

TEXAS AIR NATIONAL GUARD  
HQS TXANG  
P.O. BOX 5218  
CAMP MABRY, AUSTIN, TX 78763-5218

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

SPECIAL ORDER  
T - 102

24 FEB 93

1. TYPE OF DUTY: ACDUTRA Travel
2. PURPOSE: SUPPORT LAW ENFORCEMENT
3. ADDRESSING:

[REDACTED] L721FMPJ, SECRET

PO BOX 50425, AUSTIN, TX 78763  
24 FEB 93 - 02 MAR 93

4. AUTHORITY/TITLE: You are to perform indicated duty.  
(32 USC 503 & ANGR 50-01)
5. ITINERARY:  
Transportation: AUTH Govt Veh  
From: Camp Mabry, Austin, Texas  
To: Waco, Texas  
Return to: Camp Mabry, Austin, Texas

6. REMARKS:  
Submit travel voucher within 5 working days after completion of travel. Turn in all promotional items, for example gifts, bonus tickets, etc., to the AFO. Lodging receipts required with travel voucher for per diem entitlements. Military uniform will be worn when traveling by Mil/Govt aircraft. Personnel will use Mil/Govt aircraft when available. Traveler is eligible for a government contractor-issued travel charge card. Limit the travel advance payment to 80 percent of authorized and allowable out-of-pocket expenses. Variations in itinerary authorized.

7. CERTIFICATION:  
Fund Code: TVL: 5733850 563 41K3 52889F 54241 05 414503 DI  
PD: 5733850 563 41K3 52889F 54244 05 414503 DI

ESTIMATES: TVL: \$0.00 PER DIEM: \$330.00 ADVANCE: \$0.00  
HOUSEHOLD GOODS: \$0.00

OFFICIAL Certifying Official: /S/ [REDACTED] JR./S/

S O L D		002 241 292 8		0004680	
USPFO FOR TEXAS		AGTX-CD-500		AMOUNT OF CHARGE	
T SER 9499		EXP 09/30/93		NOTICE TO BUYER: CUSTOMER ACKNOWLEDGES THAT THIS SALE IS MADE PURSUANT TO THE TERMS OF PHILLIPS' RETAIL CHARGE AGREEMENT WITH THE BUYER WHOSE ACCOUNT NUMBER IS SHOWN ABOVE. AN ACKNOWLEDGED BUYER'S PRIOR RECEIPT OF SUCH AGREEMENT WHICH IS HEREBY INCORPORATED BY REFERENCE.	
PHILLIPS DEALER		DATE		INVOICE NO.	
1297230177		022693		785793	
13 HWY 190 WEST BELTON TX		PHILLIPS 66		DO NOT WRITE IN THIS AREA	
CUSTOMER'S COPY		VEHICLE NUMBER		JCJ 66D	
LICENSE NUMBER		REG UNL <input type="checkbox"/>		UNL PLUS DIESEL <input type="checkbox"/>	
MOTOR OIL		QUAN.		PRICE	
		37		125.99	
				46.80	
APPLICABLE FEDERAL STATE AND LOCAL TAXES INCLUDED IN PRICE AND AMOUNT.		TOTAL		46.80	
TRANSACTION NO.		INITIALS		834 10-90	

002 241 292 8		0003000	
USPFO FOR TEXAS		AGTX CD-500	
SER 9499		EXP 09/30/93	
CUSTOMER COPY - SAVE FOR YOUR RECORDS		INITIAL TO VERIFY EXPIRATION DATE	
mi. 8143		SS	
50293950066		030343	
928138		INVOICE NUMBER	
JR NBR 1		VEHICLE TAG NO.	
820 SOUTH 5TH		JCJ 66D	
WACO TX		STATE	
Shell		AUTHOR. NO.	
PRODUCT/SERVICES		I HEREBY ACKNOWLEDGE RECEIPT OF A COMPLETED EXCITED COPY OF THIS AGREEMENT, INCLUDING THE CURRENT TERMS OF THE CREDIT CARD AGREEMENT REFERENCED ON THE REVERSE SIDE.	
3 <input type="checkbox"/> SU2000 <input type="checkbox"/> SU2000E <input type="checkbox"/> SR2000		BUYER'S SIGNATURE	
3 <input type="checkbox"/> RU2000 <input type="checkbox"/> REGULAR <input type="checkbox"/> DIESEL		NOTICE: DO NOT SIGN BEFORE READING THIS AGREEMENT OR IF ANY SPACES INTENDED FOR AGREED TERMS ARE LEFT BLANK. RETAIN THIS COPY. YOU MAY AT ANY TIME PAY OFF THE FULL UNPAID BALANCE UNDER THIS AGREEMENT.	
8 <input type="checkbox"/> FLE AND ICE 2000 <input type="checkbox"/> OTHER		TOTAL \$ 30.00	
OTHER			
DRIVERS LICENSE NO.		SALES TAX	
ODOMETER READING			



Approved by *[Signature]*

TRAVEL VOUCHER OR SUBVOUCHER		(Complete by typewriter, ink, or ball point pen (PRESS HARD) do not use pencil)		10. FOR DO USE ONLY			
READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM							
ST NAME - FIRST NAME - MIDDLE INITIAL (Print Type)		GRADE/RANK		DO VOUCHER NO.			
[REDACTED]		[REDACTED]		SUBVOUCHER NO.			
CHECK MAILING ADDRESS (Include ZIP Code)		DUTY PHONE NO.		PAID BY			
[REDACTED]		(512) 495-9233		AGTX-OTM-D			
ORGANIZATION AND STATION		TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date) (Includes amending orders)		- 3 MAR 1993 RECEIVED			
Trop D/124 CAV 2001 E. 51st ST, Austin TX 78759		042-104 AGTX, 3 Mar 93		AGTX-OTM-D			
TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date) (Includes amending orders)		PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No., Date received, Place paid, or DO Station No. If none, so state)		- 4 MAR 1993 DATE OUT			
None		None		COMPUTATIONS			
1. ITINERARY (See Item 25 for Symbols)							
DATE	LOCAL TIME	PLACE	MODE OF TRAVEL	REASON FOR TRIP	COST OF LODGING	NUMBER OF MEALS	POC MILES
19 93		Home, Austin TX	GP				
17 FEB	DEP 0900	Home, Austin TX	GP				
17 FEB	ARR 1230	TSTL	AD		78.00		
18 FEB	DEP 1630	WACO, TX	GP				
18 FEB	ARR 1730	Home, Austin TX	MC				
19 FEB	DEP	Home, Austin TX					
19 FEB	ARR						
19 FEB	DEP						
19 FEB	ARR						
19 FEB	DEP						
19 FEB	ARR						
19 FEB	DEP						
19 FEB	ARR						
19 FEB	DEP						
19 FEB	ARR						
5. REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS* (See Item 24)							
DATE	NATURE AND EXPLANATION		AMT. CLAIMED	ALLOWED	SUMMARY OF PAYMENT		
	None				Per Diem		
					Actual Expense		
					Mileage or Transp Allowances		
					Reimbursable Expenses		
6. Long distance telephone calls are certified as necessary in the interest of the Government.				APPROVING OFFICER (31 USC 640a)	Total Entitlement		
7. TRS/MTA'S/MT'S (If none, so state)					Less Previous Payments		
NUMBER	FROM	TO			Less Voucher Deductions		
None					Amt. Charged to Acctg. Class		
					11. PAYMENT DESIRED		
					<input checked="" type="checkbox"/> CHECK <input type="checkbox"/> CASH		
8. LEAVE STATEMENT: _____ days _____ hours taken between _____ and _____					12. PER DIEM REQUESTED		
9. POC TRAVEL: <input type="checkbox"/> OWNER/OPERATOR (See Item 22d) <input checked="" type="checkbox"/> TRAVELER					13. BAS RATE		
PENALTY: The penalty for willfully making a false claim is: A MAXIMUM FINE OF \$10,000 OR MAXIMUM IMPRISONMENT OF 5 YEARS, OR BOTH (U.S. Code, Title 18, Section 287.)							
I hereby claim any amount due me. The statements on face, reverse, and attached are true and complete. Payment or credit has not been received.					DATE	23 FEB 93	
15. ACCOUNTING CLASSIFICATION							
16. COLLECTION DATA							
17. COMPUTED BY	18. AUDITED BY	19. TVL ACRO POSTED BY	20. RECEIVED (Payee signature and date or check no.)	21. AMOUNT PAID			

ADSN

DATE 3 Mar 93

PAID BY [Signature]

TRAVEL VOUCHER OR SUBVOUCHER

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

10. FOR DO USE ONLY

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

DO VOUCHER NO.

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

SUBVOUCHER NO.

CHECK MAILING ADDRESS (Include ZIP Code)

DUTY PHONE NO.

495-9233

PAID BY

ORGANIZATION AND SYMBOL

Det 1 GE 149th Austin TX 78723

AGTX-OTM-D

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

042-103 AGTX 3 Mar 93

- 3 MAR 1993 RECEIVED

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

NONE

AGTX-OTM-D

- 4 MAR 1993 DATE OUT

1. ITINERARY (See Item 25 for Symbols)				2. COST OF LODGING	3. NUMBER OF MEALS		4. POC MILES
DATE 1993	LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State; City and Country, etc.)	MODE OF TRAVEL		GOVT DED*	OPEN MESS	
27 Feb	DEP 0900	HOME AUSTIN TX	CP	38.00	/	/	
27 Feb	ARR 1230	TSPC WACO TX	TD				
28 Feb	DEP 1140		CP				
28 Feb	ARR 1730	Home Austin TX	N				
	DEP						
	ARR						
	DEP						
	ARR						
	DEP						
	ARR						
	DEP						
	ARR						
	DEP						
	ARR						

COMPUTATIONS

5. REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS * (See Item 24)			
DATE	NATURE AND EXPLANATION	AMT CLAIMED	ALLOWED

SUMMARY OF PAYMENT	
Per Diem	
Actual Expense	

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

Mileage or Transp Allowances	
Reimbursable Expenses	

7. TR'S/MTA'S/MT'S (If none, so state)		
NUMBER	FROM	TO
	N/A	

Total Entitlement	
Less Previous Payments	
Less Voucher Deductions	
Amt Charged to Acctg Class	

8. LEAVE STATEMENT: \_\_\_\_\_ days \_\_\_\_\_ hours between \_\_\_\_\_ and \_\_\_\_\_

11. PAYMENT DESIRED  CHECK  CASH

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

12.  PER DIEM REQUESTED

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

I hereby claim any amount due me. The statements on face, reverse, and attached are true and complete. Payment or credit has not been received. [Signature] DATE 28 Feb 93

ACCOUNTING CLASSIFICATION

16. COLLECTION DATA

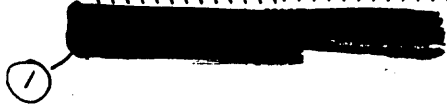
17. COMPUTED BY	18. AUDITED BY	19. TVL RCRD POSTED BY	20. RECEIVED (Payee signature and date or check no.)	21. AMOUNT PAID
-----------------	----------------	------------------------	--	-----------------

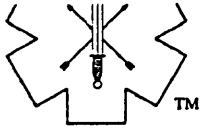
ORDERS 067-146 HQ NG, OTAG, 07 April 1993

FOR THE ADJUTANT GENERAL:

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

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





Operation Type: \_\_\_\_\_ Operation Date: 28 Feb 93  
Operation Location: WACO, TX Operation Time: \_\_\_\_\_

### Environmental Threats

Weather Threats WBGT: \_\_\_\_\_ Heat Category: \_\_\_\_\_ Temp: 

Day	_____
Night	_____

Winds: \_\_\_\_\_ Humidity: \_\_\_\_\_ Precipitation: \_\_\_\_\_  
speed direction

Skies: \_\_\_\_\_ Sunrise: \_\_\_\_\_ Sunset: \_\_\_\_\_

Moonrise: \_\_\_\_\_ Moonset: \_\_\_\_\_ % Illumination: \_\_\_\_\_

Comments, 24 hour forecast (including probability of adverse weather phenomena such as snowstorms, thunderstorms, tornados, etc): Cool, Wet

Heat Casualties Likely?  Yes  No  
Uniform Adjustments  Authorized  Not Authorized  
Work Cycles (min) Work \_\_\_\_\_ Rest \_\_\_\_\_  
Rehydration Logistics \_\_\_\_\_

Recommended water consumption per man, per hour: \_\_\_\_\_ quarts

Cold Casualties Likely?  Yes  No  
Uniform Adjustments  Authorized  Not Authorized  
Work Cycles (min) Work \_\_\_\_\_ Rest \_\_\_\_\_  
Rehydration Logistics \_\_\_\_\_

Shelter Recommended?  Yes  No  
Aeromedical evacuation likely to be curtailed due to weather?  Yes  No

Animal Threats Exposure to indigenous animals likely?  Yes  No  
If yes, specify species and control strategy (consider ticks in wooded or grassy areas)

Exposure to domestic animals/pets likely?  Yes  No  
If yes, specify species and control strategy

Are guard dogs/watch dogs likely to be encountered?  Yes  No  
Will police horses/dogs be utilized?  Yes  No

See Medical Resources, page 4, for Veterinary Care Information.

Address: 3000 Herring Av 76208 Phone (817) +56-8011

POC [redacted] Title Director EM Dept POC Phone (817) 756-8611

Travel Time Land 20 Air 5

Helipad  Yes  No  
24 Hour ED  Yes  No  
Emergency Medicine Physicians (24hrs)  Yes  No  
MEDEVAC Aircraft  Yes  No

medivac aircraft  
from CAREFLIGHT out  
of FT Worth

Comments 28 Feb! 7:50 PM local time [redacted] said  
most officers sent to Hill Crest hosp. [redacted] sent to Providence

21 Beds

Trauma Center Name Scott & White Clinic Phone ( )

Address: Temple, TX

POC Title POC Phone ( )

Travel Time Land Air

Helipad  Yes  No  
Attending Surgeon in-house  Yes  No  
Trauma Resident in-house  Yes  No  
MEDEVAC Aircraft  Yes  No

Comments

Burn Center Name Phone ( )

Address:

POC Title POC Phone ( )

Travel Time Land Air

Helipad  Yes  No  
Attending Surgeon in-house  Yes  No  
MEDEVAC Aircraft  Yes  No

Comments

FOR OFFICIAL USE ONLY

ARMY NATIONAL GUARD OPERATIONS CENTER  
Journal Entry of Significant Information

SUBJECT: NG SUPPORT FOR BATF WEAPON/DRUG RAID  
(Bureau of Alcohol, Tobacco, and Firearms)

DTG RECEIVED  
(LOCAL): 281230R FEB 93

FROM: [REDACTED]  
OFFICE: POTO-TX/ARNG  
PHONE: (512)465-5081

RECEIVED BY: [REDACTED] J

TYPE: INITIAL

ENTRY #: 1

At approx. 1000 hrs. 2 OH58 and 1 UH60 Helicopters of the TX/ARNG were in support of BATF agents on a weapon/drug investigation located at a compound 20 miles east of Waco, TX. David Koresh, leader of the religious cult group known as The Branch Dividian Sect, and well armed members of the group engaged in a shootout killing 4 Federal Agents and wounding 14 people. The aircraft were being used to observe for the BATF agents on the ground. No guardsmen were injured.

The BATF agents were pinned down and requested 2 M113 APC's to extract the team. At 1234 hrs. [REDACTED] authorized the use of the APC's. They were positioned 7 miles away and could only be moved with police escort.

Due to heavy firepower at the compound, APC's were not practical. BATF requested military support in the form of 10 Bradley Fighting Vehicles, to be driven by BATF personnel (trained by TX/ARNG). They would be used to occupy defensive positions against heavy weapon fire and to evacuate wounded. Bradley's were approved at 2120 hrs, and arrived at Waco, TX at approx. 010100 MAR 93. Guardsmen were not to be involved in any life threatening situations. The duration of the operation has not yet been determined.

COPY FURNISHED--PERSON NOTIFIED/Time:

NGB-ARZ  
NGB-ARO [REDACTED] 4  
NGB-ARO-O [REDACTED] 5  
NGB-ARO-OC  
NGB-ARO-OS  
NGB-ARO-R  
NGB-ARO-OM  
NGB-ARL  
NGB-ARP  
NGB-ARC  
NGB-ARE  
NGB-ARF

NGB-ARI  
NGB-ARZ  
NGB-AIS  
NGB-AHS  
NGB-AEN  
NGB-AVN  
NGB-PA  
NGB-ZB  
DAMO-AOC  
ANG-OPS CTR  
NGB-PO

SIGNATURE [REDACTED] 6

ARNG OPS FORM 1  
(As of 17NOV92)

28 Feb 93

MEMORANDUM FOR RECORD

SUBJECT: Request for Helicopter Support to the FBI and Bradley Fighting Vehicle Support to The Bureau of Alcohol, Tobacco, and Firearms (BATF)

1. On the morning of 28 Feb 93 Special Agents from the BATF, who were pursuing a weapons/drug investigation in the vicinity of Waco, Texas, became involved in a shootout with a well armed cult group. Numerous Federal Agents were killed and wounded in the shootout. Federal military resources were requested to assist civilian law enforcement authorities.

1356A

2. At approx 281730 Feb 93, BATF requested federal military support in the form of 10 Bradley Fighting vehicles. The loan request came through NGB channels and was coordinated with Special Agents [redacted] and [redacted] at the BATF Operations Center. The Bradleys would be driven by BATF personnel (trained by Texas ARNG) and used to occupy defensive positions in the face of heavy weapon fire (50 Cal) and to evacuate wounded. Any ARNG involvement in the operational role will be in Title 32 status and at the discretion of Governor. If vehicles are used in an assault role, U.S. Army markings are to be obscured during operation.

1357

3. At approx 281800 Feb 93, Special Agent [redacted], Supervisor, FBI Operations Center, (202) 324-6720, contacted the AOC telephonically and requested the expeditious loan of two UH-1 helicopters to assist in the transport and deployment of the FBI Hostage Rescue Team. The helicopters would be used to support the rapid movement of FBI HRT personnel, in and around the complex occupied by the cult group. FBI pilots will fly the aircraft. A military crew chief, to provide required daily maintenance, will accompany the aircraft, but will not be on-board during operational missions and will not assist in any aspect of civil law enforcement. FORSCOM was assigned mission. Both aircraft and crew chiefs will come from Ft. Hood. If aircraft are used in assault role, U.S. Army markings will be obscured.

1358

4. A standard DOD loan agreement will be completed prior to receipt of the equipment and the Army/ARNG will be reimbursed for all use. The FBI will pay crew chief per diem and all identifiable direct and indirect costs. The duration of this operation has not been determined.

5. These actions are authorized under the provisions of the Economy Act and were coordinated with NGB (COL [redacted], OSAGC (Mr [redacted] FORSCOM Aviation (COL [redacted], OSD-ES (LTC [redacted], and ASAILE (MAJ [redacted]).

1360

1362

1363

1361

DAMO-ODS  
MEMORANDUM FOR RECORD

4. The Acting ASA(ILE), Mr. [REDACTED] <sup>Name  
-1364</sup> approved the loan of the  
helicopters at approx 281915 Feb 93 and the loan of the Bradleys  
at 282115 Feb 93.

[REDACTED] <sup>1364</sup>  
LTC, GS  
Action Officer



OFFICIAL STATEMENT

REF: [REDACTED] 1351-2, Reimbursement

I, [REDACTED] went to Waco, Texas in support of the situation at Mt. Carmel on 28 February, 1993 to 10 March, 1993. I resided at the Everyday Inn, room 21, 1800 E. Crest, Waco, Texas from 02 March, 1993 until 09 March, 1993. My room mate, from 2 March, 1993 to 4 March, 1993 was [REDACTED]. On 4 March, 1993 I became solely responsible for the room. The total room cost was \$20.16, which CPT:Gover and I shared. As I was alone in the room for two days, 5 March and 6 March 1993, I paid the total room cost. On 7 March 1993, A new person became my room mate [REDACTED]. At this point, the cost of my room became half the total cost of the room, \$10.08.

END

[REDACTED]  
[REDACTED] FOREMAN, MATES

Day 1 28 Feb 53.

S'f spec about on Tech

(110)



Recommend

STING WRT DOWN

Finny is earliest

C27 D-1025

000000

(E2A1)  
(ATF)

Reading instructions (ATF)

[REDACTED] -189  
 [REDACTED] Primary  
 [REDACTED] 190  
 [REDACTED] 191  
 [REDACTED] 192  
 [REDACTED] 193  
 [REDACTED] 194  
 [REDACTED] 195  
 [REDACTED] 196  
 [REDACTED] 197  
 [REDACTED] 198

SERIAL DATE 7015246 27 FEB 93 SEL DATE 93-02-27	FLT 01	MODEL UIC OH-58A W7X4AA	STATION AUSTIN, TEXAS	MIG PHASE M 03886.5	PLT FTX PKT 3-10
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FLT TIME: From: 1030 To: 1130 Flt/AC Hrs: 01.0/03706.0 LAND: Std: 02 Auto:   
 MISSION: Std G CONFIG: AC CONFIG: \_\_\_\_\_ LOADS: Int: \_\_\_\_\_ Ext: \_\_\_\_\_ PAX: \_\_\_\_\_  
 Largest Sortie LOADS: Int: \_\_\_\_\_ Ext: \_\_\_\_\_ PAX: \_\_\_\_\_  
 ROUNDS: 7.62: \_\_\_\_\_ 20MM: \_\_\_\_\_ 30MM: \_\_\_\_\_ 40MM: \_\_\_\_\_ RKT: \_\_\_\_\_ TOW: \_\_\_\_\_ HELL: \_\_\_\_\_  
 STATUS: 7.62: \_\_\_\_\_ 20MM: \_\_\_\_\_ 30MM: \_\_\_\_\_ 40MM: \_\_\_\_\_ RKT: \_\_\_\_\_ TOW: \_\_\_\_\_ HELL: \_\_\_\_\_  
 WEAPON: LEFT W TIP \_\_\_\_\_ OUT \_\_\_\_\_ IN \_\_\_\_\_ NOSE \_\_\_\_\_ RIGHT IN \_\_\_\_\_ OUT \_\_\_\_\_ W TIP \_\_\_\_\_  
 FLIGHT RESULT: FC \_\_\_\_\_ ENVIRONMENTAL COND: \_\_\_\_\_ SORTIES: 01 APU: \_\_\_\_\_

PERSONNEL DATA: DUTY SYMBOL/FLIGHT SYMBOL/HOURS/SEAT

NAME	RANK	PID	DS	FS	HRS	S	DS	FS	HRS	S	DS	FS	HRS	S	DS	FS	HRS	S	
_____	_____	DS3122	PC/D	/	001.0	/	/	/	/	/	/	/	/	/	/	/	/	/	/
_____	_____	JF1851	PI/D	/	001.0	/	/	/	/	/	/	/	/	/	/	/	/	/	/
_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____

SERVICING DATA: FUEL: 0030 OIL1: \_\_\_\_\_ OIL2: \_\_\_\_\_

93-10-27

Update Form 98

Screen 1 of

SERIAL DATE 7015246 27 FEB 93 SEL DATE 93-02-27	FLT 02	MODEL UIC OH-58A W7X4AA	STATION AUSTIN, TEXAS	MIG PHASE M 03886.5	PLT FTX PKT 3-10
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FLT TIME: From: 1249 To: 1330 Flt/AC Hrs: 00.7/03706.7 LAND: Std: 01 Auto:   
 MISSION: Std G CONFIG: AC CONFIG: \_\_\_\_\_ LOADS: Int: \_\_\_\_\_ Ext: \_\_\_\_\_ PAX: \_\_\_\_\_  
 Largest Sortie LOADS: Int: \_\_\_\_\_ Ext: \_\_\_\_\_ PAX: \_\_\_\_\_  
 ROUNDS: 7.62: \_\_\_\_\_ 20MM: \_\_\_\_\_ 30MM: \_\_\_\_\_ 40MM: \_\_\_\_\_ RKT: \_\_\_\_\_ TOW: \_\_\_\_\_ HELL: \_\_\_\_\_  
 STATUS: 7.62: \_\_\_\_\_ 20MM: \_\_\_\_\_ 30MM: \_\_\_\_\_ 40MM: \_\_\_\_\_ RKT: \_\_\_\_\_ TOW: \_\_\_\_\_ HELL: \_\_\_\_\_  
 WEAPON: LEFT W TIP \_\_\_\_\_ OUT \_\_\_\_\_ IN \_\_\_\_\_ NOSE \_\_\_\_\_ RIGHT IN \_\_\_\_\_ OUT \_\_\_\_\_ W TIP \_\_\_\_\_  
 FLIGHT RESULT: FC \_\_\_\_\_ ENVIRONMENTAL COND: \_\_\_\_\_ SORTIES: 01 APU: \_\_\_\_\_

