit will not process Soldier will attend Annual Training (AT) with his/her unit. Soldier terminates ADSW status 2400 hr on the day prior to AT and automatically reverts to ADSW status 0001 hr 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. Travel of dependents and shipment of permanent change of station weight authorized IAW Joint Travel Regulations (JTR). The Government's obligation hereunder is made contingent upon Congress enacting appropriations. TCMJ authority is granted to attached unit. During IDT assemblies the Parent Unit has TCMJ authority.

FOR ARMY USE

Auth: VOTAG date: 01 October 92. Subsec 502(f) Title 32 USC, AGTX-CD

③ [REDACTED]  
Type duty code: 40E

Acct clas:

Off pay/alw/tvl/pd:

2132060 18-1041 P2M11.1000-1198/1199/1210/1250/211J/219J S41292 CD WPMXB0

PEBD:880513

Federal WE: S00

Marital status/ Number of dependents: S00

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: NONE

Format: 284

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

AGTX-CD (5)

AGTX-SCF (2)

PARENT UNIT (5)



Z 0012665

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

ORDERS 197-151

5 October 1992

① [REDACTED] Co G 143d Inf, TXARNG  
(WVKXAA-042) Bld 1182 Ellington ANGB HOUSTON TX 77034-5596

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 (PCS): 1 October 1992 - 30 September 1993

Report to: UNIT ARMORY/FURTHER ATTACHED TO TEXAS JOINT TASK FORCE ONE.

Reporting time/date: 0001 01 October 1992

Purpose: Support AGTX-CD Operations

Additional instructions: Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized. Individual must comply with standards in AR 600-9. Enlisted personnel are authorized BAS at the RNA rate. This training is considered an event and individual's unit will not process payroll. Soldier will attend Annual Training (AT) with his/her unit. Soldier terminates ADSW status 2400 hr on the day prior to AT and automatically reverts to ADSW status 0001 hr 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. Travel of dependents and shipment of permanent change of station weight authorized IAW Joint Travel Regulations (JTR). The Government's obligation hereunder is made contingent upon Congress enacting appropriations. TCMJ authority is granted to attached unit. During IDT assemblies the Parent Unit has TCMJ authority.

FOR ARMY USE

Auth: VOTAG date: 01 October 92 Subsec 502(f) Title 32 USC, AGTX-CD

③ [REDACTED]  
Type duty code: 402

Acct clas:

Enl pay/alw/tvl/pd:

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

PEBD:900508

Federal WE: 500

Marital status/ Number of dependents: 500

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: NONE

Format: 284

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

AGTX-CD (5)

AGTX-SCF (2)

PARENT UNIT (5)



Z 0017798

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

ORDERS 197-152

5 October 1992

① [REDACTED] ②  
[REDACTED] 43D Inf Det (LRS), TXARNG  
(WYRDAA-610) 2001 E 51st St AUSTIN TX 78723-3097

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 (PCS): 1 October 1992 - 30 September 1993

Report to: UNIT ARMORY/FURTHER ATTACHED TO TEXAS JOINT TASK FORCE ONE.

Reporting time/date: 0001 01 October 1992

Purpose: Support AGTX-CD Operations

Additional instructions: Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized. Individual must comply with standards in AR 600-9. Enlisted personnel are authorized BAS at the RNA rate. This training is considered an event and individual's unit will not process payroll. Soldier will attend Annual Training (AT) with his/her unit. Soldier terminates ADSW status 2400 hr on the day prior to AT and automatically reverts to ADSW status 0001 hr 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. Travel of dependents and shipment of permanent change of station weight authorized IAW Joint Travel Regulations (JTR). The Government's obligation hereunder is made contingent upon Congress enacting appropriations. TCMJ authority is granted to attached unit. During IDT assemblies the Parent Unit has TCMJ authority.

FOR ARMY USE

Auth: VOTAG date: 01 October 92, Subsec 502(f) Title 32 USC, AGTX-CD

③ [REDACTED]  
Type duty code: 402

Acct clas:

Enl pay/alw/tvl/pd:

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

PEBD:771202

Federal WE: M00

Marital status/ Number of dependents: M00

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: NONE

Format: 284

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

GTX-CD (5)

AGTX-SCF (2)

PARENT UNIT (5)



Z 0025119

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

ORDERS 197-181

5 October 1992

① [REDACTED] Co G 143d Inf, TXARNG  
(WVKXAA-042) Bld 1182 Ellington ANGB HOUSTON TX 77034-5596

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 (PCS): 1 October 1992 - 30 September 1993

Report to: UNIT ARMORY/FURTHER ATTACHED TO TEXAS JOINT TASK FORCE ONE.

Reporting time/date: 0001 01 October 1992

Purpose: Support AGTX-CD Operations

Additional instructions: Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized. Individual must comply with standards in AR 600-9. Enlisted personnel are authorized BAS at the RNA rate. This training is considered an event and individual's unit will not process payroll. Soldier will attend Annual Training (AT) with his/her unit. Soldier terminates ADSW status 240C hr on the day prior to AT and automatically reverts to ADSW status 0001 hr 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. Travel of dependents and shipment of permanent change of station weight authorized IAW Joint Travel Regulations (JTR). The Government's obligation hereunder is made contingent upon Congress enacting appropriations. TCMJ authority is granted to attached unit. During IDT assemblies the Parent Unit has TCMJ authority.

FOR ARMY USE

Auth: VOTAG date: 01 October 92, Subsec 502(f) Title 32 USC, AGTX-CD

② Type duty code: 402

Acct clas:

Enl pay/alw/tvl/pd:

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

PEBD:830210

Federal WE: M00

Marital status/ Number of dependents: M00

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: NONE

Format: 284

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

AGTX-CD (5)

AGTX-SCF (2)

PARENT UNIT (5)



Z 0025220

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

ORDERS 197-183

5 October 1992

① [REDACTED] HHC 111th Spt Gp, TXARNG  
(WTU3AA-020) 408 St. Stephens Road South AUSTIN TX 78746-3101

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 (PCS): 1 October 1992 - 30 September 1993

Report to: UNIT ARMORY/FURTHER ATTACHED TO TEXAS JOINT TASK FORCE ONE.

Reporting time/date: 0001 01 October 1992

Purpose: Support AGTX-CD Operations

Additional instructions: Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized. Individual must comply with standards in AR 600-9. Enlisted personnel are authorized BAS at the RNA rate. This training is considered an event and individual's unit will not process payroll. Soldier will attend Annual Training (AT) with his/her unit. Soldier terminates ADSW status 2400 hr on the day prior to AT and automatically reverts to ADSW status 0001 hr 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. Travel of dependents and shipment of permanent change of station weight authorized IAW Joint Travel Regulations (JTR). The Government's obligation hereunder is made contingent upon Congress enacting appropriations. TCMJ authority is granted to attached unit. During IDT assemblies the Parent Unit has TCMJ authority.

FOR ARMY USE

Auth: VOTAG date: 01 October 92 Subsec 502(f) Title 32 USC, AGTX-CD

③ [REDACTED]  
Type duty code: 40E

Acct clas:

Enl pay/alw/tvl/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 CD WTU3AA

PEBD:830329

Federal WE: S00

Marital status/ Number of dependents: S00

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: NONE

Format: 284

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

AGTX-CD (5)

AGTX-SCF (2)

PARENT UNIT (5)



Z 0025238

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

ORDERS 197-195

5 October 1992

① [REDACTED] T HHD 249th Spt Bn, TXARNG  
(WPEJTO-520) P.O. BOX 5218 AUSTIN TX 78763-5218

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 (PCS): 1 October 1992 - 30 September 1993

Report to: UNIT ARMORY/FURTHER ATTACHED TO TEXAS JOINT TASK FORCE ONE.

Reporting time/date: 0001 01 October 1992

Purpose: Support AGTX-CD Operations

Additional instructions: Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized. Individual must comply with standards in AR 600-9.

This training is considered an event and individual's unit will not process. Soldier will attend Annual Training (AT) with his/her unit. Soldier terminates ADSW status 2400 hr on the day prior to AT and automatically reverts to ADSW status 0001 hr on the day following the AT period. Performance of AT does not constitute break in service; accrued leave and all other appropriate entitlements are continued. VHA is not payable during the AT period. Travel of dependents and shipment of permanent change of station weight authorized IAW Joint Travel Regulations (JTR). The Government's obligation hereunder is made contingent upon Congress enacting appropriations. TCMJ authority is granted to attached unit. During IDT assemblies the Parent Unit has TCMJ authority.

FOR ARMY USE

Auth: VOTAG date: 01 October 92, Subsec 502(f) Title 32 USC, AGTX-CD

③ [REDACTED]  
Type duty code: 40E

Acct clas:

Off pay/alw/tvl/pd:

2132060 18-1041 P2M11.1000-1198/1199/1210/1250/211J/219J S41292 CD WPEJTO

PEBD:810913

Federal WE: M03

Marital status/ Number of dependents: M03

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: NONE

Format: 284

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

AGTX-CD (5)

AGTX-SCF (2)

PARENT UNIT (5)



Z 0012808

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

ORDERS 197-197

5 October 1992

① [REDACTED] Det 1 Co E 149th Avn, TXARNG  
(WV72A1-705) 2001 E 51 st St AUSTIN TX 78723-3097

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 (PCS): 1 October 1992 - 30 September 1993

Report to: UNIT ARMORY/FURTHER ATTACHED TO TEXAS JOINT TASK FORCE ONE.

Reporting time/date: 0001 01 October 1992

Purpose: Support AGTX-CD Operations

Additional instructions: Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized. Individual must comply with standards in AR 600-9.

This training is considered an event and individual's unit will not process. Soldier will attend Annual Training (AT) with his/her unit. Soldier terminates ADSW status 2400 hr on the day prior to AT and automatically reverts to ADSW status 0001 hr 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. Travel of dependents and shipment of permanent change of station weight authorized IAW Joint Travel Regulations (JTR). The Government's obligation hereunder is made contingent upon Congress enacting appropriations. TCMJ authority is granted to attached unit. During IDT assemblies the Parent Unit has TCMJ authority.

FOR ARMY USE

Auth: VOTAC date: 01 October 92, Subsec 502(f) Title 32 USC, AGTX-CD

③ [REDACTED]  
Type duty code: 40E

Acct clas:

Off pay/alw/tvl/pd:

2132060 18-1041 P2M11.1000-1198/1199/1210/1250/211J/219J S41292 CD WV72A1

PEBD:661107

Federal WE: M00

Marital status/ Number of dependents: M00

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: NONE

Format: 284

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

AGTX-CD (5)

AGTX-SCF (2)

PARENT UNIT (5)



Z 0012789

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

ORDERS 197-202

5 October 1992

① [REDACTED] ③  
[REDACTED] Trp A 1st Sqdn 124th CAV, TXARNG  
(WPMXAO-732) 2120 N New Road WACO TX 76707-1098

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 (PCS): 1 October 1992 - 30 September 1993

Report to: UNIT ARMORY/FURTHER ATTACHED TO TEXAS JOINT TASK FORCE ONE.

Reporting time/date: 0001 01 October 1992

Purpose: Support AGTX-CD Operations

Additional instructions: Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized. Individual must comply with standards in AR 600-9.

This training is considered an event and individual's unit will not process Soldier will attend Annual Training (AT) with his/her unit. Soldier terminates ADSW status 2400 hr on the day prior to AT and automatically reverts to ADSW status 0001 hr 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. Travel of dependents and shipment of permanent change of station weight authorized IAW Joint Travel Regulations (JTR). The Government's obligation hereunder is made contingent upon Congress enacting appropriations. TCMJ authority is granted to attached unit. During IDT assemblies the Parent Unit has TCMJ authority.

FOR ARMY USE

Auth: VOTAG date: 01 October 92, Subsec 502(f); Title 32 USC, AGTX-CD

③ [REDACTED]  
Type duty code: 40E

Acct clas:

Off pay/alw/tvl/pd:

2132060 18-1041 P2M11.1000-1198/1199/1210/1250/211J/219J S41292 CD WPMXAO

PEBD:860516

Federal WE: M01

Marital status/ Number of dependents: M01

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: NONE

Format: 284

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

AGTX-CD (5)

AGTX-SCF (2)

PARENT UNIT (5)



Z 0025273



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

ORDERS 197-206

5 October 1992

① [REDACTED] 43D Inf Det (LRS), TXARNG  
(WYRDAA-610) 2001 E 51st St AUSTIN TX 78723-3097

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 (PCS): 1 October 1992 - 30 September 1993

Report to: UNIT ARMORY/FURTHER ATTACHED TO TEXAS JOINT TASK FORCE ONE.

Reporting time/date: 0001 01 October 1992

Purpose: Support AGTX-CD Operations

Additional instructions: Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized. Individual must comply with standards in AR 600-9. Enlisted personnel are authorized BAS at the RNA rate. This training is considered an event and individual's unit will not process payroll. Soldier will attend Annual Training (AT) with his/her unit. Soldier terminates ADSW status 2400 hr on the day prior to AT and automatically reverts to ADSW status 0001 hr 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. Travel of dependents and shipment of permanent change of station weight authorized IAW Joint Travel Regulations (JTR). The Government's obligation hereunder is made contingent upon Congress enacting appropriations. TCMJ authority is granted to attached unit. During IDT assemblies the Parent Unit has TCMJ authority.

FOR ARMY USE

Auth: VOTAG date: 01 October 92, Subsec 502(f) Title 32 USC, AGTX-CD

③ [REDACTED]  
Type duty code: 402

Acct clas:

Enl pay/alw/tvl/pd:

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

PEED:861007

Federal WE: 500

Marital status/ Number of dependents: 500

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: NONE

Format: 284

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

AGTX-CD (5)

AGTX-SCF (2)

PARENT UNIT (5)



Z 0025284

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

ORDERS 197-208

5 October 1992

① [REDACTED] ② [REDACTED] CWJ HHC, Avn Bde, TXARNG  
(WV7XAA-700) 2001 E 51st St AUSITN TX 78723-3097

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 (PCS): 1 October 1992 - 30 September 1993

Report to: UNIT ARMORY/FURTHER ATTACHED TO TEXAS JOINT TASK FORCE ONE.

Reporting time/date: 0001 01 October 1992

Purpose: Support AGTX-CD Operations

Additional instructions: Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized. Individual must comply with standards in AR 600-9.

This training is considered an event and individual's unit will not process Soldier will attend Annual Training (AT) with his/her unit. Soldier terminates ADSW status 2400 hr on the day prior to AT and automatically reverts to ADSW status 0001 hr 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. Travel of dependents and shipment of permanent change of station weight authorized IAW Joint Travel Regulations (JTR). The Government's obligation hereunder is made contingent upon Congress enacting appropriations. TCMJ authority is granted to attached unit. During IDT assemblies the Parent Unit has TCMJ authority.

FOR ARMY USE

Auth: VOTAG date: 01 October 92, Subsec 502(f) Title 32 USC, AGTX-CD

③ [REDACTED]  
Type duty code: 40H

Acct clas:

Off pay/alw/tvl/pd:

2132060 18-1041 P2M11.1000-1198/1199/1210/1250/211J/219J S41292 CD WV7XAA

PEBD:680615

Federal WE: M00

Marital status/ Number of dependents: M00

Type of incentive pay: NONE

Type of special pay: NONE

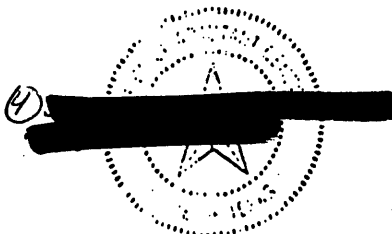
State tax code: TX

Scty cl: NONE

Format: 284

FOR THE ADJUTANT GENERAL:

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



Z 0012779

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

ORDERS 197-216

5 October 1992

② [REDACTED] HQ STARC(-), TXARNG  
(W8BBAA-001) P.O. BOX 5218 AUSTIN TX 78763-5218

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 (PCS): 1 October 1992 - 30 September 1993

Report to: UNIT ARMORY/FURTHER ATTACHED TO TEXAS JOINT TASK FORCE ONE.

Reporting time/date: 0001 01 October 1992

Purpose: Support AGTX-CD Operations

Additional instructions: Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized. Individual must comply with standards in AR 600-9.

This training is considered an event and individual's unit will not process. Soldier will attend Annual Training (AT) with his/her unit. Soldier terminates ADSW status 2400 hr on the day prior to AT and automatically reverts to ADSW status 0001 hr 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. Travel of dependents and shipment of permanent change of station weight authorized IAW Joint Travel Regulations (JTR). The Government's obligation hereunder is made contingent upon Congress enacting appropriations. TCMJ authority is granted to attached unit. During IDT assemblies the Parent Unit has TCMJ authority.

FOR ARMY USE

Auth: VOTAG date: 01 October 92, Subsec 502(f) Title 32 USC, AGTX-CD

③ [REDACTED]  
Type duty code: 40E

Acct clas:

Off pay/alw/tvl/pd:

2132060 18-1041 P2M11.1000-1198/1199/1210/1250/211J/219J S41292 CD W8BBAA

PEBD: 731130

Federal WE: M00

Marital status/ Number of dependents: M00

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: NONE

Format: 284

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

AGTX-CD (5)

AGTX-SCF (2)

PARENT UNIT (5)



Z 0012860

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

ORDERS 197-242

5 October 1992

① [REDACTED] ② [REDACTED] 143D Inf Det (LRS), TXARNG  
(WYRDAA-610) 2001 E 51st St AUSTIN TX 78723-3097

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 (PCS): 1 October 1992 - 30 September 1993

Report to: UNIT ARMORY/FURTHER ATTACHED TO TEXAS JOINT TASK FORCE ONE.

Reporting time/date: 0001 01 October 1992

Purpose: Support AGTX-CD Operations

Additional instructions: Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized. Individual must comply with standards in AR 600-9.

This training is considered an event and individual's unit will not process Soldier will attend Annual Training (AT) with his/her unit. Soldier terminates ADSW status 2400 hr on the day prior to AT and automatically reverts to ADSW status 0001 hr 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. Travel of dependents and shipment of permanent change of station weight authorized IAW Joint Travel Regulations (JTR). The Government's obligation hereunder is made contingent upon Congress enacting appropriations. TCMJ authority is granted to attached unit. During IDT assemblies the Parent Unit has TCMJ authority.