PERSONNEL DATA: DUTY SYMBOL/FLIGHT SYMBOL/HOURS/SEAT

NAME	RANK	PID	DS	FS	HRS	S	DS	FS	HRS	S	DS	FS	HRS	S	DS	FS	HRS	S	
_____	_____	DS3122	PC/D	/	000.7	/	/	/	/	/	/	/	/	/	/	/	/	/	/
_____	_____	JF1851	PI/D	/	000.7	/	/	/	/	/	/	/	/	/	/	/	/	/	/
_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____

SERVICING DATA: FUEL: \_\_\_\_\_ OIL1: \_\_\_\_\_ OIL2: \_\_\_\_\_

93-10-27

Update Form 99

Screen 1 of

SERIAL DATE 7015246 27 FEB 93 SEL DATE 93-02-27	FLT 03	MODEL UIC OH-58A W7X4AA	STATION AUSTIN, TEXAS	MIG PHASE M 03886.5	PLT FTX PKT 3-10
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FLT TIME: From: 1405 To: 1440 Flt/AC Hrs: 00.6/03707.3 LAND: Std: 01 Auto:   
 MISSION: Std G CONFIG: AC CONFIG: \_\_\_\_\_ LOADS: Int: \_\_\_\_\_ Ext: \_\_\_\_\_ PAX: \_\_\_\_\_  
 Largest Sortie LOADS: Int: \_\_\_\_\_ Ext: \_\_\_\_\_ PAX: \_\_\_\_\_  
 ROUNDS: 7.62: \_\_\_\_\_ 20MM: \_\_\_\_\_ 30MM: \_\_\_\_\_ 40MM: \_\_\_\_\_ RKT: \_\_\_\_\_ TOW: \_\_\_\_\_ HELL: \_\_\_\_\_  
 STATUS: 7.62: \_\_\_\_\_ 20MM: \_\_\_\_\_ 30MM: \_\_\_\_\_ 40MM: \_\_\_\_\_ RKT: \_\_\_\_\_ TOW: \_\_\_\_\_ HELL: \_\_\_\_\_  
 WEAPON: LEFT W TIP \_\_\_\_\_ OUT \_\_\_\_\_ IN \_\_\_\_\_ NOSE \_\_\_\_\_ RIGHT IN \_\_\_\_\_ OUT \_\_\_\_\_ W TIP \_\_\_\_\_  
 FLIGHT RESULT: FC \_\_\_\_\_ ENVIRONMENTAL COND: \_\_\_\_\_ SORTIES: 01 APU: \_\_\_\_\_

NAME	RANK	PID	DS	FS	HRS	S	DS	FS	HRS	S	DS	FS	HRS	S	DS	FS	HRS	S	
		DS3122	PC/D	/	000.6	/	/	/	/	/	/	/	/	/	/	/	/	/	/
		JF1851	PI/D	/	000.6	/	/	/	/	/	/	/	/	/	/	/	/	/	/

SERVICING DATA: FUEL: 0049 OIL1: \_ OIL2: \_

93-10-27

Update Form 100

Screen 1 of

D-341

Z 0008684

SERIAL	DATE	FLT	MODEL	UIC	STATION	MIG PHASE	PLT	FTX	PKT
9126319	27 FEB 93	01	UH-60L	WV7ZA1	AUSTIN, TEXAS	M	00500.0		3-10
SEL DATE		93-02-27							

FLT TIME: From: 1245 To: 1445 Flt/AC Hrs: 02.0/00345.5 LAND: Std: 03 Auto: \_\_\_  
 MISSION: Std G CONFIG: AC CONFIG: \_\_\_ LOADS: Int: \_\_\_ Ext: \_\_\_ PAX: 004  
 Largest Sortie LOADS: Int: \_\_\_ Ext: \_\_\_ PAX: 004  
 ROUNDS: 7.62: \_\_\_ 20MM: \_\_\_ 30MM: \_\_\_ 40MM: \_\_\_ RKT: \_\_\_ TOW: \_\_\_ HELL: \_\_\_  
 STATUS: 7.62: \_\_\_ 20MM: \_\_\_ 30MM: \_\_\_ 40MM: \_\_\_ RKT: \_\_\_ TOW: \_\_\_ HELL: \_\_\_  
 WEAPON: LEFT W TIP \_\_\_ OUT \_\_\_ IN \_\_\_ - NOSE \_\_\_ - RIGHT IN \_\_\_ OUT \_\_\_ W TIP \_\_\_  
 FLIGHT RESULT: FC ENVIRONMENTAL COND: \_\_\_ SORTIES: 02 APU: 11/00083.5

PERSONNEL DATA: DUTY SYMBOL/FLIGHT SYMBOL/HOURS/SEAT

NAME	RANK	PID	DS	FS	HRS	S	DS	FS	HRS	S	DS	FS	HRS	S	DS	FS	HRS	S
		SH8938	PC/D	/	002.0	/												
		JS6647	PI/D	/	002.0	/												
		RB1062	CE/D	/	002.0	/												

SERVICING DATA: FUEL: 0712 OIL1: \_\_\_ OIL2: \_\_\_

93-10-27

Update Form 106

Screen 1 of

D-335

Z 0008678

SERIAL DATE	FLT	MODEL UIC	STATION	MIG PHASE	PLT FTX PKT
9126319 28 FEB 93 01		UH-60L WV7ZA1	AUSTIN, TEXAS	M 00500.0	3-10
SEL DATE 93-02-28					

FLT TIME: From: 0930 To: 1030 Flt/AC Hrs: 01.0/00346.5 LAND: Std: 01 Auto:  
 MISSION: Std G CONFIG: AC CONFIG: \_\_\_\_\_ LOADS: Int: \_\_\_\_\_ Ext: \_\_\_\_\_ PAX: 008  
 Largest Sortie LOADS: Int: \_\_\_\_\_ Ext: \_\_\_\_\_ PAX: 008  
 ROUNDS: 7.62: \_\_\_\_\_ 20MM: \_\_\_\_\_ 30MM: \_\_\_\_\_ 40MM: \_\_\_\_\_ RKT: \_\_\_\_\_ TOW: \_\_\_\_\_ HELL: \_\_\_\_\_  
 STATUS: 7.62: \_\_\_\_\_ 20MM: \_\_\_\_\_ 30MM: \_\_\_\_\_ 40MM: \_\_\_\_\_ RKT: \_\_\_\_\_ TOW: \_\_\_\_\_ HELL: \_\_\_\_\_  
 WEAPON: LEFT W TIP \_\_\_\_\_ OUT \_\_\_\_\_ IN \_\_\_\_\_ NOSE \_\_\_\_\_ RIGHT IN \_\_\_\_\_ OUT \_\_\_\_\_ W TIP \_\_\_\_\_  
 FLIGHT RESULT: FC ENVIRONMENTAL COND: RN SORTIES: 01 APU: 02/00083.7  
 PERSONNEL DATA: DUTY SYMBOL/FLIGHT SYMBOL/HOURS/SEAT

NAME	RANK	PID	DS	FS	HRS	S	DS	FS	HRS	S	DS	FS	HRS	S	DS	FS	HRS	S	
		SH8938	PC/D	/	001.0	/	/	/	/	/	/	/	/	/	/	/	/	/	/
		JS6647	PI/D	/	001.0	/	/	/	/	/	/	/	/	/	/	/	/	/	/
		RB1062	CE/D	/	001.0	/	/	/	/	/	/	/	/	/	/	/	/	/	/

SERVICING DATA: FUEL: \_\_\_\_\_ OIL1: \_\_\_\_\_ OIL2: \_\_\_\_\_

93-10-27 Update Form 108 Screen 1 of 1

SERIAL DATE	FLT	MODEL UIC	STATION	MIG PHASE	PLT FTX PKT
9126319 28 FEB 93 02		UH-60L WV7ZA1	AUSTIN, TEXAS	M 00500.0	3-10
SEL DATE 93-02-28					

FLT TIME: From: 1020 To: 1025 Flt/AC Hrs: 00.1/00346.6 LAND: Std: 01 Auto:  
 MISSION: Std G CONFIG: AC CONFIG: \_\_\_\_\_ LOADS: Int: \_\_\_\_\_ Ext: \_\_\_\_\_ PAX: 008  
 Largest Sortie LOADS: Int: \_\_\_\_\_ Ext: \_\_\_\_\_ PAX: 008  
 ROUNDS: 7.62: \_\_\_\_\_ 20MM: \_\_\_\_\_ 30MM: \_\_\_\_\_ 40MM: \_\_\_\_\_ RKT: \_\_\_\_\_ TOW: \_\_\_\_\_ HELL: \_\_\_\_\_  
 STATUS: 7.62: \_\_\_\_\_ 20MM: \_\_\_\_\_ 30MM: \_\_\_\_\_ 40MM: \_\_\_\_\_ RKT: \_\_\_\_\_ TOW: \_\_\_\_\_ HELL: \_\_\_\_\_  
 WEAPON: LEFT W TIP \_\_\_\_\_ OUT \_\_\_\_\_ IN \_\_\_\_\_ NOSE \_\_\_\_\_ RIGHT IN \_\_\_\_\_ OUT \_\_\_\_\_ W TIP \_\_\_\_\_  
 FLIGHT RESULT: FC ENVIRONMENTAL COND: RN SORTIES: 01 APU: 02/00083.9  
 PERSONNEL DATA: DUTY SYMBOL/FLIGHT SYMBOL/HOURS/SEAT

NAME	RANK	PID	DS	FS	HRS	S	DS	FS	HRS	S	DS	FS	HRS	S	DS	FS	HRS	S	
		SH8938	PC/D	/	000.1	/	/	/	/	/	/	/	/	/	/	/	/	/	/
		JS6647	PI/D	/	000.1	/	/	/	/	/	/	/	/	/	/	/	/	/	/
		RB1062	CE/D	/	000.1	/	/	/	/	/	/	/	/	/	/	/	/	/	/

SERVICING DATA: FUEL: \_\_\_\_\_ OIL1: \_\_\_\_\_ OIL2: \_\_\_\_\_

93-10-27 Update Form 109 Screen 1 of 1

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SERIAL DATE	FLT	MODEL	UIC	STATION	MIG PHASE	PLT	FTX	PKT
9126319	28 FEB 93	03	UH-60L	WV72A1	AUSTIN, TEXAS	M	00500.0	3-10
SEL DATE 93-02-28								

FLT TIME: From: 1500 To: 1600 Flt/AC Hrs: 01.0/00347.6 LAND: Std: 01 Auto: \_\_\_  
 MISSION: Std F CONFIG: AC CONFIG: \_\_\_ LOADS: Int: \_\_\_ Ext: \_\_\_ PAX: \_\_\_  
 Largest Sortie LOADS: Int: \_\_\_ Ext: \_\_\_ PAX: \_\_\_  
 ROUNDS: 7.62: \_\_\_ 20MM: \_\_\_ 30MM: \_\_\_ 40MM: \_\_\_ RKT: \_\_\_ TOW: \_\_\_ HELL: \_\_\_  
 STATUS: 7.62: \_\_\_ 20MM: \_\_\_ 30MM: \_\_\_ 40MM: \_\_\_ RKT: \_\_\_ TOW: \_\_\_ HELL: \_\_\_  
 WEAPON: LEFT W TIP \_\_\_ OUT \_\_\_ IN \_\_\_ - NOSE \_\_\_ - RIGHT IN \_\_\_ OUT \_\_\_ W TIP \_\_\_  
 FLIGHT RESULT: FC ENVIRONMENTAL COND: RN SORTIES: 01 APC: 02.00084.1

PERSONNEL DATA:				DUTY SYMBOL/FLIGHT SYMBOL/HOURS/SEAT															
NAME	RANK	PID		DS	FS	HRS	S	DS	FS	HRS	S	DS	FS	HRS	S	DS	FS	HRS	S
DM8329			PC/D	/	/	001.0	/	/	/	/	/	/	/	/	/	/	/	/	/
JL5240			PI/D	/	/	001.0	/	/	/	/	/	/	/	/	/	/	/	/	/
CK9821			OR/D	/	/	001.0	/	/	/	/	/	/	/	/	/	/	/	/	/
RH7645			OR/D	/	/	001.0	/	/	/	/	/	/	/	/	/	/	/	/	/

SERVICING DATA: FUEL: \_\_\_ OIL1: \_\_\_ OIL2: \_\_\_

D-336



SERIAL	DATE	FLT	MODEL	UIC	STATION	MIG PHASE	PLT	FTX	PKT
7015303	27 FEB 93	01	OH-58A	W7X4AA	AUSTIN, TEXAS	M	04572.7		3-10
SEL DATE		93-02-27							

FLT TIME: From: 1030 To: 1120 Flt/AC Hrs: 00.9/04490.6 LAND: Std: 02 Auto:   
 MISSION: Std G CONFIG: AC CONFIG: \_\_\_\_\_ LOADS: Int: \_\_\_\_\_ Ext: \_\_\_\_\_ PAX: \_\_\_\_\_   
 Largest Sortie LOADS: Int: \_\_\_\_\_ Ext: \_\_\_\_\_ PAX: \_\_\_\_\_   
 ROUNDS: 7.62: \_\_\_\_\_ 20MM: \_\_\_\_\_ 30MM: \_\_\_\_\_ 40MM: \_\_\_\_\_ RKT: \_\_\_\_\_ TOW: \_\_\_\_\_ HELL: \_\_\_\_\_   
 STATUS: 7.62: \_\_\_\_\_ 20MM: \_\_\_\_\_ 30MM: \_\_\_\_\_ 40MM: \_\_\_\_\_ RKT: \_\_\_\_\_ TOW: \_\_\_\_\_ HELL: \_\_\_\_\_   
 WEAPON: LEFT W TIP \_\_\_\_\_ OUT \_\_\_\_\_ IN \_\_\_\_\_ NOSE \_\_\_\_\_ RIGHT IN \_\_\_\_\_ OUT \_\_\_\_\_ W TIP \_\_\_\_\_   
 FLIGHT RESULT: FC \_\_\_\_\_ ENVIRONMENTAL COND: \_\_\_\_\_ SORTIES: 01 APU: \_\_\_\_\_ / \_\_\_\_\_   
 PERSONNEL DATA: DUTY SYMBOL/FLIGHT SYMBOL/HOURS/SEAT

NAME	RANK	PID	DS	FS	HRS	S	DS	FS	HRS	S	DS	FS	HRS	S	DS	FS	HRS	S	
		BD3990	PC/D	/	000.9	/	/	/	/	/	/	/	/	/	/	/	/	/	/
		DF4655	PI/D	/	000.9	/	/	/	/	/	/	/	/	/	/	/	/	/	/

SERVICING DATA: FUEL: \_\_\_\_\_ OIL1: \_\_\_\_\_ OIL2: \_\_\_\_\_

93-10-27 Update Form 191 Screen 1 of

SERIAL	DATE	FLT	MODEL	UIC	STATION	MIG PHASE	PLT	FTX	PKT
7015303	27 FEB 93	02	OH-58A	W7X4AA	AUSTIN, TEXAS	M	04572.7		3-10
SEL DATE		93-02-27							

FLT TIME: From: 1334 To: 1410 Flt/AC Hrs: 00.5/04491.1 LAND: Std: 05 Auto:   
 MISSION: Std G CONFIG: AC CONFIG: \_\_\_\_\_ LOADS: Int: \_\_\_\_\_ Ext: \_\_\_\_\_ PAX: \_\_\_\_\_   
 Largest Sortie LOADS: Int: \_\_\_\_\_ Ext: \_\_\_\_\_ PAX: \_\_\_\_\_   
 ROUNDS: 7.62: \_\_\_\_\_ 20MM: \_\_\_\_\_ 30MM: \_\_\_\_\_ 40MM: \_\_\_\_\_ RKT: \_\_\_\_\_ TOW: \_\_\_\_\_ HELL: \_\_\_\_\_   
 STATUS: 7.62: \_\_\_\_\_ 20MM: \_\_\_\_\_ 30MM: \_\_\_\_\_ 40MM: \_\_\_\_\_ RKT: \_\_\_\_\_ TOW: \_\_\_\_\_ HELL: \_\_\_\_\_   
 WEAPON: LEFT W TIP \_\_\_\_\_ OUT \_\_\_\_\_ IN \_\_\_\_\_ NOSE \_\_\_\_\_ RIGHT IN \_\_\_\_\_ OUT \_\_\_\_\_ W TIP \_\_\_\_\_   
 FLIGHT RESULT: FC \_\_\_\_\_ ENVIRONMENTAL COND: \_\_\_\_\_ SORTIES: 01 APU: \_\_\_\_\_ / \_\_\_\_\_   
 PERSONNEL DATA: DUTY SYMBOL/FLIGHT SYMBOL/HOURS/SEAT

NAME	RANK	PID	DS	FS	HRS	S	DS	FS	HRS	S	DS	FS	HRS	S	DS	FS	HRS	S	
		BD3990	PC/D	/	000.5	/	/	/	/	/	/	/	/	/	/	/	/	/	/
		DF4655	PI/D	/	000.5	/	/	/	/	/	/	/	/	/	/	/	/	/	/

SERVICING DATA: FUEL: 0043 OIL1: \_\_\_\_\_ OIL2: \_\_\_\_\_

93-10-27 Update Form 192 Screen 1 of

SERIAL	DATE	FLT	MODEL	UIC	STATION	MIG PHASE	PLT	FTX	PKT
7015303	27 FEB 93	03	OH-58A	W7X4AA	AUSTIN, TEXAS	M	04572.7		3-10
SEL DATE		93-02-27							

FLT TIME: From: 1500 To: 1530 Flt/AC Hrs: 00.3/04491.6 LAND: Std: 02 Auto:   
 MISSION: Std G CONFIG: AC CONFIG: \_\_\_\_\_ LOADS: Int: \_\_\_\_\_ Ext: \_\_\_\_\_ PAX: \_\_\_\_\_   
 Largest Sortie LOADS: Int: \_\_\_\_\_ Ext: \_\_\_\_\_ PAX: \_\_\_\_\_   
 ROUNDS: 7.62: \_\_\_\_\_ 20MM: \_\_\_\_\_ 30MM: \_\_\_\_\_ 40MM: \_\_\_\_\_ RKT: \_\_\_\_\_ TOW: \_\_\_\_\_ HELL: \_\_\_\_\_   
 STATUS: 7.62: \_\_\_\_\_ 20MM: \_\_\_\_\_ 30MM: \_\_\_\_\_ 40MM: \_\_\_\_\_ RKT: \_\_\_\_\_ TOW: \_\_\_\_\_ HELL: \_\_\_\_\_

BD3990	PC/D	000.5			
DF4655	PI/D	000.5			

SERVICING DATA: FUEL: 0049 OIL1: \_\_\_ OIL2: \_\_\_

93-10-27

Update Form 193

Screen 1 of

SERIAL DATE	FLT	MODEL UIC	STATION	MIG PHASE	PLT FTX	PKT
7015246 28 FEB 93	01	OH-58A W7X4AA	AUSTIN, TEXAS	M	04175.5	3-10
SEL DATE 93-02-28						

FLT TIME: From: 0915 To: 1030 Flt/AC Hrs: 01.3/03708.6 LAND: Std: 03 Auto: \_\_\_  
 MISSION: Std G CONFIG: AC CONFIG: \_\_\_ LOADS: Int: \_\_\_ Ext: \_\_\_ PAX: \_\_\_  
 Largest Sortie LOADS: Int: \_\_\_ Ext: \_\_\_ PAX: \_\_\_  
 ROUNDS: 7.62: \_\_\_ 20MM: \_\_\_ 30MM: \_\_\_ 40MM: \_\_\_ RKT: \_\_\_ TOW: \_\_\_ HELL: \_\_\_  
 STATUS: 7.62: \_\_\_ 20MM: \_\_\_ 30MM: \_\_\_ 40MM: \_\_\_ RKT: \_\_\_ TOW: \_\_\_ HELL: \_\_\_  
 WEAPON: LEFT W TIP \_\_\_ OUT \_\_\_ IN \_\_\_ - NOSE \_\_\_ - RIGHT IN \_\_\_ OUT \_\_\_ W TIP \_\_\_

FLIGHT RESULT: FC ENVIRONMENTAL COND: NF SORTIES: 01 APU: \_\_\_/\_\_\_  
 PERSONNEL DATA: DUTY SYMBOL/FLIGHT SYMBOL/HOURS/SEAT

NAME	RANK	PID	DS	FS	HRS	S	DS	FS	HRS	S	DS	FS	HRS	S	DS	FS	HRS	S
___	___	DS3122	PC/D	/	001.3	/	/	/	/	/	/	/	/	/	/	/	/	/
___	___	JF1851	PI/D	/	001.3	/	/	/	/	/	/	/	/	/	/	/	/	/
___	___	___	___	___	___	___	___	___	___	___	___	___	___	___	___	___	___	___
___	___	___	___	___	___	___	___	___	___	___	___	___	___	___	___	___	___	___

SERVICING DATA: FUEL: \_\_\_ OIL1: \_\_\_ OIL2: \_\_\_

SERIAL DATE	FLT	MODEL UIC	STATION	MIG PHASE	PLT FTX	PKT
7015303 28 FEB 93	01	OH-58A W7X4AA	AUSTIN, TEXAS	M	04572.7	3-10
SEL DATE 93-02-28						

FLT TIME: From: 0915 To: 0945 Flt/AC Hrs: 00.5/04492.1 LAND: Std: 01 Auto: \_\_\_  
 MISSION: Std G CONFIG: AC CONFIG: \_\_\_ LOADS: Int: \_\_\_ Ext: \_\_\_ PAX: 001  
 Largest Sortie LOADS: Int: \_\_\_ Ext: \_\_\_ PAX: 001  
 ROUNDS: 7.62: \_\_\_ 20MM: \_\_\_ 30MM: \_\_\_ 40MM: \_\_\_ RKT: \_\_\_ TOW: \_\_\_ HELL: \_\_\_  
 STATUS: 7.62: \_\_\_ 20MM: \_\_\_ 30MM: \_\_\_ 40MM: \_\_\_ RKT: \_\_\_ TOW: \_\_\_ HELL: \_\_\_  
 WEAPON: LEFT W TIP \_\_\_ OUT \_\_\_ IN \_\_\_ - NOSE \_\_\_ - RIGHT IN \_\_\_ OUT \_\_\_ W TIP \_\_\_

FLIGHT RESULT: PA ENVIRONMENTAL COND: NF SORTIES: 01 APU: \_\_\_/\_\_\_  
 PERSONNEL DATA: DUTY SYMBOL/FLIGHT SYMBOL/HOURS/SEAT

NAME	RANK	PID	DS	FS	HRS	S	DS	FS	HRS	S	DS	FS	HRS	S	DS	FS	HRS	S
___	___	BD3990	PC/D	/	000.5	/	/	/	/	/	/	/	/	/	/	/	/	/
___	___	DF4655	PI/D	/	000.5	/	/	/	/	/	/	/	/	/	/	/	/	/
___	___	___	___	___	___	___	___	___	___	___	___	___	___	___	___	___	___	___
___	___	___	___	___	___	___	___	___	___	___	___	___	___	___	___	___	___	___

SERVICING DATA: FUEL: \_\_\_ OIL1: \_\_\_ OIL2: \_\_\_

SERIAL	DATE	FLT	MODEL	UIC	STATION	MIG PHASE	PLT	FTX	PKT
7015303	28 FEB 93	02	OH-58A	W7X4AA	AUSTIN, TEXAS	M	04572.7		3-1
SEL DATE		93-02-28							

FLT TIME: From: 1030 To: 1035 Flt/AC Hrs: 00.1/04492.2 LAND: Std: 01 Auto:   
 MISSION: Std G CONFIG: AC CONFIG: \_\_\_\_\_ LOADS: Int: \_\_\_\_\_ Ext: \_\_\_\_\_ PAX: 001   
 Largest Sortie LOADS: Int: \_\_\_\_\_ Ext: \_\_\_\_\_ PAX: 001   
 ROUNDS: 7.62: \_\_\_\_\_ 20MM: \_\_\_\_\_ 30MM: \_\_\_\_\_ 40MM: \_\_\_\_\_ RKT: \_\_\_\_\_ TOW: \_\_\_\_\_ HELL: \_\_\_\_\_   
 STATUS: 7.62: \_\_\_\_\_ 20MM: \_\_\_\_\_ 30MM: \_\_\_\_\_ 40MM: \_\_\_\_\_ RKT: \_\_\_\_\_ TOW: \_\_\_\_\_ HELL: \_\_\_\_\_   
 WEAPON: LEFT W TIP \_\_\_\_\_ OUT \_\_\_\_\_ IN \_\_\_\_\_ NOSE \_\_\_\_\_ RIGHT IN \_\_\_\_\_ OUT \_\_\_\_\_ W TIP \_\_\_\_\_

FLIGHT RESULT: FC ENVIRONMENTAL COND: \_\_\_\_\_ SORTIES: 01 APU: \_\_\_\_\_   
 PERSONNEL DATA: DUTY SYMBOL/FLIGHT SYMBOL/HOURS/SEAT

NAME	RANK	PID	DS	FS	HRS	S	DS	FS	HRS	S	DS	FS	HRS	S	DS	FS	HRS	S	
		BD3990	PC/D	/	000.1	/	/	/	/	/	/	/	/	/	/	/	/	/	/
		DF4655	PI/D	/	000.1	/	/	/	/	/	/	/	/	/	/	/	/	/	/

SERVICING DATA: FUEL: 0014 OIL1: \_\_\_\_\_ OIL2: \_\_\_\_\_

*1*

**2**    **0011194**

6 a FLIGHT		Z	DATA	FROM	LOCAL				TO	STRWARD												
TIME	FROM	10:30	TO	10:35	TO																	
MISSION ID	STD	Ge	CONFIG	LOADS: INTERNAL			EXTERNAL	PASSENGERS	1	LDG SID	AUTO	STARTS #1	#2									
ROUNDS	7 62	20min		30min		40min																
STATUS	7 62	20min		30min		40min																

*-Last Entry-*

b		PERSONNEL DATA		DUTY SYMBOL FLIGHT SYMBOL HOURS SEAT											
NAME	RANK	PID/SSAN													
PERSONNEL DATA			DUTY SYMBOL FLIGHT SYMBOL HOURS SEAT												
TABLE: DUTY SYMBOL FLIGHT SYMBOL HOURS SEAT															

6 a FLIGHT		DATA												FROM	TO							
TIME	FROM	10:30	TO	10:35	TO																	
MISSION ID	STD	Ge	CONFIG	LOADS: INTERNAL			EXTERNAL	PASSENGERS	1	LDG SID	AUTO	STARTS #1	#2									
ROUNDS	7 62	20min		30min		40min																
STATUS	7 62	20min		30min		40min																

REVERSE OF DA FORM 2408-12, JAN 92

U.S. Government Printing Office: 1992 - 311-83030177



DATE 20 FEB 93 *SO*

NUMBER OF PAGES IN FLIGHT PACK 2

D-329

1. AIRCRAFT SERIAL NUMBER <b>7015303</b>		2. MODEL <b>OH-58A</b>		3. UIC <b>H7X4AA</b>		4. STATION <b>MUNI ARPT AUS TEX</b>		5. NAME OF CEMEC <b>ROBERTS</b>	
6. ENGINE HIT READINGS		7. APU HISTORY		8. ROUNDS FIRED AIR-FRAME		9. ENGINE STARTS			
DATE	NO 1	NO 2	CURRENT	TODAY	TOTAL	STARTS	HR METER	NO 1	NO 2
SYSTEM STATUS									
FLIGHT DATA									
ACFT	AIRCRAFT HOURS		LANDINGS		HSF/ CYCLES				
<input checked="" type="checkbox"/>	CURRENT		STD		AUTO				
APM	TODAY		TOTAL						
ELECT	4491.4		16						
OTHER	.6		2						
TOTAL		4492.2		18					
12. SCHEDULED INSPECTION INFORMATION									
a. HOURS OF OPERATION SINCE LAST GENERATION		b. NEXT PHASE/SCHEDULED INSP (MO)		c. NEXT PHASE/SCHEDULED INSP DUE AT		d. HOURS OF OPERATION TO NEXT PHASE/SCHEDULED INSPECTION		e. DATE COMPLETED	
		3		4572.7		11		27 Feb 93	
13. LOCAL USE									
ENG OAS 4502.2 50 HR 4525.0 150 HR 4675.0									
PAID DUE									

DA FORM 2408-13, OCT 91  
EDITION OF DEC 68 IS OBSOLETE

U.S. GPO: 1992 - 311-80090175

AIRCRAFT STATUS INFORMATION RECORD  
For use of this form, see DA Pam 736-751, the proponent agency is DCSLOG

DATE: 9 SEP 73	FLIGHT NUMBER: 9126322	AIRCRAFT: UH-60L	OPERATIONAL DATA: DET 1 CO E 149 AVN	STATION: MUNI ARPT AUS TEX										
6 a. FLIGHT DATA FROM AUS TO CNO														
TIME: FROM 12:00 TO 13:00	FLT HRS: 1.0	LOG STD: 2	AUTO: 0	STARTS #1 #2										
MISSION ID: 762	STD: T	CONFIG:	LOADS: INTERNAL	EXTERNAL										
ROUNDS: 762	20mm	30mm	40mm	PASSENGERS: 6										
STATUS: 762	20mm	30mm	40mm	ROCKET										
HIT CHECK: NO 1 ENGINE	NO 2 ENGINE	APU: STARTS: 2	HOURS: 0.3	HELLFIRE										
D. PERSONNEL DATA														
FR EC SEC RN DUTY SYMBOL FLIGHT SYMBOL HOURS SEAT														
NAME	RANK	PIUSSAN	OS FS HR S	OS FS HR S OS FS HR S OS FS HR S										
[REDACTED]			PI D 1.0											
[REDACTED]			PC D 1.0											
[REDACTED]			EC D 1.0											
[REDACTED]			OR D 1.0											
-LAST ENTRY														
SERVICING DATA														
FUEL ADDED (GALLONS)	GRADE	IN TANKS	OIL 1	GRADE	OIL 2	GRADE	APU	GRADE	OXY-GEN	ANTI-ICING	SERVICED BY	LOCATION		
---	JP-4	362	7	23191	7	23191	F			6	[REDACTED]	Aviation Tech (Av)		
430	JP-4	822								9	[REDACTED]	Aviation Tech (Av)		
TOTALS														

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

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



28 FEB 93

000000

6 a FLIGHT <b>2</b>		DATA	FROM <b>CNN</b>	TO	TO <b>AJS</b>														
TIME	FROM <b>15:01</b>	TO	:	TO <b>16:10</b>	FLT HRS <b>1.2</b>	LOG STD <b>1</b>	AUTO <b>0</b>	STARTS #1	#2										
MISSION ID	STD <b>GC</b>	CONFIG	LOADS: INTERNAL	EXTERNAL	PASSENGERS <b>10</b>	CYC	HSF												
ROUNDS	<b>7.62</b>	20mm	30mm	40mm	ROCKET	TOW	HELLFIRE												
STATUS	<b>7.62</b>	20mm	30mm	40mm	RCKT	TOW	HF	APU: STARTS <b>2</b> HOURS <b>0.3</b>	HOUR METER HRS										
b. PERSONNEL DATA		<b>FR FC</b>		<b>EC RN</b>		DUTY SYMBOL FLIGHT SYMBOL HOURS SEAT													
NAME	RANK	PID/SSAN	DS	FS	HR	S	DS	FS	HR	S	DS	FS	HR	S	DS	FS	HR	S	
[REDACTED]			<b>FC</b>	<b>D</b>	<b>0.7</b>		<b>FC</b>	<b>W</b>	<b>0.5</b>										
[REDACTED]			<b>PI</b>	<b>D</b>	<b>0.7</b>		<b>PI</b>	<b>W</b>	<b>0.5</b>										
[REDACTED]			<b>CE</b>	<b>D</b>	<b>0.7</b>		<b>CE</b>	<b>W</b>	<b>0.5</b>										
<b>- LAST ENTRY -</b>																			
6 d FLIGHT <b>3</b>		DATA	FROM <b>AJS</b>	TO	TO <b>CNN</b>														
TIME	FROM <b>18:15</b>	TO	:	TO <b>19:10</b>	FLT HRS <b>1.0</b>	LOG: STD <b>1</b>	AUTO <b>0</b>	STARTS #1	#2										
MISSION ID	STD <b>GC</b>	CONFIG	LOADS: INTERNAL	EXTERNAL	PASSENGERS <b>1</b>	CYC	HSF												
ROUNDS	<b>7.62</b>	20mm	30mm	40mm	ROCKET	TOW	HELLFIRE												
TUS	<b>7.62</b>	20mm	30mm	40mm	RCKT	TOW	HF	APU: STARTS <b>2</b> HOURS <b>0.5</b>	HOUR METER HRS										
b. PERSONNEL DATA		<b>FR FC</b>		<b>EC RN</b>		DUTY SYMBOL FLIGHT SYMBOL HOURS SEAT													
NAME	RANK	PID/SSAN	DS	FS	HR	S	DS	FS	HR	S	DS	FS	HR	S	DS	FS	HR	S	
[REDACTED]			<b>FC</b>	<b>W</b>	<b>1.0</b>														
[REDACTED]			<b>PI</b>	<b>W</b>	<b>1.0</b>														
[REDACTED]			<b>CE</b>	<b>E</b>	<b>1.0</b>														
<b>- LAST ENTRY -</b>																			
8 TOTALS		FLIGHT HRS <b>2.2</b>	LANDINGS: STD <b>3</b>	AUTO	APU: STARTS <b>4</b> HOURS <b>0.6</b>														
HOUR METER HOURS		STARTS: #1	#2	CYCLES	HSF														
ROUNDS	<b>7.62</b>	20mm	30mm	40mm	ROCKET	TOW	HELLFIRE												

321

684

REVERSE OF DA FORM 2408-12, JAN 92

U.S. Government Printing Office: 1992 - 311-830/50177

Z 0011196

7740000

8 a FLIGHT <b>2</b>		DATA	FROM <b>CPW Local</b>	TO	TO														
TIME	FROM <b>10:20</b>	TO <b>10:30</b>	TO :	FLT HRS <b>1</b>	LDG: STD <b>1</b> AUTO	STARTS: #1 #2													
MISSION ID	STD <b>GC</b>	CONFIG	LOADS: INTERNAL	EXTERNAL	PASSENGERS <b>2</b>	CYC	HSF												
ROUNDS	<b>7.82</b>	20mm	30mm	40mm	ROCKET	TOW	HELLFIRE												
STATUS	<b>7.82</b>	20mm	30mm	40mm	RCKT	TOW	HF	APU: STARTS <b>2</b> HOURS	HOUR METER HRS <b>33.9</b>										
b. PERSONNEL DATA			<b>FR EC</b>	<b>EC RN</b>	DUTY SYMBOL/FLIGHT SYMBOL/HOURS/SEAT														
NAME	RANK	PID/SSAN	DS	FS	HR	S	DS	FS	HR	S	DS	FS	HR	S	DS	FS	HR	S	
[REDACTED]			PC	D	.1														
[REDACTED]			PI	D	.1														
[REDACTED]			SI	D	.1														
— <b>Last Entry</b> —																			
8 a FLIGHT <b>3</b>		DATA	FROM <b>CPW</b>	TO <b>AJS</b>	TO														
TIME	FROM <b>15:00</b>	TO :	TO <b>16:00</b>	FLT HRS <b>1.0</b>	LDG: STD <b>1</b> AUTO	STARTS: #1 #2													
MISSION ID	STD <b>F</b>	CONFIG	LOADS: INTERNAL	EXTERNAL	PASSENGERS	CYC	HSF												
ROUNDS	<b>7.62</b>	20mm	30mm	40mm	ROCKET	TOW	HELLFIRE												
US	<b>7.62</b>	20mm	30mm	40mm	RCKT	TOW	HF	APU: STARTS <b>2</b> HOURS	HOUR METER HRS <b>34.1</b>										
b. PERSONNEL DATA			<b>FR FC</b>	<b>EC RN</b>	DUTY SYMBOL/FLIGHT SYMBOL/HOURS/SEAT														
NAME	RANK	PID/SSAN	DS	FS	HR	S	DS	FS	HR	S	DS	FS	HR	S	DS	FS	HR	S	
[REDACTED]			PC	D	1.0														
[REDACTED]			PI	D	1.0														
[REDACTED]			SI	D	1.0														
[REDACTED]			RD	D	1.0														
— <b>Last Entry</b> —																			
8 TOTALS		FLIGHT HRS <b>2.1</b>	LANDINGS: STD <b>3</b>	AUTO	APU: STARTS <b>6</b>	HOURS													
HOUR METER HOURS	<b>34.1</b>	STARTS: #1	#2	CYCLES	HSF														
ROUNDS	<b>7.62</b>	20mm	30mm	40mm	ROCKET	TOW	HELLFIRE												

321

7654

REVERSE OF DA FORM 2408-12, JAN 92

U.S. Government Printing Office: 1992 - 311-1177

1 AIRCRAFT SERIAL NUMBERS  
7075308

2 MODEL  
B74-50A

3 DATE

4 PAGE  
2

PART I - FAULT INFORMATION

AC HR# 4492.1 WHEN DISC G HOW REC G REO 157 OT 1

STATUS A SYS A DATE 28 Feb 93 NO 001 TIME 0945 PID

FAULT/TREMARKS Bullet Hole through door + Swivel stop plus other small items down side

DELAY DAYS

AC HR# 4492.1 WHEN DISC G HOW REC G REO 157 OT 1

STATUS A SYS A DATE 28 Feb 93 NO 001 TIME 0945 PID

FAULT/TREMARKS Bullet Hole through door + Swivel stop plus other small items down side

DELAY DAYS

AC HR# 4492.1 WHEN DISC G HOW REC G REO 157 OT 1

STATUS A SYS A DATE 28 Feb 93 NO 001 TIME 0945 PID

FAULT/TREMARKS Bullet Hole through door + Swivel stop plus other small items down side

DELAY DAYS

AC HR# 4492.1 WHEN DISC G HOW REC G REO 157 OT 1

STATUS A SYS A DATE 28 Feb 93 NO 001 TIME 0945 PID

FAULT/TREMARKS Bullet Hole through door + Swivel stop plus other small items down side

DELAY DAYS

AC HR# 4492.1 WHEN DISC G HOW REC G REO 157 OT 1

STATUS A SYS A DATE 28 Feb 93 NO 001 TIME 0945 PID

FAULT/TREMARKS Bullet Hole through door + Swivel stop plus other small items down side

PART II - CORRECTING INFORMATION

DATE 14 May 93 TIME 0232 HRS 4492.2

ACTION MOC OK

PD HOURS PID

14 May 93 2.0

CMH 14.0 FWH 2.0 DMH

DATE 13 May 93 TIME 1500 HRS 4492.2

ACTION Replaced shaft and replaced inverter

PD HOURS PID

13 May 93 1.0

CMH 14.0 FWH 2.0 DMH

DATE 10 May 93 TIME 1500 HRS 4492.2

ACTION Replaced tail boom

PD HOURS PID

10 May 93 2.0

CMH 14.0 FWH 2.0 DMH

DATE 10 May 93 TIME 1500 HRS 4492.2

ACTION Replaced tail boom

PD HOURS PID

10 May 93 2.0

CMH 14.0 FWH 2.0 DMH

DATE 10 May 93 TIME 1500 HRS 4492.2

DA FORM 2408-13-1, OCT 91

AIRCRAFT INSPECTION AND MAINTENANCE RECORD

For use of this form, see DA FORM 78751, the proponent agency is DCSIO.

MAY 21 1993

MAY 20 1993

MAY 18 1993

COM ✓ -1 SDC ✓

1. DATE		2. SERIAL NUMBER		3. MODEL		4. ORGANIZATION		5. STATION	
20 FEB 83		WACO		21-582		577024		LOCAL	
6a FLIGHT		DATA FROM		TO		FLYING		LDO STD	
1		15		10:30		3		22	
TIME		FROM		TO		AUTO		CIC	
10		15		10:30		3		LOCAL	
MISLEN NO		STU		LOADS INTERNAL		EXTERNAL		PASSENGERS	
782		GC		30mm		40mm		ROCKET	
782		GC		30mm		40mm		ROCKET	
NO. 1 ENGINE		NO. 2 ENGINE		APR. STARTS		HOURS		HOURMETER HRS	
FR FA		FR FA		100		100		100	
PERSONNEL DATA		PERSONNEL DATA		PERSONNEL DATA		PERSONNEL DATA		PERSONNEL DATA	
NAME		RANK		PROBESAN		DS FS FR B OS PB 144 B CS FS HR S DS FS 141 S		DUTY SYMBOL/LIGHT SYMBOL ACQUIS/SEAT	
[REDACTED]		[REDACTED]		[REDACTED]		PC D 1.5		[REDACTED]	
[REDACTED]		[REDACTED]		[REDACTED]		110 1.3		[REDACTED]	
Last Entry									
FUEL ADRHO (GALLONS)		GRADE		OIL 1		OIL 2		GRADE	
794		21.5		6		25.5		[REDACTED]	
IN TANKS		OIL 1		OIL 2		GRADE		APU	
[REDACTED]		[REDACTED]		[REDACTED]		[REDACTED]		[REDACTED]	
GRADE		OIL 1		OIL 2		GRADE		APU	
[REDACTED]		[REDACTED]		[REDACTED]		[REDACTED]		[REDACTED]	
ANTI-ICING		OIL GEN		GRADE		APU		OIL GEN	
[REDACTED]		[REDACTED]		[REDACTED]		[REDACTED]		[REDACTED]	
REFERENCED BY		72		[REDACTED]		[REDACTED]		[REDACTED]	
LOCATION		[REDACTED]		[REDACTED]		[REDACTED]		[REDACTED]	
TOTALS		[REDACTED]		[REDACTED]		[REDACTED]		[REDACTED]	

DA FORM 2408-12, JAN 82  
 EDITION OF JAN 84 IS OBSOLETE  
 ARMY AVIATOR'S FLIGHT RECORD  
 For use of this form, see DA FORM 738-751, the proponent agency is DCSS-00

21-582  
 D-368

1 DATE: 26 Feb 73

2 SERIAL NUMBER: 7015303

3 MODEL: OH-58A

4 ORGANIZATION: RAID

5 STATION: MUM APT AUS TEX

6 FLIGHT: 1

DATA FROM: WMO TSC

10 : 10 : 09:45

FLTHRS 5

LOG STD (MINS)

PASSENGERS 1

782

20min

782

20min

NO. 1 ENGINE

NO. 2 ENGINE

APIF STARTS

HOAPS

MINI-METER (RS)

PERSONNEL DATA: FR FA

LOADS: INTERNAL

EXTERNAL

ADTRIP

HOCAF-1

'OW

HOCAF-1

ROCKET

'OW

NAME	RANK	PROBAND	DB	FB	HT	S	US	IS	FS	IF	S	DS	18	IN	S	CS	FS	140	S
[REDACTED]	[REDACTED]	[REDACTED]	R	D	5	R													
[REDACTED]	[REDACTED]	[REDACTED]	P	D	5	L													
-Last Entry-																			
1																			

7

FUEL ADDED (GALLONS)	GRADE	IN TANKS	OIL 1	GRADE	OIL 2	GRADE	APU	GRADE	ANTI-CRACK	REMOVED BY	LOCATION
0	DA-A	71.5	6	23619						[REDACTED]	Waco, TX
14	DA-A	71.5	0	23619						[REDACTED]	Austin, TX
14			6								TOTALS

SERVING DATA:

8 DA FORM 2408-12, JAN 92

9 EDITION OF JAN 64 IS OBSOLETE

ARMY AVIATOR'S FLIGHT RECORD

For use on the form, use DA FORM 738-751, the appropriate agency is DCRS CG

34.  
36.