FOR ARMY USE

Auth: VOTAG date: 01 October 92, Subsec 502(f) Title 32 USC, AGTX-CD

③ [REDACTED] 0  
Type duty code: 402

Acct clas:

Off pay/alw/tvl/pd:

2132060 18-1041 P2M11.1000-1198/1199/1210/1250/211J/219J S41292 CD WYRDAA

PEBD:870515

Federal WE: S00

Marital status/ Number of dependents: S00

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: NONE

Format: 284

FOR THE ADJUTANT GENERAL:

④ [REDACTED]  
DISTRIBUTION:

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

Z 0012887

147 FIGHTER GROUP (ACC)  
TEXAS AIR NATIONAL GUARD  
14657 SNEIDER STREET  
HOUSTON TX 77034-5586

31 NOV 92  
ACF  
16 11  
07 OCT 92

Personnel Data-Privacy Act of 1974 (5 USC 552a)

SPECIAL ORDER

A - 121

1. TYPE OF DUTY: AGR Tour
2. PURPOSE: TO PERFORM FULL-TIME DUTY
3. ADDRESSING:

(1) [REDACTED] (2) [REDACTED] L9ICFMFX, UNKNOWN BAS: N; BAQ: Y  
(3) [REDACTED]  
10 OCT 92 - 06 FEB 94

4. AUTHORITY/TITLE: You are to perform indicated duty.  
(32 USC 502(F) & ANGR 35-03)

5. REMARKS:

Home or place from which called to AD and active duty station ARE NOT located within corporate limits of same city or town. Mbr WILL NOT commute. Authority is given for any mission-directed OCONUS TDY that the individual will automatically be placed under Title 10 USC Sec 672(d) for the duration of TDY and will automatically revert to 32 USC Sec 502(f) after completion of TDY. Mbr(s) are on AGR status. Mbr(s) are required to have in their possession at all times a copy of special order for their current AGR tour. AMN/OFF w/b rlvd from AD upon completion of tour unless sooner rlvd by competent auth. UMD FAC: 130000; UMD POS#: 7075957; UMD GRD: MAJ; UMD DY TITLE: COUNTER DRUG SCH OFFICER; FTM FAC: 130000; FTM GRD: MAJ; FTM JOB#: AGR; FTM DY TITLE: COUNTER DRUG SCH OFCR; PAFSC: 1115F; DAFSC: 1045Z; CAFSC: N/A; ANG AD STATUS: O (OTHER); TMSD/PD: 14 DEC 79. Authorized leave will be taken during the stated tour at the discretion of the Commander. INITIAL AGR TOUR. PCS MOVE AUTHORIZED FROM NEW BRAUNFELS TX TO ELLINGTON FIELD TX. MEMBER WILL REPORT ELLINGTON FIELD O/A 12 OCT 92. DEPENDENTS INCLUDE: (4) [REDACTED]

6. CERTIFICATION:

Fund Cite: P&A: 5733850 563 4150 51210F 54301 05 380100  
Tvl: 5733850 563 4150 51210F 54342 05 380100  
P/D: 5733850 563 4150 51210F 54345 05 380100  
HHG: 5733850 563 4150 51210F 54348 05 380100

OFFICIAL Certifying Official: /S/ (9) [REDACTED]



DEPARTMENTS OF THE ARMY AND THE AIR FORCE

NATIONAL GUARD BUREAU  
WASHINGTON, D.C. 20310-2500



9 Oct 1992

NGB-CD (500)

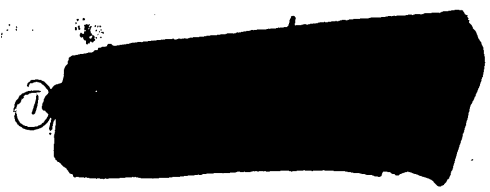
MEMORANDUM FOR THE ADJUTANT GENERAL OF ALL STATES, THE  
COMMONWEALTH OF PUERTO RICO, GUAM, THE VIRGIN  
ISLANDS AND THE DISTRICT OF COLUMBIA, (ATTN:  
POMSO/COUNTERDRUG COORDINATOR)

SUBJECT: (All States Log Number 192-0442) Counterdrug Support  
Regulation, NGR (AR) 500-2/NGR (AF) 55-6, and Counterdrug  
Coordinator's Handbook

1. The advance copy of the subject regulation and handbook are enclosed. The policy and guidance contained in these documents are in effect as of 1 October 1992, and previous editions are superseded.
  2. Official distribution of these documents will follow at a date to be determined. States are requested to make comments and suggestions concerning this regulation and handbook for staffing and inclusion in future editions. Address questions concerning these documents, and operational and planning issues, to the appropriate branch within the Counterdrug Support Division at DSN 286-7744 or Cml: (703) 746-7744.
  3. Due to concerns that have been expressed by the states, I have instructed my Counterdrug Support Division Chief to form a Project Action Team to study the equity and propriety of the entry level physical examination for counterdrug support participation. Our determination will be forthcoming.
  4. Direct questions concerning policy to the undersigned at DSN 225-0396 or Cml: (703) 695-0396.
- FOR THE CHIEF, NATIONAL GUARD BUREAU:

Encls  
as

CF:  
USPFO



#154



U U U U

STATE OF TEXAS  
OFFICE OF THE GOVERNOR  
AUSTIN, TEXAS 78711

October 14, 1992

ANN W. RICHARDS  
GOVERNOR

[Redacted]  
Department of Defense  
[Redacted]  
[Redacted]  
[Redacted]

Dear [Redacted]:

On behalf of the citizens of Texas, I appreciate the support given by the Department of Defense to the law enforcement agencies around our great state in the battle against drugs.

Regarding counter-drug support in Texas, the Office of the Governor will serve as the lead agency through [Redacted] of the Criminal Justice Division. All efforts of coordination are to be directed through [Redacted], Criminal Justice Division, who will act as the liaison with the Department of Defense and the Texas National Guard.

[Redacted] representative for DOD coordination is [Redacted].

Feel free to call [Redacted] (512) 465-5154 or DSN 954-5154.

Again, thank you for the continued support given to Texas.

Sincerely,

ANN W. RICHARDS  
Governor

AWR/CJD/jw

POST OFFICE BOX 11418 AUSTIN, TEXAS 78711 (512) 463-2000  
Printed on Recycled Paper.

00021504

D-1783

Z 0004965

APPROPRIATION: 2132000		NSA	FUNDING AUTHORIZATION	DOCUMENT	1600T92	1815126	PAGE 1
ISSUED TO: COMMANDER	USFFO TEXAS	FDE 5218	AUSTIN, TX	ISSUED BY: USA NAT GUARD BUREAU	NSG-ARC-B FENTAGCH	WASH DC	20710
				SUSPENSE NUMBER	2060-93-1041-931800504	ADVICE NUMBER	93180331
ALLOTMENT SERIAL	FISCAL STATION	EFFECTIVE DATE	ISSUE DATE	AGENCY	SERVICE SERIAL	AUTHORITY CHANGE	
1041	941292	1600T92	1600T92	13		2060-93-1041-18-00007	
SECTION A	PROGRAM	PREVIOUS BALANCE	INCREASE/DECREASE	REVISED NET AMOUNT			
DIRECT	10000000000	17,293,700.00	0.00	17,293,700.00			
	20000000000	13,039,100.00	8,600.00	13,047,700.00			
	TOTAL DIRECT	30,332,800.00	8,600.00	30,341,400.00			
REIMB		0.00	0.00	0.00			
	TOTAL REIMB	0.00	0.00	0.00			
	TOTAL	30,332,800.00	8,600.00	30,341,400.00			
SECTION B	ALLOTMENT BY QUARTER	NET CHANGE	QTR: 1	DIRECT:	0.00	REIMB:	0.00
	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4			
DIRECT	1,587,000.00	0.00	0.00	0.00	0.00		
REIMB	0.00	0.00	0.00	0.00	0.00		
TOTAL	1,587,000.00	0.00	0.00	0.00	0.00		
SECTION C	LIMITATIONS CEILINGS/FLOORS	PREVIOUS BALANCE	INCREASE/DECREASE	REVISED NET AMOUNT			
DIRECT		0.00	0.00	0.00			
REIMB		0.00	0.00	0.00			
SECTION D	MANAGEMENT INFORMATION	PREVIOUS BALANCE	INCREASE/DECREASE	REVISED NET AMOUNT			
DIRECT		0.00	0.00	0.00			
REIMB		0.00	0.00	0.00			
REMARKS:							
	2F10 12,000 UH60/UH1 TRAINING						
	2616 -20,700 PER PM						
	2M17 13,000						
	2N15 4,300 FOR CPT TROPANI ADSW FROM 1-31 OCT 92						

DA FORM 1323-C



Z 0015075





ISSUED TO: COMMANDER USFFO TEXAS POB 5219 AUSTIN, TX  
 ISSUED BY: USA NAT GUARD BUREAU NGB-ARC-B PENTAGON WASH DC 20310  
 SUSPENSE NUMBER: 2060-93-1041-931802119  
 ADVICE NUMBER: 93180650

ALLOTMENT SERIAL: 1041 FISCAL STATION: 641292 EFFECTIVE DATE: 12FEB93 ISSUE DATE: 12FEB93 AGENCY: 18 SERVICE SERIAL: AUTHORITY CHANGE: 2060-93-1041-18-00016

SECTION A	PROGRAM	PREVIOUS BALANCE	INCREASE/DECREASE	REVISED NET AMOUNT
DIRECT	10000000000	17,398,800.00	220,000.00	17,618,800.00
	20000000000	13,846,100.00	2,492,400.00	16,338,500.00
	TOTAL DIRECT	31,244,900.00	2,712,400.00	33,957,300.00
REIMB		0.00	0.00	0.00
	TOTAL REIMB	0.00	0.00	0.00
	TOTAL	31,244,900.00	2,712,400.00	33,957,300.00

SECTION B	ALLOTMENT BY QUARTER	NET CHANGE QTR: 2	DIRECT:	REIMB:
	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
DIRECT	10,347,800.00	15,952,800.00	0.00	0.00
REIMB	0.00	0.00	0.00	0.00
TOTAL	10,347,800.00	15,952,800.00	0.00	0.00

SECTION C	LIMITATIONS CEILINGS/FLOORS	PREVIOUS BALANCE	INCREASE/DECREASE	REVISED NET AMOUNT
DIRECT	CNP 20000000000	5,923,000.00	1,843,900.00	7,766,900.00
REIMB		0.00	0.00	0.00

SECTION D	MANAGEMENT INFORMATION	PREVIOUS BALANCE	INCREASE/DECREASE	REVISED NET AMOUNT
DIRECT		0.00	0.00	0.00
REIMB		0.00	0.00	0.00

REMARKS:  
 1A70 220,000  
 2F10 20,900 CHE/CME  
 2G12 87,000 M1 FIELDING  
 2G16 99,000  
 2H52 50,200  
 2M11 1,843,900  
 2M14 271,200


APPROPRIATION: 2132060      NGA      FUNDING AUTHORIZATION      DOCUMENT      12FEB93      16:40:39      PAGE 2

ISSUED TO: COMMANDER      ISSUED BY: USA NAT GUARD BUREAU      SUSPENSE NUMBER      ADVICE NUMBER  
USPFD TEXAS      NGB-ARC-B FENTAGON      2060-93-1041-931802119      93180850  
POB 5218      WASH DC  
AUSTIN, TX      20310

ALLOTMENT SERIAL	FISCAL STATION	EFFECTIVE DATE	ISSUE DATE	AGENCY	SERVICE SERIAL	AUTHORITY CHANGE
1041	541292	12FEB93	12FEB93	18		2060-93-1041-18-00016
	2N15	4,400				
	2N11	12,300				
	2N17	3,500 TDC 576				
	2N19	100,000				

FOOTNOTES:

- (01) AMOUNTS REFLECTED BY BUDGET PROGRAM WILL NOT BE EXCEEDED WITHOUT THE APPROVAL OF THE NEXT HIGHER AUTHORITY; UNLESS AND TO THE EXTENT THAT REPROGRAMMING AUTHORITY HAS BEEN PROVIDED IN THE REMARKS SECTION OF THIS FAD. AUTHORIZED REPROGRAMMING AMONG AMOUNTS BETWEEN THESE BUDGET PROGRAMS/SUB-PROGRAMS WILL BE DOCUMENTED CONCURRENTLY THRU PBAS.
- (02) AUTHORIZING OR INCURRING OBLIGATIONS IN EXCESS OF THE CUMULATIVE ALLOCATION AMOUNT, CONTAINED HEREIN, IS A VIOLATION OF 31 USC 1517 AND IS REPORTABLE UNDER AR 37-1, CHAPTER 7.
- (03) THE FUNDED REIMBURSEMENT AUTHORITY (FRA) IN SECTION B IS AVAILABLE IN AN AMOUNT NOT TO EXCEED ORDERS RECEIVED. EXCEPTIONS TO THE BASIC FRA COMPUTATION ARE STATED IN AR 37-1, CHAPTER 7.
- (04) NO AUTOMATIC REIMBURSEMENT AUTHORITY (ARA) IS AUTHORIZED.
- (05) AMOUNTS IDENTIFIED IN SECTION C AS CNP REPRESENT FUNDING FOR THE APPROVED DRUG INTERDICTION AND COUNTERDRUG ACTIVITIES PROGRAM. USE OF THESE FUNDS FOR OTHER THAN THE APPROVED DRUG INTERDICTION AND COUNTERDRUG ACTIVITIES PROGRAM IS PROHIBITED.

NAME AND TITLE OF APPROVING OFFICER /      APPROVED BY:  


APPROPRIATION: 2132060		NGPA	FUNDING AUTHORIZATION		DOCUMENT	19FEB93	14:40:33	PAGE 1
ISSUED TO: COMMANDER			ISSUED BY: USA NAT GUARD BUREAU			SUSPENSE NUMBER		ADVICE NUMBER
USPFD TEXAS			NSB-ARC-B PENTAGON			2060-93-1041-931802290		93180070
POB 5218			WASH DC					
AUSTIN, TX			20310					
ALLOTMENT SERIAL	FISCAL STATION	EFFECTIVE DATE	ISSUE DATE	AGENCY	SERVICE SERIAL	AUTHORITY CHANGE		
1041	541292	19FEB93	19FEB93	18		2060-93-1041-18-00017		
SECTION A	PROGRAM	PREVIOUS BALANCE	INCREASE/DECREASE	REVISED NET AMOUNT				
DIRECT	10000000000	17,618,800.00	0.00	17,618,800.00				
	20000000000	16,339,500.00	20,000.00	16,359,500.00				
	TOTAL DIRECT	33,957,300.00	20,000.00	33,977,300.00				
REIMB		0.00	0.00	0.00				
	TOTAL REIMB	0.00	0.00	0.00				
	TOTAL	33,957,300.00	20,000.00	33,977,300.00				
SECTION B	ALLOTMENT BY QUARTER	NET CHANGE	QTR: 2	DIRECT:	0.00	REIMB:	0.00	
	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4				
DIRECT	10,347,800.00	15,952,000.00	0.00	0.00				
REIMB	0.00	0.00	0.00	0.00				
TOTAL	10,347,800.00	15,952,000.00	0.00	0.00				
SECTION C	LIMITATIONS CEILINGS/FLOORS	PREVIOUS BALANCE	INCREASE/DECREASE	REVISED NET AMOUNT				
DIRECT	CNP 20000000000	7,766,900.00	0.00	7,766,900.00				
REIMB		0.00	0.00	0.00				
SECTION D	MANAGEMENT INFORMATION	PREVIOUS BALANCE	INCREASE/DECREASE	REVISED NET AMOUNT				
DIRECT		0.00	0.00	0.00				
REIMB		0.00	0.00	0.00				
REMARKS:	2M17 20,000 DDR							
FOOTNOTES:	(01) AMOUNTS REFLECTED BY BUDGET PROGRAM WILL NOT BE EXCEEDED WITHOUT THE APPROVAL OF THE NEXT HIGHER AUTHORITY; UNLESS AND TO THE EXTENT THAT REPROGRAMMING AUTHORITY HAS BEEN PROVIDED IN THE REMARKS SECTION OF THIS FAD. AUTHORIZED REPROGRAMMING AMONG AMOUNTS BETWEEN THESE BUDGET							

DA FORM 1323-C

Z 0015079

APPROPRIATION: 2132060		NGPA	FUNDING AUTHORIZATION		DOCUMENT	19FEB93	14:40:33	PAGE 2
ISSUED TO: COMMANDER			ISSUED BY: USA NAT GUARD BUREAU			SUSPENSE NUMBER		ADVICE NUMBER
USPFD TEXAS			NGB-ARC-8 PENTAGON			2060-93-1041-931802290		93180670
POB 5218			WASH DC					
AUSTIN, TX			20310					
ALLOTMENT SERIAL	FISCAL STATION	EFFECTIVE DATE	ISSUE DATE	AGENCY	SERVICE SERIAL	AUTHORITY CHANGE		
1041	S41292	19FEB93	19FEB93	18		2060-93-1041-18-00017		

PROGRAMS/SUB-PROGRAMS WILL BE DOCUMENTED CONCURRENTLY THRU PBAS.

- (02) AUTHORIZING OR INCURRING OBLIGATIONS IN EXCESS OF THE CUMULATIVE ALLOCATION AMOUNT, CONTAINED HEREIN, IS A VIOLATION OF 31 USC 1517 AND IS REPORTABLE UNDER AR 37-1, CHAPTER 7.
- (03) THE FUNDED REIMBURSEMENT AUTHORITY (FRA) IN SECTION B IS AVAILABLE IN AN AMOUNT NOT TO EXCEED ORDERS RECEIVED. EXCEPTIONS TO THE BASIC FRA COMPUTATION ARE STATED IN AR 37-1, CHAPTER 7.
- (04) NO AUTOMATIC REIMBURSEMENT AUTHORITY (ARA) IS AUTHORIZED.
- (05) AMOUNTS IDENTIFIED IN SECTION C AS CNP REPRESENT FUNDING FOR THE APPROVED DRUG INTERDICTION AND COUNTERDRUG ACTIVITIES PROGRAM. USE OF THESE FUNDS FOR OTHER THAN THE APPROVED DRUG INTERDICTION AND COUNTERDRUG ACTIVITIES PROGRAM IS PROHIBITED.

NAME AND TITLE OF APPROVING OFFICER: [REDACTED] APPROVED BY: [REDACTED]

APPROPRIATION: 2100000 NSFA FUNDING AUTHORIZATION DOCUMENT 12MAR93 16105147 PAGE

ISSUED TO: COMMANDER : ISSUED BY: USA NAT GUARD BUREAU : SUSPENSE NUMBER : ADVICE NUMBER  
 USFED TEXAS : NGS-ARC-9 PENTAGON : 2060-93-1041-93180902 : 93180902  
 PDB 5218 : WASH DC : :  
 AUSTIN, TX : 20710 : :

ALLOTMENT SERIAL : FISCAL STATION : EFFECTIVE DATE : ISSUE DATE : AGENCY : SERVICE SERIAL : AUTHORITY CHANGE  
 1041 : 641292 : 12MAR93 : 12MAR93 : 19 : : 2060-93-1041-18-00018

SECTION A	PROGRAM	PREVIOUS BALANCE	INCREASE/DECREASE	REVISED NET AMOUNT
DIRECT	10000000000	17,618,800.00	0.00	17,618,800.00
	20000000000	16,358,500.00	20,000.00-	16,358,500.00
	TOTAL DIRECT	33,977,300.00	20,000.00-	33,957,300.00
REIMB		0.00	0.00	0.00
	TOTAL REIMB	0.00	0.00	0.00
	TOTAL	33,977,300.00	20,000.00-	33,957,300.00

SECTION B	ALLOTMENT BY QUARTER	NET CHANGE QTR: 2	DIRECT:	REIMB:
	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
DIRECT	10,347,800.00	15,952,800.00	0.00	0.00
REIMB	0.00	0.00	0.00	0.00
TOTAL	10,347,800.00	15,952,800.00	0.00	0.00

SECTION C	LIMITATIONS CEILINGS/FLOORS:	PREVIOUS BALANCE	INCREASE/DECREASE	REVISED NET AMOUNT
DIRECT	GNP 20000000000	7,766,900.00	0.00	7,766,900.00
REIMB		0.00	0.00	0.00

SECTION D	MANAGEMENT INFORMATION	PREVIOUS BALANCE	INCREASE/DECREASE	REVISED NET AMOUNT
DIRECT		0.00	0.00	0.00
REIMB		0.00	0.00	0.00

REMARKS:  
 2M17 -20,000 PER PROGRAM MANAGER

FOOTNOTES:  
 (01) AMOUNTS REFLECTED BY BUDGET PROGRAM WILL NOT BE EXCEEDED WITHOUT THE APPROVAL OF THE NEXT HIGHER AUTHORITY; UNLESS AND TO THE EXTENT THAT REPROGRAMMING AUTHORITY HAS BEEN PROVIDED IN THE REMARKS SECTION OF THIS FAD. AUTHORIZED REPROGRAMMING AMONG AMOUNTS BETWEEN THESE BUDGET

APPROPRIATION: 2132060    NSPA    FUNDING AUTHORIZATION    DOCUMENT    12MAR93    16:05:47    PAGE 2

ISSUED TO: COMMANDER	:	ISSUED BY: USA NAT GUARD BUREAU	:	SUSPENSE NUMBER	:	ADVICE NUMBER
USFFD TEXAS	:	NSB-ARC-3 PENTAGON	:	2060-93-1041-931802485	:	93190902
PCB 5216	:	WASH DC	:		:	
AUSTIN, TX	:	20310	:		:	

ALLOTMENT SERIAL :	FISCAL STATION :	EFFECTIVE DATE :	ISSUE DATE :	AGENCY :	SERVICE SERIAL :	AUTHORITY CHANGE :
1041	S41292	12MAR93	12MAR93	18		2060-93-1041-19-00018

PROGRAMS/SUB-PROGRAMS WILL BE DOCUMENTED CONCURRENTLY THRU PSAS.