2001 13

D-369



1 AIRCRAFT SERIAL NUMBER 7015503		2 MODEL OH-58A		3 DATE 28 Feb 93		4 PAGE 2	
PART I - FAULT INFORMATION							
STATUS	SYS	DATE	NO	TIME	PID		
A	A	27 Feb 93	001	1120			
FAULT REMARKS VHF won't transmit when cold							
DELAY DAYS 1 2 3							
W.O.							
AC HRS	WHEN DISC	HOW REC	MAL EFF	WUC	PID		
4489.7	G	B			62		
W.O.							
STATUS	SYS	DATE	NO	TIME	PID		
X	A	28 Feb 93	001	0945			
FAULT REMARKS Bullet hole through door in vector plus other sandblasting damage							
DELAY DAYS 1 2 3							
W.O.							
AC HRS	WHEN DISC	HOW REC	MAL EFF	WUC	PID		
4492.1	G	B			11		
W.O.							
STATUS	SYS	DATE	NO	TIME	PID		
A	A	28 Feb 93		1006			
FAULT REMARKS Flt 2 Aircraft Repositioned (Plan) Cam Nostrils Firs							
DELAY DAYS 1 2 3							
W.O.							
AC HRS	WHEN DISC	HOW REC	MAL EFF	WUC	PID		
W.O.							
PART II - CORRECTING INFORMATION							
DATE	TIME	HRS					
ROUNDS	ACTION CODE	WUC					
ACTION							
FLT #2 OK							
PID HOURS PID HOURS PID HOURS							
CMH OMM FMH DMH							
TI MAN-HOURS							

DA FORM 2408-13-1, OCT 91

AIRCRAFT INSPECTION AND MAINTENANCE RECORD

For use of this form, see DA PAM 730.751; the proponent agency is DCSA05

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

MISSION DATA		4. UNIT CHARGED FOR FLY HOURS/HOSM CODE										5. LOCATION																														
1. DATE (YY-MM-DD)		2. MDS		3. SERIAL NO.		TO (ICAO)		TAKE OFF TIME (Z)		LAND TIME (Z)		FLIGHT TIME		14. LANDINGS		SPECIAL USE																										
FLYING ORGN	SSAN	LASTNAME	FLT AUTH DUTY CODE	PRIMARY	SECONDARY	INSTRUC-TOR	EVALUA-TOR	OTHER	TOTAL	SOR-TIES	PRIMARY NIGHT	PRIMARY INSTRM	PRIMARY SIM INSTRM	RESERVE STATUS	TOTAL	FULL STOP	15. SORTIES	16.																								
930225	MC-26C			89477		147FG		2225	2255	0.5	0	1	1			1																										
1	104	58	6	KIGD						0.5																																
2																																										
3																																										
4																																										
5																																										
6																																										
17. OPERATING UNIT				TOTALS										0.5				1		1																						
AIRCREW DATA																																										
FLYING ORGN				LASTNAME			FLT AUTH DUTY CODE			PRIMARY			SECONDARY			INSTRUC-TOR			EVALUA-TOR			OTHER			TOTAL			SOR-TIES			PRIMARY NIGHT			PRIMARY INSTRM			PRIMARY SIM INSTRM			RESERVE STATUS		
18.	19.	20.	21.	22.	23.	24.	25.	26.	27.	28.	29.	30.	31.	32.	33.	34.	35.	36.	37.																							
111		[REDACTED]	18			00.5			00.5	1																																
111		[REDACTED]	17P	00.5					00.5	1																																
33. MAINT REVIEW		34. MMICCS IDENTIFIER			35. PILOT REVIEW			36. OPS REVIEW			37. AFORMS PROCESSING COMPLETED			DATE AND TIME			SIGNATURE			DEVICE IDENT																						



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

Page 1 of 2

MISSION DATA

1. DATE (Yr-Mo-Day)		2. MDS		3. SERIAL NO.		4. UNIT CHARGED FOR FLY HOURS/NO SM CODE		5. LOCATION				
93-02-25		110.26C		91471		147 FG		EFD				
FLY NO	MISSION NUMBER	MISSION SYMBOL	FROM (ICAO)	TO (ICAO)	TAKE OFF TIME (Z)	LAND TIME (Z)	FLIGHT TIME	TOUCH AND GO	FULL STOP	SORTIES	SPECIAL USE	
16.	6.	7.	9.	10.	11.	12.	13.	14.	15.	16.		
1	101	S-5A	KERS	KAMS	1425	1540	01.2	0	1	1		
2	102	S-5A	KAMS	KAVE	1628	1803	01.6	0	1	1		
3	103	S-5A	KAMS	KKFD	2005	2055	00.8	1	2	1		
4												
5												
6												
17. OPERATING UNIT							TOTALS	3.7	1	3	4	3

AIRCREW DATA

FLYING ORGN	SSAN	LAST NAME	FLT AUTH DUTY CODE	FLIGHT TIME				FLY CONDITIONS				RESERVE STATUS		
				PRIMARY	SECONDARY	INSTRUC-TOR	EVALUA-TOR	OTHER	TOTAL	SORTIES	PRIMARY NIGHT		PRIMARY INSTA	PRIMARY SIMINSTA
18.	19.	20.	21.	22.	23.	24.	25.	26.	27.	28.	29.	30.	31.	32.
CP147	[REDACTED]	[REDACTED]	MP	00.7	00.5				01.3	1		00.4		1
"	[REDACTED]	[REDACTED]	IP	00.6		00.7			01.3	1		00.3		1
"	[REDACTED]	[REDACTED]	IW	01.3					01.3	1				1
CP147	[REDACTED]	[REDACTED]	IP	00.8		00.8			01.6	1				1
"	[REDACTED]	[REDACTED]	MP	00.8	00.8				01.6	1				1
"	[REDACTED]	[REDACTED]	IW	01.6					01.6	1				1
CP147	[REDACTED]	[REDACTED]	IP	00.4		00.4			00.8	1		00.3		1
"	[REDACTED]	[REDACTED]	MP	00.4	00.4				00.8	1		00.3	00.1	1
"	[REDACTED]	[REDACTED]	IW	00.8					00.8	1				1
33. MAINZ REVIEW				35. PILOT REVIEW				36. OPS REVIEW				37. AFORMS PROCESSING COMPLETED		
[REDACTED]				[REDACTED]				[REDACTED]				[REDACTED]		
34. MIMICS IDENTIFIER				DATE AND TIME				SIGNATURE				DEVICE IDENT		
[REDACTED]				[REDACTED]				[REDACTED]				[REDACTED]		

AFORMS AIRCREW/MISSION FLIGHT DATA DOCUMENT

AFTO FORM 781 PREVIOUS EDITION IS OBSOLETE

11 12 13 14 15 16 17 18 19

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

MISSION DATA

1. DATE (Y-Mo-Day) 73-12-16	2. MDS UC-26C	3. SERIAL NO. 89001171	4. UNIT CHARGED FOR FLY HOURS/HI/OISM CODE 147FG	5. LOCATION EFD
FLYING ORGN	SSAN	LAST NAME	FLY AUTHORITY DUTY CODE	FLY CONDITIONS
18.	19.	20.	21.	22-31.
1	SSAN	[REDACTED]	IP	RESERVE STATUS
2			MC	1
3			IW	1
4				1
5				1
6				1
17. OPERATING UNIT				
TOTALS	2.2	2	2.2	1

AIRCREW DATA

FLYING ORGN	SSAN	LAST NAME	FLY AUTHORITY DUTY CODE	FLIGHT TIME		TOTAL	OTHER	SOR-TIES	FLT CONDITIONS			RESERVE STATUS
				23.	24.				PRIMARY INSTM	PRIMARY NIGHT	PRIMARY SIMINSTM	
1		[REDACTED]	IP	02.2	0	02.2	0	1	1.1	0	0	1
1		[REDACTED]	MC	02.2	0	02.2	0	1	1.1	0	0	1
1		[REDACTED]	IW	02.2	0	02.2	0	1	2.2	0	0	1
TOTALS				6.6	0	6.6	0	3	4.4	0	0	3

33. MAINT REVIEW

34. MMIC IDENTIFIER

35. PILOT REVIEW

36. OPS REVIEW

37. AFOMS PROCESSING COMPLETED

DATE AND TIME

SIGNATURE

DEVICE IDENT

AFTO FORM 781 PREVIOUS EDITION IS OBSOLETE AFOMS AIRCREW/MISSION FLIGHT DATA DOCUMENT

PRIOR TO  
28 FEB

28 FEB - 19 APR

QTY	ITEM	ACTIVE		NATIONAL GUARD	
		QTY	ITEM	QTY	ITEM
1	UH60 (NG)	2	UH1s	10	BFVs
2	OH58s (NG)	2	MIs	2	CEVs
	MOUT SITE, TNG	1	HMMWV	1	FUEL TRUCK
	AREA, GUN RANGE (A)	1	CAMERA	2	BUSES
	TRAINING IN COMMO,	3	CH47s	2	VANS
	WPNS & MEDICAL (A)	3	STVs	3	5/4 T TRL
	BILLET/MESS SPT (A)	27	PAX	1	UH60
2	M113s (NG)		203 AMMO	16	SM TENTS
17	PAX (10A/7NG)	2	MINE DTCR	40	FLAK VEST
10	BRADLEYS (BFV)(NG)		<del>REMOTE</del>	5	NVGs
	COORTNG MTGS (NG)			17	PAX
					LIGHT SETS
					COTS
				22	GAS MASKS
				2	ZEON LTS
				1	2 1/2 T TRK

**HAND RECEIPT/ANNEX NUMBER**  
 For use of *hand* form, see DA PAM 710-2-1.  
 The proponent agency is ODCSLOG.  
 FROM: **AGTX-CD 34** **OPF** **ATF**  
 TO: **166**  
 END ITEM STOCK NUMBER: **115** PUBLICATION NUMBER

STOCK NUMBER a.	ITEM DESCRIPTION b.	# c.	SEC d.	U e.	QTY AUTH f.	PUBLICATION DATE				QUANTITY
						A	B	C	D	
LEN # C96536	Litter Stands	4			4	4				
4465-01-115-0026	Meals Ready To Eat (MREs) cases	42			42	42				
	Canteen Water, Plastic, 1 QT	EA			100	100				

\* WHEN USED AS A:  
 HAND RECEIPT, enter Hand Receipt Annex Number  
 HAND RECEIPT FOR QUARTERS FURNITURE, enter Condition Codes  
 HAND RECEIPT ANNEX/COMPONENTS RECEIPT, enter Accounting Requirements Code (ARC)  
 DA FORM 2062  
 EDITION OF JAN 68 IS OBSOLETE  
 PAGE 1 OF 1  
 000237  
 0000237  
 166  
 166  
 166

**HAND ( ) IPT/ANNEX NUMBER** FROM: **ACTX-CD JA** NA **EPT 1A**  
 For use of this form, see DA PAM 710-2-1. The proponent agency is ODCSLOG. **ATF** **TEMPORARY** **ATF**  
 FOR ANNEX/CD ONLY END ITEM STOCK NUMBER PUBLICATION NUMBER PUBLICATION DATE QUANTITY

STOCK NUMBER e.	ITEM DESCRIPTION b.	# c.	SEC d.	U e.	QTY AUTHN f.	PUBLICATION DATE					QUANTITY			
						A	B	C	D	E				
NSN	CHAIR FOLDING TYPE			EA	20									
NSN	FIELD TABLE			EA	05	05								
NSN	TABLE 6ft			EA	04	04								
NSN	SEM SHREDDER MODEL: # 1220/1 SN: # 132110300296			EA	01	01								

000293 D 2559

000293

20-2-2002

215

**\* WHEN USED AS A:**  
 HAND RECEIPT, enter Hand Receipt Annex Number  
 HAND RECEIPT FOR QUARTERS FURNITURE, enter Condition Code  
 HAND RECEIPT ANNEX/COMPONENTS RECEIPT, enter Accounting Requirements Code (ARC)

DA FORM 2062

PROVIDER OF 12M 50 10 CREDIT

PAGE 1 OF 1 PAGES

Stock Number a.	Item Description b.	*	SEC d.	UI e.	QTY AUTH f.	Quantity								
						g.	A	B	C	D	E	F		
8405-00-001-1551	Pack, weather (x6)			EA 4										
NSW	Power Adapter			EA 2										
NSN	EXT. Cord			EA 1										



HAND RECEIPT/ANNEX NUMBER For use of this form, see DA FORM 710-2-1. The proponent agency is ODCSLOG.		FROM	TO	PUBLICATION NUMBER		PUBLICATION DATE		HAND RECEIPT NUMBER					
FOR ANNEX/CR ONLY	END ITEM STOCK NUMBER	END ITEM DESCRIPTION	ITEM DESCRIPTION	* C.	SEC d.	UI e.	QTY AUTH f.	A	B	C	D	E	F
STOCK NUMBER a.								QUANTITY					
5855-01-228-0937		Goggles, Night Vision, AN/PVS 7B SN# 014005, 014333, 03217, 81979A, 012439, AND 013904. w/ 2 5X			✓	EA	1						
NSN		STAR-TRON Pocket Scope MODEL# MK880 TR. SN# 1007, 1036, AND 1048.			✓	EA	3	3					
5855-00-150-1820		Goggles, Night Vision, AN/PVS-5A TR. SN# 5761A, 03576, 0304F, 5794A			✓	EA	4	4					
NSN		Boyer TRIPOD SN# 06, 08			✓	EA	2	2					
NSN		MIKKOR ED 600mm Lens SN# 202090 201872 AND 202244				EA	3	3					
NSN		Nikon Lens 50mm ADAPTER SN# 3025346				EA	1	1					
NSN		TUS-S Image Intensifier SN# 1397D			✓	EA	1	1					
8405-00-001-1550		Parca, wet weather (Large)				EA	12	12					
8405-00-001-1549		Parca, wet weather (MED)				EA	18	18					
8405-00-001-8028		Trouseless, wet weather (Large)				EA	9	9					
8405-00-001-8027		Trouseless, wet weather (MED)				EA	27	27					

2

ATF 009

0003121

\* WHEN USED AS A:  
HAND RECEIPT, enter Hand Receipt Annex Number  
HAND RECEIPT FOR QUARTERS FURNITURE, enter Condition Code  
HAND RECEIPT ANNEX/COMPONENTS RECEIPT, enter Accounting Requirements Code (ARC)

1. SEND TO:		3. REQUEST NO.		4. VOUCHER NO.					
AGTY-CD TXARNG		W45JST							
2. REQUEST FROM:		6. DODAAC		7. PRIORITY					
BATE		W45JST							
ISSUE		9a. NAME/MANUFACTURER		9b. MODEL					
I-Initial		10. PUBLICATION		11. JOB ORDER NO.					
R-Replacement									
FWT-Fair Wear And Tear									
RS-Report of Survey									
EX-Excess									
SC-Strnt of Charges									
12. ITEM NO.	STOCK NO.	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY	CODE	SUPPLY ACTION	UNIT PRICE	TOTAL COST	POSTED
1	014005, 014333	AN/PVS-7B	EA	06					
	02918, 81979A,								
	012439, 013904								
2		5x Afocallens for AN/PVS-7	EA	02					
3	1054, 1036, 1048, 1081	Startron Pocket scopes	EA	04					
4	08, 07, 08, 06	Bogen Tripod	EA	04					
5	1393D	TVS-5 intensifier	EA	01					
6	0248, 2815	TVS-4 w/Tripods	EA	02					
7	02, 03	MAXAbeam Lights	EA	02					
8		MAXAbeam cables	EA	03					
9		MAXAbeam Batteries	EA	06					
10		MAXAbeam Cover Lens	EA	04					
11		M49 Spotting Scope	EA	05					
12	04, 05, 06, 07	Tasco Binds	EA	04					
13		Fire flares	EA	14					
13. ISSUE/TURN: DATE		14. ISSUE QTY DATE		15. REC QTY DATE		16. REC QTY DATE		GRAND TOTAL	
IN "QUANTITY" COLM IS REQUESTED		IN "SUPPLY ACTION" COLUMN		IN "SUPPLY ACTION" COLUMN		IN "SUPPLY ACTION" COLUMN		SHEET TOTAL	
5 Feb 93		5 Feb 93		5 Mar 93		5 Mar 93		[REDACTED]	

REPLACES EDITION OF JUN 73 WHICH WILL BE USED UNTIL EXHAUSTED.

DA FORM 3161  
MAY 83

U.S. GOVERNMENT PRINTING OFFICE: 1982



1. SEND TO:		3. REQUEST NO.		4. VOUCHER NO.							
JEST FOR ISSUE OR TURN-IN (DA PAM 710-2-1)											
2. REQUEST FROM:		6. DODAAC		7. PRIORITY							
ACTV-CD-80D TYARNG		W45JST									
DATE MATERIEL REQUIRED		8. ACCOUNTING/FUNDING DATA		9b. MODEL							
28 Feb 1993											
9. END ITEM IDENT		9a. NAME/MANUFACTURER		9c. SERIAL NO.							
BATE											
ISSUE		TURN-IN		10. PUBLICATION							
F-Initial		FWT-Fair Wear And Tear		11. JOB ORDER NO.							
R-Replacement		RS-Report of Survey									
EX-Excess		SC-Strmt of Charges									
12. ITEM NO.	STOCK NO.	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY	CODE*	SUPPLY ACTION	UNIT PRICE	TOTAL COST	DATE	POSTED BY	
	b	c	d	e	f	g	h	i	j	k	
14.	202090, 201872	600 mm LENS	EA	04							
	202244, 201935										
15.		Aviatorkit Bags	EA	02							
16.		Duffle Bag.	EA	01							
17.		50mm Lens (on IVS-E)	EA	01							
18.		Parka W.W. LRG	EA	12							
19.		Parka W.W. MED	EA	09							
20.		Parka W.W. XLO	EA	04							
21.		Trouser W.W. LRG	EA	09							
22.		Trouser W.W. MED	EA	27							
SHEET TOTAL									GRAND TOTAL		
									100-0232		
13. ISSUE/TURN-IN "QUANTITY" REQUESTED		DATE		14. ISSUE QTY ACTION COLUMN		DATE		15. REC QTY IN "SUPPLY ACTION" COLUMN		DATE	
3 Mar 93		3 Mar 93		[REDACTED]		3 Mar 93		[REDACTED]		3 Mar 93	

REPLACES EDITION OF JUN 73 WHICH WILL BE USED UNTIL EXHAUSTED.

DA FORM 3161  
MAY 83

**HAND RECEIPT/ANNEX NUMBER**

For use of this form, see DA PAM 710-2-1. The proponent agency is ODCSLOG.

**FROM:**

ATF

**TO:**

FBI - Houston Div. (216)

**HAND RECEIPT NUMBER**

D2570

**FOR ANNEX ONLY**  
END ITEM STOCK NUMBER

END ITEM DESCRIPTION

PUBLICATION NUMBER

PUBLICATION DATE

STOCK NUMBER a.	ITEM DESCRIPTION b.	QTY AUTH f.	SEC d.	# c.	QUANTITY																	
					A	B	C	D	E	F	P											
1	M-16 30 ROUND CLIP --- LAST ITEM ---	CA																				

*(Handwritten note: 216)*

\* WHEN USED AS A:

- H - RECEIPT, enter Hand Receipt Annex Number
- P - RECEIPT FOR QUARTERS FURNITURE, enter Condition Codes
- MA - RECEIPT ANNEX/COMPONENTS RECEIPT, enter Accounting Requirements Code



# OPERATION ALLIANCE

P.O. BOX 8051  
EL PASO, TEXAS 79908

(915) 540-6130

*0025-93*  
*NO GD*

LEA SENSITIVE

February 2, 1993  
OAC# 25.2.139.0293

Commander  
Joint Task Force-Six  
Biggs Army Air Field  
El Paso, Texas 79916

The Bureau of Alcohol, Tobacco and Firearms, Washington, D. C. requests the assistance of the Department of Defense in acquiring the following support:

1. A "Joint Military Planning Cell" with representatives from JTF-6 and the Texas National Guard, to assist ATF in planning, training and equipping LEA forces in serving a federal search warrant no earlier than 22 February 1993, to a dangerous extremist organization believed to be producing methamphetamine. The Texas National Guard is requested to assist in the command and control of the operation.
2. Due to the private land concerns, request this support be joint JTF-6 and Texas National Guard. The specifics to be worked out at a meeting to be held 4 Feb 93.
3. Special assistance is needed in medical evacuation contingency planning and on site trauma medical support. ←
4. There will be no Title 10 personnel in direct support of this operation. Direct involvement of Title 32 personnel will be at the discretion of the Texas National Guard.
5. Direct Liaison between JTF-6, the Texas National Guard and the Bureau of Alcohol, Tobacco and Firearms is authorized.

This assistance is in direct support of interdiction activities along the southwest border. POC for this request will be ~~ATC~~ at ~~(202) 927-8828~~, SKYPAGE 5953173, or FAX (202) 927-8205.

2 - [Redacted] (713) 449-2073

Thank you for your assistance in this matter.

*for* [Redacted] 4  
[Redacted] 3  
Deputy Senior Tactical  
Coordinator-Operations  
Operation Alliance

*ACTION! RSC*

LEA SENSITIVE

*Received*  
*3 Feb 93*



# OPERATION ALLIANCE

P.O. BOX 8051  
EL PASO, TEXAS 79908

(915) 540-6111

February 2, 1993  
OAC# 25.2.139.0293

Office of the Adjutant General  
ATTN: AGTX-CD  
P. O. Box 5218  
Austin, Texas 78763-5218

The Bureau of Alcohol, Tobacco and Firearms, (ATF) Washington, DC requests the assistance of the Department of Defense in acquiring the following support:

1. A "Joint Military Planning Cell" with representatives from the Texas National Guard and Joint Task Force-Six (JTF-6) to assist ATF in planning, training, equipping and command and control in serving a federal search warrant no earlier than 22 February 1993, to a dangerous extremist organization believed to be producing methamphetamine.
2. Due to the private land concerns, request this support be joint Texas National Guard and JTF-6. The specifics are to be worked out at a meeting to be held 4 Feb 93.
3. Special assistance is needed in medical evacuation contingency planning and on site trauma medical support.
4. There will be no Title 10 personnel in direct support of this operation. Direct involvement of Title 32 personnel will be at the discretion of the Texas National Guard.
5. Direct liaison between JTF-6, the Texas National Guard and the Bureau of Alcohol, Tobacco and Firearms is authorized.

This assistance is in direct support of interdiction activities along the southwest border. POC for this request will be [REDACTED] at [REDACTED] SKYPAGE 5953173, or FAX (202) 927-8205.

Thank you for your assistance in this matter.

[REDACTED] -3  
Deputy Senior Tactical  
Coordinator-Operations  
Operation Alliance

Encl Eight

Z 0014227

~~SECRET~~

~~SECRET~~  
UNCLASS

~~SECRET~~

NARR/OPNOTE:WARNING ORDER JT002E-93  
PLEASE PASS TO LTC [REDACTED] OR LTCOL [REDACTED] -2

1. SITUATION: OPERATION ALLIANCE HAS SUBMITTED A REQUEST TO JTF-6 ON BEHALF OF THE BUREAU OF ALCOHOL, TOBACCO AND FIREARMS (BATF) FOR EMPLOYMENT OF RSU ASSETS IN SUPPORT OF AN UPCOMING BATF COUNTERDRUG OPERATION. ASSISTANCE IS REQUIRED TO PLAN MEDICAL SUPPORT, ADVISE IN THE ESTABLISHING OF COMMUNICATIONS NETS, AND ESTABLISHING A TRAINING SITE FOR BATF REHEARSALS PRIOR TO EXECUTION OF WARRANT. THE SUSPECT GROUP IS AN EXTREMIST CULT/SURVIVALIST ORGANIZATION THAT IS BELIEVED TO HAVE AN ACTIVE METHAMPHETAMINE LAB. EXTENSIVE BATF INTELLIGENCE INDICATES THE GROUP IS HEAVILY ARMED WITH LARGE CALIBER AUTOMATIC WEAPONS AND ARE CONSIDERED WILLING TO USE THEM. LEA/JTF-6 INTENT IS CONDUCT AN MTT TO PROVIDE ASSISTANCE/TRAINING TO BATF TO FACILITATE THEIR PLANNING FOR THIS OPERATION.

2. MISSION: ELEMENTS FROM THE RSU CONDUCT MODIFIED FOREIGN INTERNAL DEFENSE TRAINING (MTT) VICINITY HOUSTON, FT HOOD, AND AUSTIN, TEXAS FROM 03 FEBRUARY TO 21 FEBRUARY 1993 IN SUPPORT OF THE BUREAU OF ALCOHOL, TOBACCO AND FIREARMS.

3. GENERAL INSTRUCTIONS:

- A) RSU ADVON DEPLOYS TO HOUSTON, TEXAS TO COORDINATE MISSION PARAMETERS/FINALIZE TRAINING PROGRAM WITH THE LEA ON 04 FEBRUARY 1993.
- B) CJTF-6 WILL BE APPROVAL AUTHORITY FOR THIS OPERATION.
- C) RSU(-) WILL TENTATIVELY STAGE AND BILLET AT FT HOOD, TEXAS.
- D) RSU B TM WILL PROVIDE MISSION BRIEF TO CJTF-6 NLT 10 FEBRUARY 1993.
- E) EXECUTION ORDER WILL BE PROVIDED TO CINCFOR FOR INFORMATION PURPOSES NLT 11 FEBRUARY 1993.

4. AN ADDITIONAL SUPPORT REQUEST FOR CONTINGENCY MEDICAL SUPPORT (CONTOMS, BETHESDA) DURING THE OPERATION WILL FOLLOW UNDER SEPARATE MISSION NUMBER.

5. POC THIS HQ IS MAJ [REDACTED] MAJ [REDACTED] DSN 978-8434.

~~SECRET~~

~~SECRET~~  
UNCLASS

~~SECRET~~



LEA SENSITIVE

# JOINT TASK FORCE SIX OPERATIONS

[REDACTED] **9A**

- J3
- JOIC
- COFS
- CAOPS
- SOF

- DJ3
- J2
- DCDR
- AZOPS
- OPSENG

- DOPS
- J6
- PLANS
- NMOPS
- J3ENG

- OPS NCOIC
- [REDACTED] **9B**
- J4
- TXOPS
- OPS ADMIN

01 FEB 93

MEMORANDUM FOR OPS SPECIAL OPERATIONS STAFF

SUBJECT: ATF SPECIAL SR

1. ATF has submitted an SR to Operation Alliance requesting some help from both JTF-6 and the Texas National Guard. ATF SWAT teams are organizing a compound take-down of an extremist group in the WACO vicinity known to be producing METH. LEA intel indicates that they may have 3-.50 CAL machine guns.

2. Originally wanting to do the take-down on 15 Feb, they have postponed the operation until after all warrants and Federal Grand Jury requirements are completed. Operation now scheduled for end of Feb.

3. Information:

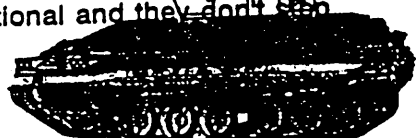
POC Operation Alliance: [REDACTED] -1

POC ATF, Houston: [REDACTED] -2, 3

POC III Corps: LTC [REDACTED] (DSN 737-4211) Note that I asked them to make the MOUT site available.