- (02) AUTHORIZING OR INCURRING OBLIGATIONS IN EXCESS OF THE CUMULATIVE ALLOCATION AMOUNT, CONTAINED HEREIN, IS A VIOLATION OF 31 USC 1517 AND IS REPORTABLE UNDER AR 37-1, CHAPTER 7.
- (03) THE FUNDED REIMBURSEMENT AUTHORITY (FRA) IN SECTION B IS AVAILABLE IN AN AMOUNT NOT TO EXCEED ORDERS RECEIVED. EXCEPTIONS TO THE BASIC FRA COMPUTATION ARE STATED IN AR 37-1, CHAPTER 7.
- (04) NO AUTOMATIC REIMBURSEMENT AUTHORITY (ARA) IS AUTHORIZED.
- (05) AMOUNTS IDENTIFIED IN SECTION C AS CNP REPRESENT FUNDING FOR THE APPROVED DRUG INTERDICTION AND COUNTERDRUG ACTIVITIES PROGRAM. USE OF THESE FUNDS FOR OTHER THAN THE APPROVED DRUG INTERDICTION AND COUNTERDRUG ACTIVIES PROGRAM IS PROHIBITED.

NAME AND TITLE OF APPROVING OFFICER \_\_\_\_\_ APPROVED BY: \_\_\_\_\_

APPROPRIATION	000000	NSRA	FUNDING AUTHORIZATION	000000	17MARR	10107155	PAGE
ISSUED TO: COMMANDER USPFO TEXAS PCE SCLE AUSTIN, TX	ISSUED BY: USA NAT GUARD BUREAU NSR-ARC-5 PENTAGON WASH DC 30310	BUSFENSE NUMBER 2060-97-1041-9715002614	ADVISE NUMBER 93100959				
ALLOTMENT SERIAL 1041	FISCAL STATION 641092	EFFECTIVE DATE 17MARR	ISSUE DATE 17MARR	AGENCY 13	SERVICE SERIAL	AUTHORITY CHANGE 2060-97-1041-13-00019	
SECTION A	PROGRAM	PREVIOUS BALANCE	INCREASE/DECREASE		REVISED NET AMOUNT		
DIRECT	10000000000	17,518,900.00	0.00		17,518,900.00		
	20000000000	15,332,500.00	153,900.00		15,486,400.00		
	TOTAL DIRECT	32,851,400.00	153,900.00		33,005,300.00		
REIMB		0.00	0.00		0.00		
	TOTAL REIMB	0.00	0.00		0.00		
	TOTAL	32,851,400.00	153,900.00		33,005,300.00		
SECTION B	ALLOTMENT BY QUARTER	NET CHANGE	QTR: 2	DIRECT:	70,900.00	REIMB:	0.00
	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4			
DIRECT	10,347,800.00	15,023,600.00	0.00	0.00			
REIMB	0.00	0.00	0.00	0.00			
TOTAL	10,347,800.00	15,023,600.00	0.00	0.00			
SECTION C	LIMITATIONS CEILINGS/FLOORS:	PREVIOUS BALANCE	INCREASE/DECREASE		REVISED NET AMOUNT		
DIRECT	20000000000	7,766,900.00	0.00		7,766,900.00		
REIMB		0.00	0.00		0.00		
SECTION D	MANAGEMENT INFORMATION	PREVIOUS BALANCE	INCREASE/DECREASE		REVISED NET AMOUNT		
DIRECT		0.00	0.00		0.00		
REIMB		0.00	0.00		0.00		
REMARKS:							
	2511	14,000					
	2451	9,600	PCE	AFP + ALLOT			
	2M13	2,500					
	2M14	51,600					
	2M15	25,900	AFP + ALLOT				
	2M11	35,300	AFP + ALLOT	PER PM			
	2M18	15,000					




APPROPRIATION: 2132060      NGA      FUNDING AUTHORIZATION      DOCUMENT      17MAR93      12:07:55      PAGE 2

ISSUED TO: COMMANDER      :      ISSUED BY: USA NAT GUARD BUREAU      :      SUSPENSE NUMBER      :      ADVICE NUMBER      :  
USPFO TEXAS      :      NGB-ARC-B FENTAGON      :      2060-93-1041-931902614      :      93190959      :  
POB 521S      :      WASH DC      :      :      :      :  
AUSTIN, TX      :      20310      :      :      :      :

ALLOTMENT SERIAL      :      FISCAL STATION      :      EFFECTIVE DATE      :      ISSUE DATE      :      AGENCY      :      SERVICE SERIAL      :      AUTHORITY CHANGE      :  
1041      :      941292      :      17MAR93      :      17MAR93      :      18      :      :      :      2060-93-1041-12-00019      :

- FOOTNOTES:
- (01) AMOUNTS REFLECTED BY BUDGET PROGRAM WILL NOT BE EXCEEDED WITHOUT THE APPROVAL OF THE NEXT HIGHER AUTHORITY; UNLESS AND TO THE EXTENT THAT REPROGRAMMING AUTHORITY HAS BEEN PROVIDED IN THE REMARKS SECTION OF THIS PAD. AUTHORIZED REPROGRAMMING AMONG AMOUNTS BETWEEN THESE BUDGET PROGRAMS/SUB-PROGRAMS WILL BE DOCUMENTED CONCURRENTLY THRU PBAS.
  - (02) AUTHORIZING OR INCURRING OBLIGATIONS IN EXCESS OF THE CUMULATIVE ALLOCATION AMOUNT, CONTAINED HEREIN, IS A VIOLATION OF 31 USC 1517 AND IS REPORTABLE UNDER AR 37-1, CHAPTER 7.
  - (03) THE FUNDED REIMBURSEMENT AUTHORITY (FRA) IN SECTION B IS AVAILABLE IN AN AMOUNT NOT TO EXCEED ORDERS RECEIVED. EXCEPTIONS TO THE BASIC FRA COMPUTATION ARE STATED IN AR 37-1, CHAPTER 7.
  - (04) NO AUTOMATIC REIMBURSEMENT AUTHORITY (ARA) IS AUTHORIZED.
  - (05) AMOUNTS IDENTIFIED IN SECTION C AS CNP REPRESENT FUNDING FOR THE APPROVED DRUG INTERDICTION AND COUNTERDRUG ACTIVITIES PROGRAM. USE OF THESE FUNDS FOR OTHER THAN THE APPROVED DRUG INTERDICTION AND COUNTERDRUG ACTIVITIES PROGRAM IS PROHIBITED.

NAME AND TITLE OF APPROVING OFFICER      :      APPROVED BY:      :  
      :      :      :

APPROPRIATION: 210000		NSFA	FUNDING AUTHORIZATION		DOCUMENT	23APR93	09:18:03	PAGE
ISSUED TO: COMMANDER			ISSUED BY: USA NAT GUARD BUREAU			SUSPENSE NUMBER		ADVICE NUMBER
USFFO TEXAS			NGB-ARC-B FENTAGON			2060-93-1041-971800154		93181123
FOB 5218			WASH DC					
AUSTIN, TX			20310					
ALLOTMENT SERIAL	FISCAL STATION	EFFECTIVE DATE	ISSUE DATE	AGENCY	SERVICE SERIAL	AUTHORITY CHANGE		
1041	941292	23APR93	23APR93	19		2060-93-1041-18-00022		
SECTION A	PROGRAM	PREVIOUS BALANCE	INCREASE/DECREASE		REVISED NET AMOUNT			
DIRECT	10000000000	17,518,800.00	0.00		17,518,800.00			
	20000000000	15,789,000.00	3,543,900.00		20,332,900.00			
	TOTAL DIRECT	34,407,800.00	3,543,900.00		37,951,700.00			
REIMB		0.00	0.00		0.00			
	TOTAL REIMB	0.00	0.00		0.00			
	TOTAL	34,407,800.00	3,543,900.00		37,951,700.00			
SECTION B	ALLOTMENT BY QUARTER	NET CHANGE	QTR: 3	DIRECT:	1,772,000.00	REIMB:	0.00	
	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4				
DIRECT	10,347,800.00	16,023,600.00	30,548,000.00	0.00				
REIMB	0.00	0.00	0.00	0.00				
TOTAL	10,347,800.00	16,023,600.00	30,548,000.00	0.00				
SECTION C	LIMITATIONS CEILINGS/FLOORS:	PREVIOUS BALANCE	INCREASE/DECREASE		REVISED NET AMOUNT			
DIRECT	CNP 20000000000	7,766,900.00	3,586,400.00		11,353,300.00			
REIMB		0.00	0.00		0.00			
SECTION D	MANAGEMENT INFORMATION	PREVIOUS BALANCE	INCREASE/DECREASE		REVISED NET AMOUNT			
DIRECT		0.00	0.00		0.00			
REIMB		0.00	0.00		0.00			
REMARKS:								
2M11 3429400								
2M13 7500 2M13 IS NOW FENCED, YOUR LIMIT IS 50000								
2M17 107000								
FOOTNOTES:								
(01) AMOUNTS REFLECTED BY BUDGET PROGRAM WILL NOT BE EXCEEDED WITHOUT THE APPROVAL OF THE NEXT HIGHER AUTHORITY; UNLESS AND TO THE EXTENT THAT								



APPROPRIATION: 0100069 NGR FUNDING AUTHORIZATION DOCUMENT COMA97 10178:08 PAGE 1

ISSUED TO: COMMANDER : ISSUED BY: USA NAT GUARD BUREAU : SUSPENSE NUMBER : ADVICE NUMBER  
 USFFO TEXAS : VGS-ARC-9 PENTAGON : 0060-93-1041-931800099 : 93181176  
 FDE 3218 : WASH DC :  
 AUSTIN, TX : 20310 :

ALLOTMENT SERIAL : FISCAL STATION : EFFECTIVE DATE : ISSUE DATE : AGENCY : SERVICE SERIAL : AUTHORITY CHANGE  
 1041 : 841292 : 02MAY93 : 02MAY93 : 18 : : 0060-93-1041-48-00003

SECTION A	PROGRAM	PREVIOUS BALANCE	INCREASE/DECREASE	REVISED NET AMOUNT
DIRECT	10000000000	17,518,800.00	0.00	17,518,800.00
	20000000000	20,332,500.00	42,500.00	20,375,000.00
	TOTAL DIRECT	37,851,300.00	42,500.00	37,893,800.00
REIMB		0.00	0.00	0.00
	TOTAL REIMS	0.00	0.00	0.00
	TOTAL	37,851,300.00	42,500.00	37,893,800.00

SECTION B	ALLOTMENT BY QUARTER	NET CHANGE	QTR: 3	DIRECT:	42,500.00	REIMB:	0.00
	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4			
DIRECT	10,347,800.00	15,023,500.00	30,590,500.00	0.00			
REIMB	0.00	0.00	0.00	0.00			
TOTAL	10,347,800.00	15,023,500.00	30,590,500.00	0.00			

SECTION C	LIMITATIONS CEILINGS/FLOORS	PREVIOUS BALANCE	INCREASE/DECREASE	REVISED NET AMOUNT
DIRECT	ENP 20000000000	11,353,300.00	42,500.00	11,395,800.00
REIMB		0.00	0.00	0.00

SECTION D	MANAGEMENT INFORMATION	PREVIOUS BALANCE	INCREASE/DECREASE	REVISED NET AMOUNT
DIRECT		0.00	0.00	0.00
REIMB		0.00	0.00	0.00

REMARKS:  
 2M13 42,500

FOOTNOTES:  
 (01) AMOUNTS REFLECTED BY BUDGET PROGRAM WILL NOT BE EXCEEDED WITHOUT THE APPROVAL OF THE NEXT HIGHER AUTHORITY; UNLESS AND TO THE EXTENT THAT REPROGRAMMING AUTHORITY HAS BEEN PROVIDED IN THE REMARKS SECTION OF THIS PAD. AUTHORIZED REPROGRAMMING AMONG AMOUNTS BETWEEN THESE BUDGET

I-----I  
I APPROPRIATION: 2132060      NGPA                      FUNDING AUTHORIZATION      DOCUMENT      03MAY93      12:38:09      PAGE 2 I

I ISSUED TO: COMMANDER                      I ISSUED BY: USA NAT GUARD BUREAU                      I                      I                      I                      I  
I                      JSFFO TEXAS                      I                      NGB-ARC-8 PENTAGON                      I                      SUSPENSE NUMBER                      I                      ADVICE NUMBER                      I  
I                      FOB 5218                      I                      WASH DC                      I                      2060-93-1041-931903299                      I                      93181176                      I  
I                      AUSTIN, TX                      I                      20310                      I                      I                      I

I ALLOTMENT SERIAL I FISCAL STATION I EFFECTIVE DATE I ISSUE DATE I AGENCY I SERVICE SERIAL I AUTHORITY CHANGE I  
I 1041 I 541292 I 03MAY93 I 03MAY93 I 12 I I 2060-93-1041-18-00023 I

I PROGRAMS/SUB-PROGRAMS WILL BE DOCUMENTED CONCURRENTLY THRU FBAS. I

I (02) AUTHORIZING OR INCURRING OBLIGATIONS IN EXCESS OF THE CUMULATIVE I  
I ALLOCATION AMOUNT, CONTAINED HEREIN, IS A VIOLATION OF 31 USC 1517 I  
I AND IS REPORTABLE UNDER AR 37-1, CHAPTER 7. I

I (03) THE FUNDED REIMBURSEMENT AUTHORITY (FRA) IN SECTION 8 IS AVAILABLE IN AN I  
I AMOUNT NOT TO EXCEED ORDERS RECEIVED. EXCEPTIONS TO THE BASIC FRA I  
I COMPUTATION ARE STATED IN AR 37-1, CHAPTER 7. I

I (04) NO AUTOMATIC REIMBURSEMENT AUTHORITY (ARA) IS AUTHORIZED. I

I (05) AMOUNTS IDENTIFIED IN SECTION 3 AS CNP REPRESENT FUNDING FOR THE APPROVED I  
I DRUG INTERDICTION AND COUNTERDRUG ACTIVITIES PROGRAM. USE OF THESE FUNDS I  
I FOR OTHER THAN THE APPROVED DRUG INTERDICTION AND COUNTERDRUG ACTIVITIES I  
I PROGRAM IS PROHIBITED. I

I NAME AND TITLE OF APPROVING OFFICER

I APPROVED BY:

DA FORM 1000-2

Z 0015088

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I APPROPRIATION: 2132060   NGPA           FUNDING AUTHORIZATION   DOCUMENT   22JUL93   11:13:26   PAGE 1 I
I ISSUED TO: COMMANDER           I ISSUED BY: USA NAT GUARD BUREAU   I   SUSPENSE NUMBER   I   ADVICE NUMBER   I
I   USPFO TEXAS                   I   NGB-ARC-B PENTAGON   I   2060-93-1041-931804454   I   93181494   I
I   FOB 5218                       I   WASH DC   I   I   I   I
I   AUSTIN, TX                     I   20310   I   I   I   I
I ALLOTMENT SERIAL I FISCAL STATION I EFFECTIVE DATE I ISSUE DATE I AGENCY I SERVICE SERIAL I AUTHORITY CHANGE I
I   1041 I 941292 I 22JUL93 I 22JUL93 I 18 I I I 2060-93-1041-18-00029 I
I SECTION A PROGRAM I PREVIOUS BALANCE I INCREASE/DECREASE I REVISED NET AMOUNT I
I DIRECT 10000000000 I 19,591,100.00 I 0.00 I 19,591,100.00 I
I   20000000000 I 20,915,000.00 I 220,000.00 I 21,135,000.00 I
I   TOTAL DIRECT I 40,506,100.00 I 220,000.00 I 40,726,100.00 I
I REIMB I 0.00 I 0.00 I 0.00 I
I   TOTAL REIMB I 0.00 I 0.00 I 0.00 I
I   TOTAL I 40,506,100.00 I 220,000.00 I 40,726,100.00 I
I SECTION B ALLOTMENT BY QUARTER I NET CHANGE QTR: 4 I DIRECT: 220,000.00 I REIMB: 0.00 I
I QUARTER 1 I QUARTER 2 I QUARTER 3 I QUARTER 4 I
I DIRECT 10,347,800.00 I 16,023,600.00 I 32,522,500.00 I 40,726,100.00 I
I REIMB 0.00 I 0.00 I 0.00 I 0.00 I
I TOTAL 10,347,800.00 I 16,023,600.00 I 32,522,500.00 I 40,726,100.00 I
I SECTION C LIMITATIONS CEILINGS/FLOORS I PREVIOUS BALANCE I INCREASE/DECREASE I REVISED NET AMOUNT I
I DIRECT CNP 20000000000 I 11,395,800.00 I 0.00 I 11,395,800.00 I
I REIMB I 0.00 I 0.00 I 0.00 I
I SECTION D MANAGEMENT INFORMATION I PREVIOUS BALANCE I INCREASE/DECREASE I REVISED NET AMOUNT I
I DIRECT I 0.00 I 0.00 I 0.00 I
I REIMB I 0.00 I 0.00 I 0.00 I
I REMARKS:
I 2M13 20,000 THESE FUNDS ARE TO BE USED FOR DRUG TESTING BUT DO NOT COUNT
I AGAINST YOUR CEILING
I 2U00 200,000
I FOOTNOTES:
I (01) AMOUNTS REFLECTED BY BUDGET PROGRAM WILL NOT BE EXCEEDED WITHOUT THE
I APPROVAL OF THE NEXT HIGHER AUTHORITY; UNLESS AND TO THE EXTENT THAT

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I APPROPRIATION: 2132060 NGPA FUNDING AUTHORIZATION DOCUMENT 22JUL93 11:13:26 PAGE 2 I

I ISSUED TO: COMMANDER I ISSUED BY: USA NAT GUARD BUREAU I SUSPENSE NUMBER I ADVICE NUMBER I  
I USPFO TEXAS I NGB-ARC-B PENTAGON I 2060-93-1041-931804454 I 93181494 I  
I POB 5218 I WASH DC I I I I  
I AUSTIN, TX I 20310 I I I I

I ALLOTMENT SERIAL I FISCAL STATION I EFFECTIVE DATE I ISSUE DATE I AGENCY I SERVICE SERIAL I AUTHORITY CHANGE I  
I 1041 I S41292 I 22JUL93 I 22JUL93 I 18 I I 2060-93-1041-18-00029 I

REPROGRAMMING AUTHORITY HAS BEEN PROVIDED IN THE REMARKS SECTION OF THIS  
FAD. AUTHORIZED REPROGRAMMING AMONG AMOUNTS BETWEEN THESE BUDGET  
PROGRAMS/SUB-PROGRAMS WILL BE DOCUMENTED CONCURRENTLY THRU PBAS.

- (02) AUTHORIZING OR INCURRING OBLIGATIONS IN EXCESS OF THE CUMULATIVE ALLOCATION AMOUNT, CONTAINED HEREIN, IS A VIOLATION OF 31 USC 1517 AND IS REPORTABLE UNDER AR 37-1, CHAPTER 7.
- (03) THE FUNDED REIMBURSEMENT AUTHORITY (FRA) IN SECTION B IS AVAILABLE IN AN AMOUNT NOT TO EXCEED ORDERS RECEIVED. EXCEPTIONS TO THE BASIC FRA COMPUTATION ARE STATED IN AR 37-1, CHAPTER 7.
- (04) NO AUTOMATIC REIMBURSEMENT AUTHORITY (ARA) IS AUTHORIZED.
- (05) AMOUNTS IDENTIFIED IN SECTION C AS CNP REPRESENT FUNDING FOR THE APPROVED DRUG INTERDICTION AND COUNTERDRUG ACTIVITIES PROGRAM. USE OF THESE FUNDS FOR OTHER THAN THE APPROVED DRUG INTERDICTION AND COUNTERDRUG ACTIVITIES PROGRAM IS PROHIBITED.

I NAME AND TITLE OF APPROVING OFFICER I APPROVED BY:  
I [REDACTED] I [REDACTED] I

APPROPRIATION: 040000 NSFA FUNDING AUTHORIZATION DOCUMENT 188893 09120144 PAGE :

ISSUED TO: COMMANDER  
 JEFF TEXAS  
 PCE 6213  
 AUSTIN, TX

ISSUED BY: USA NAT GUARD BUREAU  
 NSB-ARD-3 PENTAGON  
 WASH DC  
 20710

SUSPENSE NUMBER  
 2060-93-1041-931305467

ADVISE NUMBER  
 93121655

ALLOTMENT SERIAL : FISCAL YEAR : EFFECTIVE DATE : ISSUE DATE : AGENCY : SERVICE SERIAL : AUTHORITY CHANGE  
 1041 : 841893 : 188893 : 188893 : 18 : : 2060-93-1041-19-00027

SECTION A	PROGRAM	PREVIOUS BALANCE	INCREASE/DECREASE	REVISED NET AMOUNT
DIRECT	1000000000	19,391,100.00	0.00	19,391,100.00
	2000000000	21,131,600.00	30,000.00-	21,131,600.00
	TOTAL DIRECT	40,522,700.00	30,000.00-	40,492,700.00
REIMS		0.00	0.00	0.00
	TOTAL REIMS	0.00	0.00	0.00
	TOTAL	40,522,700.00	30,000.00-	40,492,700.00

SECTION B	ALLOTMENT BY QUARTER	NET CHANGE	DIR:	REIMS:
	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
DIRECT	10,347,800.00	16,023,600.00	32,522,500.00	40,492,900.00
REIMS	0.00	0.00	0.00	0.00
TOTAL	10,347,800.00	16,023,600.00	32,522,500.00	40,492,900.00

SECTION C	LIMITATIONS CEILINGS/FLOORBS	PREVIOUS BALANCE	INCREASE/DECREASE	REVISED NET AMOUNT
DIRECT	DVP 2000000000	11,395,900.00	30,000.00-	11,365,900.00
REIMS		0.00	0.00	0.00

SECTION D	MANAGEMENT INFORMATION	PREVIOUS BALANCE	INCREASE/DECREASE	REVISED NET AMOUNT
DIRECT		0.00	0.00	0.00
REIMS		0.00	0.00	0.00

REMARKS:  
 0411 -30,000

FOOTNOTES:  
 (001) AMOUNTS REFLECTED BY BUDGET PROGRAM WILL NOT BE EXCEEDED WITHOUT THE APPROVAL OF THE NEXT HIGHER AUTHORITY; UNLESS AND TO THE EXTENT THAT REPROGRAMMING AUTHORITY HAS BEEN PROVIDED IN THE REMARKS SECTION OF THIS F.O. AUTHORIZED REPROGRAMMING AMOUNTS APPLYING BETWEEN THESE BUDGET

DA FORM 1720-2



APPROPRIATION: DATED: 1984 FUNDING AUTHORIZATION DOCUMENT 1000000 09/02/84 PAGE 1

ISSUED TO: COMMANDER : ISSUED BY: USA NAT GUARD BUREAU : EXPENSE NUMBER : ADVISE NUMBER  
 JEFFO TEXAS : 100-ARD-3 REVACON : 2060-00-1041-00-000000 : 000000  
 FOR EDIS : FROM DC : : :  
 AUSTIN, TX : 0000 : : : :

ALLOTMENT SERIAL : FISCAL STATION : EFFECTIVE DATE : ISSUE DATE : AGENCY : SERVICE SERIAL : AUTHORITY CHANGE  
 104 : 04000 : 100000 : 100000 : 10 : : 2060-00-1041-00-000000

PROGRAMS, BUS-PROGRAMS WILL BE DOCUMENTED CONCURRENTLY THRU PBAS.

- (00) AUTHORIZING OR INCURRING OBLIGATIONS IN EXCESS OF THE CUMULATIVE ALLOCATION AMOUNT, CONTAINED HEREIN, IS A VIOLATION OF DA LEO 1517 AND IS REPORTABLE UNDER AR 37-1, CHAPTER 7.
- (01) THE FUNDED REIMBURSEMENT AUTHORITY (FRA) IN SECTION B IS AVAILABLE IN AN AMOUNT NOT TO EXCEED CDSRS RECEIVED. EXCEPTIONS TO THE BASIC FRA COMPLIATION ARE STATED IN AR 37-1, CHAPTER 7.
- (04) NO AUTOMATIC REIMBURSEMENT AUTHORITY (ARA) IS AUTHORIZED.
- (05) AMOUNTS IDENTIFIED IN SECTION D AS CNF REPRESENT FUNDING FOR THE APPROVED DRUG INTERDICTION AND COUNTERDRUG ACTIVITIES PROGRAM. USE OF THESE FUNDS FOR OTHER THAN THE APPROVED DRUG INTERDICTION AND COUNTERDRUG ACTIVIES PROGRAM IS PROHIBITED.

NAME AND TITLE OF APPROVING OFFICER : \_\_\_\_\_ APPROVED BY : \_\_\_\_\_



APPROPRIATION: 0120060 NEPA FUNDING AUTHORIZATION DOCUMENT 07SEP77 07:16:40 PAGE 2

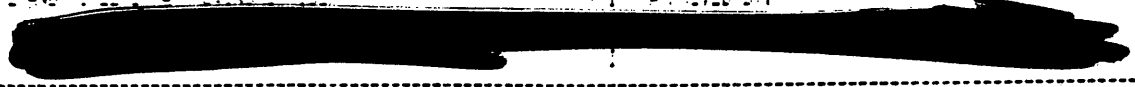
ISSUED TO: COMMANDER : ISSUED BY: USA NAT GUARD BUREAU : SUBRENCE NUMBER : ADVISE NUMBER  
 JEFF TEXAS : NEH-AND-S PENTAGON : 0060-97-1041-47030000 : 77181750  
 BOB EDIE : WASH DC : :  
 AUSTON, TX : 20014 : :

ALLIEMENT SERIAL : FISCAL STATION : EFFECTIVE DATE : ISSUE DATE : AGENCY : SERVICE SERIAL : AUTHORITY CHANGE  
 1041 : 541090 : 07SEP77 : 07SEP77 : 16 : : 0060-97-1041-12-00074

PROGRAMS/ELB-PROGRAMS WILL BE DOCUMENTED CONCURRENTLY THRU PRAS.

- (12) AUTHORIZATIONS OF INCURRING OBLIGATIONS IN EXCESS OF THE CUMULATIVE ALLOCATION AMOUNT, CONTAINED HEREIN, IS A VIOLATION OF 31 USC 1507 AND IS REPORTABLE UNDER AR 37-1, CHAPTER 7.
- (13) THE FUNDED REIMBURSEMENT AUTHORITY (FRA) IN SECTION B IS AVAILABLE IN AN AMOUNT NOT TO EXCEED CAGERS RECEIVED. EXCEPTIONS TO THE BASIC FRA COMPUTATION ARE STATED IN AR 37-1, CHAPTER 7.
- (14) NO AUTOMATIC REIMBURSEMENT AUTHORITY (ARA) IS AUTHORIZED.
- (15) AMOUNTS IDENTIFIED IN SECTION C AS CNR REPRESENT FUNDS FOR THE APPROVED DRUG INTERDICTION AND COUNTERDRUG ACTIVITIES PROGRAM. USE OF THESE FUNDS FOR OTHER THAN THE APPROVED DRUG INTERDICTION AND COUNTERDRUG ACTIVITIES PROGRAM IS PROHIBITED.

NAME AND TITLE OF APPROVING OFFICER : APPROVED BY:



0120060

APPROPRIATION SYMBOL	SYMBOL	FUNDING AUTHORITY	DOCUMENT	PERIOD	PERIOD	PAGE
ISSUED TO: COMMANDER LETTO TEXAS POB 8018 AUSTIN, TX		ISSUED BY: USA NAV GUARD SUPPL MOS-PRO-8 PEARSON MOS-00 0000		SUBSENSE NUMBER 0000-PRO-000-00000000	REVISED NUMBER 000000	
ALLIEMENT SERIAL : 000	FISCAL PERIOD : 0000	EFFECTIVE DATE : 0000-00-00	ISSUE DATE : 0000-00-00	AGENCY : 00	SERVICE SERIAL : 0000-00-000-000000	AUTHORITY CHANGE 0000-00-000-000000
SECTION A	PROGRAM	PREVIOUS BALANCE		INCREASE/DECREASE		REVISED NET AMOUNT
DIRECT	EDUCATION	45,714,000.00		700,000.00		46,414,000.00
	EDUCATION	0.00		0.00		0.00
	EDUCATION	1,000,000.00		0.00		1,000,000.00
	TOTAL DIRECT	46,714,000.00		700,000.00		47,414,000.00
SECTION B	ALLIEMENT BY QUARTER	NET CHANGE	QTR 1	QTR 2	QTR 3	QTR 4
DIRECT	EDUCATION		0.00	0.00	0.00	0.00
SECTION C	LIMITATIONS (DELTAS/FLOORS)	PREVIOUS BALANCE		INCREASE/DECREASE		REVISED NET AMOUNT
DIRECT	INF	515,000.00		150,000.00		665,000.00
SECTION D	MANAGEMENT INFORMATION	PREVIOUS BALANCE		INCREASE/DECREASE		REVISED NET AMOUNT
DIRECT		0.00		0.00		0.00
REMARKS:	<p>EDUC 145.00, EDUC 00.00, INF 00.00, INF 00.00, INF 00.00, INF 00.00, EDUC 00.00</p>					
FOOTNOTES:	<p>(01) AMOUNTS REFLECTED BY BUDGET PROGRAM WILL NOT BE EXCEEDED WITHOUT THE APPROVAL OF THE NEXT HIGHER AUTHORITY, UNLESS AND TO THE EXTENT THAT REPROGRAMMING AUTHORITY HAS BEEN PROVIDED IN THE REMARKS SECTION OF THIS PDB. AUTHORIZED REPROGRAMMING AMONG AMOUNTS BETWEEN THESE BUDGET PROGRAMS/SUB-PROGRAMS WILL BE DOCUMENTED CONCURRENTLY THRU PDB.</p> <p>(02) AUTHORIZING OF INCURRING OBLIGATIONS IN EXCESS OF THE CUMULATIVE ALLOCATION AMOUNT, CONTAINED HEREIN, IS A VIOLATION OF 31 USC 1517 AND IS REPORTABLE UNDER AR 37-1, CHAPTER 7.</p> <p>(03) AUTHORITY IS GRANTED TO PERFORM WORK ON AN AUTOMATIC REIMBURSABLE BASIS. FUND AVAILABILITY IS INCREASED FOR AUTOMATIC REIMBURSEMENTS, BASED UPON ACCEPTANCE OF CUSTOMER ORDERS WITH THE EXCEPTION OF ORDERS FROM NON-GOVERNMENT SOURCES (SEE AR 37-1, CHAPTER 6-22).</p>					

APPROPRIATION: 0102065	CHARNS	FUNDING AUTHORIZATION	DOCUMENT	19NOV92	2911120	PAGE
ISSUED TO: COMMANDER 157FD TEXAS POB 5515 AUSTIN, TX	ISSUED BY: USA NAT GUARD BUREAU NSG-ARC-3 PENTAGON WASH DC 28713	SUSPENSE NUMBER	ADVICE NUMBER	2365-70-1041-071501070	70150427	
ALLIEMENT SERIAL : 1541	FISCAL STATION : 941200	EFFECTIVE DATE : 19NOV92	ISSUE DATE : 19NOV92	AGENCY : 13	SERVICE SERIAL :	AUTHORITY CHANGE : 2365-70-1041-10-00000
<p>NAME AND TITLE OF APPROVING OFFICER : _____</p> <p>APPROVED BY: _____</p>						



APPROPRIATION SYMBOL	CHARGE	FUNDING AUTHORITY	ACCOUNT	ISSUE	ISSUE	ISSUE
ISSUED TO: COMMAND UNIT FOR FOR FOR		ISSUED BY: SA NON-APPROPRIATION ISSUE		ISSUE NUMBER ISSUE-APPROPRIATION		ISSUE NUMBER ISSUE
ALLOCATION SERIAL ISSUE	FUND SYMBOL	EFFECTIVE DATE ISSUE	ISSUE DATE ISSUE	ISSUE ISSUE	SERIAL ISSUE	AUTHORITY CHANGE ISSUE-APPROPRIATION
NON-EMPLOYMENT SERVICE SEE AF FORM, CHAPTER 1-10						
NAME AND TITLE OF ISSUING OFFICER				APPROVED BY		
[REDACTED]				[REDACTED]		

APPROPRIATION: 212036	CHASNS	FUNDING AUTHORIZATION	DOCUMENT	1001.97	10:39:14	PAGE :
ISSUED TO: COMMANDER USPO TEXAS POB 6218 AUSTIN, TX		ISSUED BY: USA NAT GUARD BUREAU MCBARD-B FENTON WASH DC 20318		BUDGET NUMBER 2015-FY-1041-971201075	SERVICE NUMBER 9310075	
ALLOTMENT SERIAL : 1041	SIGNAL STATION : 841050	EFFECTIVE DATE : 10/01/15	ISSUE DATE : 10/01/15	AGENCY : 10	SERVICE SERIAL :	AUTHORITY CHANGE : 2015-FY-1041-10-20314
SECTION A	PROGRAM	PREVIOUS BALANCE	INCREASE/DECREASE		REVISED NET AMOUNT	
DIRECT	5100000000	50,759,000.00	19,751,400.00		70,510,400.00	
	5200000000	150,000.00	0.00		150,000.00	
	5300000000	1,667,900.00	471,000.00		2,138,900.00	
	TOTAL DIRECT	52,576,900.00	19,192,750.00		71,769,650.00	
SECTION B	ALLOTMENT BY QUARTER	NET CHANGE QTR: 2	DIRECT:		0.00	
DIRECT	QUARTER 1 20,550,000.00	QUARTER 2 30,155,000.00	QUARTER 3 0.00		QUARTER 4 0.00	
SECTION C	LIMITATIONS CEILINGS/FLOORS:	PREVIOUS BALANCE	INCREASE/DECREASE		REVISED NET AMOUNT	
DIRECT	CNP 5100000000	700,000.00	56,400.00		756,400.00	
SECTION D	MANAGEMENT INFORMATION	PREVIOUS BALANCE	INCREASE/DECREASE		REVISED NET AMOUNT	
DIRECT		0.00	0.00		0.00	
REMARKS:						
FINAL MARKS IN TECH PAY ACCOUNTS. 51.10 16195.5K, 51.52 175.6K, 51.71 46.4K 51.78 10K, 51.10 25.7K, 512.40 17.5K, 512.50 21.0K, 512.00 23.0K, 512.A0 2215.5K, 515.00 195.5K, 516.90 4K, 5178.0M 4K, 5178.0M 21.2K, 5195.0A 93.0K, 5195.0F -79.9K, 5195.A0 -199.4K, 53.10 431.3K						
FOOTNOTES:						
(01) AMOUNTS REFLECTED BY BUDGET PROGRAM WILL NOT BE EXCEEDED WITHOUT THE APPROVAL OF THE NEXT HIGHER AUTHORITY; UNLESS AND TO THE EXTENT THAT REPROGRAMMING AUTHORITY HAS BEEN PROVIDED IN THE REMARKS SECTION OF THIS FAD. AUTHORIZED REPROGRAMMING AMONG AMOUNTS BETWEEN THESE BUDGET PROGRAMS/SUB-PROGRAMS WILL BE DOCUMENTED CONCURRENTLY THRU PBAS.						
(02) AUTHORIZING OR INCURRING OBLIGATIONS IN EXCESS OF THE CUMULATIVE ALLOCATION AMOUNT, CONTAINED HEREIN, IS A VIOLATION OF 31 USC 1517 AND IS REPORTABLE UNDER AR 37-1, CHAPTER 7.						
(03) AUTHORITY IS GRANTED TO PERFORM WORK ON AN AUTOMATIC REIMBURSABLE BASIS.						



APPROPRIATION: 2132065    OMARNG    FUNDING AUTHORIZATION    DOCUMENT    12JAN93    10:39:14    PAGE 2

ISSUED TO: COMMANDER    ISSUED BY: USA NAT GUARD BUREAU    SUSPENSE NUMBER    ADVICE NUMBER  
USPFD TEXAS    NGB-ARC-3 FENTAGON    2065-93-1041-931001005    93100735  
POB 5219    WASH DC  
AUSTIN, TX    20310

ALLOTMENT SERIAL    FISCAL STATION    EFFECTIVE DATE    ISSUE DATE    AGENCY    SERVICE SERIAL    AUTHORITY CHANGE  
1041    S41292    12JAN93    12JAN93    19       2065-93-1041-19-00014

FUND AVAILABILITY IS INCREASED FOR AUTOMATIC REIMBURSEMENTS,  
BASED UPON ACCEPTANCE OF CUSTOMER ORDERS WITH THE EXCEPTION OF ORDERS FROM  
NON-GOVERNMENT SOURCES (SEE AR 37-1, CHAPTER 6-201).

NAME AND TITLE OF APPROVING OFFICER

APPROVED BY:

DA FORM 1323-C

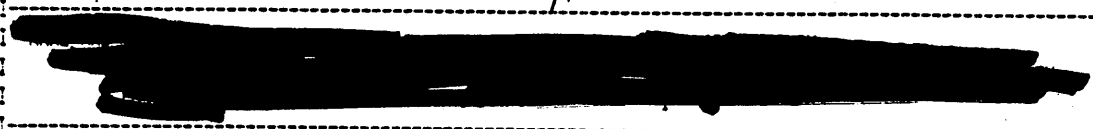
APPROPRIATION: 01000LE		CHARG	FUNDING AUTHORIZATION		DOCUMENT	16APR93	09102:19	PAGE 1
ISSUED TO: COMMANDER		ISSUED BY: USA NAT GUARD BUREAU	SUSPENSE NUMBER		ADVICE NUMBER			
USFPO TEXAS		NGS-ARC-S PENTAGON	2065-93-1041-701907054		93181043			
POB 5210		WASH DC						
AUSTIN, TX		20010						
ALLOTMENT SERIAL :	FISCAL STATION :	EFFECTIVE DATE :	ISSUE DATE :	AGENCY :	SERVICE SERIAL :	AUTHORITY CHANGE :		
1041	I 841292	I 16APR93	I 16APR93	I 18	I	I 2065-93-1041-15-20020		
SECTION A	PROGRAM	PREVIOUS BALANCE	INCREASE/DECREASE		REVISED NET AMOUNT			
DIRECT	51000000000	52,300,900.00	32,100.00		52,333,000.00			
	52000000000	480,900.00	0.00		480,900.00			
	53000000000	2,229,200.00	43,000.00		2,272,200.00			
	TOTAL DIRECT	52,950,900.00	75,100.00		53,026,000.00			
SECTION B	ALLOTMENT BY QUARTER	NET CHANGE	QTR: 0	DIRECT:	0.00			
	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4				
DIRECT	22,550,000.00	41,250,000.00	64,500,000.00		0.00			
SECTION C	LIMITATIONS CEILINGS/FLOORS	PREVIOUS BALANCE	INCREASE/DECREASE		REVISED NET AMOUNT			
DIRECT	000 51000000000	770,500.00	0.00		770,500.00			
SECTION D	MANAGEMENT INFORMATION	PREVIOUS BALANCE	INCREASE/DECREASE		REVISED NET AMOUNT			
DIRECT		0.00	0.00		0.00			
REMARKS:								
51.00 -00K, 51.75 20K, 515.00 37K, 516.93 -37.4K, 5196.00 32K, 5196.00 .5K,								
53.00 32K, 53.70 13K								
FOOTNOTES:								
(01) AMOUNTS REFLECTED BY BUDGET PROGRAM WILL NOT BE EXCEEDED WITHOUT THE APPROVAL OF THE NEXT HIGHER AUTHORITY; UNLESS AND TO THE EXTENT THAT REPROGRAMMING AUTHORITY HAS BEEN PROVIDED IN THE REMARKS SECTION OF THIS PAD. AUTHORIZED REPROGRAMMING AMONG AMOUNTS BETWEEN THESE BUDGET PROGRAMS/SUB-PROGRAMS WILL BE DOCUMENTED CONCURRENTLY THRU FRAS.								
(02) AUTHORIZING OR INCURRING OBLIGATIONS IN EXCESS OF THE CUMULATIVE ALLOCATION AMOUNT, CONTAINED HEREIN, IS A VIOLATION OF 31 USC 1517 AND IS REPORTABLE UNDER AR 37-1, CHAPTER 7.								
(03) AUTHORITY IS GRANTED TO PERFORM WORK ON AN AUTOMATIC REIMBURSABLE BASIS. FUND AVAILABILITY IS INCREASED FOR AUTOMATIC REIMBURSEMENTS, BASED UPON ACCEPTANCE OF CUSTOMER ORDERS WITH THE EXCEPTION OF ORDERS FROM								

APPROPRIATION: 2100865 CHARMS FUNDING AUTHORIZATION DOCUMENT 16APR93 09:08:19 PAGE 2

ISSUED TO: COMMANDER : ISSUED BY: USA NAT GUARD BUREAU : SUSPENSE NUMBER : ADVICE NUMBER :  
COFFO TEXAS : NGE-ARC-9 PENTAGON : 2065-93-1041-93100004 : 93101043 :  
POB 5218 : WASH DC : : :  
AUSTIN, TX : 10718 : : :

ALLOTMENT SERIAL : FISCAL STATION : EFFECTIVE DATE : ISSUE DATE : AGENCY : SERVICE SERIAL : AUTHORITY CHANGE :  
1041 : 641292 : 16APR93 : 16APR93 : 18 : : 2065-93-1041-19-00020 :

NON-GOVERNMENT SOURCES (SEE AR 37-1, CHAPTER 6-22).