4. Judging from the fact that the 0900 meeting on 02 Feb is with the "head log guy" from ATF, I believe the thrust will be equipment oriented.

**4** The original SR wanted about 7 or 8 BRADLEY Fighting Vehicles. I called the NET (New Equipment Team [REDACTED] 29th Inf, Ft Benning, 691-1752--then at Ft Carson, who said the normal tng time for a BRADLEY driver was 40 days. He could cut out all the maint and 25mm stuff and drop it to 5 days.) It has been suggested that LAVs (from [REDACTED] be substituted for the Bradley's --but they only have 3 or 4 operational and they don't stop half-inch bullets very well. Tanks if you are serious!



5. Because the law and JCS/SECDEF policies restrict us to only providing operational support, most of the SR will have to be filled via [REDACTED] (also attending the meeting on the 2d.) We may be able to provide MOUT style instruction and rehearsal support and maybe some emergency medical care spt.

LEA SENSITIVE

Z 0009458

~~CONFIDENTIAL~~  
UNCLASS

JOINT TASK FORCE SIX OPERATIONS

LTC [REDACTED] -1

J3 <sup>20</sup>  DJ3  OPSDEP  OPS NCOIC  
 MAJ [REDACTED] 2

MEMORANDUM FOR Director of Operations, J3

SUBJECT: ATF Special Operation Coordination

1. It has been difficult to get an answer from III Corps concerning the requested MOUT Site, Range, Training Area, and Billets. Due to the fact that LTC [REDACTED] G3, III Corps has been the only senior officer in the headquarters (he is the only one we have given full understanding of mission), the requested availability has not been quickly forthcoming. After numerous phone calls, we finally got an answer at 1400 today—not the one we were looking for: That the resources were totally booked for the days we requested.

2. I immediately called Mr. [REDACTED] <sup>4</sup> and fed him the information as the briefing in Washington is Thursday (tomorrow). I asked him if he wanted us to try to use a "priority" and get those who had reserved the MOUT site to postpone their training. He said there was no telling even if the overall concept was going to be approved and he counselled "wait until after the briefing." He would notify the Houston SAC who was going to brief.

3. I called LTC [REDACTED] <sup>5</sup> back at 1545 to ask who had the MOUT and could we also get billeting if we pushed. He said that there was 2000 extra people at Hood doing a big SINGARS test and billeting would definitely be a problem. He indicated that 1 CAV Headquarters had the MOUT site. I asked him why the division headquarters was in there—he responded that they are only using it to "live" in. So I asked him to see if they could find someplace else and give us the site.

4. Since we were playing phone tag and 20 questions each time, I asked him to go proactive on the whole thing—"Find out when it is available—maybe March 4-6; Can we get priority over 1 CAV TOC; and Is it still available Feb 18-20, the original dates?" He will also check the question on the billeting, range, and training area and get info by Thurs morning

5. Although III Corps has been courteous, I have been frustrated <sup>SA</sup> by the dismal slowness to get answers and almost recommended we have the CG call [REDACTED] III Corps COFS, who just arrived back from NTC today. DSN 737-7509.

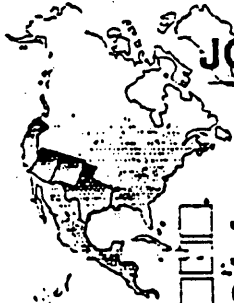
[REDACTED]

6  
Report  
SA

~~CONFIDENTIAL~~  
UNCLASS

Recommend we wait for ATF as suggested

~~SECRET~~  
UNCLASS



JOINT TASK FORCE SIX OPERATIONS

LTC [REDACTED] -1

HOT!

- J3
- JCIC
- COFS
- CAOPS
- SOF

- DJ3
- J2
- DCDR
- AZOPS
- OPSENG

- DOPS
- J6
- PLANS
- NMOPS
- J3ENG

- OPS NCOIC
- MR [REDACTED] -2
- J4
- TXOPS
- OPS ADMIN

02/05/93 1100 MST

LTC [REDACTED] -3  
G3 III Corps

Secure FAX ASAP to 788-2688  
DSN

SUBJECT: Special ATF Operation

[REDACTED] -4 - Thankyou for all your quick responses over the past few days. - just got a call this morning from Houston Field Division - they have a major change due to new intel and ATF Washington desires. They are pushing their operation back one week and need to know if Ft Hood can accomodate. They were very apologetic...

FEBRUARY

	WED 24	THU 25	FRI 26	SAT 27	SUN 28
MOUT		YES	YES	YES	
RANGE		YES	YES	YES	
+ TRNG AREA		YES	YES	YES	
+ BILLETING	29	64	97	97	

\* includes 7 female eqmts  
South Fort/North Fort doesn't matter

Depart morning

They need to know ASAP to solidify their overall concept. Thanks!

Call MAJ [REDACTED] -6  
DSN 978-8888

LTC USA Infantry  
Operations Chief, JTF-6

UNCLASS  
~~SECRET~~



# CONCEPT MESSAGE STAFFING MEMORANDUM

JTF MISSION #: 002E-93		ACTION OFFICER: WAJ [REDACTED]	DATE RECEIVED:	REQUESTING AGENCY: BATT
STAFF SECTION	PHONE INTERCOM	COMMENTS	POINT OF CONTACT	DATE
J2	9133 (32)	CONCUR NONCONCUR		
ENG	9733 (37)	CONCUR NONCONCUR		
J4	3025 (41)	CONCUR NONCONCUR		
J6	3973 (63)	CONCUR NONCONCUR		
* RMO	3000 (38)	CONCUR NONCONCUR	[REDACTED] -2	2/16/93
* PAO	3103 (37)	CONCUR NONCONCUR	[REDACTED] -3	2/16/93
* SJA	3758 (00)	CONCUR NONCONCUR	[REDACTED] -4	2/16/93
* DLEA LNO	USCS AIR 3159 (02) CUSTOMS 3404 (03) USBP 3063 (05) DEA 3004 (06)	Mrs [REDACTED] on leave Mr [REDACTED]	CONCUR NONCONCUR	[REDACTED] -5
* J3 OPS	3843 (33)	CONCUR NONCONCUR	[REDACTED]	02/17/93
J3 PLANS	3415 (35)	CONCUR NONCONCUR		
* DEP J3	3003 (32)	CONCUR NONCONCUR	[REDACTED] -10	16 Feb 93
* J3	3088 (31)	APPROVE/DISAPPROVE/AS AMENDED		
COMMENTS: Special RSU MSN for BATT SWAT Tms for Fort Hood training - Usually WTF6 approval, but for sensitivity purposes and potential PAO impact, needs to go for CIBL/FUR approval. DRAFT was FAXED TO [REDACTED], Farsiom last Friday no heads up. Deploy for MTF is 22 Feb.				
COIS	FOR SIGNATURE	COMMENTS		

01 03

FEB 93 00 00 EEEE

0460900

CINCFOR FT MCPHERSON GA//FCDJ//  
 CJTF SIX FT BLISS TX//FCJT-JE//  
 INFO JOINT STAFF WASHINGTON DC//JE-CN02/S0D//  
 SECDEF WASHINGTON DC//ISA/OCDEPSS/ASDPA-DPL//  
 DA WASHINGTON DC//DAMO-0DD/SAGC/SAILE/DAJA-IO//  
 USCINCSOC MACDILL AFB FL//SOJE-SCN//  
 CDRUSASOC FT BRAGG NC//A00P-POC//  
 CDRUSASFC FT BRAGG NC//A030-GCO-0//  
 CDRERDSFGA FT CAMPBELL KY//SE//  
 OPERATION ALLIANCE FT BLISS TX  
 BUREAU OF ALCOHOL TOBACCO FIREARMS WASHINGTON DC

UNCLAS E F T O LEA SENSITIVE

OPER/JTO02E-93/CJTF-SIX/CINCFOR 7400-90//  
 MSGID/GENADMIN/FORSCOM FCJ3-0D/001/FEB//  
 SUBJ/APPROVAL TO EXECUTE COUNTERDRUG (CD) OPERATION JTO02E-93//  
 REF/A/ORDER/CJTF-SIX JE/-----ZFEB93//  
 AMPN/SECRET MSG, SUBJ: OPERATION ORDER - COUNTERDRUG TRAINING  
 SUPPORT MISSION JTO02E-93 (U)//  
 REF/B/MSG/CJCS/190050ZDEC91//  
 FCJ3-A0-0C-0D-RM, FCJA, FCPA, FCJ2, SJS

LTCOL [REDACTED] FCJ3-0D, S010

36 FEB 93, TEH

[REDACTED] MG, FCDJ, 6448

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FEB 93

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~~SECRET~~  
UNCLASS

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FEB 93 00 ) SSSS

0252346

CJTF SIX FT BLISS TX//CG//  
 CINCPAC ... MCPHERSON GA//FCJ3-00/FCJ2-10/FCJA/FCPA//  
 INFO JOINT STAFF WASHINGTON DC//J3-CNOD/SOD//  
 SECDEF WASHINGTON DC//OCDEP-S//  
 DA WASHINGTON DC//DAMO-0DD/SAGC/SAILE/DAJA-IO//  
 USCINCSOC MACDILL AFB FL//SOJ3-SCN-C//  
 CDRUSASOC FT BRAGG NC//A00P-POC//  
 CDRUSASFC FT BRAGG NC//A0S0-GC0-0//  
 CDR3DSFGA FT BRAGG NC//S-3//  
 CDRIIICORPS FT HOOD TX//AFZF-CG/AFZF-GT//  
 BATF WASHINGTON DC  
 OPERATION ALLIANCE FT BLISS TX

S E C R E T

OPER/JT002E-93/CJTF-6 002-93//

MSGID/ORDER/CJTF-6-J3/93-002/FEB//

AMPN/SUBJ: OPERATION ORDER - COUNTERDRUG TRAINING SUPPORT MISSION JT  
002E-93//

REF/A/RMG/CJTF-6 FCJT-J3/172245ZSEP92/-/NOTAL/-//

AMPN/CONF MSG/SUBJ: COUNTERDRUG SUPPORT REQUEST FOR FY93 RAPID  
SUPPORT UNIT (RSU) DEPLOYMENTS JT001-93, JT002-93, JT003-93 AND

MAJ [REDACTED] OPERATIONS OFFICER

DSN 978-8434/8888

[REDACTED] 2  
BG, USA, CG

SECRET  
LEA SENSITIVE  
DECLASSIFY OADR

~~SECRET~~  
UNCLASS

FEB 93

~~SECRET~~  
UNCLASS

02 09

FEB 93 00

SSSS

0252346

JT004-93. (U)//

REF/B/RMG/CINCFOR FCJ3/012218Z0CT92/-/NOTAL.//

AMPN/CONF MSG/SUBJ: APPROVAL TO EXECUTE COUNTERDRUG MISSION JT  
001-93/JT002-93 (U)//

REF/C/RMG/CJCS/190050ZDEC91/-/NOTAL/-//

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

REF/D/LTR/CINCFOR FCJ3-0D/09 MAR 92/-/NOTAL/-//

AMPN/UNCLAS MEMO/LIMITED DELEGATION OF AUTHORITY FOR APPROVING CD  
OPERATIONAL SUPPORT TO DLEAS//

REF/E/LTR/OPERATION ALLIANCE/2 FEB 93/-/-/-//

AMPN/UNCLAS LTR/OPERATION ALLIANCE SUPPORT REQUEST//

ORDTYP/EXORD/JTF-6 JT002E-93//

TIMEZONE/Z//

NARR/PER REF D, BG <sup>13</sup> [REDACTED] IS APPROVAL AUTHORITY FOR THIS  
OPERATION.//

HEADING/TASK ORGANIZATION//

SUNIT

/UNITDES

/UNITLOC

/CMNTS

MAJ <sup>1</sup> [REDACTED] OPERATIONS OFFICER

DSN 978-8434/8888

<sup>2</sup> [REDACTED] BG, USA, CG

~~SECRET~~  
UNCLASS

FEB 93

~~SECRET~~  
UNCLASS

03 09

FEB 93 00

SSSS

0252346

/JTF-6

/FT BLISS, TX

/TACTICAL CONTROL//

/CINCSOC

/MACDILL AFB, FL

/RSU ASSETS//

GENTEXT/SITUATION/(S) OPERATION ALLIANCE HAS SUBMITTED A REQUEST TO JTF-6 ON BEHALF OF THE BUREAU OF ALCOHOL, TOBACCO AND FIREARMS (BATF) FOR EMPLOYMENT OF RSU ASSETS IN SUPPORT OF AN UPCOMING BATF COUNTERDRUG OPERATION INVOLVING TASK ORGANIZED SWAT TEAMS FROM HOUSTON, NEW ORLEANS, AND DALLAS BATF DIVISIONS. THIS OPERATION HAS THE HIGHEST INTEREST OF BATF, WASHINGTON AND HAS BEEN APPROVED AT THAT LEVEL. ASSISTANCE IS REQUIRED TO ESTABLISH A TRAINING SITE FOR APPROXIMATELY 85 BATF AGENTS TO CONDUCT REHEARSALS PRIOR TO TACTICAL EXECUTION OF A WARRANT IN THE VICINITY OF WACO, TEXAS. THE SUSPECT GROUP IS AN EXTREMIST CULT/SURVIVALIST ORGANIZATION. INTELLIGENCE INDICATES AN ACTIVE METHAMPHETAMINE LAB AND DELIVERIES OF THE REQUIRED CHEMICALS TO PRODUCE THE SYNTHETIC METHAMPHETAMINES. EXTENSIVE BATF INTELLIGENCE INDICATES THE GROUP IS HEAVILY ARMED WITH LARGE CALIBER AUTOMATIC WEAPONS AND IS CONSIDERED WILLING TO USE THEM. BATF CONSIDERED TWO CONCEPTS PRIOR TO REQUESTING ASSISTANCE THROUGH OPERATION ALLIANCE: A SEIGE OR A DIRECT ASSAULT. BASED ON EXTENSIVE INTEL ON THE BACKGROUND OF THE CULT AND ITS LEADER, BATF CONCLUDED THAT A DIRECT ASSAULT WOULD BE THE MOST PRUDENT.

MAJ. [REDACTED] OPERATIONS OFFICER

DSN 978-8434/8888

[REDACTED] BG, USA, CG

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LEA/CJTF-6 INTENT IS TO CONDUCT MODIFIED FOREIGN INTERNAL DEFENSE TRAINING AND PROVIDE GENERAL TACTICAL TRAINING ASSISTANCE TO THE BATF. LEA HAS ALREADY PLANNED THEIR OPERATION. RSU WILL NOT PROVIDE MISSION SPECIFIC ADVICE. JTF-6 HAS BEEN ASKED TO PROVIDE EXPERT TRAINING AND SAFETY ADVICE DURING LEA PREPARATION AT FORT HOOD. TRAINING ASSISTANCE WILL ADDRESS TACTICAL (COMPANY LEVEL) COMMUNICATIONS NET TRAINING, EMERGENCY MEDICAL EVACUATION TRAINING, PZ/LZ OPERATIONS TRAINING, AND TACTICAL VEHICLE DISMOUNT TRAINING. RSU TEAMS WILL NOT ACCOMPANY BATF TEAMS ON EITHER THE OPERATION NOR ANY SITE VISIT WITHIN THE AREA OF OPERATION. RSU ASSETS WILL COORDINATE RANGE, MOUT SITE, MANEUVER AREAS AND BILLETING WITH FT HOOD. RSU WILL PROVIDE RANGE SAFETY COVERAGE.//  
GENTEXT/MISSION/(S) ELEMENTS FROM THE RSU CONDUCT MODIFIED FOREIGN INTERNAL DEFENSE TRAINING/MTT VICINITY FT HOOD, TEXAS FROM 22 TO 28 FEB 93 IN SUPPORT OF THE BUREAU OF ALCOHOL, TOBACCO AND FIREARMS.//  
GENTEXT/EXECUTION: 1. (U) CONCEPT OF OPERATIONS:  
A. (LEA) RSU ASSETS DEPLOYED INITIAL SURVEY TEAM TO HOUSTON, TEXAS ON 04 FEB 93 AND COORDINATED MISSION PARAMETERS/FINALIZED TRAINING PROGRAM WITH THE LEA.

MAJ [REDACTED] OPERATIONS OFFICER

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- B. (LEA) TRAINING SITE SURVEY WILL DEPLOY TO FT HOOD TO VIEW PROSPECTIVE TRAINING AREAS/FACILITIES.
- C. (S) RSU PHASES OF TRAINING/1. PRE-DEPLOYMENT - TEAM PREPARED LESSON PLANS AND CONTINUES TO CONDUCT REHEARSALS FROM 08 TO 21 FEB 93.
2. (S) DEPLOYMENT - TEAM DEPLOYS TO FT HOOD ON OR ABOUT 22 FEB 93.
3. (S) EMPLOYMENT - TEAM CONDUCTS TRAINING FROM 23 TO 28 FEB 93.
4. (S) REDEPLOYMENT - TEAM RETURNS TO MCGREGOR RANGE CAMP ON OR ABOUT 28 FEB 93, BEFORE THE ACTUAL OPERATION.
- D. (U) THE MISSION WILL INVOLVE NO MORE THAN 10 PERSONNEL.
- E. (U) ALL TRAINING SUPPORT WILL TAKE PLACE ON PUBLIC LANDS (FT HOOD).
2. (U) COORDINATING INSTRUCTIONS:
- A. (U) RSU PERSONNEL WILL NOT BECOME INVOLVED IN SEARCH, SEIZURE, ARREST, OR SIMILAR LAW ENFORCEMENT RELATED ACTIVITIES. TRAINING WILL NOT INCLUDE PARTICIPATION IN LEA OPERATIONS.
- B. (U) RSU PERSONNEL ARE AUTHORIZED TO BE ARMED WITH INDIVIDUAL WEAPONS FOR INSTRUCTIONAL PURPOSES. AMMUNITION IS BEING SUPPLIED BY LEA. JCS PEACETIME RULES OF ENGAGEMENT ARE IN EFFECT.
- C. (U) MISSION APPROVAL CATEGORY IS PARA(2C)(TECHNICAL TRAINING SUPPORT) REF C. STATUTORY AUTHORITY IS UP SECTION 1004. PARA (B)(5)

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OF THE NATIONAL DEFENSE AUTHORIZATION ACT FOR FY 91, AS AMENDED.  
ADDITIONAL AUTHORITY IS UP'LD USC 373.

D. (U) CJTF-6 HAS APPROVED EXECUTION OF MISSION JTO02E-93 UP OF PARA  
2, REF D.

E. (U) RSU ASSETS WILL NOT BECOME DIRECTLY INVOLVED IN BATF  
OPERATIONAL PLANNING, NOR ASSUME RESPONSIBILITY FOR THE BATF PLAN.  
OBSERVING AND CRITIQUING THE REHEARSAL OF THE OPERATIONAL PLAN IS  
AUTHORIZED, PARTICULARLY IN THE AREAS OF SAFETY. REHEARSAL CRITIQUE  
COMMENTS WILL BE PROVIDED AS THE OPINION OF TRAINED MILITARY  
OBSERVERS, NOT AN OFFICIAL DOD ENDORSEMENT OF THE SOUNDNESS OF THE  
PLAN.

F. (S) CG III CORPS HAS BEEN EXTREMELY HELPFUL IN THE PROVISION  
OF BILLETING, RANGE, MOUT SITE, AND MANEUVER AREA FOR THIS OPERATION.

3. (U) RSU WILL DEPLOY WITH M5 MEDICAL BAGS AND PROVIDE OWN MEDICAL  
COVERAGE.

4. (U) ESTIMATED COST IS 9,500.00 DOLLARS, OPERATIONAL MANDAYS ARE  
60.

5. (U) REIMBURSEMENT OF DOD BY SUPPORTED LEA IS WAIVED UNDER  
PROVISIONS OF 10 USC 377 BECAUSE OF THE SUBSTANTIAL TRAINING BENEFIT  
RECEIVED BY THE PARTICIPATING UNIT.//

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GENTEXT/COMMAND AND SIGNAL/1. (U) SIGNAL:

A. (U) RSU WILL UTILIZE LAND LINES TO REPORT DAILY STATUS OF TRAINING TO ADVANCED OPERATIONAL BASE (AOB). AOB PROVIDES DAILY STATUS TO JTF-6.

B. (U) PUBLIC AFFAIRS GUIDANCE WILL BE IAW ORIGINAL GUIDELINES OUTLINED IN THE RSU APPROVAL MESSAGES. ADDITIONS ARE AS FOLLOWS:

Q1. WHAT UNIT IS SUPPORTING JOINT TASK FORCE SIX AND OPERATION ALLIANCE?

A1. A U.S. ARMY UNIT ASSIGNED TO THE U.S. SPECIAL OPERATIONS COMMAND WILL BE CONDUCTING TRAINING IN REMOTE AREAS IN TEXAS, NEW MEXICO, ARIZONA, AND CALIFORNIA. WHILE CONDUCTING THE TRAINING, THE UNIT WILL BE WORKING WITH OPERATION ALLIANCE WHICH IS ASSISTING JTF-6 AND THE UNIT WITH IDENTIFICATION OF SUITABLE TRAINING SITES. (AT THIS TIME, ELEMENTS OF THE UNIT ARE TRAINING WITH THE BUREAU OF ALCOHOL, TOBACCO AND FIREARMS (BATF) ON MILITARY RESERVATIONS.)

Q2. WHAT TYPE OF TRAINING IS THE UNIT DOING?

A2. THE UNIT WILL BE CONDUCTING NORMAL MISSION RELATED TRAINING. THE COMBINATION OF REMOTE, ISOLATED TERRAIN AND A HARSH DESERT ENVIRONMENT IN THE SOUTHWEST OFFERS MANY OPPORTUNITIES FOR SMALL UNIT TRAINING ON UNFAMILIAR TERRAIN WHICH IS IDEAL FOR MANY MILITARY

MAJ [REDACTED] OPERATIONS OFFICER

DSN 978-8434/8888

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UNITS. TRAINING EXERCISES WILL BE DESIGNED TO IMPROVE INDIVIDUAL AND UNIT SKILLS IN MAP READING, TERRAIN ORIENTATION, COMMUNICATIONS AND COORDINATION TECHNIQUES, AND UNIT LEADERSHIP RELATED TO COMMAND AND CONTROL OF SMALL UNIT MOVEMENT AND TACTICS.

Q3. WHERE WILL THE UNITS BE TRAINING?

A3. WE DO NOT COMMENT ON THE LOCATION OF TRAINING SITES NOR DO WE COMMENT ON THE EXACT IDENTIFICATION OF UNITS CONDUCTING TRAINING. THERE MAY BE SUPPORT ELEMENTS SUCH AS SUPPLY AND MAINTENANCE TEAMS FOR AVIATION AND VEHICLES ASSOCIATED WITH VARIOUS TRAINING EXERCISES. THE UNIT WILL BE BASED WITH JTF-6 AT FORT BLISS, TEXAS.

Q4. WHY IS THE MILITARY CONDUCTING THE TRAINING?

A4. THE DEPARTMENT OF DEFENSE SUPPORTS THE PRESIDENT'S NATIONAL DRUG CONTROL STRATEGY BY SUPPORTING FEDERAL, STATE, AND LOCAL LAW ENFORCEMENT AGENCIES ALONG THE SOUTHWEST BORDER. JTF-6 COORDINATES DEFENSE DEPARTMENT SUPPORT TO LAW ENFORCEMENT AGENCIES THROUGH OPERATION ALLIANCE. WHILE CONDUCTING TRAINING SPONSORED BY LAW ENFORCEMENT, MILITARY UNITS PROVIDE ASSISTANCE TO LAW ENFORCEMENT AND RECEIVE VALUABLE EXPERIENCE IN DEPLOYMENT FROM HOME STATION, PLANNING SUPPORT OPERATIONS, AND EXECUTING MISSION RELATED TASKS WHILE PROVIDING ASSISTANCE TO LAW ENFORCEMENT.