APPROPRIATION: BUDGET	SYMBOL	FUNDING AUTHORIZATION	DOCUMENT	SCAFREQ	DTG:09:00	PAGE
ISSUED TO: COMMANDER 137FD TFWAG POB 5216 ALEXON, TX		ISSUED BY: USA NAT SUPPS BUREAU NSF-ARD-3 FANTASY WASH DC 20710		EXPENSE NUMBER 2065-73-1041-FT1515124		ADVISE NUMBER 93181100
ALLOTMENT SERIAL : 1041	FISCAL STATION : 541292	EFFECTIVE DATE : 22AFR93	ISSUE DATE : 22AFR93	AGENCY : 18	SERVICE SERIAL :	AUTHORITY CHANGE : 2065-73-1041-18-00021
SECTION A	PROGRAM	PREVIOUS BALANCE	INCREASE/DECREASE	REVISED NET AMOUNT		
DIRECT	51000000000	30,410,900.00	141,800.00	30,554,700.00		
	52000000000	480,900.00	0.00	480,900.00		
	53000000000	2,152,200.00	0.00	2,152,200.00		
	TOTAL DIRECT	33,043,900.00	141,800.00	33,187,800.00		
SECTION B	ALLOTMENT BY QUARTER	NET CHANGE	DIR: 3	DIRECT:	35,000.00	
	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4		
DIRECT	22,558,000.00	41,255,000.00	54,555,000.00	0.00		
SECTION C	LIMITATIONS CEILINGS/FLOORS:	PREVIOUS BALANCE	INCREASE/DECREASE	REVISED NET AMOUNT		
DIRECT	DNF 51000000000	778,500.00	161,800.00	940,300.00		
SECTION D	MANAGEMENT INFORMATION	PREVIOUS BALANCE	INCREASE/DECREASE	REVISED NET AMOUNT		
DIRECT		0.00	0.00	0.00		
REMARKS:	51.70 -8.1K, 51.71 122.9K, 51.78 20K					
FOOTNOTES:	<p>(01) AMOUNTS REFLECTED BY BUDGET PROGRAM WILL NOT BE EXCEEDED WITHOUT THE APPROVAL OF THE NEXT HIGHER AUTHORITY; UNLESS AND TO THE EXTENT THAT REPROGRAMMING AUTHORITY HAS BEEN PROVIDED IN THE REMARKS SECTION OF THIS PAGE. AUTHORIZED REPROGRAMMING AMONG AMOUNTS BETWEEN THESE BUDGET PROGRAMS/SUB-PROGRAMS WILL BE DOCUMENTED CONCURRENTLY THRU FEAS.</p> <p>(02) AUTHORIZING OR INCURRING OBLIGATIONS IN EXCESS OF THE CUMULATIVE ALLOCATION AMOUNT, CONTAINED HEREIN, IS A VIOLATION OF 31 USC 1517 AND IS REPORTABLE UNDER AR 37-1, CHAPTER 7.</p> <p>(03) AUTHORITY IS GRANTED TO PERFORM WORK ON AN AUTOMATIC REIMBURSABLE BASIS. FUND AVAILABILITY IS INCREASED FOR AUTOMATIC REIMBURSEMENTS. BASED UPON ACCEPTANCE OF CUSTOMER ORDERS WITH THE EXCEPTION OF ORDERS FROM NON-GOVERNMENT SOURCES (SEE AR 37-1, CHAPTER 6-22).</p>					

DA FORM 1085-0



APPROPRIATION: 210265	CHARNG	FUNDING AUTHORIZATION	DOCUMENT	18AUG90	11149157	PAGE
ISSUED TO: COMMANDER JEFPO TEXAS POI 8219 AUSTON, TX		ISSUED BY: USA W/ GUARD BUREAU 103-ARC-3 PENTAGON WASH DC 07145		SUSPENSE NUMBER 2943-90-1041-PT1814974		ADVISE NUMBER 90181465
ALLOTMENT SERIAL : 1041	FISCAL STATION : 841290	EFFECTIVE DATE : 18AUG90	ISSUE DATE : 18AUG90	AGENCY : 12	SERVICE SERIAL :	AUTHORITY CHANGE : 2265-90-1041-18-00107
SECTION A PROGRAM		PREVIOUS BALANCE		INCREASE/DECREASE		REVISED NET AMOUNT
DIRECT	5100000000	50,750,900.00		118,100.00		50,961,000.00
	5000000000	500,000.00		0.00		500,000.00
	5000000000	2,219,400.00		0.00		2,219,400.00
	TOTAL DIRECT	53,567,200.00		118,100.00		53,781,300.00
SECTION B ALLOTMENT BY QUARTER		NET CHANGE	STR: 4	DIRECT:	118,100.00	
	QUARTER 1	QUARTER 2		QUARTER 3		QUARTER 4
DIRECT	20,558,000.00	41,255,000.00		63,535,000.00		90,780,000.00
SECTION C LIMITATIONS (CEILINGS/FLOORS)		PREVIOUS BALANCE		INCREASE/DECREASE		REVISED NET AMOUNT
DIRECT	00P 5100000000	979,500.00		75,900.00		1,055,700.00
SECTION D MANAGEMENT INFORMATION		PREVIOUS BALANCE		INCREASE/DECREASE		REVISED NET AMOUNT
DIRECT		0.00		0.00		0.00
REMARKS:	51.47 17.0K, 51.71 61.9K, 51.75 14K, 512.70 25K					
FOOTNOTES:	(01) AMOUNTS REFLECTED BY BUDGET PROGRAM WILL NOT BE EXCEEDED WITHOUT THE APPROVAL OF THE NEXT HIGHER AUTHORITY; UNLESS AND TO THE EXTENT THAT REPROGRAMMING AUTHORITY HAS BEEN PROVIDED IN THE REMARKS SECTION OF THIS PAD. AUTHORIZED REPROGRAMMING AMONG AMOUNTS BETWEEN THESE BUDGET PROGRAMS/SUB-PROGRAMS WILL BE DOCUMENTED CONCURRENTLY THRU PEAS. (02) AUTHORIZING OR INCURRING OBLIGATIONS IN EXCESS OF THE CUMULATIVE ALLOCATION AMOUNT, CONTAINED HEREIN, IS A VIOLATION OF 31 USC 1517 AND IS REPORTABLE UNDER AR 37-1, CHAPTER 7. (03) AUTHORITY IS GRANTED TO PERFORM WORK ON AN AUTOMATIC REIMBURSABLE BASIS. FUND AVAILABILITY IS INCREASED FOR AUTOMATIC REIMBURSEMENTS, BASED UPON ACCEPTANCE OF CUSTOMER ORDERS WITH THE EXCEPTION OF ORDERS FROM NON-GOVERNMENT SOURCES (SEE AR 37-1, CHAPTER 6-22).					

APPROPRIATION: 2100065 OMARNS FUNDING AUTHORIZATION DOCUMENT 18AUG93 11:49:57 PAGE 01

ISSUED TO: COMMANDER  
USFFO TEXAS  
POB 8012  
AUSTIN, TX

ISSUED BY: USA NAT GUARD BUREAU  
NSB-ARC-9 PENTAGON  
WASH DC  
20010

SUSPENSE NUMBER  
2065-93-1041-931804934

ADVICE NUMBER  
93181469

ALLOTMENT SERIAL : FISCAL STATION : EFFECTIVE DATE : ISSUE DATE : AGENCY : SERVICE SERIAL : AUTHORITY CHANGE  
184 : 941292 : 18AUG93 : 18AUG93 : 18 : 2065-93-1041-15-20027

NAME AND TITLE OF APPROVING OFFICER

[REDACTED]

APPROVED BY:

2.  
[REDACTED]

DA FORM 1000-C

APPROPRIATION CHANGE	CHARGE	FUNDING ACT DESCRIPTION	ACCOUNT	SUBJECT	OBJECT	PAGE
ISSUED TO:	COMMANDEE JEFF TOWSE 505 EAGLE ALBANY, NY	ISSUED BY:	US-NAT BUREAU OF INVESTIGATION WFO WFO	EXPENSE NUMBER:	1000-70-0141-7010-0000	ANALYSIS NUMBER: 7010-0000
ALLOTMENT SERIAL:	FISCAL YEAR:	EFFECTIVE DATE:	ISSUE DATE:	AGENCY:	SERVICE SERIAL:	AUTHORITY CHANGE:
1000	1970	10/01/70	10/01/70	03		1000-70-0141-7010-0000
SECTION 4	PROGRAM	PREV BALANCE		INCREASE/DECREASE		REVISED NET AMOUNT
DIRECT	ENGINEERING	\$1,000,000.00		\$1,000,000.00		\$1,000,000.00
	ENGINEERING	\$1,000,000.00				\$1,000,000.00
	ENGINEERING	\$1,000,000.00				\$1,000,000.00
	TOTAL DIRECT	\$1,000,000.00		\$1,000,000.00		\$1,000,000.00
SECTION 5	ALLOTMENT BY QUARTER	NET CHANGE QTR 4	DIRECT	INDIRECT		
DIRECT	QUARTER 1 \$1,000,000.00	QUARTER 2 \$1,000,000.00	QUARTER 3 \$1,000,000.00	QUARTER 4 \$1,000,000.00		\$1,000,000.00
SECTION 6	LIMITATIONS DELIVERABLES:	PREVIOUS BALANCE		INCREASE/DECREASE		REVISED NET AMOUNT
DIRECT	ONE ENGINEERING	\$1,000,000.00		\$1,000,000.00		\$1,000,000.00
SECTION 7	MANAGEMENT INFORMATION	PREVIOUS BALANCE		INCREASE/DECREASE		REVISED NET AMOUNT
DIRECT		0.00		0.00		0.00
REMARKS:	<p>EX-100-20</p>					
FOOTNOTES:	<p>1. AMOUNTS REFLECTED IN BUDGET PROGRAM WILL NOT BE EXPENDED WITHOUT THE APPROVAL OF THE NEXT HIGHER AUTHORITY UNLESS AND TO THE EXTENT THAT REPROGRAMMING AUTHORITY HAS BEEN PROVIDED IN THE REMARKS SECTION OF THIS PAGE. UNAUTHORIZED REPROGRAMMING AMOUNTS BETWEEN THESE BUDGET PROGRAMS SUB-PROGRAMS WILL BE DOCUMENTED CONSEQUENTLY THIS PAGE.</p> <p>2. AUTHORIZATIONS OR INCREASES DELIVERABLES IN EXCESS OF THE CUMULATIVE ALLOCATION AMOUNT, CONTAINED HEREIN, IS A VIOLATION OF 28 USC 552 AND IS REPORTABLE UNDER 50 USC, CHAPTER 7.</p> <p>3. AUTHORITY IS GRANTED TO PERFORM WORK ON AN AUTOMATIC REINSTATEMENT BASIS. THE AVAILABILITY IS INCREASED FOR AUTOMATIC REINSTATEMENTS, BASED UPON RECEIPTANCE OF CUSTOMER ORDERS WITH THE EXCEPTION OF ORDERS FROM NON-FEDERAL SOURCES (SEE 50 USC, CHAPTER 7-22).</p>					





APPROPRIATION: 2132065 OMAFNS FUNDING AUTHORIZATION DOCUMENT 29SEP93 13:33:45 PAGE 1

ISSUED TO: COMMANDER JSPFO TEXAS FOB 5218 AUSTIN, TX  
 ISSUED BY: USA NAT GUARD BUREAU HGB-ARC-8 FENTAGON WASH DC 20310  
 SUSPENSE NUMBER 2065-93-1041-931006065  
 ADVICE NUMBER 93181699

ALLOTMENT SERIAL 1041 FISCAL STATION S41292 EFFECTIVE DATE 29SEP93 ISSUE DATE 29SEP93 AGENCY 18 SERVICE SERIAL I AUTHORITY CHANGE I 2065-93-1041-18-00031

SECTION A	PROGRAM	PREVIOUS BALANCE	INCREASE/DECREASE	REVISED NET AMOUNT
DIRECT	51000000000	80,986,000.00	900.00	80,986,900.00
	52000000000	500,900.00	0.00	500,900.00
	53000000000	2,229,400.00	0.00	2,229,400.00
	TOTAL DIRECT	83,796,300.00	900.00	83,797,200.00

SECTION B	ALLOTMENT BY QUARTER	NET CHANGE QTR: 4	DIRECT:
DIRECT	QUARTER 1 22,550,000.00	QUARTER 2 41,255,000.00	QUARTER 3 63,585,000.00
			QUARTER 4 83,797,200.00

SECTION C	LIMITATIONS CEILINGS/FLOORS	PREVIOUS BALANCE	INCREASE/DECREASE	REVISED NET AMOUNT
DIRECT	CNP 51000000000	1,075,700.00	900.00	1,076,600.00

SECTION D	MANAGEMENT INFORMATION	PREVIOUS BALANCE	INCREASE/DECREASE	REVISED NET AMOUNT
DIRECT		0.00	0.00	0.00

REMARKS: 51.75 .5K (CNP)

- FOOTNOTES:
- (01) AMOUNTS REFLECTED BY BUDGET PROGRAM WILL NOT BE EXCEEDED WITHOUT THE APPROVAL OF THE NEXT HIGHER AUTHORITY; UNLESS AND TO THE EXTENT THAT REPROGRAMMING AUTHORITY HAS BEEN PROVIDED IN THE REMARKS SECTION OF THIS FAD. AUTHORIZED REPROGRAMMING AMONG AMOUNTS BETWEEN THESE BUDGET PROGRAMS/SUB-PROGRAMS WILL BE DOCUMENTED CONCURRENTLY THRU FBAS.
  - (02) AUTHORIZING OR INCURRING OBLIGATIONS IN EXCESS OF THE CUMULATIVE ALLOCATION AMOUNT, CONTAINED HEREIN, IS A VIOLATION OF 31 USC 1517 AND IS REPORTABLE UNDER AR 37-1, CHAPTER 7.
  - (03) AUTHORITY IS GRANTED TO PERFORM WORK ON AN AUTOMATIC REIMBURSABLE BASIS. FUND AVAILABILITY IS INCREASED FOR AUTOMATIC REIMBURSEMENTS, BASED UPON ACCEPTANCE OF CUSTOMER ORDERS WITH THE EXCEPTION OF ORDERS FROM NON-GOVERNMENT SOURCES (SEE AR 37-1, CHAPTER 6-22).

APPROPRIATION: 2132065    0MARNG    FUNDING AUTHORIZATION    DOCUMENT    29SEP93    13:33:45    PAGE 2

ISSUED TO: COMMANDER    ISSUED BY: USA NAT GUARD BUREAU    SUSPENSE NUMBER    ADVICE NUMBER  
USPFG TEXAS    NGB-ARC-B PENTAGON    2065-93-1041-931806065    93181699  
POB 5218    WASH DC  
AUSTIN, TX    20310

ALLOTMENT SERIAL    FISCAL STATION    EFFECTIVE DATE    ISSUE DATE    AGENCY    SERVICE SERIAL    AUTHORITY CHANGE  
1041    541292    29SEP93    29SEP93    18       2065-93-1041-18-00031

1.    2.  
NAME AND TITLE OF APPROVING OFFICER    APPROVED BY:  
BUDGET BRANCH

TEXAS AIR NATIONAL GUARD  
HEADQUARTERS, 149TH FIGHTER GROUP (ANG)  
KELLY AIR FORCE BASE, TEXAS 78241-7001

Personnel Data-Privacy Act of 1974 (5 USC 552a)

23 OCT 92

SPECIAL ORDER  
A - 102

1. Relating to Special Order A-16 (SPECIAL TNG-STA-HOM STATN) OF 02 OCT 92

2. Addressing:

① [REDACTED] ② [REDACTED] 2IFMPJ, HQS TXANG

3. ③ [REDACTED] ④ [REDACTED]  
DUTY PERIOD AS READS: 01 OCT 92 THRU 24 JAN 93  
IS AMENDED TO READ: 01 OCT 92 THRU 23 JAN 93

4. FUND CITES: WUC DI OA: DIP-93-ST-37 [-1/01]  
P&A: 5733850 563 4156 52889F 54201/11 54202/12 380100

OFFICIAL - Certifying Official: ⑤ [REDACTED]

5. AUTHENTICATION:

ORDER OF THE GOVERNOR

/S/OFFICIAL/S/

⑥ [REDACTED]

DISTRIBUTION : A

SO A - 102

Z 0012610

Revised Paragraph 2-9b(2)-Medical Requirements- NGR (AR) 500-2/NGR (AF) 55-6  
Effective Date: 27 November 1992

Individuals being placed on a tour of more than thirty days are required to meet the standards of medical fitness as set forth in Chapter 2 of AR 40-501 or Chapter 4 of AFR 160-43. This will be determined by the State Surgeon (or his designee) reviewing a medical screening form (AF Form 895 or Appendix B, NGR 40-501 revised November 1992) completed by the applicant within the preceding 30 days, and the applicant's most recent valid periodic physical, applying Chapter 2/4 standards. The period of validity for periodic physicals is four years, except (ARNG only) two years if age 40 or over. In addition, all ARNG applicants, age 40 or over, must have successfully passed the Cardiovascular Screening Phase I or II within the preceding two years. If the individual meets these standards, he/she may be placed on duty. If the individual fails to meet these standards, the Surgeon may elect to deny duty without appeal, or with reasonable cause, may submit the records with an appropriate current clinical evaluation to NGB-ARP-HS or ANGRC/SGP, as appropriate, for waiver consideration. The decision of waiver by NGB-ARP-HS or ANGRC/SGP is final. Once duty has been authorized by Chapter 2/4 standards, retention standards govern. However, if a break in excess of one year occurs, reentry will require Chapter 2/4 standards again.

Encl

Z 0016881

STATE OF TEXAS  
ADJUTANT GENERAL'S DEPARTMENT  
POST OFFICE BOX 5218  
AUSTIN, TEXAS 8763-5218

01 December 1992

ORDERS 237-156

Following order is amended as indicated.