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Q5. HOW MANY PERSONNEL ARE INVOLVED IN THE TRAINING?  
A5. WE DO NOT COMMENT ON THE SIZE OF UNITS OR THE EXACT NUMBER OF SOLDIERS TRAINING.

Q6. HOW LONG WILL THE UNITS BE TRAINING IN THE AREA?  
A6. WE DO NOT COMMENT ON THE LENGTH OF TRAINING TO PRESERVE THE TRAINING REALISM FOR THE UNIT AND TO OPTIMIZE ACCOMPLISHMENT OF TRAINING OBJECTIVES. NORMALLY, UNIT TRAINING MISSIONS CONDUCTED WITH JTF-6 ARE SHORT-DURATION, INTENSE EXERCISES IN REMOTE AREAS ASSOCIATED WITH PUBLIC LANDS AND MILITARY INSTALLATIONS.

2. (U) COMMAND:

A. (U) JTF-6 EXERCISES TACON OF DEPLOYED RSU ASSETS.

B. (U) USCINCSOC EXERCISES OPCON OF DEPLOYED RSU ASSETS.

C. (U) RSU ASSETS ARE IN DIRECT SUPPORT OF THE BUREAU OF ALCOHOL, TOBACCO AND FIREARMS.// 1

GENTEXT/POC/MAJ [REDACTED] /MAJ [REDACTED] DSN: 978-8434 OR 8888// 2  
GENTEXT/AUTHENTICATION/[REDACTED] LTCOL DEPJ3/OFFICIAL: [REDACTED] COL, 4  
ACOS.//

AKNLDG/Y//

MAJ [REDACTED] -5 OPERATIONS OFFICER

DSN 978-8434/8888 6

[REDACTED] BG, USA, CG

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

REF/C/SYS.RRM/FORSCOM FCJ3-0D/251300ZMAR92/--/NOTAL//

AMPN/SUBJ: CD POLICY MESSAGE 02-92: CD OPERATION AFTER ACTION  
REPORTS//

REF/D/MSG/FORSCOM FCJ3/113910ZSEP92//

AMPN/SUBJ: FY 93 COUNTERDRUG BUDGET GUIDANCE AND OBLIGATION REPORT//

NARR/REF A IS JTF-5 OPORD FOR APPROVAL TO CONDUCT CD TRAINING MISSION  
JT002E-93, WHICH PROVIDES MODIFIED FOREIGN INTERNAL DEFENSE TRAINING  
ASSISTANCE TO THE BUREAU OF ALCOHOL, TOBACCO, AND FIREARMS (BATEF)  
FROM 22-26 FEB 93 IN THE VICINITY OF FT HOOD, TX. REF A IS  
SUBMITTED FOR CINCPAC APPROVAL BECAUSE OF THE SENSITIVITY OF THIS  
TRAINING SUPPORT. REF B IS CJCS DELEGATION OF AUTHORITY. REF C  
PROVIDES AFTER ACTION REPORTING GUIDANCE. FUNDING IAW REF D.//

(12) POC/ [REDACTED] PRIPHN: DSN 367-5010/--/SECPHN: (404)669-5010.//

AKNLDG/N0//

RMKS/1. (LEA) IAW PARA 2.C OF REF B, CINCPAC APPROVES EXECUTION OF  
JT002E-93 PER REF A. RAPID SUPPORT UNIT ASSETS WILL NOT BECOME  
DIRECTLY INVOLVED IN BATEF OPERATIONAL PLANNING, NOR ASSUME

[REDACTED] FCDJ, 6448

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CJTF SIX FT BLISS TX//CG//  
CINCFOR FT MCPHERSON GA//FCJ3-OD/FCJ2-IO/FCJA/FCPA//  
INFO CDRIICORPS FT HOOD TX//  
OPERATION ALLIANCE FT BLISS TX

SECRET LAW ENFORCEMENT AGENCY SENSITIVE (LEA)

OPER/JT002E-93/CJTF-6-002-93//

MSGID/CJTF-6-J3/93-002/FEB//

AMPN/SUBJ: RANGE AND TRAINING AREA REQUEST - COUNTERDRUG TRAINING  
SUPPORT MISSION JT 002E-93//

RMKS/1. (S) OPERATION ALLIANCE HAS SUBMITTED A REQUEST TO JTF-6 ON  
BEHALF OF THE BUREAU OF ALCOHOL, TOBACCO AND FIREARMS (BATF) FOR A  
SECURE TRAINING AREA AND FIRING RANGES IN PREPARATION FOR AN UPCOMING  
COUNTERDRUG OPERATION.

2. (S) PER PHONCON BETWEEN LTC <sup>-1</sup> [REDACTED] J3 OPS AND LTC <sup>-2</sup> [REDACTED]  
III CORPS G3, RANGES SUITABLE TO THE NEEDS OF THE BATF ARE AVAILABLE  
AT FT HOOD, TX. JTF-6 REQUESTS THE MOUT SITE, A FIRING RANGE AND A  
TRAINING AREA AWAY FROM THE PUBLIC VIEW BE MADE AVAILABLE FROM 18 FEB  
THRU 21 FEB 93.

3. (U) REQUEST FORSCOM TASK III CORPS TO SUPPORT THIS OPERATION.

4. (U) POC THIS HQ IS MAJ <sup>13</sup> [REDACTED] / MAJ <sup>14</sup> [REDACTED] DSN 978-8434.

5. DECL: OADR

MAJ <sup>-5</sup> [REDACTED] RSU OFFICER  
LSN 978-8434/8888

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MSGID/JT002E-93 WARNING ORDER PLEASE PASS TO LTC [REDACTED] OR LTCOL [REDACTED]  
/GOLD/1963/FEB  
/GOLD/1963/FEB  
NARR/OPNOTE:WARNING ORDER JT002E-93  
PLEASE PASS TO LTC [REDACTED] OR LTCOL [REDACTED]

1. SITUATION: OPERATION ALLIANCE HAS SUBMITTED A REQUEST TO JTF-6 ON BEHALF OF THE BUREAU OF ALCOHOL, TOBACCO AND FIREARMS (BATF) FOR EMPLOYMENT OF RSU ASSETS IN SUPPORT OF AN UPCOMING BATF COUNTERDRUG OPERATION. ASSISTANCE IS REQUIRED TO PLAN MEDICAL SUPPORT, ADVISE IN THE ESTABLISHING OF COMMUNICATIONS NETS, AND ESTABLISHING A TRAINING SITE FOR BATF REHEARSALS PRIOR TO EXECUTION OF WARRANT. THE SUSPECT GROUP IS AN EXTREMIST CULT/SURVIVALIST ORGANIZATION THAT IS BELIEVED TO HAVE AN ACTIVE METHAMPHETAMINE LAB. EXTENSIVE BATF INTELLIGENCE INDICATES THE GROUP IS HEAVILY ARMED WITH LARGE CALIBER AUTOMATIC WEAPONS AND ARE CONSIDERED WILLING TO USE THEM. LEA/JTF-6 INTENT IS CONDUCT AN MTT TO PROVIDE ASSISTANCE/TRAINING TO BATF TO FACILITATE THEIR PLANNING FOR THIS OPERATION.

2. MISSION: ELEMENTS FROM THE RSU CONDUCT MODIFIED FOREIGN INTERNAL DEFENSE TRAINING (MTT) VICINITY HOUSTON, FT HOOD, AND AUSTIN, TEXAS FROM 03 FEBRUARY TO 21 FEBRUARY 1993 IN SUPPORT OF THE BUREAU OF ALCOHOL, TOBACCO AND FIREARMS.

3. GENERAL INSTRUCTIONS:

- A) RSU ADVON DEPLOYS TO HOUSTON, TEXAS TO COORDINATE MISSION PARAMETERS/FINALIZE TRAINING PROGRAM WITH THE LEA ON 04 FEBRUARY 1993.
- B) CJTF-6 WILL BE APPROVAL AUTHORITY FOR THIS OPERATION.
- C) RSU(-) WILL TENTATIVELY STAGE AND BILLET AT FT HOOD, TEXAS.
- D) RSU B TM WILL PROVIDE MISSION BRIEF TO CJTF-6 NLT 10 FEBRUARY 1993.
- E) EXECUTION ORDER WILL BE PROVIDED TO CINCFOR FOR INFORMATION PURPOSES NLT 11 FEBRUARY 1993.

~~4. AN ADDITIONAL SUPPORT REQUEST FOR CONTINGENCY MEDICAL SUPPORT (CONTOMS, BETHESDA) DURING THE OPERATION WILL FOLLOW UNDER SEPARATE MISSION NUMBER.~~

5. POC THIS HQ IS MAJ [REDACTED] / MAJ [REDACTED], DSN 978-8434.  
ENDAT/OADR

*This is no longer an issue. LEA will not request CONTOMS through this HQ. [REDACTED] FORSCOM CD has been notified by PHANCON 041450 Feb 93. [REDACTED]*

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PERATION ALLIANCE. WHILE CONDUCTING TRAINING SPONSORED BY LAW ENFORCEMENT, MILITARY UNITS PROVIDE ASSISTANCE TO LAW ENFORCEMENT AND RECEIVE VALUABLE EXPERIENCE IN DEPLOYMENT FROM HOME STATION, PLANNING SUPPORT OPERATIONS, AND EXECUTING MISSION RELATED TASKS WHILE PROVIDING ASSISTANCE TO LAW ENFORCEMENT.

5. HOW MANY PERSONNEL ARE INVOLVED IN THE TRAINING?  
5. WE DO NOT COMMENT ON THE SIZE OF UNITS OR THE EXACT NUMBER OF SOLDIERS TRAINING.

6. HOW LONG WILL THE UNITS BE TRAINING IN THE AREA?

6. WE DO NOT COMMENT ON THE LENGTH OF TRAINING TO PRESERVE THE TRAINING REALISM FOR THE UNIT AND TO OPTIMIZE ACCOMPLISHMENT OF TRAINING OBJECTIVES. NORMALLY, UNIT TRAINING MISSIONS CONDUCTED WITH JTF-6 ARE SHORT-DURATION, INTENSE EXERCISES IN REMOTE AREAS ASSOCIATED WITH PUBLIC LANDS AND MILITARY INSTALLATIONS.

2. (U) COMMAND:

1. (U) JTF-6 EXERCISES TACON OF DEPLOYED RSU ASSETS.

3. (U) USCINCSOC EXERCISES OPCON OF DEPLOYED RSU ASSETS.

2. (U) RSU ASSETS ARE IN DIRECT SUPPORT OF THE BUREAU OF ALCOHOL, TOBACCO AND FIREARMS. // 1

SENTTEXT/POC/MAJ [REDACTED] MAJ [REDACTED] DSN: 978-8434 OR 8888 // 2

SENTTEXT/AUTHENTICATION/[REDACTED] LTCOL DEPJ3/OFFICIAL: [REDACTED]

ACOS.//

AKNLDG/Y//

DECL: OADR

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# News Release

PUBLIC AFFAIRS OFFICE  
III CORPS AND FORT HOOD  
FORT HOOD, TEXAS 76544-5056



(AR 300-81)

PHONE (817) 287-7823

Release 02-12

Date 28 FEB 93

For information call III Corps PAO (817) 287 - 0106, 8 a.m. - 4:30 p.m., M-F. After hours/weekends, (817) 287 - 2520, ask for PAO on call

FUR IMMEDIATE RELEASE

The following information is provided concerning the 29 Feb. operation conducted by the Bureau of Alcohol, Tobacco, and Firearms at Mt. Carmel, Texas:

1. While there has been no direct operational participation by soldiers from Fort Hood, Texas, we have received requests for, and are providing, transportation support. Questions concerning participation or support by National Guard units should be addressed to the Texas National Guard Public Affairs Officer at ((512) 352-7396). Questions concerning activity by the Bureau of Alcohol, Tobacco, and Firearms should be addressed to their spokesmen in Waco.

2. Fort Hood routinely provides support for training on the installation by law enforcement agencies.



# ATF MISSION/TROJAN HORSE

## 28 Feb 1993 Events

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- 0730 hours  
Pathfinders report to TSTI-Command Post
- 0800 hours  
Pathfinders move out with ATF Agents to Assembly Area  
Aircrews and additional support personnel report to TSTI-Command Post
- 0845 hours  
Aircrews prepare aircraft for mission  
Convoy assembled at TSTI-Command Post
- 0915 hours  
Aircraft start - load passengers  
Personnel at Assembly Area depart for target area-traveling with ATF Communications Van
- 0930 hours  
Personnel from Assembly Area arrive final position on EE Ranch Road, 600-700 meters from target
- 0940 hours  
Aircrews receive word to approach target area- 500' hover-300 meters north of target area
- 0945 hours  
Aircraft arrive position, ATF Agents arrive compound  
All three aircraft receive gunfire while slowing to hover at designated positions. Aircraft turn to the North and depart area.
- 0950 hours  
Aircraft set down to North of target area to assess damage.  
One OH-58 aircraft carries ATF Special Agent in Charge to TSTI-Command Post  
UH-60 moves to location of OH-58 aircraft to provide cover with onboard ATF agents.
- 1001 hours  
① [REDACTED] notifies ② [REDACTED] of events
- 1022 hours  
Casualty report from field received. Armored vehicle requested to evacuate wounded agents under fire.
- 1038 hours  
Aviation facility commander contacted. Maintenance crew assembled.

# ATF MISSION/TROJAN HORSE

28 Feb 1993 Events

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- 1045 hours  
OH-58 and UH-60 return to TSTI-Command Post
- 1100 hours  
Texas TAG briefed.  
Aircrew members give statements to Waco Police Homicide
- 1113 hours  
POTO briefed and request for M-113 made to NGB-EOC.
- 1131 hours  
Permission for use of M-113 granted by NGB-EOC.
- 1145 hours  
TXNG-EOC activated.
- 1231 hours  
UH-60 arrives TSTI from Austin.
- 1300 hours  
ATF requests Armored vehicles that will withstand a 50-caliber round
- 1700 hours  
Loan of equipment (night-vision) is made to ATF.
- 2330 hours  
Eight Bradley Fighting Vehicles arrive TSTI.  
10 ATF drivers trained 010230SMar93.  
13 FBI drivers trained 011400SMar93.

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# DOD SUPPORT FOR WACO #1

(DEC 92 - 28 FEB 93)

<u>DoD Component</u>	<u>Date(s)</u>	<u>Requesting LEA</u>	<u>Equipment/Services Provided</u>	<u>Approval Authority/Date</u> ERR
TEXAS NG	Dec - Feb	ATF	VARIOUS SURV/RECONN/TRANSP MISSIONS BY TEXAS NG USING C-26, OH-58, UH-60	State Plan/TAG
ALABAMA NG	Jan - Feb	ATF	VARIOUS LOGISTIC/ADMIN/GROUND EQUIP	State Plan/TAG
	14 Jan	ATF	AERIAL PHOTO MISSION W/ RF-4C	State Plan/14 Jan
JTF-6	2 Feb	ATF	CD TRNG MISSION TO PREP ATF FOR WACO #1	JTF-6/17 Feb

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# ATF MISSION/TROJAN HORSE

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- Dec 11, 1992  
Initial conversation with ATF, regarding aerial reconnaissance photography.
- Dec 14, 1992  
Formal request from ATF for aerial photography of sites within McLennan County, Texas. (C-26)
- Dec 18, 1992  
Additional aerial photograph request from ATF for sites within Limestone County, Texas. (C-26)
- Jan 6, 1993  
Aerial photographs taken of sites requested by ATF. (C-26)
- Jan 14, 1993  
Oblique Aerial photographs taken of sites. (RF4-C Alabama ANG)
- Feb 2, 1993  
Additional ATF request received by AGTX-CD thru Operation Alliance.
- Feb 3, 1993  
Additional aerial photography and I.R. video requested by A sites within McLennan County, Texas.
- Feb 4, 1993<sup>1</sup>  
~~\_\_\_\_\_~~ and ~~\_\_\_\_\_~~<sup>2</sup> JTF-6 Liaison, meet with ATF agents in Houston, Texas.  
Purpose of meeting is mission deconfliction.

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# ATF MISSION/ TROJAN HORSE

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- Feb 6, 1993  
I.R. video mission flown. (C-26)
- Feb 17, 1993  
ATF mission was briefed to Governor's representative & ATF representative.
- Feb 24, 1993  
Final ATF support request received by AGTX-CD.  
Initial support package moved into place in Waco, Texas (TSTI) and Fort Hood, Texas. (3 TXNG)
- Feb 25, 1993  
Additional aerial photography taken. (C-26)
- Feb 26, 1993  
Pathfinders report to Fort Hood, Texas. (2 TXNG)
- Feb 27, 1993 (SAT)  
Aircraft arrive Fort Hood, Texas. (8 TXNG)  
Mission Training Rehearsal, Fort Hood, Texas  
Final elements of support package arrive Waco, Texas (TSTI). (2 TXNG)  
Final Mission Briefing, 1900hrs.
- Feb 28, 1993  
Mission Execution.

# TXNG SUPPORT COSTS

## OPERATION TROJAN HORSE & HOSTAGE RESCUE MISSION

### WACO, TEXAS

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Following costs were funded with existing FY93 TXNG Counterdrug funds supplied to Texas for the purpose of supporting LEAs in such operations

Personnel (Pay, Per Diem, & Travel)	\$102,301
Paid from Existing AGTX-CD Funds	
Fuel & Telephone Expenses	\$2,405
Paid from Existing AGTX-CD Funds	
Aircraft Operation	\$11,152
Paid from Existing AGTX-CD Funds	
Damage to Aircraft	\$13,948
Paid from Existing NGB-CD Funds	
Federal LEAs have agreed to reimburse the TXNG for consumables and loss, damage, or repair to TXNG equipment	\$205,752
<b>TOTAL SUPPORT COSTS</b>	<b>\$335,558</b>
<b>TOTAL AMOUNT DUE TEXAS</b>	<b>\$205,752</b>

Use of existing AGTX-CD funds to support this operation will not detract from future planned Counterdrug Support FY93 activities

**UNCLASSIFIED**  
 SE  
**PLANNING CHRONOLOGY**  
 JT 002E-93, MTT, BATF

DATE	EVENT
6 Jan 93	Request from BATF to ONDCP for support for an ongoing drug case.
22 Jan 93	Letter received by Operation Alliance from BATF requesting MOUT site, Bradley Fighting Vehicles, tents, light sets, heaters, generators, and other military items of equipment.
.1 Feb 93	JTF-6 makes informal inquiry with New Equipment Team (Ft Benning) to establish minimum training requirements to qualify operators for BFV. (5 days minimum was answer)
2 Feb 93 !	Briefing at Operation Alliance by BATF on the operational and logistics requirements. Support Request, 25.2.139.0293, forwarded by Operation Alliance to JTF-6 and TXNG. JTF-6 was to provide a mobile training team at Fort Hood, if possible.
3 Feb 93	MSG, 032140Z FEB 93(S) from JTF-6 to Cdr III Corps requests range and training areas for 18-21 Feb (initial dates).
4-5 Feb 93	JTF-6 J3Ops, and RSU Commander (with Det team planners) travel to Houston and participate in an initial planning conference to establish the minimum parameters, finalize training objectives, and assess subjects the RSU could provide IAW DoD policy. On-site trauma medical support is discussed. Mission connection to counterdrug identified.
4 Feb 93	Initial Warning Order to FORSCOM (OPNOTE, JVIDs, 041603Z FEB 93) indicating an RSU mobile training team support request is being planned. This warning order also introduces the possibility for CONTOMS (contingency tactical medical support--Bethesda, Md) to provide emergency trauma teams.

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DATE	EVENT
4 Feb 93	BATF decides to handle on-scene medical support with their own agents and local civilian medical assets. Notified FORSCOM J3OD that CONTOMS would not be necessary.
5 Feb 93	JTF-6 conducts IPR on specifics of support request. Counterdrug nexus reviewed (BATF and Operation Alliance again verified drug relationship) and overall JTF-6 concept narrowed to an MTT on Fort Hood. Overall commanders intent is to provide general training support on Ft Hood only. Title 10 personnel would not be use for C <sup>2</sup> , specific mission planning, or medical evacuation.
5 Feb 93	Coordination is made with CINCSOC staff.
5 Feb 93	BATF changes their execution dates. JTF-6 notifies G3 staff action officer, III Corps, of new training dates (25-27 Feb) and for training area, ranges, and the MOUT site. Followed up with a new BATF request for billeting (for approx 95 personnel).
8 Feb 93	RSU Det ODA 381 begins lesson plan preparation at Ft Bliss, Texas.
11 Feb 93	SAC, Houston, BATF, briefed their concept to BATF, Washington DC. They receive approval.
12 Feb 93	JTF-6 Concept Message draft FAXed to FORSCOM for review and comment.
14 Feb 93	RSU ODA Detachment receives RSU Commander internal operations order for MTT.
15 Feb 93	ODA 381 RSU team begins isolation at Ft Bliss for MTT
16 Feb 93	FORSCOM FAXes proposed EXORD with language to be integrated in final message: "RSU assets will not become involved in BATF operational planning, nor assume responsibility for the BATF plan. Observing and critiquing the rehearsal of the operational plan is authorized, particularly in the areas of safety. Rehearsal critique comments will be provided as the opinion of trained military observers, not an official DoD endorsement of the soundness of the plan."

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DATE	EVENT
17 Feb 93	Operation Alliance and Houston BATF review content of JTF-6 support and agree to subjects and parameters of support.
17 Feb 93	Upon coordination with FORSCOM J3 and extensive legal review, confirmed delegation of authority lies with CG, JTF-6 for approval of this mission. CG, JTF-6 approves mission and releases EXORD MSG, 172145Z FEB 93 with specific FORSCOM recommended comments.
22 Feb 93	RSU team deploys to Fort Hood to begin actual preparations. (Range surveys and support facilities)
24 Feb 93	RSU commander arrives Ft Hood to provide supervision of his Detachment.
25 Feb 93	Range safety coverage of MOUT site provided. Test fire range and helicopter LZ/PZ is surveyed. Medical classes conducted (ABCs, two-man and one-man carries). Communications net training for company-level force given to communications support personnel.
26 Feb 93	Range safety coverage continues. RSU Det assists in MOUT site modifications (minor tape-off of building schematic and construction of a free-standing double door. RSU runs a known-distance range (KD) for confirmation of zero and function checks for "forward observer"/sharpshooters. AR15 zero and qualification range is supervised by RSU. Medical I.V. training is conducted.
27 Feb 93	RSU continues to provide range safety coverage for the MOUT site and KD range. A pistol and submachinegun range is run for the confirmation of zero and weapons function checks. RSU detachment polices, breaks down, and clears all range facilities.
27 Feb 93	Six personnel exfilled by Det 160 SOAR at 2000 to Ft Bliss. Arrived 0300 28 Feb.

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~~SECRET~~

DATE	EVENT
28 Feb 93	The remaining 4 personnel cleared all billeting with Ft Hood and departed for Ft Bliss at 0430 by ground vehicle.

DECLAS: OADR

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ENCL 2



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**Old Main Lodge**



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**GUEST FOLIO**

ARRIVE **SUN FEB28, 93 01** NGTS **01** DEPART **MON MAR01, 93**  
ROOM **122 GM** MKT **GM** S/A # **GM** T/A # **GM**  
TYPE **QQ** A K R C E D M  
**2**  
NAME / ADDRESS

**U. S. TREASURY**  
**AUS**

PAY BY **DC**

**M**

TIME **1034** EMP **S1** FOLIO # **03618**

BALANCE DUE **.00**

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	D
1	FEB28	ROOM	Rm 122E	44.00+	MA
2	MAR01	DNRS/CB		<del>44.00</del>	S1

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**GUEST  
 FOLIO**

TIME 1509 EMP S2 FOLIO # 03622

BALANCE DUE	.00
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ARRIVE NGTS DEPART  
 SUN FEB28, 93 01 MON MAR01, 93  
 ROOM MKT S/A # T/A #  
 216 GM  
 TYPE A K R C E D M  
 K 1  
 NAME / ADDRESS

**U. S. TREASURY**

PAY BY  
 GTD BY DC

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	ID
1	FEB28	ROOM	Rm 216E	38.00+	NA
2	MAR01	AMEX		38.00-	S2

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**GUEST FOLIO**

<b>BALANCE DUE</b>
.00

TIME 1505 EMP S2 FOLIO # 03620

ARRIVE SUN FEB28, 93 01 NGTS DEPART MON MAR01, 93  
ROOM 124 MKT GM S/A# T/A#  
TYPE QQ A K R C E O M  
NAME / ADDRESS

  
U. S. TREASURY

BY  
JTD BY BC



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LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	ID
1	FEB28	ROOM	Rm 124E	38.00+	NA
2	MAR01	VISA/MC		38.00-	S2



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**GUEST FOLIO**

BALANCE DUE
.00

TIME 0713 EMP S1 FOLIO # 03593

ARRIVE NGTS DEPART  
SAT FEB27, 93 01 SUN FEB28, 93  
ROOM MKT SA T/A #  
139 GM  
TYPE A K R E D M  
QQ 1  
NAME / ADDRESS

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	ID
1	FEB27	ROOM	Rm 139E	38.00+	NA
2	FEB28	DNRS/CB		38.00-	S1

(1) [REDACTED]

(2) [REDACTED]

USA AUS

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**GUEST FOLIO**

ARRIVE                      NGTS                      DEPART  
 SUN FEB28, 93 01                      MON MAR01, 93  
 ROOM                      MKT                      S/A #                      T/A #  
 107 GM  
 TYPE                      A                      K                      R                      C                      E                      D                      M  
 QQ                      1  
 NAME / ADDRESS

1) [REDACTED]  
 U. S. TREASURY

2) [REDACTED]

USA AUS

PAY BY  
 GTD BY BC

TIME                      EMP                      FOLIO #                      BALANCE DUE  
 1458                      S2                      03650                      .00

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	ID
1	FEB28	ROOM	Rm 107E	38.00+	NA
2	MAR01	VISA/MC		38.00-	S2

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GUEST  
 FOLIO

BALANCE  
 DUE  
 .00

ARRIVE NGTS DEPART  
 SAT FEB27, 93 01 SUN FEB28, 93  
 ROOM MKT S/A # T/A #  
 221 GM  
 TYPE A K R C E D M  
 QQ 1  
 NAME / ADDRESS

1) [REDACTED]  
 U. S. TREASURY  
 [REDACTED]  
 2) [REDACTED]

USA AUS

PAY BY  
 GTO BY AX

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	ID
1	FEB27	ROOM	Rm 221E	38.00+	NA
2	FEB28	AMEX		38.00-	S1

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MISSION 93-8  
AFTER ACTION REPORT

PART I: MISSION SUMMARY DATA

1. AAR prepared on 28 FEB 93 (DATE)
2. AGTX-CD providing CN support
3. Mission # 05/ TROJAN HORSE
4. Type mission: RAID
5. Operation dates: 27 FEB 93 THRU 28 FEB 93
6. Location: WACO, TX
7. Other military units providing support: SOD
8. DLEA requesting support: ATF
9. Other participating DLEA's: DPS, DEA
10. Military personnel participating: 4 OFFICERS AND 2 ENLISTED
11. Uniform: PAGERS, AND CELLULAR PHONE
12. Communications equipment used: WULFSBERG RADIO, PAGERS, AND CELLULAR  
PHONE
13. Other equipment: TWO RAID AIRCRAFT,
14. Flight hours by aircraft type: OH-58 - 6.0 HRS.
15. Arrests: NONE
16. Seizures: NONE
17. Other results:
18. POC: [REDACTED]

(1)

## PART II: Mission Narrative

### a. Mission Description

1. Military support requested: Two helicopters with TIS for the arrest of individual suspected of involved in narcotics and weapons.
2. Military support provided: Two RAID aircraft and crews
3. Military Chain of Command: Chief of Staff, SAAO and RAID Commander.
4. DLEA Chain of Command: ATF
5. Communications Network: Wulfsburg Radio

### b. Lessons Learned

1. Observations: Aircraft were to present a noise distraction while ATF agents moved closer to compound. ATF agents were onboard aircraft to observe the initial actions and then be flown to the command post.
2. Discussion: The aircraft remained outside the boundaries set forth for possible hostile actions. Even at this distance the aircraft were fired upon. No crewmembers or passengers were hit, but all three aircraft were hit with small arms fire.
3. Lessons learned: This supports the need to provide greater protection for crewmembers ie. protective vests and carrying weapons.
4. Recommended Action: All aircrewmembers should be provided protective vests and allowed to carry sidearms.
5. Comments: The protective vests should be individual sized and hand receipted to the aviators for continuous use. The issue of sidearms should be discussed and agreed upon and should include continuous range practice training. This should be addressed in the SOP.
6. Additional Information: Aircraft should have 1 cellular phone each. This will increase pilot reaction time and enhance downed aircraft recovery.

**PART III: Mission Planning, Execution, and Recovery**

1. Chronology: Request received from ATF 1 FEB 93, Coordination via telephone, aircraft deployed to Ft. Hood, planning and rehearsal 27 FEB 93, Mission execution 28 FEB 93.

2. OPLAN/OPARD: 93-7

3. SOP (if applicable): RAID, AGTX-CD

MISC

0430000

## AGREEMENT FOR THE LOAN OF US ARMY MATERIEL

For use of this form, see AR 700-131; the proponent agency is DCSLOG

This loan agreement is entered into, by, and between the United States of America, hereinafter called "the lender," represented by (b) USPFO FOR TEXAS

for the purpose of entering into this agreement, and (a) FEDERAL BUREAU OF INVESTIGATION hereinafter called "the borrower," represented by (c) [REDACTED] for the purpose of entering into this agreement. ①

1. PURPOSE. Under the authority of (d) AR 700-131 the lender hereby lends to the borrower and the borrower hereby borrows from the lender the Government materiel, hereinafter called "the materiel," listed and described in Exhibit 1 hereto attached and incorporated by reference into the terms of this agreement, which materiel is required by the borrower for (e) LAW ENFORCEMENT OPERATIONS IN THE VICINITY OF WACO, TX.

2. TERM. This loan of materiel is intended to meet a temporary need covered by federal law. The borrower will keep the materiel only for the period of (f) 28 FEB 93 thru 31 MAR 93 (not to exceed 90 days). Loans may be renewed, if justified, and requested by the borrower and approved by the lender. Nevertheless, the lender may revoke and terminate this agreement and return of the materiel in whole or in part at any time.

3. CONDITIONS. This agreement is predicated upon the following conditions:

a. The LENDER will make every effort to ensure that each item of the materiel is furnished to the BORROWER in a serviceable and usable condition according to its originally intended purpose. However, if the use for which the materiel is loaned will permit, materiel of a lesser condition will be loaned. This lesser condition will be noted on the appropriate loan documents. Nevertheless, the LENDER makes no warranty or guarantee of fitness of any of the materiel for any of the materiel for a particular purpose or use, or warranty of any type whatsoever.

b. This agreement covers only the specific federally owned National Guard property particularly described in Appendix A (description will cover actual condition of property and is as uniquely descriptive terms as possible, such as motor number or model number) attached hereto and made a part thereof.

c. The National Guard assumes no liability for personal injury or property damage resulting from use of property on loan and hereby provides the property "as is" and makes no other warranties as to fitness for particular purpose or otherwise.

d. Property will be inspected jointly by the LENDER and the BORROWER before acceptance by the BORROWER at the time of pickup and before acceptance by the LENDER at the time of return. A description of the actual condition of the property loaned is indicated in Appendix A. However, the property will be available "as is" at TSTC AIRPORT - WACO, TX on 28 FEBRUARY 93.

e. In event of loss, damage, or destruction [REDACTED] presenting the LENDER will be notified immediately by the BORROWER. ②



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- f. The required organizational maintenance will be performed before releasing equipment to the BORROWER, if parts are available (see item 3d).
- g. The BORROWER will appoint a representative for the purpose of making joint inspection and inventory of all materiel when the BORROWER physically picks up or returns the borrowed materiel. Upon pickup (or receipt after shipment) of the borrowed materiel, the accounting officer of the borrowing activity (or his authorized representative) will sign the appropriate documents acknowledging receipt and possession of the materiel. Upon return of the materiel to the LENDER, the BORROWER will certify that 'the quantities listed in the shipping document (loan) are correct.' In instances where BORROWER representatives authorized to receive and sign for borrowed materiel are not available when the materiel is delivered, all claims for costs related to the loan will be valid.
- h. The BORROWER is responsible for care and maintenance of borrowed materiel during the term of the loan. The borrower will provide sufficient personnel and facilities to adequately operate, maintain, protect, and secure the borrowed materiel. The borrower will maintain the materiel in a serviceable condition and ascertain that it is returned to the LENDER in as good a condition as when it was loaned (fair wear and tear excepted). Equipment will be returned to LENDER IAW -10/20 series TM maintenance standards. Records of maintenance performed will be returned to LENDER with the borrowed equipment.
- i. The BORROWER will store, safeguard, and secure high value items, or arms in a manner consistent with common practice, public law, and local regulations.
- j. The borrower will prevent misuse of borrowed materiel; or its use by unauthorized persons.
- k. The BORROWER agrees to indemnify the LENDER, any agent of the LENDER, and the STATE OF TEXAS in the event of any loss, damage, or destruction of property that results in pecuniary charge against the LENDER, its agent, or the State of Texas imposed pursuant to 32 U.S.C. 710 as implemented by AE/ARNG regulations.
- l. Military BORROWERS will perform and pay for costs of maintenance service prescribed in official publications applicable to particular items including any preservation, replacement, and/or repairs incident to the loan.
- m. A record of gasoline consumed, oil added, and repairs made, including parts replaced will be furnished to the LENDER upon return of the equipment. The LENDER will ensure that fuel tanks of vehicles and other POL-consuming equipment are full at time of the loan, and the BORROWER will fill fuel tanks at time of return.
- n. Equipment log books/forms will remain in custody of the LENDER.
- o. Property will remain on the property records of the LENDER supported by a receipt from the BORROWER and the original copy of this loan agreement.
- p. The BORROWER will provide to LENDER the NMC/MC status of the equipment by the 10th day each month.

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q. The BORROWER will neither make nor permit any modification, removal or alteration of any borrowed materiel except with permission of the approving authority for the loan. The BORROWER will not cannibalize the borrowed materiel. All serial numbered items to include radios must be returned to lender and not substitutions.

r. The BORROWER will not mortgage, pledge, assign, transfer, sublet, or part with possession of any borrowed materiel in any manner to any third party either directly or indirectly except with the prior written approval of the lender.

s. At all times the lender shall have free access to all loaned materiel for the purpose of inspecting or inventorying it.

t. The borrower will return borrowed materiel to a location designated by the lender when the materiel is no longer needed; upon termination of the loan period (including any approved extension); or upon demand therefore by the LENDER. The LENDER will provide documents to be used by the borrower to return to LENDER.

4. PAYMENT. The BORROWER will reimburse the lender for expenses incurred in connection with this loan as provided below:

a. Cost of pickup and return of borrowed property to include cost of repair parts (65 cent of the acquisition cost for DX items).

b. Labor to install/repair parts/repair equipment at the standard labor rate published by NGB.

c. Labor required to inspect equipment for issue/turn-in using the average time required for issue and turn-in at the standard labor rate published by NGB.

d. The proper operation and use of property during the period of the loan.

e. Cost of repairs and rehabilitation of property resulting from use by the BORROWER.

f. Replacement in kind and/or reimbursement of loss, damage, and destruction through causes other than fair wear and tear, including prompt investigation of the circumstances of such loss, damage, or destruction when such investigation is requested by the State of Texas.

g. Ensure that the equipment is not used in any way to discriminate based on race, creed, or color and taking reasonable measures to make certain said loaned property is not used for other than official approved activities.

h. The BORROWER will reimburse the lender for any expenses necessary to repair, rehabilitate, or preserve the materiel following its return to the lender. (NOTE: Of any borrowed materiel, unless depreciation is significant.)

i. The BORROWER will reimburse the LENDER for costs incident to the pay of Army personnel who may be temporarily required to operate, maintain, guard, or otherwise attend to borrowed materiel. This includes travel and per diem costs for both Army uniformed and civilian onnel, and regular salary and overtime costs for Army civilians.

j. The BORROWER will reimburse the LENDER for any other expense to the lender arising in connection with this loan.

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2. (Applicable to loan agreements with Federal departments and agencies only.) The LENDER will indicate the specific accounting classification(s).

1530200


5. OFFICIALS NOT TO BENEFIT. No member of or delegate to Congress shall be admitted to any share or part of this loan or to any benefit arising in connection with it.

6. CONTINGENCY FEES. No person or agency acting for or on behalf of the BORROWER to solicit or obtain the loan shall be paid any commission, percentage, brokerage, or contingent fee in any way connected with this loan.

7. DISPUTES. Any disputes concerning a question or fact arising under this loan agreement which are not mutually disposed of by the LENDER and the BORROWER shall be decided by the Secretary of the Army as the Government's Executive Agent, or by his designee.

Done at (s) WACO, TX this 11 MARCH 93

   
Typed name, grade/rank of Army Approving authority for the loan, or his designee      Signature of Approving Authority or designee

  
Typed Name of Chief Executive or his authorized designee of the borrowing agency, authority or activity.      Signature of Chief Executive or his Designee

AS AMENDED/ADDED

thru 11 MAR 93 RW/ 

Amendment JT 1 13 MAR 93

AGREEMENT FOR THE LOAN OF U3 ARMY MATERIEL

For use of this form, see AR 700-131; the proponent agency is DCSLOG

This loan agreement is entered into, by, and between the United States of America, hereinafter called 'the lender,' represented by (b) USPFD FOR TEXAS

for the purpose of entering into this agreement, and (a) BUREAU OF ALCOHOL TOBACCO AND FIREARMS hereinafter called 'the borrower,' represented by (c) [REDACTED] for the purpose of entering into this agreement.

1. PURPOSE. Under the authority of (d) AIR 700-131 the lender hereby lends to the borrower and the borrower hereby borrows from the lender the Government materiel, hereinafter called 'the materiel,' listed and described in Exhibit 1 hereto attached and incorporated by reference into the terms of this agreement, which materiel is required by the borrower for (e) LAW ENFORCEMENT OPERATIONS IN THE VICINITY OF WACO, TX

2. TERM. This loan of materiel is intended to meet a temporary need covered by federal law. The borrower will keep the materiel only for the period of (f) 28 FEB 93 thru 31 MAR 93 (not to exceed 90 days). Loans may be renewed, if justified, and requested by the borrower and approved by the lender. Nevertheless, the lender may revoke and terminate this agreement and return of the materiel in whole or in part at any time.

3. CONDITIONS. This agreement is predicated upon the following conditions:

a. The LENDER will make every effort to ensure that each item of the materiel is furnished to the BORROWER in a serviceable and usable condition according to its originally intended purpose. However, if the use for which the materiel is loaned will permit, materiel of a lesser condition will be loaned. This lesser condition will be noted on the appropriate loan documents. Nevertheless, the LENDER makes no warranty or guarantee of fitness of any of the materiel for any of the materiel for a particular purpose or use, or warranty of any type whatsoever.

b. This agreement covers only the specific federally owned National Guard property particularly described in Appendix A (description will cover actual condition of property and is as uniquely descriptive terms as possible, such as motor number or model number) attached hereto and made a part thereof.

c. The National Guard assumes no liability for personal injury or property damage resulting from use of property on loan and hereby provides the property 'as is' and makes no other warranties as to fitness for particular purpose or otherwise.

d. Property will be inspected jointly by the LENDER and the BORROWER before acceptance by the BORROWER at the time of pickup and before acceptance by the LENDER at the time of return. A description of the actual condition of the property loaned is indicated in Appendix A. However, the property will be available 'as is' at JSTC AIRPORT - WACO, TX on 23 FEBRUARY 93.

e. In event of loss, damage, or destruction [REDACTED] representing the LENDER will be notified immediately by the BORROWER.





- f. The required organizational maintenance will be performed before releasing equipment to the BORROWER, if parts are available (see item 3d).
- g. The BORROWER will appoint a representative for the purpose of making joint inspection and inventory of all materiel when the BORROWER physically picks up or returns the borrowed materiel. Upon pickup (or receipt after shipment) of the borrowed materiel, the accounting officer of the borrowing activity (or his authorized representative) will sign the appropriate documents acknowledging receipt and possession of the materiel. Upon return of the materiel to the LENDER, the BORROWER will certify that the quantities listed in the shipping document (loan) are correct. In instances where BORROWER representatives authorized to receive and sign for borrowed materiel are not available when the materiel is delivered, all claims for costs related to the loan will be valid.
- h. The BORROWER is responsible for care and maintenance of borrowed materiel during the term of the loan. The borrower will provide sufficient personnel and facilities to adequately operate, maintain, protect, and secure the borrowed materiel. The borrower will maintain the materiel in a serviceable condition and ascertain that it is returned to the LENDER in as good a condition as when it was loaned (fair wear and tear excepted). Equipment will be returned to LENDER IAW -10/20 series TM maintenance standards. Records of maintenance performed will be returned to LENDER with the borrowed equipment.
- i. The BORROWER will store, safeguard, and secure high value items, or arms in a manner consistent with common practice, public law, and local regulations.
- j. The borrower will prevent misuse of borrowed materiel; or its use by unauthorized persons.
- k. The BORROWER agrees to indemnify the LENDER, any agent of the LENDER, and the STATE OF TEXAS in the event of any loss, damage, or destruction of property that results in pecuniary charges against the LENDER, its agent, or the State of Texas imposed pursuant to 32 U.S.C. 710 as implemented by AR/ARNG regulations.
- l. Military BORROWERS will perform and pay for costs of maintenance service prescribed in official publications applicable to particular items including any preservation, replacement, and/or repairs incident to the loan.
- m. A record of gasoline consumed, oil added, and repairs made, including parts replaced will be furnished to the LENDER upon return of the equipment. The LENDER will ensure that fuel tanks of vehicles and other POL-consuming equipment are full at time of the loan, and the BORROWER will fill fuel tanks at time of return.
- n. Equipment log books/forms will remain in custody of the LENDER.
- o. Property will remain on the property records of the LENDER supported by a receipt from the BORROWER and the original copy of this loan agreement.
- p. The BORROWER will provide to LENDER the NMC/MC status of the equipment by the 10th day each month.

- q. The BORROWER will neither make nor permit any modification, removal or alteration of any borrowed materiel except with permission of the approving authority for the loan. The BORROWER will not cannibalize the borrowed materiel. All serial numbered items to include radios must be returned to lender and not substitutions.
  - r. The BORROWER will not mortgage, pledge, assign, transfer, sublet, or part with possession of any borrowed materiel in any manner to any third party either directly or indirectly except with the prior written approval of the lender.
  - s. At all times the lender shall have free access to all loaned materiel for the purpose of inspecting or inventorying it.
  - t. The borrower will return borrowed materiel to a location designated by the lender when the materiel is no longer needed; upon termination of the loan period (including any approved extension); or upon demand therefore by the LENDER. The LENDER will provide documents to be used by the borrower to return to LENDER.
4. PAYMENT. The BORROWER will reimburse the lender for expenses incurred in connection with this loan as provided below:
- a. Cost of pickup and return of borrowed property to include cost of repair parts (65 percent of the acquisition cost for DX items).
  - b. Labor to install/repair parts/repair equipment at the standard labor rate published by NGB.
  - c. Labor required to inspect equipment for issue/turn-in using the average time required for issue and turn-in at the standard labor rate published by NGB.
  - d. The proper operation and use of property during the period of the loan.
  - e. Cost of repairs and rehabilitation of property resulting from use by the BORROWER.
  - f. Replacement in kind and/or reimbursement of loss, damage, and destruction through causes other than fair wear and tear, including prompt investigation of the circumstances of such loss, damage, or destruction when such investigation is requested by the State of Texas.
  - g. Ensure that the equipment is not used in any way to discriminate based on race, creed, or color and taking reasonable measures to make certain said loaned property is not used for other than official approved activities.
  - h. The BORROWER will reimburse the lender for any expenses necessary to repair, rehabilitate, or preserve the materiel following its return to the lender. (NOTE: Of any borrowed materiel, unless depreciation is significant.)
  - i. The BORROWER will reimburse the LENDER for costs incident to the pay of Army personnel who may be temporarily required to operate, maintain, guard, or otherwise attend to borrowed materiel. This includes travel and per diem costs for both Army uniformed and civilian personnel, and regular salary and overtime costs for Army civilians.
  - j. The BORROWER will reimburse the LENDER for any other expense to the lender arising in connection with this loan.

0020000

2. (Applicable to loan agreements with Federal departments and agencies only.) The LENDER will indicate the specific accounting classification(s).

93-531004-624-2116 MISC \*BILL TO:  
ATE 15355 VANTAGE PRINY WEST  
SUITE 210  
HOUSTON, TX 77032 ATTN SAC

5. OFFICIALS NOT TO BENEFIT. No member of or delegate to Congress shall be admitted to any share or part of this loan or to any benefit arising in connection with it.

6. CONTINGENCY FEES. No person or agency acting for or on behalf of the BORROWER to solicit or obtain the loan shall be paid any commission, percentage, brokerage, or contingent fee in any way connected with this loan.

7. DISPUTES. Any disputes concerning a question of fact arising under this loan agreement which are not mutually disposed of by the LENDER and the BORROWER shall be decided by the Secretary of the Army as the Government's Executive Agent, or by his designee.