So much of: Orders 197216 this Hq dtd 05 October 1992

Pertaining to:

ADSW for (1) [REDACTED] (2) [REDACTED] HQ STATE AREA COMMAND(-)  
(8BBAA-001) P O BOX 5218 AUSTIN TX 78763

As reads: PERIOD (PCS): 01 OCT 1992 - 30 SEP 1993  
How changed: PERIOD (PCS): 01 OCT 1992 - 30 NOV 1992  
Auth: Subsec 502(f) Title 32 USC, AGTX-CTD  
Type duty code: 40E Active Duty Special Work  
Format: 700

FOR THE ADJUTANT GENERAL:

(3) [REDACTED]  
HQ. ARNG  
OFFICIAL

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



DEPARTMENTS OF THE ARMY AND THE AIR FORCE

NATIONAL GUARD BUREAU  
WASHINGTON, D.C. 20310-2500



NGB-CD (500)

9 December 1992

MEMORANDUM FOR The Adjutants General of All States, the  
Commonwealth of Puerto Rico, the Virgin Islands,  
Guam, and the District of Columbia

SUBJECT: (All States Log Number P92-0113 ) Chapter 2/4 Physicals

1. On November 4, 1992 a Project Action Team was convened to consider the matter of requiring Chapter 2/4 physicals for entry into the Counterdrug Program. The Team was comprised of personnel from the Counterdrug Task Force, the Army Guard and Air Guard Surgeon's offices, the Judge Advocate General's office, the Air Guard Counterdrug office, and Counterdrug Coordinators from three states.

2. The recommendation of the Team as approved by the Director, Counterdrug Task Force has resulted in paragraph 2-9b(2) of NGR(AR)500-2/NGR(AF)55-6 being rewritten as shown in the enclosure. This adjusted policy is in effect immediately. Those individuals currently on Counterdrug orders are "grandfathered" with regard to the Chapter 2/4 requirement. However, should those individuals leave the program for more than 30 days, they may only re-enter by meeting the new requirements set forth in the revised paragraph 2-9b(2).

3. This policy revision has been coordinated with the National Guard Bureau, Army and Air Surgeons offices.

4. Questions regarding this action may be addressed to [redacted] at Cml: 703-746-7744 or DSN 286-7744.

FOR THE CHIEF, NATIONAL GUARD BUREAU:

Encl



DISTRIBUTION:

NGB-ZD (1)	POMSO (1)
ESSO (2)	USPFO (2)
ANGRC/DON (2)	CD Coordinator (1)
NGB-AVN (2)	NGB-CDE (1)

TEXAS AIR NATIONAL GUARD  
HEADQUARTERS, 149TH FIGHTER GROUP (ANG)  
KELLY AIR FORCE BASE, TEXAS 78241-7001

Personnel Data-Privacy Act of 1974 (5 USC 552a)

SPECIAL ORDER  
A - 296

11 DEC 92

1. TYPE OF DUTY: Local Special Training (State)

2. PURPOSE: SUPPORT AGTX-ADP OPERATIONS

3. ADDRESSING:

(1) [REDACTED] (2) [REDACTED] 72IFMPJ, SECRET BAS: N  
(3) [REDACTED]  
24 JAN 93 - 30 APR 93

4. AUTHORITY/TITLE: You are to perform indicated duty at home station.  
(32 USC 502(F))

5. REMARKS:

Home or place from which called to AD and active duty station IS located within corporate limits of same city or town. Mbr WILL commute. THIS ACTIVE DUTY IS A CONTINUATION OF ACTIVE DUTY FROM 1 OCT 92 ON SD A-16 02OCT92.

6. CERTIFICATION: WUC DI OA: DIP-93-ST-43 [97/0]  
Fund Cite: P&A: 5733250 563 4156 52889F 54201/11 54202/12 380100

OFFICIAL Certifying Official: /S/ (4) [REDACTED]

7. AUTHENTICATION:

BY ORDER OF THE GOVERNOR

/S/OFFICIAL/S/

(5) [REDACTED] DISTRIBUTION : A

SD A - 296



18 DEC 1992  
1054

954-2109

D 2058

000000

TO: ① [REDACTED]

MT 14-3

② [REDACTED]

FROM: ③ [REDACTED]

SUBJ: ④ AUSTIN A.T.F PHOTO #9305 A+B

WT5TA	①	→	MCCLENNAN COUNTY	31-35.30	31-35-30
WT5TA	AA	→		96-59.00	96-59-06
WT5TB	B	→	LIMESTONE COUNTY	31-34.0	31-34-10
				97-04.50	97-03-40
				31-45.45	
				96-29-15	

Call me if you have  
any questions.

Thanks,

⑤ [REDACTED]

6 PAGES  
INCLUDING COVER

?  
A 3135.51 N  
965917 W

AA 31-34.03  
97-03.59

18 DEC 1992  
1054

954-2109

2058  
00000

TO: MAJ [REDACTED] (226)  
MAJ [REDACTED] (227)

NH 14-3

FROM: [REDACTED] (228)

SUBS: AUSTIN A.T.F. PHOTO #9305 A+B

WTTR  
WTTAR  
JTSTB

(A) →	MCCLENNAN COUNTY	31-35.30	31-35-30
(AA) →	<del>31-33.2A</del>	96-59.70	96-59-26
		31-34.0	31-34-17
(B) →	LIMESTONE COUNTY	97-04.58	97-03-40
		31-45.45	
		96-29-15	

Call me if you have  
any questions.

?  
A 313551N  
965917W

AA 31-34.03  
97-03.59

[REDACTED] (228)

6 PAGES  
INCLUDING COVER

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MEMORANDUM OF UNDERSTANDING  
BETWEEN  
TEXAS NATIONAL GUARD  
AND

Federal Bureau of Investigation

SUBJECT: Memorandum of Understanding (MOU) between Texas National Guard and the Federal Bureau of Investigation

1. Purpose. This memorandum sets forth the responsibilities of the two organizations in connection with the operation and control of elements of Operation Plus Up. The procedures to be followed by each of these agencies are set forth in Operation Plan 2-93 dated 1 October 1992 attached hereto and made a part hereof for all purposes.

2. Terms of Agreement. This agreement shall become effective immediately upon signature by all parties and shall continue in effect until completion of operations on or about 28 September 1992 unless terminated by any party upon notice in writing to all other parties.

3. Amendments or modifications to this agreement and the attached Operation Plan 2-93 may be made upon the written agreement of all parties to the agreement.

64  
[Redacted Signature]  
Texas National Guard  
30 Dec 92  
Date

324  
[Redacted Signature] -FBI  
October 1 1992  
Date

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

ORDERS 258-010

31 December 1992

(1) [REDACTED]  
(8BBAA-001) P O BOX 5218

(2) [REDACTED] HQ STATE AREA COMMAND(-)  
AUSTIN TX

78763

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 (PCS) : 31 December 1992 - 30 September 1993  
Report to: UNIT ARMORY/FURTHER ATTACHED TO TEXAS JOINT TASK FORCE ONE.  
Reporting time/date: 0730 31 DEC 1992  
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) This training is considered an event and individual's unit will not process payroll.
- (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.

FOR ARMY USE

Auth: Subsec 502(f) Title 32 USC, AGTX-CD

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

Acct clas:

Off pay/alw/tvl/pd:

2132060 18-1041 P2M11.1000-1198/1199/1210/1250/211J/219J S41292 CTD 8BBAA

PEBD: 731130

Federal WE: M00

Marital status / Number of dependents: N00

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: SECRET

Format: 284

FOR THE ADJUTANT GENERAL:

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

DISTRIBUTION:

AGTX-CD (5)

AGTX-SCF (2)

PARENT UNIT (5)

(4) [REDACTED]

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

ORDERS 197-241

5 October 1992

① [REDACTED] Co E 249th Spt Bn, TXARNG  
(WPEJEO-536) 201 n. 31st Street TEMPLE TX 76501-2423

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 (PCS): 1 October 1992 - 30 September 1993

Report to: UNIT ARMORY/FURTHER ATTACHED TO TEXAS JOINT TASK FORCE ONE.

Reporting time/date: 0001 01 October 1992

Purpose: Support AGTX-CD Operations

Additional instructions: Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized. Individual must comply with standards in AR 600-9. Enlisted personnel are authorized BAS at the RNA rate. This training is considered an event and individual's unit will not process payroll. Soldier will attend Annual Training (AT) with his/her unit. Soldier terminates ADSW status 2400 hr on the day prior to AT and automatically reverts to ADSW status 0001 hr 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. Travel of dependents and shipment of permanent change of station weight authorized IAW Joint Travel Regulations (JTR). The Government's obligation hereunder is made contingent upon Congress enacting appropriations. TCMJ authority is granted to attached unit. During IDT assemblies the Parent Unit has TCMJ authority.

FOR ARMY USE

Auth: VOTAG date: 01 October 92, Subsec 502(f) Title 32 USC, AGTX-CD

③ [REDACTED]  
Type duty code: 40E

Acct clas:

Enl pay/alw/tvl/pd:

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

PEBD:800322

Federal WE: M02

Marital status/ Number of dependents: M02

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: NONE

Format: 284

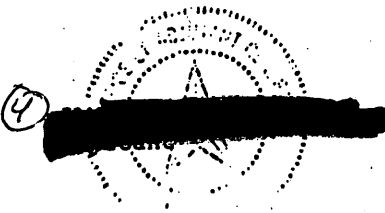
FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

AGTX-CD (5)

AGTX-SCF (2)

PARENT UNIT (5)



Z 0012872



DEPARTMENTS OF THE ARMY AND THE AIR FORCE

NATIONAL GUARD BUREAU  
WASHINGTON, D.C. 20310-2500



NGB-CDS (500)

26 February 1992

MEMORANDUM FOR The Adjutant General, Texas, ATTN: AGTX-CD, P.O.  
Box 5218, Austin, TX 78763-5218

SUBJECT: Permission to Perform Counterdrug Support Mission  
Number 15

1. Reference AGTX-CD memorandum, 16 Feb 93, SAB, the following  
information is provided:

a. The request to add mission number 15, Engineer Support,  
to the Texas FY93 Counterdrug Support Plan is approved.

b. It is understood that this additional support mission  
will not impact on other current missions or require additional  
funding.

2. The NGB-CDS-O point of contact is [REDACTED] DSN 289-5847  
or Commercial (703) 756-5847.

FOR THE CHIEF, NATIONAL GUARD BUREAU:

2

3

Z 0034229

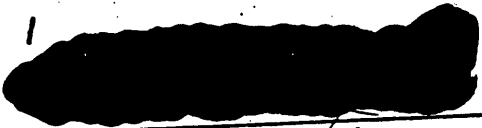
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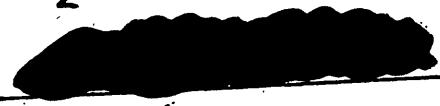
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MEMORANDUM OF UNDERSTANDING  
BETWEEN  
TEXAS NATIONAL GUARD  
AND  
Bureau of Alcohol Tobacco & Firearms

SUBJECT: Memorandum of Understanding (MOU) between Texas National Guard and the Bureau of Alcohol Tobacco & Firearms

1. Purpose. This memorandum sets forth the responsibilities of the two organizations in connection with the operation and control of elements of Operation Plus Up. The procedures to be followed by each of these agencies are set forth in Operation Plan 2-93 dated 1 October 1992 attached hereto and made a part hereof for all purposes.
2. Terms of Agreement. This agreement shall become effective immediately upon signature by all parties and shall continue in effect until completion of operations on or about 28 September 1993 unless terminated by any party upon notice in writing to all other parties.
3. Amendments or modifications to this agreement and the attached Operation Plan 2-93 may be made upon the written agreement of all parties to the agreement.

1  
  
 \_\_\_\_\_  
 Texas National Guard  
 \_\_\_\_\_  
 1 Oct 1992  
 \_\_\_\_\_  
 Date

2  
  
 \_\_\_\_\_  
 \_\_\_\_\_  
 10/2/92  
 \_\_\_\_\_  
 Date

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MEMORANDUM OF UNDERSTANDING  
BETWEEN  
TEXAS NATIONAL GUARD  
AND

*Federal Bureau of Investigation*

SUBJECT: Memorandum of Understanding (MOU) between Texas National Guard *and the Federal Bureau of Investigation*

1. Purpose. This memorandum sets forth the responsibilities of the two organizations in connection with the operation and control of elements of Operation Plus Up. The procedures to be followed by each of these agencies are set forth in Operation Plan 2-93 dated 1 October 1992 attached hereto and made a part hereof for all purposes.

2. Terms of Agreement. This agreement shall become effective immediately upon signature by all parties and shall continue in effect until completion of operations on or about 28 September 1992 unless terminated by any party upon notice in writing to all other parties.

3. Amendments or modifications to this agreement and the attached Operation Plan 2-93 may be made upon the written agreement of all parties to the agreement.

*1*  


Texas National Guard

*30 Dec 92*

Date

*2.*  


*October 1 1992*

Date

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Z- 0034231



190050Z DEC 91 27F-4  
FM CJCS WASHINGTON DC

270V RUEKJCS0466 3500250

SECDEF WASHINGTON DC  
SECNAV WASHINGTON DC  
CSA WASHINGTON DC  
CSAF WASHINGTON DC  
CINCPAC PETERSON AFB CA  
USCINCPAC HONOLULU HI  
USCINCPAC VAININGEN GE  
USCINCPAC HONOLULU HI  
USCINCPAC PETERSON AFB CA  
USCINCPAC SCOTT AFB IL

SA WASHINGTON DC  
SAF WASHINGTON DC  
CNO WASHINGTON DC  
CNC WASHINGTON DC  
USCINCLANT NORFOLK VA  
USCINCEUR VAININGEN GE  
USCINCPAC HONOLULU HI  
USCINSPACE PETERSON AFB CA  
CINCSAC OFFUTT AFB NE

INFO SECSTATE WASHINGTON DC//PM//IM//ARA//

US CUSTOMS SERVICE WASHINGTON DC

DRUG ENFORCEMENT ADMIN HQ WASHINGTON DC

USINS WASHINGTON DC

DIE ONCF WASHINGTON DC//C2//

CIA WASHINGTON DC

FBI WASHINGTON DC

DIRNSA FT GEORGE G MEADE MD//DDO//OCM//

GJG2/G26/P39/P5/P506//

MO DHA FAIRFAX VA

SECDEF WASHINGTON DC//USDP:SSAA/USDP:ISA/OCDEP/S//

COGARD INTELCOORDCEN WASHINGTON DC

HQ MORAG INTEL CEN CHEYENNE MOUNTAIN AFB CO

CONTACT LANGLEY AFB VA

EPIC EL PASO TX

CCCI EAST MIAMI FL

DEPT OF JUSTICE COMMAND CENTER WASHINGTON DC

CJTF FOUR

CJTF 537 FT BLISS TX

PROJECT NORTH STAR NIAGARA FALLS NY//ENF/NGE/RLSD//

FAA NATIONAL HQ WASHINGTON DC

CNGE WASHINGTON DC

DIA WASHINGTON DC

DISA WASHINGTON DC

OLA CAMERON STA VA

COMGT COGARD WASHINGTON DC

HQ MAC SCOTT AFB IL

OPERATION ALLIANCE EL PASO TX

CCCI WEST MARCH AFB CA

CJTF FIVE

UNCLAS SECTION 01 OF 05

SUBJ: DELEGATION OF AUTHORITY FOR APPROVING OPERATIONAL SUPPORT TO  
DRUG LAW ENFORCEMENT AGENCIES AND COUNTERDRUG-RELATED  
DEPLOYMENT OF DOD PERSONNEL

- REFS:
1. CJCS 28232Z NOV 91, "DELEGATION OF AUTHORITY"
  2. DOD DIRECTIVE 5-5210.18, "PROVISION OF DOD SENSITIVE SUPPORT TO DOD COMPONENTS AND OTHER DEPARTMENTS AND AGENCIES OF THE U.S. GOVERNMENT"
  3. DOD INSTRUCTION 5528.10, "USING MILITARY WORKING DOG TEAMS (MWDTs) TO SUPPORT LAW ENFORCEMENT AGENCIES IN COUNTERDRUG MISSIONS"
  4. SM 401-57, "PEACETIME RECONNAISSANCE AND CERTAIN SENSITIVE OPERATIONS (PROSO)"
  5. PUBLIC LAW 101-510, SECTION 1004 (AS AMENDED BY PUBLIC LAW 102-190, SECTION 1088)
  6. PUBLIC LAW 101-186, SECTION 1208
  7. TITLE 10, USC, CHAPTER 18
  8. DOD REG 5240.1-R, "PROCEDURES GOVERNING THE ACTIVITIES OF DOD INTELLIGENCE COMPONENTS THAT AFFECT UNITED STATES PERSONS"
  9. TITLE V OF THE NATIONAL SECURITY ACT OF 1947, AS AMENDED, "ACCOUNTABILITY FOR INTELLIGENCE ACTIVITIES," SECTIONS 501 AND 502 (50 USC 413 AND 414)
  10. DOD DIRECTIVE 5105.20, "DEFENSE INTELLIGENCE AGENCY"
  11. DOD DIRECTIVE 5528.5, "DOD COOPERATION WITH CIVILIAN LAW ENFORCEMENT OFFICIALS"

2. THIS MESSAGE SUPERSEDES REF A. SECDEF HEREBY DELEGATES AUTHORITY TO CINCSAC TO APPROVE CERTAIN COUNTERDRUG (CD) RELATED DEPLOYMENTS OF DOD PERSONNEL AND CERTAIN OPERATIONAL SUPPORT TO US FEDERAL, STATE, AND LOCAL, INCLUDING TERRITORIAL AND TRIBAL, LAW ENFORCEMENT AGENCIES, OR OTHER GOVERNMENTAL AGENCIES WITH CD

TNSVC 20F REQUIRED

FINAL 2307P ADDED FOR JCS PER MAC MCDONNELL/SJS

ACTION 000510, TERN 5211(1) SECDEF-W(1) (M.C)  
INFO 000510, 000511, 000512(1), 000513(1), 000514(1), 000515(1), 000516(1), 000517(1), 000518(1), 000519(1), 000520(1), 000521(1), 000522(1), 000523(1), 000524(1), 000525(1), 000526(1), 000527(1), 000528(1), 000529(1), 000530(1), 000531(1), 000532(1), 000533(1), 000534(1), 000535(1), 000536(1), 000537(1), 000538(1), 000539(1), 000540(1), 000541(1), 000542(1), 000543(1), 000544(1), 000545(1), 000546(1), 000547(1), 000548(1), 000549(1), 000550(1), 000551(1), 000552(1), 000553(1), 000554(1), 000555(1), 000556(1), 000557(1), 000558(1), 000559(1), 000560(1), 000561(1), 000562(1), 000563(1), 000564(1), 000565(1), 000566(1), 000567(1), 000568(1), 000569(1), 000570(1), 000571(1), 000572(1), 000573(1), 000574(1), 000575(1), 000576(1), 000577(1), 000578(1), 000579(1), 000580(1), 000581(1), 000582(1), 000583(1), 000584(1), 000585(1), 000586(1), 000587(1), 000588(1), 000589(1), 000590(1), 000591(1), 000592(1), 000593(1), 000594(1), 000595(1), 000596(1), 000597(1), 000598(1), 000599(1), 000600(1)

MCN=91357/02591

TOR=91353/0940Z

TAD=91354/1604Z

CDSN=MAZ503

RESPONSIBILITIES WITHIN THE US WITH RESPECT TO SUCH OTHER GOVERNMENTAL AGENCIES WITH CD RESPONSIBILITIES AUTHORITY OTHER THAN US CHAPTER 18 CAN BE ESTABLISHED (LEAS) OF PERSONS EMPLOYED WITH CD LAW ENFORCEMENT RESPONSIBILITIES (FOREIGN DEAS) IN ACCORDANCE WITH THIS MESSAGE. SUPPORT TO SUCH FOREIGN DEAS HOWEVER MUST BE BASED ON A REQUEST FROM A US FEDERAL DEAS INITIAL DENIAL AUTHORITY RESTS WITH THE CINCSAC. APPEALS WILL BE PROCESSED TO COMPLETION (DOD COORDINATOR FOR DRUG ENFORCEMENT POLICY AND SUPPORT), THROUGH THE JOINT STAFF (J-3/CINCSAC) FOR ACTION. OPERATIONAL SUPPORT IS DEFINED AS CD SUPPORT INVOLVING MILITARY PERSONNEL, MILITARY PERSONNEL WITH THEIR ASSOCIATED EQUIPMENT, AND TRAINING PROVIDED BY THE CINCSAC FROM FORCES ASSIGNED TO THEM OR MADE AVAILABLE TO THEM BY DOD COMPONENTS FOR THIS PURPOSE. OPERATIONAL SUPPORT DOES NOT INCLUDE SUPPORT IN THE FORM OF EQUIPMENT ALONE, THE USE OF FACILITIES, TRAINING IN FORMAL SCHOOLS, THE CONDUCT OF JOINT LAW ENFORCEMENT INVESTIGATIONS BY MILITARY CRIMINAL INVESTIGATIVE ORGANIZATIONS WITH COOPERATING CIVILIAN LAW ENFORCEMENT AGENCIES (LEAS), OR OTHER SUPPORT PROVIDED BY DOD COMPONENTS FROM FORCES NOT ASSIGNED OR MADE AVAILABLE TO THE CINCSAC. SENSITIVE SUPPORT TO SPECIAL ACTIVITIES WILL BE PROCESSED (AW REF B. MILITARY WORKING DOG SUPPORT IS GOVERNED BY REF C. THIS MESSAGE IS NOT, REPEAT NOT, INTENDED TO LIMIT CINCSAC'S AUTHORITY TO CARRY OUT CD DETECTION AND MONITORING OPERATIONS THAT HAVE BEEN ADDRESSED IN SEPARATE EXECUTE ORDERS (SUCH AS THOSE CONDUCTED BY US MILITARY SHIPS AND AIRCRAFT IN ACCORDANCE WITH 10 USC 2241).

2. IN THE US AND ITS TERRITORIES OR IN INTERNATIONAL WATERS OR AIRSPACE, AUTHORITY IS DELEGATED (WITH AUTHORITY TO REDELEGATE) (AW PARA 5E BELOW) TO APPROVE THE FOLLOWING TYPES OF OPERATIONAL SUPPORT TO US OR FOREIGN DEAS (SUBJECT TO THE OTHER PROVISIONS OF THIS MESSAGE). IF SUPPORT WILL INVOLVE NO MORE THAN 400 PERSONNEL FOR NO LONGER THAN 175 DAYS AND WILL OCCUR WITHIN THE CINCSAC'S AOR OR, IN THE CASES OF CINCPAC AND CINCUSC, THE AREA FOR WHICH THERE HAS BEEN PREVIOUSLY DESIGNATED AS RESPONSIBLE FOR CD OPERATIONS. (THIS DOES NOT INCLUDE AUTHORITY TO CONDUCT ACTIVITIES OF TO DIRECT THE EMPLOYMENT OF AIRBORNE/SEABORNE RECONNAISSANCE ASSETS OTHERWISE CONTROLLED BY REF D. IT IS NOT INTENDED TO CONTRADICT REF D OR THE DEFENSE INTELLIGENCE AGENCY (DIA) CD INTELLIGENCE REQUIREMENTS VALIDATION PROCESS.)

A. GROUND RECONNAISSANCE (AW REF E (WITHIN 25 MILES OF US BORDERS) AND GROUND RECONNAISSANCE TRAINING (CONDUCTED IN DRUG INTERDICTION AREAS (AW REF F) OR IN OTHER REMOTE AREAS OF THE US (AW REF G), RESTRICTED TO THE CATEGORIES SPECIFIED BELOW. FOR AREA COVERAGE, EXCLUDED FROM APPROVAL AUTHORITY IS THE TARGETING OF BUILDINGS, VEHICLES, VESSELS (ON US INTERNAL WATERS AND WATERWAYS), OR PERSONS. INITIAL DETECTION OF AND REPORTING THE EXISTENCE OF BUILDINGS OR THE PRESENCE OR MOVEMENT OF VEHICLES, VESSELS, OR PERSONS WITHIN A CERTAIN AREA IS PERMISSIBLE. HOWEVER, AUTHORITY IS NOT DELEGATED TO APPROVE PURSUIT OF SUSPICIOUS VEHICLES, VESSELS, OR PERSONS TO PROVIDE THEIR CONTINUING COORDINATES TO DEAS ON A SYSTEMATIC AND DELIBERATE OBSERVATION ON A CONTINUING BASIS (THIS PROHIBITION IS NOT INTENDED TO PRECLUDE APPROVAL OF VISUAL OBSERVATION FROM A FIXED POINT). APPROVED CATEGORIES INCLUDE:

- (1) UNATTENDED GROUND SENSORS.
- (2) VISUAL GROUND RECONNAISSANCE (INCLUDES MOBILE PATROLS AND LISTENING POSTS/OBSERVATION POSTS (LP/OP) AND USE OF BINOCULARS, NIGHT VISION DEVICES, AND INFRARED, INCLUDING FLIR OR LOW-LIGHT DEVICES). THE AUTHORITY TO APPROVE THE USE OF INFRARED AND OTHER HIGH TECHNOLOGY IMAGERY DEVICES IS DELEGATED ONLY FOR AREA RECONNAISSANCE OF PUBLIC LANDS (EXCLUSIVE OF BUILDINGS).
- (3) GROUND SURVEILLANCE RADAR (GSR).

B. AERIAL RECONNAISSANCE OF SURFACE AREAS (LAND AND INTERNAL WATERS AND WATERWAYS OF THE US AND ITS TERRITORIES) FROM PUBLIC AIRSPACE, RESTRICTED TO THE CATEGORIES SPECIFIED BELOW. EXCLUDED FROM THIS APPROVAL AUTHORITY IS TARGETING OF VEHICLES, VESSELS, OR PERSONS. INITIAL DETECTION AND REPORTING THE PRESENCE OR MOVEMENT OF VEHICLES, VESSELS, OR PERSONS WITHIN SURFACE AREAS IS PERMISSIBLE. HOWEVER, AUTHORITY IS NOT DELEGATED TO APPROVE TRACKING OF SUSPICIOUS VEHICLES, VESSELS, OR PERSONS TO PROVIDE THEIR CONTINUING COORDINATES TO DEAS UNLESS THE ACTIVITY IS A PROPER CONTINUATION OF AN APPROVED AERIAL AND MARITIME DETECTION AND MONITORING MISSION. REQUESTS FOR AERIAL RECONNAISSANCE SUPPORT TO DEAS, UNLESS AUTHORIZED UNDER REF E OR OTHER SPECIFIC AUTHORITY, MUST ORIGINATE FROM A FEDERAL DEAS (AW 10 USC 374(B) (REF 6)).

- APPROVED CATEGORIES ARE:
- (1) RADARS, TO INCLUDE SYNTHETIC APERTURE RADAR.
  - (2) UNMANNED AERIAL VEHICLES (UAVS).

(3) AERIAL VISUAL, INCLUDING INFRARED AUGMENTED VISUAL, AND  
 UNCLAS SECTION 03 OF 03  
 PHOTOGRAPHIC RECONNAISSANCE (SEE PARA 5A). THE AUTHORITY TO APPROVE  
 THE USE OF INFRARED AND OTHER HIGH TECHNOLOGY IMAGERY DEVICES IS  
 DELEGATED ONLY FOR AREA RECONNAISSANCE OF PUBLIC LANDS (EXCLUSIVE OF  
 ALL BUILDINGS).

C. CO-RELATED TRAINING OF OLEA PERSONNEL AND ASSOCIATED SUPPORT  
 DOES NOT INCLUDE PARTICIPATION IN OPERATIONS, UNLESS PARTICIPATION  
 IN THE OPERATION IS SPECIFICALLY AUTHORIZED ELSEWHERE IN THIS  
 MESSAGE.

D. NONHOMICIDAL ERADICATION SUPPORT (FOR GOVERNMENT LANDS,  
 PERMISSION OF THE GOVERNMENT AUTHORITY(IES) WHO EXERCISE CONTROL OF  
 GOVERNMENT LAND IS REQUIRED. ON PRIVATE LAND, WRITTEN PERMISSION OF  
 LANDOWNER IS REQUIRED).

E. LINGUIST SUPPORT (INCLUDES TRANSLATOR AND INTERPRETER SUPPORT  
 CONSISTENT WITH REF H AND SUBJECT TO ODC COMPONENT GENERAL COUNSEL  
 APPROVAL WHEN MILITARY INTELLIGENCE COMPONENTS AND/OR PERSONNEL, AS  
 DEFINED IN REF H AND COMPONENT IMPLEMENTING DIRECTIVES, ARE USED TO  
 SUPPORT OLEAS. DOES NOT INCLUDE AUTHORITY TO APPROVE CRYPTOLOGICAL  
 SUPPORT, REAL-TIME TRANSLATION OF ORAL OR WIRE INTERCEPTS, DIRECT  
 PARTICIPATION IN INTERROGATION ACTIVITIES, OR USE OF  
 COUNTERINTELLIGENCE ASSETS FOR CO PURPOSES).

F. TRANSPORTATION SUPPORT. AUTHORITY IS DELEGATED TO APPROVE  
 ALL OLEA/FOREIGN OLEA TRANSPORTATION REQUESTS UNDER THE AUTHORITY OF  
 REF E. ADDITIONALLY, AUTHORITY IS DELEGATED TO APPROVE  
 TRANSPORTATION UNDER REF G. HOWEVER, TRANSPORTATION APPROVED UNDER  
 THE AUTHORITY OF REF G REQUIRES COORDINATION WITH THE ATTORNEY  
 GENERAL AND, IF TRANSPORTATION IS PROVIDED TO OR FROM LOCATIONS  
 OUTSIDE THE US (THE LAND AREA OF THE SEVERAL STATES AND ANY  
 TERRITORY, COMMONWEALTH, OR POSSESSION OF THE US), THE SECRETARY OF  
 STATE. DOCS OF DOCS COORDINATION REQUESTS WILL BE SENT TO THE JOINT  
 STAFF (J-3/CNOO) FOR INTERAGENCY COORDINATION THROUGH OCEDEPS AND  
 GED/ISA) BEFORE EXECUTION. CINCAS ARE NOT, REPEAT NOT, AUTHORIZED TO  
 APPROVE TRANSPORTATION SUPPORT IN DIRECT TACTICAL SUPPORT OF THE  
 OPERATIONAL PORTIONS OF ONGOING OLEA/FOREIGN OLEAS OPERATIONS OR OF  
 ANY ACTIVITIES WHERE HOSTILITIES ARE IMMINENT. (NOTE:  
 TRANSPORTATION CAN BE AUTHORIZED UNDER REF E WITHOUT BEING FUNDED  
 FROM FUNDS SPECIFICALLY PROVIDED FOR USE BY THE CINC UNDER REF E. IF  
 CINC HAS COORDINATED OTHER APPROPRIATE FUNDING SOURCES. SEE PARA 6)

G. INTEL ANALYST SUPPORT (CONSISTENT WITH REFS H & I AND SUBJECT  
 TO ODC COMPONENT GENERAL COUNSEL APPROVAL WHEN MILITARY INTELLIGENCE  
 COMPONENTS AND/OR PERSONNEL, AS DEFINED IN REF H AND COMPONENT  
 IMPLEMENTING DIRECTIVES, ARE USED TO SUPPORT OLEAS).

H. TUNNEL DETECTION SUPPORT.

I. DIVER SUPPORT FOR SUBSURFACE HULL INSPECTIONS (DIVERS ARE TO  
 VISUALLY INSPECT AND REPORT TO OLEAS ANY UNUSUAL PHYSICAL HULL  
 CONFIGURATIONS AND ARE NOT TO ATTEMPT ENTRY, SEARCH, OR ALTERATION  
 OF FEATURES DETECTED).

J. MILITARY ENGINEERING SUPPORT OR TRAINING (NOT TO INCLUDE  
 MILIONS OF PROVISION OF MATERIALS).

K. USE OF MILITARY VESSELS FOR ESTABLISHING BASES OF OPERATION  
 FOR OLEAS (THE OPERATION OF A BASE OF OPERATIONS FOR OLEAS, EXCEPT  
 WHEN APPROVED UNDER REF E, REQUIRES COORDINATION WITH THE ATTORNEY  
 GENERAL. SUCH COORDINATION WILL BE PURSUED AS IN SUBPARA 2F).

L. MAINTENANCE SUPPORT (AM REF E AND G (NOT TO INCLUDE THE COST  
 OF PARTS OR EQUIPMENT TO BE FUNDED UNDER REF E)).

3. IN MOST NATIONS WITHIN THE CINC'S AOR, OR AREA IN WHICH THE CINC  
 HAS BEEN ASSIGNED CO RESPONSIBILITY, AUTHORITY IS DELEGATED (WITH  
 AUTHORITY TO REDELEGATE (AM SUBPARA 5E BELOW) TO APPROVE OPERATIONAL  
 SUPPORT TO OLEAS OR FOREIGN OLEAS AND CO-RELATED DEPLOYMENTS OF ODC  
 PERSONNEL (SUBJECT TO OTHER PROVISIONS IN THIS MESSAGE) AS FOLLOWS  
 (ODC PERSONNEL ARE NOT AUTHORIZED TO ACCOMPANY US OLEAS OR MOST  
 NATION FORCES/FOREIGN OLEAS ON ACTUAL FIELD OPERATIONS OR TO  
 PARTICIPATE IN ANY ACTIVITIES WHERE HOSTILITIES ARE IMMINENT. CINCAS  
 AND THEIR DELEGATEES ARE NOT AUTHORIZED TO APPROVE CO ACTIVITIES  
 THAT WOULD RESULT IN ODC PERSONNEL REMAINING OVERSIGHT IN THE UPPER  
 MULLAGA VALLEY OF PERU):

A. PLANNING AND COORDINATION VISITS TO AMEMBASSIES (CONTINGENT  
 ON AMEMBASSY APPROVAL, USING THEATER-ASSIGNED FORCES.

B. INTEL ANALYST SUPPORT TO US AMBASSADORS USING THEATER-ASSIGNED  
 FORCES (CONSISTENT WITH REFS H & I, AND SUBJECT TO ODC COMPONENT  
 GENERAL COUNSEL APPROVAL WHEN MILITARY INTELLIGENCE COMPONENT AND/OR  
 PERSONNEL, AS DEFINED IN REF H AND COMPONENT'S IMPLEMENTING  
 DIRECTIVES, ARE USED IN SUPPORT OF OLEAS):

(1) AT THEIR RESPECTIVE EMBASSIES; OR

10. AT REGIONAL ANALYSIS CENTERS; THE ESTABLISHMENT OF  
 WHICH HAS BEEN SPECIFICALLY APPROVED BY SECDEF DEPSECDEF

C. SHORT DURATION (30 DAYS OR LESS) PLANNING AND COORDINATION  
 VISITS OF NO MORE THAN 10 PERSONS, USING THEATER ASSIGNED FORCES, TO  
 PRIMARY HOST-NATION AND US C3I HEADQUARTERS (FIXED AND ESTABLISHED  
 LOCATIONS, NOT TEMPORARY FORWARD OPERATING BASES) FOR THE EXPRESS  
 PURPOSE OF ACCOMPLISHING THE CINC'S MISSION OF SUPPORTING THE US  
 AMBASSADOR'S CO EFFORT. THIS AUTHORITY WILL NOT BE USED TO  
 CIRCUMVENT THE PROCEDURES OF THE FOREIGN ASSISTANCE AND ARMS EXPORT  
 CONTROL ACTS OR THE PROCEDURES OF REF 8.

D. LINGUIST SUPPORT (INCLUDES TRANSLATOR AND INTERPRETER SUPPORT  
 CONSISTENT WITH REF H, AND SUBJECT TO ODC COMPONENT GENERAL COUNSEL  
 APPROVAL WHEN MILITARY INTELLIGENCE COMPONENTS AND/OR PERSONNEL, AS  
 DEFINED IN REF H AND COMPONENT IMPLEMENTING DIRECTIVES, ARE USED TO  
 SUPPORT OLEAS. DOES NOT INCLUDE AUTHORITY TO APPROVE CRYPTOLOGICAL  
 SUPPORT, REAL-TIME TRANSLATION OF ORAL OR WIRE INTERCEPTS, OR DIRECT  
 PARTICIPATION IN INTERROGATION ACTIVITIES). LINGUIST DEPLOYMENTS TO  
 LOCATIONS OUTSIDE OF AMEMBASSIES WILL BE LIMITED TO SHORT-DURATION  
 VISITS (NOT TO EXCEED 30 DAYS) OF NO MORE THAN 10 PERSONS, USING  
 THEATER ASSIGNED FORCES, TO PRIMARY HOST-NATION AND US C3I  
 HEADQUARTERS (FIXED AND ESTABLISHED LOCATIONS, NOT TEMPORARY FORWARD  
 OPERATING BASES) FOR THE EXPRESS PURPOSE OF ACCOMPLISHING THE CINC'S  
 MISSION OF SUPPORTING THE US AMBASSADOR'S CO EFFORT. THIS AUTHORITY  
 WILL NOT BE USED TO CIRCUMVENT THE PROCEDURES OF THE FOREIGN  
 ASSISTANCE AND ARMS EXPORT CONTROL ACTS OR THE PROCEDURES OF REF 8.

E. TRAINING OR SUPPORT, AS LISTED BELOW, USING THEATER-ASSIGNED  
 FORCES, WHICH IS INTENDED TO PROVIDE PRIMARY BENEFIT TO ODC FORCES.  
 (HOWEVER, IF A CINC DETERMINES IN THE COURSE OF PLANNING THAT THE  
 HOST NATION WILL RECEIVE A SUBSTANTIAL (GREATER THAN INCIDENTAL)  
 BENEFIT FROM THE ACTIVITY, PROPOSED DEPLOYMENT MUST BE REFERRED,  
 THROUGH THE JOINT STAFF, J-3/CNOO, TO SECDEF FOR A DEPLOYMENT  
 ORDER. TRAINING OR SUPPORT PROVIDED UNDER THIS PARAGRAPH MUST HAVE  
 HOST-NATION AND COUNTRY TEAM APPROVAL BEFORE EXECUTION AND WILL NOT  
 BE USED TO CIRCUMVENT THE PROCEDURES OF THE FOREIGN ASSISTANCE AND  
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 ARMS EXPORT CONTRL ACTS OR THE PROCEDURES OF REF 3.)

(1) DEPLOYMENTS FOR TRAINING (OFT) TEAMS AND ASSOCIATED SITE  
 SURVEYS OF NO MORE THAN 50 PERSONS FOR NO MORE THAN 45 DAYS.  
 PROVIDE NOTIFICATION (AM SUBPARAS 5E AND 5H) AT LEAST 2 WEEKS BEFORE  
 DEPLOYMENT.

(2) DEPLOYMENT OF TECHNICAL AND ADMINISTRATIVE SUPPORT TEAMS  
 OF NO MORE THAN 25 PERSONS FOR NO MORE THAN 179 DAYS, FOR THE  
 PURPOSE OF SERVICING ODC EQUIPMENT (EQUIPMENT REPAIR, MAINTENANCE,  
 INSTALLATION, AND START-UP) PROVIDE NOTIFICATION (AM SUBPARAS 5E  
 AND 5H, AT LEAST 3 WORKING DAYS BEFORE DEPLOYMENT.

F. SUPPORT PROVIDED UNDER EXISTING BILATERAL AGREEMENTS OR  
 SECDEF APPROVAL (CARIBBEAN BASIN RADAR NETWORK SUPPORT TEAMS,  
 INCLUDING SITE SURVEYS, NEGOTIATING TEAMS, EQUIPMENT REPAIR,  
 MAINTENANCE, OPERATION AND INSTALLATION; AND OPERATIONS BAHAMAS'  
 TUBES AND CAICOS (OPBAT)).

G. TRANSPORTATION, CONSISTENT WITH THE PROVISIONS OF SUBPARA  
 2F. DELEGATED AUTHORITY DOES NOT, REPEAT NOT, AUTHORIZE CINCAS TO  
 APPROVE TRANSPORTATION SUPPORT OF PERSONNEL IN DIRECT TACTICAL  
 SUPPORT OF THE OPERATIONAL PORTIONS OF ONGOING OLEA/FOREIGN OLEA  
 OPERATIONS.

4. CINCAS MAY APPROVE PREPLANNED AND SHORT-NOTICE COUNTRY TEAM OR  
 OLEA REQUESTS THAT ARE A PART OF SECDEF PRE-APPROVED OPERATIONS  
 (WHETHER INVOLVING ONE OR SEVERAL COUNTRIES) SUBJECT TO THE  
 FOLLOWING:

A. THE CINC MUST GAIN APPROVAL OF THE DETAILED CONCEPT OF OPS BY  
 BRIEFING SECDEF/DEPSECDEF BEFORE THE COMMENCEMENT OF OPERATIONS.

B. AT LEAST 30 DAYS BEFORE THE BRIEF REQUIRED PER SUBPARA 4A  
 ABOVE, A CINC'S CONCEPT/CAMPAIGN PLAN, IN SUFFICIENT DETAIL FOR  
 MEANINGFUL OPERATIONAL AND LEGAL REVIEW, WILL BE SUBMITTED TO THE  
 JOINT STAFF (J-3/CNOO) FOR JOINT STAFF/OSD/SERVICE REVIEW.

C. PROPOSED ACTIVITIES MUST BE CONSISTENT WITH LEGAL AND FOREIGN  
 POLICY CONSTRAINTS.

D. CINC MUST HAVE HOST-NATION AND COUNTRY TEAM APPROVAL.

E. CINC MUST PROVIDE NOTIFICATION, (AM PARAS 4E 5E, AND 5H, AT  
 LEAST 3 WORKING DAYS (WHENEVER FEASIBLE) BEFORE EXECUTING EACH  
 SPECIFIC SUPPORT ACTIVITY THAT IS A PART OF PREAPPROVED OPERATIONS  
 (WHETHER INVOLVING ONE OR SEVERAL COUNTRIES).

F. PLANNED RECONNAISSANCE SUPPORT WILL BE SUBMITTED (AM REF D, IF  
 APPLICABLE.

5. COORDINATING INSTRUCTIONS

4. ALL INTELLIGENCE ACTIVITIES OF DOD INTELLIGENCE COMPONENTS AND/OR PERSONNEL MUST BE CONDUCTED IN ACCORDANCE WITH DELEGATED AUTHORITY UNDER THE TERMS OF THIS MSG WILL OBTAIN APPLICABLE DOD COMPONENT GENERAL COUNSEL APPROVAL FOR USE OF INTELLIGENCE PERSONNEL IN SUPPORT OF OLEAS. SUCH REQUESTS FOR DOD COMPONENT GENERAL COUNSEL APPROVAL WILL BE COORDINATED DIRECTLY WITH THE APPLICABLE COMPONENT POINT OF CONTACT (POC) LISTED IN SUBPARA 5E. REF REF J. DIA HAS RESPONSIBILITY FOR VALIDATING, REGISTERING, ASSIGNING, RECOMMENDING PRIORITIES FOR AND MONITORING DOD COLLECTION ACTIVITIES. DIA ALSO RETAINS RESPONSIBILITY FOR MAINTAINING AND OPERATING FACILITIES FOR DOD IMAGERY INDEXING, PROCESSING, DUPLICATION, EVALUATION, EXPLOITATION, AND CENTRAL REPOSITORY SERVICES IN SUPPORT OF DOD AND OTHER AUTHORIZED RECIPIENTS. DIA POC IS DIA COUNTERDRUG INTELLIGENCE CENTER, OSM 223-2787 (STU III).

5. IN CONSIDERING ALL REQUESTS, CINCS WILL BE MINDFUL THAT IF THE OPERATIONAL SUPPORT REQUESTED INVOLVES THE OBLIGATION OR EXPENDITURE OF INTELLIGENCE FUNDS NOT SPECIFICALLY APPROPRIATED FOR SUCH ACTIVITIES, REF I REQUIRES THAT SECDEF ADVISE APPROPRIATE COMMITTEES OF THE CONGRESS. REF I ALSO REQUIRES THAT SECDEF KEEP THE SELECT COMMITTEES ON INTELLIGENCE FULLY AND CURRENTLY INFORMED CONCERNING ALL ONGOING INTELLIGENCE ACTIVITIES. CINCS WILL OBTAIN SECDEF'S CONSENT FOR NEW INTELLIGENCE PROJECTS NOT SPECIFICALLY APPROVED FOR FUNDING AND WILL KEEP HIM APPRISED OF ONGOING INTELLIGENCE ACTIVITIES THROUGH EXISTING INTELLIGENCE CHANNELS.

6. ANY REQUESTS INVOLVING DOD PERSONNEL OPERATING ON PRIVATE LAND WITHOUT THE WRITTEN PERMISSION OF THE LANDOWNER MUST BE FORWARDED TO THE JOINT STAFF FOR REVIEW AND SECDEF APPROVAL.

7. CINCS WILL ENSURE THAT DOD PERSONNEL DO NOT DIRECTLY PARTICIPATE IN SEARCH, SEIZURE, ARREST, OR OTHER SIMILAR ACTIVITIES (STOP AND PRESS; CONTAINMENT; INTERDICTION OF VEHICLES, VESSELS, OR AIRCRAFT; SURVEILLANCE OR PURSUIT OF PERSONS (UNLESS SPECIFICALLY AUTHORIZED AS A PART OF AN APPROVED DETECTION AND MONITORING OPERATION); OR INTERROGATION) WHEN PROVIDING SUPPORT, AND WILL MAKE EVERY ATTEMPT TO MINIMIZE THE POSSIBILITY OF CONFRONTATION (ARMED OR OTHERWISE) WITH CIVILIANS.

8. CINCS MAY FURTHER DELEGATE APPROVAL AUTHORITY (SUBJECT TO THE LIMITATIONS OF PHRAS 2 THRU 4) TO FLAG AND GENERAL OFFICERS WITHIN THEIR CHAINS OF COMMAND. DELEGATION OF APPROVAL AUTHORITY TO LEVELS BELOW FLAG RANK IS NOT AUTHORIZED. CINCS WILL PROVIDE INSTRUCTIONS (WITHIN THE LIMITATIONS OF THIS MESSAGE) FOR DELEGATION OF APPROVAL AUTHORITY TO THEIR DELEGATEES. SUCH INSTRUCTIONS WILL REQUIRE LEGAL REVIEW OF ALL PROPOSED APPROVALS OF OPERATIONAL SUPPORT, BEFORE ISSUANCE.

9. DELEGATION OR REDELEGATION OF APPROVAL AUTHORITY NEITHER CONSTITUTES NOR IMPLIES TASKING AUTHORITY OVER FORCES NOT UNDER THE OPERATIONAL CONTROL OF THE CINC. CINCS ARE AUTHORIZED DIRECT LIAISON WITH SERVICES AND OTHER CINCS TO COORDINATE USE OF NON-CINC FORCES.

10. CINCS ARE AUTHORIZED TO DESIGNATE AREAS AS "DRUG INTERDICTION AREAS" CONSISTENT WITH THE DEFINITION CONTAINED IN REF F. SUCH DESIGNATIONS WILL BE PREPARED IN WRITING, WITH SUPPORTING RATIONALE, AND PROVIDED ALONG WITH INFORMATION REQUIRED IN SUBPARA 5H TO THE ADDRESSEES IN SUBPARA 5E. DECLARATION OF A DRUG INTERDICTION AREA COULD BE MADE WITHOUT PROVIDING ADDITIONAL DELEGATED AUTHORITY NOT OTHERWISE CONTAINED IN THIS MSG.

11. WHEN PROVIDING SUPPORT WITHIN THE AOR OF ANOTHER CINC, THAT CINC MUST BE NOTIFIED. MINOR MISSIONS OF LIMITED DURATION MAY BE COORDINATED BY TELEPHONE, WITH FOLLOW-UP MESSAGE.

12. TRANSFER OF OPCON OF FORCES FROM ONE CINC TO ANOTHER REQUIRES SECDEF APPROVAL AND A JOINT STAFF DEPLOYMENT ORDER.

13. MINOR CHANGES IN OPERATIONAL SUPPORT DEPLOYMENTS WILL BE DEALT WITH AS FOLLOWS:

(1) FOR SECDEF/DEPSECDEF APPROVED OPERATIONAL SUPPORT, MINOR CHANGES IN DATES FOR DEPLOYMENT (UP TO 30 DAYS AFTER, BUT NOT EARLIER THAN APPROVED DATE), REDEPLOYMENT (PLUS OR MINUS 30 DAYS FROM THE APPROVED DATE), OR IN NUMBERS OF DEPLOYING OR DEPLOYED PERSONNEL.

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 PERSONNEL (PLUS OR MINUS 5 PERSONS OR 10 PERCENT OF THE APPROVED DEPLOYMENT NUMBER) DO NOT REQUIRE AMENDMENTS TO SECDEF DEPLOYMENT ORDERS. HOWEVER, WHEN DATES OF DEPLOYMENT OR REDEPLOYMENT SLIP MORE THAN SEVEN DAYS, PROVIDE NOTIFICATION (AN PARA 5E).

(2) FOR OPERATIONAL SUPPORT APPROVED UNDER THIS DELEGATION OF AUTHORITY, CHANGES IN DEPLOYMENT OR REDEPLOYMENT DATES OF MORE THAN SEVEN DAYS OR IN NUMBERS OF DEPLOYING OR DEPLOYED PERSONNEL

EXCEEDING 5 PERSONS OR 10 PERCENT OF THE TOTAL DEPLOYMENT FROM THAT ORIGINALLY REPORTED IN THE NOTIFICATION REQUIRED UNDER PARA 5E. PROVIDE A NEW NOTIFICATION (AN PARA 5E) IF THE CHANGE WOULD EXCEED AUTHORITY DELEGATED TO THE CINC. A SEPARATE SECDEF APPROVAL WILL BE SOUGHT.

14. WHENEVER A REQUEST FOR OPERATIONAL SUPPORT IS RECEIVED BY A CINC THAT CINC WILL EITHER TAKE THE REQUEST FOR ACTION OF IMMEDIATE FORWARD IT THROUGH THE APPROPRIATE CHAIN OF COMMAND WHEN REQUESTS ARE APPROVED UNDER DELEGATED AUTHORITY. CINCS WILL INFORM THE JOINT STAFF (J3/CNO/JCS, CDD/OCDEPSS, OSM, ISA, OCS/OP, STATE DEPARTMENT (PW-ISO/IN/APPLICABLE REGION (A... ARA, EAP, ETC)), THE APPLICABLE OLEA HEADQUARTERS, AND APPROPRIATE MILITARY DEPARTMENT POINTS OF CONTACT (ARMY - HQDA WASH DC //DAMO-OD/SAGG//; AIR FORCE - HQ USAF WASH DC //XOCCD/SAF-GM//; NAVY - UNSECNAV WASH DC //CGS-OP//; AND MARINE CORPS - CMC WASHINGTON DC //SO-LIC/JA/CL//) AT LEAST 3 WORKING DAYS BEFORE EXECUTION (WHENEVER FEASIBLE) WITH INFORMATION SPECIFIED IN SUBPARA 5H BELOW, AND INDICATE THE SPECIFIC PROVISION OF THIS MESSAGE UNDER WHICH SUPPORT WAS APPROVED. (BECAUSE THE US-MEXICAN BORDER REMAINS A POLITICALLY SENSITIVE AREA, EXPEDITIOUS NOTIFICATION IS PARTICULARLY NECESSARY IN THOSE OPERATIONS.) WHEN A CINC INTENDS TO SUPPORT FOREIGN OLEAS UNDER REF E, A SEPARATE NOTIFICATION, CLEARLY LABELED "SUPPORT TO FOREIGN OLEAS," CONTAINING THE SAME INFORMATION REQUIRED BY SUBPARA 5H WILL BE SENT TO OCDEPSS INFO TO THE JOINT STAFF (J3/CNO), NOT LESS THAN 5 WORKING DAYS IN ADVANCE OF EXECUTION TO FACILITATE CONGRESSIONAL NOTIFICATION BEFORE PROVISION OF SUPPORT. EXCEPTIONS TO THIS REQUIREMENT ARE NOT AUTHORIZED. SUCH OPERATIONAL SUPPORT WILL ALSO BE REPORTED IN THE MONTHLY CD SITREP. IF A CINC'S DISAPPROVAL OF AN OPERATIONAL SUPPORT REQUEST IS BASED SOLELY ON A LACK OF AVAILABLE ASSETS, A NOTIFICATION OF THAT DISAPPROVAL (INCLUDING ALL OF THE NECESSARY PARTICULARS) WILL BE PROVIDED TO THE ABOVE ADDRESSEES FOR EVALUATION OF POSSIBLE ALTERNATIVES.

15. WHEN CINCS TAKE REQUESTS FOR ACTION, THEY WILL ALSO ISSUE RELATED PUBLIC AFFAIRS GUIDANCE. THIS GUIDANCE WILL BE INCLUDED IN THE APPROVAL NOTIFICATION MENTIONED IN SUBPARA 5E.

16. WHEN OSD RECEIVES A REQUEST FOR DOD OPERATIONAL SUPPORT DIRECTLY FROM A OLEA, OSD WILL FORWARD THE REQUEST TO THE JOINT STAFF FOR ACTION.

17. WHEN FORWARDING REQUESTS TO THE JOINT STAFF FOR OPERATIONAL SUPPORT REQUIRING APPROVAL/DISAPPROVAL ABOVE THE CINC LEVEL, THE FOLLOWING INFORMATION WILL BE INCLUDED (SUCH REQUESTS SHOULD ROUTINELY ALLOW A MINIMUM OF 3 WEEKS BETWEEN TRANSMISSION OF THE CINC REQUEST AND THE REQUIRED DEPLOYMENT DATE): ORIGIN OF THE REQUEST AND MISSION OF THE SUPPORTING UNIT; DETAILED CONCEPT OF OPERATIONS; CITATION OF THE STATUTORY AUTHORITIES FOR PROVIDING THE SUPPORT AND AN ANALYSIS OF THE PERTINENT LEGAL ISSUES; PROPOSED DATES OF OPERATION; STAGING AND OPERATIONS LOCATION (SPECIFICALLY INCLUDING THE PROXIMITY TO THE SOUTHWEST BORDER, IF APPLICABLE); TYPE AND SIZE OF SUPPORTING UNIT; REQUIRED NUMBER OF PERSONNEL; TYPE AND AMOUNT OF EQUIPMENT; WHETHER OR NOT PERSONNEL WILL BE ARMED AND APPLICABLE ROE; TRAINING BENEFIT TO DOD IF APPLICABLE; RECOMMENDATION ON REIMBURSEMENT; SOURCE OF DOD FUNDING (TO INCLUDE SPECIFIC PROJECT CODE), IF APPLICABLE; PROPOSED PUBLIC AFFAIRS GUIDANCE; AND STATUS OF APPROVAL (NAME OF MOST GOVERNMENT (NAME OR SPECIFIC POSITION OF OFFICIAL GRANTING APPROVAL) AND US AMBASSADOR, IF APPLICABLE).

18. ALL DEPLOYMENTS MADE UNDER THE AUTHORITY OF PHRAS 2 THRU 4 WILL BE SUMMARIZED IN THE CINC MONTHLY SITREP TO THE JOINT STAFF (J3/CNO) NOT LATER THAN THE 28TH OF THE SUBSEQUENT MONTH. THE FOLLOWING INFORMATION WILL BE INCLUDED: DEPLOYMENT LOCATION, SOURCE OF REQUEST FOR DEPLOYMENT, MISSION, SERVICE AND NUMBER OF PERSONNEL PARTICIPATING, DEPLOYMENT AND REDEPLOYMENT DATES, DEPLOYMENT AUTHORITY (CITING SPECIFIC PARAGRAPH OF THIS MESSAGE), AND FUNDING SOURCE (TO INCLUDE SPECIFIC PROJECT CODE, FOR DOD-FUNDED DEPLOYMENTS).

6. FUNDING AND REIMBURSEMENT

A. IT IS IMPERATIVE THAT ALL DOD CD FUNDS BE DESIGNATED ONLY FOR THE SPECIFIC ACTIVITY(IES) FOR WHICH APPROPRIATE AND TRANSFERRED. IN ALL CASES, THEREFORE, PRIOR COORDINATION WITH THE MILITARY DEPARTMENT THAT HAS THE FIDUCIARY FUNDING RESPONSIBILITY FOR THE PROPOSED ACTIVITY(IES) IS MANDATORY. QUESTIONS INVOLVING FUNDING PROPERTLY OR AVAILABILITY SHOULD IN ALL CASES BE REFERRED IN CONFIDENTIAL CHANNELS, THROUGH THE MILITARY DEPARTMENT TO THE OFFICE OF THE DRUG CONTROL COORDINATOR (OCDEPSS - ATTN: DIR, P&B, OSM 223-1919)

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B. ODC COST OF SUPPORT TO OLEAS INCLUDING TRANSPORTATION MUST BE REIMBURSED BY THE LEA UNLESS APPROVAL AUTHORITIES (SECDEF, CINC, OR HIS DELEGATEE) DETERMINE THAT THE SUPPORT IS PROVIDED IN THE NORMAL COURSE OF MILITARY TRAINING OR OPERATIONS, OR THAT THE ACTIVITY RESULTS IN A SUBSTANTIALLY EQUIVALENT OPERATIONAL OR TRAINING BENEFIT, IAW 10 USC 377, IN WHICH CASE, OLEA REIMBURSEMENT IS NOT REQUIRED.

C. OLEA REIMBURSEMENT ALSO IS NOT REQUIRED FOR SUPPORT PROVIDED TO A OLEA UNDER REF E, AS LONG AS THE SUPPORT IS CONSISTENT WITH A SPECIFIC PROJECT THAT HAS BEEN APPROVED FOR FUNDING AND IS AVAILABLE TO THE CINC IAW SUBPARA 8A, ABOVE, OR AS LONG AS FUNDS HAVE BEEN SPECIFICALLY TRANSFERRED AND MADE AVAILABLE FOR THAT TYPE OF SUPPORT.

D. IF REIMBURSEMENT IS REQUIRED FOR THE SUPPORT TO THE OLEA AND THE REQUESTING AGENCY IS EITHER UNWILLING OR UNABLE TO REIMBURSE ODC, CINC'S WILL FORWARD THE REQUEST TO THE JOINT STAFF FOR OSD REVIEW AND DECISION.

7. CORRECTIONS, MODIFICATIONS, AND ADDITIONS TO THIS DELEGATION OF AUTHORITY WILL BE NECESSARY FROM TIME TO TIME TO ENSURE IT ACCURATELY REFLECTS THE AUTHORITY DELEGATED. RECOMMENDATIONS FOR CHANGES SHOULD BE DIRECTED TO THE JOINT STAFF (J-3/CHOD).

8. FOR SUPPORT TO US FEDERAL, STATE, AND LOCAL (INCLUDING TERRITORIAL AND TRIBAL) OLEAS, WHERE THIS GUIDANCE IS INCONSISTENT WITH REF X, THIS MESSAGE CONSTITUTES INTERIM OSD GUIDANCE MODIFYING/REVISING REF X.

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5. JOINT STAFF POC'S ARE (PRIMARY) [REDACTED] AND (ALTERNATE) [REDACTED]

[REDACTED] J-3/CHOD, STU 111 DSN 225-1476778. BT

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TOR=91353/C940Z

TAD=91354/1604Z

CDSN=MAZ503

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