Done at (s) WACO, TX this 11 MARCH 93

[Redacted] Typed name, grade/rank of [Redacted] approving authority for the loan, or his designee  
[Redacted] Signature of Approving Authority or designee

[Redacted] Typed name of Chief Executive or his authorized designee of the borrowing agency, authority or activity.  
[Redacted] Signature of Chief Executive or his Designee

AS AMENDED/ADDED  
TRAIL HANDSCRIPTS 11 MAR 93 - [Redacted]  
I Amendment 12 MAR 93 - [Redacted]

NAME	28	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
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13 MARCH 93

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(102) SSG	P	P	P	P	P	P	P						P	P	P	P	P	P	P	P	P	P	P	P	
(93) SSG	P	P	P	P	P	P																			
(13) SSG											P	P	P	P	P	P	P	P	P	P	P	P	P	P	
(107) SSG	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
(103) SSG											P	P	P	P	P	P	P	P	P	P	P	P	P	P	
(104) SSG											P	P	P	P	P	P	P	P	P	P	P	P	P	P	
(91) SSG											P	P	P	P	P	P	P	P	P	P	P	P	P	P	
(317) SSG	P	P	P	P	P	P	P						P	P	P	P	P	P	P	P	P	P	P	P	
(90) SSG											P	P	P	P	P	P	P	P	P	P	P	P	P	P	
(30) SSG	P	P	P	P	P	P																			
(47) SPC											P	P	P	P	P	P	P	P	P	P	P	P	P	P	
(89) SSG																									
(31) SSG	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
(17) SSG	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
(44) SSG																									
(128) SSG																									
(11) SSG																									
(76) SPC																									



March

NAME	28	01	02	03	04	05	06	07	08	08	10	11	12	13	14	15	16	17	18	19	20	21	22	23
[REDACTED] (15) LIC	P	P	P	P	P	P	P	X		P	P	P												
[REDACTED] (156) CIV	P	P	P			P	P	P	P	P			P	P	P	P	P	P	P	P	P			
[REDACTED] (115) CPT					P	P	P			P	P	P												
[REDACTED] (112) 1LT							P	P	P	P			P	P	P	P	P	P	P	P				
[REDACTED] (139) 1LT						P	P	P	P	P			P	P	P	P	P	P	P	P				
[REDACTED] (21) 1LT	P																							
[REDACTED] (41) 2LT	P	P	P	P	P								P											
[REDACTED] (117) CW4	P	P	P	P	P																			
[REDACTED] (57) CW4	P	P	P	P	P								i	P										
[REDACTED] (83) CW3	P	P											i	P										
[REDACTED] (120) CW3	P	P											i	P										
[REDACTED] (31) CW2	P	P												P										
[REDACTED] (133) CW3	P	P	P	P	P	P	P	P	P	P				P										
[REDACTED] (310) CW3																								
[REDACTED] (58) SFC	P	P	P	P	P	P	P	P	P	P														
[REDACTED] (313) SFC	P	P	P	P	P	P	P	P	P	P														
[REDACTED] (117) SSG	P	P	P	P	P	P	P	P	P	P														
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Austin, Texas National Guard  
 HQ STARC (-) RAID

CO

22

MODEL	SER NO	INSP MISSION		AC -STATUS-			FLT LAND		-----CREW-----				--LOADS---		FLT ENV		APU	
		DDE	DATE	TIME	STRT	STOP	TIME	S	A	FUEL	PID1	PID2	PID3	CONFG	INT	EXT		PAX
OH-58A	7015246	3886.5	93-02-18	3693.1	1550	1710	1.4	2	0	34	DP4655	BD3990		0	0	0	PC	.0
				3694.4	1835	1950	1.3	1	0	0	DP4655	BD3990		0	0	0	PC	.0
		93-02-19	3695.4	1615	1715	1.0	2	0	54	DP4655	JP1851		0	0	0	PC	.0	
			93-02-22	3697.1	910	1050	1.7	2	0	43	DP4655	JP1851		0	0	0	PC	.0
		93-02-24	3699.2	1150	1355	2.1	2	0	37	DP4655	JP1851		0	0	0	PC	.0	
			3700.1	1110	1200	.9	5	0	0	DP4655	JP1851		0	0	0	PC	.0	
			3700.4	1230	1245	.3	1	0	22	DP4655	JP1851		0	0	0	PC	.0	
		93-02-25	3703.3	1154	1450	2.9	4	0	57	DP4655	JP1851		0	0	0	PC	.0	
			3705.0	1500	1640	1.7	1	0	0	DP4655	JP3276	RR7864	0	0	0	PC	.0	
		93-02-27	3706.0	1030	1130	1.0	2	0	30	DS3122	JP1851		0	0	0	PC	.0	
			3706.7	1249	1330	.7	1	0	0	DS3122	JP1851		0	0	0	PC	.0	
			3707.3	1405	1440	.6	1	0	49	DS3122	JP1851		0	0	0	PC	.0	
		93-02-28	3708.6	915	1030	1.3	3	0	0	DS3122	JP1851		0	0	0	PA	HF	.0
		93-03-03	3709.1	1330	1400	.5	2	0	16	RM6829			0	0	0	PC	HF	.0

93-02-16 → 93-03-15

D-339

Austin, Texas National Guard  
 HQ STARC (-) RAID

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CO  22

MODEL	SER NO	INSP MISSION		AC -STATUS-			FLT LAND			-----CREW-----				--LOADS--		FLT ENV		APU				
		DUE	DATE	TIME	STRT	STOP	TIME	S	A	FUEL	PID1	PID2	PID3	CONFG	INT	EXT	PAX		RSLT	COND	HOURS	
OH-58A	7015303	4572.7	93-02-25	4483.2	1323	1430	1.1	1	0	28	DS3122	BR7864	JP3276		0	0	0			.0		
				4483.7	1520	1550	.5	1	0	13	DP4655	JP1851			0	0	0			.0		
				4486.4	1630	1910	2.7	1	0	23	DS3122	JP1851			0	0	0	1	FC		.0	
				4487.9	1950	2120	1.5	1	0	21	DP4655	JP1851			0	0	0	0	ME		.0	
				4488.7	2200	2245	.8	1	0	56	DP4655	JP1851			0	0	0	0	ME		.0	
				93-02-26	4489.7	1000	1100	1.0	2	0	36	DP4655	JP1851			0	0	0	0	ME		.0
				93-02-27	4490.6	1030	1120	.9	2	0	0	BD3990	DP4655			0	0	0	0	FC		.0
					4491.1	1334	1410	.5	5	0	43	BD3990	DP4655			0	0	0	0	FC		.0
					4491.6	1500	1530	.5	2	0	49	BD3990	DP4655			0	0	0	0	FC		.0
				93-02-28	4492.1	915	945	.5	1	0	0	BD3990	DP4655			0	0	0	1	PA	NP	.0
					4492.2	1030	1035	.1	1	0	14	BD3990	DP4655			0	0	0	1	FC		.0

93-02-16 → 93-03-15

No Fly 93-03-16 TO 93-04-15

No Fly 93-04-16 TO 93-05-15

D-343

09 1555 MAR 93 (1)

1. [redacted] - NGB ARO-C approval for CEV's. FAX being sent to [redacted] (2)

09 16 35 MAR 93

(3) [redacted] PI UPDATE TO [redacted] (4)

091820 Tried to contact [redacted] by pager. (5)

091823

(6) [redacted] called in request for 50 Cavalier helmets for ATF to try to have na 25/25 prof. ON morning run - 25 med with sweat bands 25 large with sweat bands.

091826

Called HQ STARC (5327), AGTK-CD (6916) & [redacted] (5828) to coordinate for the helmets. (7)

091845

(8) [redacted] called in - answered super - brought him up to date on the action. (SITREP).

091900

(9) [redacted] (713) 607-9350 FAX 327-7386 (703) 607-7386. [redacted] (2) work on [redacted] that sent back to ATF. (2) med.

091910 -

(10) Call [redacted] in waco to check to see if it was a new agreement made - the original agreement still good.

091915 -

(11) called [redacted] informed him of the new agreement and still good.

092020 -

Called by [redacted] (12) to check how things were. informed about the request for 50 cavalier helmets.

092050 -

(13) [redacted] called to say everything OK and well

call in the morning.

100650 Mar 93 -

(1) [redacted] called with last night's update about request for 50 Cavalier helmets for ATF.

100655 Mar 93 -

(2) [redacted] 5th Army EOC <sup>informed about</sup> ~~called~~ about request for 50 Cavalier helmets.

100700 Mar 93 -

(3) [redacted] USB EOC <sup>informed</sup> called about request for 50 Cavalier helmets.

100710 Mar 93 -

III Corp. EOC informed about Cavalier request called taken by [redacted] (4)

100720 Mar 93 -

(5) [redacted] called about a daily fuel capacity reported to be called in every Am.

100730 Mar 93 -

(6) [redacted] called and told about the request for 25 large and 25 medium Cavalier helmets to be picked up this Am.

100738 Mar 93 -

(7) [redacted] (CD) called about picking up the helmets from [redacted] (8) by 0900 hrs for delivery to WACB.

100835 MAR

(9) [redacted] called in ref. to report request for the helmets

Call Vtgc.  
Been logged in 10/11 and 23  
WP. scMde in

1010000

101100MAR93 ONE CEV IS BROKE DOWN, WILL CALL LATER.  
ON EXACT PROBLEM, WHETHER OR NOT THEY CAN FIX  
IT ON SITE OR NOT. GAVE [REDACTED] HEADS  
UP ON COLD WEATHER THAT IS COMING THIS WEEKEND  
IF THEY NEED COLD WEATHER GEAR WE NEED TO  
START ORDERING NOW.

101204MAR93 - 2 1/2 TON TRK BROKE DOWN, CONTAMINATED OIL, WILL  
SWITCH OUT TRUCKS IF POSSIBLE.

877-7761402

101207MAR93 - CALLED [REDACTED] (2) ABOUT GETTING A SWITCH  
OF 2 1/2 TON TRK.

101223MAR93 - FUEL REPORT FBI -  
WRONG ANSWER

101226MAR93 - 18 PERS PRESENT 4 GOING OFF DUTY LEAVING 14 ON DUTY

101300MAR93 - [REDACTED] (3) CALLED IN CEV - FUEL, DRIVE IS NOT  
BOTH CEV'S ARE DOWN. LOCAL WILL CALL MATES.

(4) [REDACTED] - INSTRUCTED US TO CALL NGB.

101305MAR93 - [REDACTED] (5) CALLED [REDACTED] FROM NGB. INFORMED TIME  
IF THE CEV'S BEING DOWN.

101310 [REDACTED] (6) CALLED IN ON FUEL USAGE. AS FOLLOWS:  
FROM 3-10 MARCH ; FBI = 2,577 GALLONS  
ATF = 68 GALLONS

101320 Accountability Report [REDACTED] (7) CALLED [REDACTED] REPORT OF:  
2 FUELERS, 1 BUS DRIVER, 6 MAINTENANCE PERSONNEL = TOTAL 9

101330 [REDACTED] (8) CALLED IN 2 CEV'S DOWN - NEED NGB TO GET THE  
2 DOWN CEV + BRING IN REPLACEMENTS

101342 FBI has a qualified M88 Driver. FBI wants to fly to MATES to get gear to fix truck. Our people will ~~not~~ not go forward. 10000

101349 (1) [redacted] said it was okay to recover the CEVs and replace the dead/dying trucks by whatever means available. (2) [redacted] discussed w [redacted] (3) [redacted]

101357 (4) Passed above to [redacted] Reminded that our people not be in danger area. Also reminded about loan agreement. Any cost incurred to be charged to FBI.

101423 (5) [redacted] called to request that we call [redacted] at III Corp Ops, DSN: 737-4211 (6)

101430 (7) [redacted] said he was working on HETTS but need us to get road clearance permits.

101440 (8) Called [redacted] (5086) - he cannot get permit to move CEV or M88.

101441 (9) Releged above to [redacted] he will ask FBI to coordinate w/OPS for emergency clearance.

101507 (10) Advised [redacted] of above. Told him we would notify him when permits would be at MATES.



001900

101725 (1) [redacted] said (2) [redacted] COVER RUNNING A LITTLE LATE. ETA AT NPTHOOD IS 1800. DPS ESCORT ALREADY ON STATION AT N. FT HOOD.

101900 (3) [redacted] (4) [redacted] LEFT FT HOOD. WILL CALL WHEN THEY ARRIVE AT CP IN WARD.

110620 Called Waco - CEV and M88 arrived. Waco 2200 download completed 2230.

110630 Called NGB EOC to give update on CEV recovery operation.

110639 (5) [redacted] called - FBI is seeking info on M79 range and practice ammo. Told him I would check on range. FBI needs to go to D.C. to request ammo.

117000 FBI has requested thru DOD to III CORPS Two additional CEV to be pre staged at back up.

110732 (6) [redacted] called to see if anything going to WACO. LTC Steltzer checked with (7) [redacted] Negative report.

(8) #

110733 SITREP to (8) [redacted]

110737 SITREP to NGB - EOC

110740 SITREP to III Corps Ops

110742 SITREP to 5th Army

110800 (1) [redacted] called (2) [redacted] (3) [redacted] ON PHONE - RETURNED call.

110815 (14) [redacted] SITREP 14 Pres - Rotate 1 pers in (5) [redacted] for Aust. (6) [redacted] out. Everything else normal.

110823 (19) [redacted] (20) [redacted] Notified NGB - EOC of tentative request for 6 Humvees. Also of request for an M203 range. We have range at Swift and 343 urban practice rounds.

110833 Called [redacted] w/above. Confirmed type of Humvee (1)

110837 (8) [redacted] CALLED - . LAST CK IF ANYTHING GOING TO WACO. NEGATIVE

110905 TX Rangers req bring up aviators involved in op to Waco for interviews tomorrow.

110927 (9) [redacted] will handle transport of aviators.

111128 (10) [redacted] delayed request from (11) [redacted] (BATE) for 4 non-electric heaters for GP small tents ASAP. He was informed that this has to go thru OSD. Also wants 6 Humvee covers as wx proof as possible and on-site Humvee driver & trainer for indefinite period.

111237 (12) [redacted] of this date  
2875 gal FBI, 68 gal ATF.

111600 (13) [redacted] Received briefing from (14) [redacted] (15) [redacted] assumed daily @ EOC

111624 (16) [redacted] called & informed that loan agreement complete with ATF but waiting for signature on BATE agreement. Will fax both when complete either late PM or early AM.

111635 (10) [redacted] (17) [redacted] Unknown John Ransom A/c known errors. (18) [redacted] will call G-1494V Body Bags - ? (AV unit. (18)

Cont. (1) (2)  
210650 MAR93 [redacted] - [redacted] will be taking bus to Waco this morning if anything needs to be transported.

(3)  
210655 MAR93 [redacted] called bus won't start, it's behind PX at Waco.

(4) (5)  
210700 MAR93 called [redacted] at home - he asked that [redacted] be called and handle it.

(6)  
210705 MAR93 called [redacted] gave him information and phone # of EOC.  
210730 MAR93 [redacted] RELIEVED [redacted] AS EOC DUTY OFFICER.  
210753 MAR93: [redacted] CALLED IN; BUS IS RUNNING & ENROUTE TO WACO.  
Called [redacted] INFORM HIM; HE HAS ALREADY LEFT FOR AUSTIN.  
Called [redacted] TO LET HIM KNOW THAT BUS IS ENROUTE.

(7)  
210753 MAR93: CALLED [redacted] FOR 1st REPORT OF THE DAY; NO CHANGE.

(8) (9)  
211017 MAR93: WACO OPS SITREP [redacted]  
(1) BUS DEPARTED WACO w/ 1 ATF AGENT ENROUTE TO DFW FOR PERSONNEL ROTATION.  
(2) PERSONNEL HEADCOUNT NOW 14; ACCOUNTS FOR 1 BUS DRIVER. (14)  
(3) FUEL CONSUMPTION:  
(A) FBI 279 GALS - TOTAL = 4,699  
(B) ATF 0 GALS - TOTAL = 125  
(4) NEWS CONFERENCE SCHEDULED @ 1030p.

(10) (11)  
211301 MAR93: 2406 REPORT [redacted]  
(1) 3 - M2 BRADLEYS OPERATIONAL BUT w/ ISU DEFICIENCIES  
(2) CEV (1) TRANSMISSION PROBLEM CORRECTED (UDD 90)

(12) (13)  
211851 MAR93: 1900 SITREP TO [redacted] NO CHANGES.

(14) (15)  
211850 MAR93: [redacted] RELIEVED [redacted] AS EOC DUTY OFFICER.  
211905 MAR93: [redacted] checked in.

212051 MAR93: since NGB EOC: [redacted] ✓ (19)  
5th USA: [redacted] ✓ (20)  
TI CORP: [redacted] ✓ (21)  
[redacted] SF: [redacted] ✓ (22)

- 221105 MAR 93 [REDACTED] ① called in fuel report: FBI 134gal, ATF 149gal.
- 221335 MAR 93 [REDACTED] ② CALLED TO REPORT CEV HAS THROWN  
A TRACK. IS LOCATED NEAR THE COMPOUND AND  
HAS NOT BEEN RETRIEVED
- 221505 MAR 93 [REDACTED] ③ CALLED & REPORTED NO CHANGE. STILL TRYING TO  
RECOVER CEV
- 221600 MAR 93 [REDACTED] on duty in EOC.
- 221615 MAR 93 [REDACTED] ④ says ATF requests another water Buffalo  
which they will use as a decontamination station  
as people leave compound. They would like  
it sometime tomorrow.
- 221617 MAR 93 [REDACTED] ⑤ passed above request to [REDACTED] 49AD.
- 221900 MAR 93 [REDACTED] ⑥ relieved by [REDACTED] as EOC duty off.
- 222050 MAR 93 SITREP to [REDACTED] ⑦
- 230704 MAR 93 [REDACTED] ⑧: 14 personnel present for duty, maintain  
crew determining status on vehicles; searchlight used down  
for short period of time yesterday but must be at up now.
- 230708 MAR 93 SITREP to [REDACTED] ⑨
- 230709 MAR 93 SITREP to III Corps Ops [REDACTED] ⑩
- 230713 MAR 93 SITREP to 5th Army Ops [REDACTED] ⑪
- 230715 MAR 93 SITREP ⑫ to NGS-EOC (SGT Oliver). ⑬
- 230730 MAR 93 [REDACTED] ⑭ takes over EOC duty.
- 230942 MAR 93 Waco requests to use 2 TA312 + spool of  
commo wire for ATP to use.
- 231015 MAR 93 contacted Div 64 [REDACTED] ⑮ for equipment needed.  
will get back to me when where to get TN 312 + wire.
- 231126 MAR 93 Waco Fuel Report FBI = 174 gal ATF = 0
- 231204 MAR 93 SITREP Report from Waco = CEV vehicle still not recovered;  
M2 Bradley has JSU problem but still functional for  
the mission / also requests 2 batteries for 1008.
- 231242 MAR 93 Div 64 called TA 312 + wires is @ CAV unit in Waco  
⑯ [REDACTED] is the POC 817/776-1402
- 231245 MAR 93 [REDACTED] ⑰ called Waco and told [REDACTED] ⑱ about where to get equipment.  
+ call me back when they received it.
- 231319 MAR 93 [REDACTED] ⑲ CALLED, on the way to pick up TA312 from  
124 CAV. JUST RELEASED ANOTHER MALE, PROCESSING  
HIM NOW.

- 231245 [redacted] (1) cancelled the request for the [redacted] called. In getting them from MIATES.
- 231810 MAR (2) [redacted] called from Washington DC. - 12 Aviator Vest will be shipped from Mississippi to Texas overnight. (3) [redacted] of USPFO is aware of the action
- 240640 MAR (4) [redacted] called informed about 14 personnel - WACO and the 12 Aviator vests coming in. (5) [redacted] will not be in town until Friday afternoon he will then call us about update.
- 240645 MAR (5TH ARMY) (6) [redacted] EOC called with STRIP 14 personnel and 12 aviator vests arriving Wed.
- 240648 MAR (7) [redacted] NGB-EOC called with STRIP - 14 personnel & 12 aviator vests
- 240658 MAR (8) [redacted] III CORPS EOC called with STRIP - 14 personnel & 12 aviator
- 
- 240840 [redacted] (9) [redacted] STRIP 14 personnel present
- 240905 [redacted] (10) NGB - Aviator Vests - Registration Verification - sent over to Ken Kullback (11)
- 240917 CALLED NGB-EOC ABOUT AVIATOR VESTS, [redacted] (12) WAS THE FOC AT NGB.
- 241034 FBI-261 ATF 23 SITREP
- 241126 ATF IS REQUESTING 12 BLAZERS. REQUESTS HAS GONE TO DOD.
- 241140 Notified NGB [redacted] (13) That 12 Blazers were being requested from the ATF.
- 241355 Called [redacted] (14) 49AD G-4 and gave heads-up. Told him we did not have OSD or NGS approval. We will call him when we get approval.
- 241530 [redacted] (15) SITREP on MREs & fuel issued to FBI & GATT

250700 SITREP TO NGB NEGATIVE REPORT [REDACTED] (1)  
" " 5USA " " [REDACTED] (2)  
" " III CORPS " " [REDACTED] (3)

(4)  
250830 [REDACTED] SITREP 14 People Present

(5)  
250940 [REDACTED] : FBI 215 Gals, ATF 22 GAL

(6)  
251010 [REDACTED] NGB said he was in process of getting permission from Sec of Army for 4 NGB to provide two 2 1/2-ton or 5-ton trucks w/taups & drivers and 12 Blazers (curtis) for loan to BATT. Reminded of following:  
- Standard DOD loan agreement to be executed.  
- Under Economy Act BATT will reimburse for all direct & indirect costs for vehicles.  
- BATT will pay all costs associated w/ drivers.  
- Drivers not to be used in law enforcement role and not to be placed in or known unsafe areas.

(7)  
251015 [REDACTED] notated [REDACTED] 4910 of above.

(8)  
251019 CALLED [REDACTED] ABOUT DRIVERS AND MOVEMENT OF M1009's TO WACO.

(9)  
251030 TALKED TO [REDACTED] ABOUT APPROVAL OF M1009

(10)  
251045 TALKED TO [REDACTED] ABOUT APPROVAL OF M1009 & 2 1/2 TON TRUCKS. HE WILL CALL BACK ABOUT MOVEMENT

(11)  
251047 [REDACTED] CALLED INQUIRING WHAT TYPE ORDERS WACO PEOPLE ARE ON.

6915 (1)  
251110 [REDACTED] AMC TO EDC TO discuss movement of M1009 & 2 1/2 TON TRUCKS TO WACO. We need 8 DRIVERS TO SHUTTLE EQUIPMENT TO WACO.

(2)  
251138 [REDACTED] ABOUT MOVING EQUIPMENT TO WACO.

(3)  
251445 [REDACTED] NGS-ARO mail vehicles for ATF not yet approved. Will call as soon as approval received.

(4)  
251465 [REDACTED] has driver for <sup>two</sup> 2 1/2-ton trucks and two CATV, she is still working on getting four more drivers.

(5)  
251500 [REDACTED] called said we have approval to use 12 BUSES & 2 TRUCKS.

(6)  
251502 [REDACTED] IS FAXING APPROVAL OF M1009

251503 CALLED WACO LET THEM KNOW ABOUT APPROVED M1009.

↓  
251649 MAR [REDACTED] (7) from DOD requested status of CUCV & 2 1/2 T. (703) 697-1096. Reported that CUCVs & 2 1/2's would be moved to WACO in AM on FR I. Drivers for 2 1/2 would be provided per log by entry 251445 MAR 97.

252035 SITRAE 5TH USA ✓ (8)  
III CORP [REDACTED] (9)  
NGB: [REDACTED] (10)  
(10) [REDACTED] OUT OF TOW

260646 5TH USA - [REDACTED] (11)  
III CORP - [REDACTED] (12)  
NGB - [REDACTED] (13)  
[REDACTED] - Out of town (14)

170 B. [unclear] [unclear] [unclear] [unclear] [unclear] [unclear]

Posted by [unclear] 26/1/80

0010928

260750 CALLED WACO TO FIND OUT ETA OF ATF DRIVERS TO TRANSPORT M1009'S TO WACO.

260930 14 people SITREPS

Inv FBI 174  
ATF Q

(1) 261120 [redacted] called to find out if the Drivers have left

(2) 261235 [redacted] CALL [unclear] FROM [unclear] WANTING TO KNOW IF 2 1/2 TON OR 5 TON

261400 Vehicles Arrived in WACO.

261424 DRIVERS DEPARTED WACO, ALL PAPER WORK signed and being brought back by [redacted]

261430 CALLED NGB-EOC informed them that M1009's and 2 1/2 TON TRUCKS were delivered to WACO

(4) 261630 Briefed by [redacted] in duties, came on duty T/Sgt [unclear]

(5) 261833 [redacted] <sup>walk back</sup> called CP till 1915.

261900 Called 5<sup>th</sup> Army EOC with Sitrep  
Called NGB EOC with Sitrep  
Called III Corp with Sitrep

270630 Called 5<sup>th</sup> Army EOC with Sitrep  
Called NGB EOC with Sitrep  
Called III Corp with Sitrep

(16) 271000 WAC [redacted] called - 13 military present. FBI - 209 gals fuel.  
in SITREP ATF - 38 gals

Bring in two personnel. This evening.

(17) 271210 WAC [redacted] Approval for railroad tie [redacted] modification to C.V.E. by [redacted] transmission problem



on one of the 142

271255 MAR -

(1) [redacted] and (2) [redacted] called to inform us that they are leaving for WACO.

271455 MAR - (3)

[redacted] needs the NGB to tell us how many Bradleys the FBI has approval for and if it is OK for the ATF to transfer their two approved Bradleys to the FBI

271459 MAR -

(4) [redacted] contacted at NGB for Bradley FBI approval numbers and request for ATF to transfer two of their Bradleys.

271516 MAR (5)

[redacted] called and stated that there is a loan approval for 9 Bradleys at NGB.  
H

271547 MAR (6)

[redacted] called - informed for about the loan approval for 9 Bradleys as stated by [redacted] - NGB.

271850 MAR -

(7) [redacted] (8) called / SITREP

271852 MAR -

5th ARMY EOC called / SITREP

271854 MAR -

NGB EOC called / SITREP

271858 MAR -

III CORPS EOC called / SITREP

271900 Shift Change from (9) [redacted] to (10) [redacted]

271930 message from (11) [redacted]

FBI - 5,834 GAL

ATF - 389 GAL

7810000

280715 SIT REP TO NGB, NEGATIVE REPORT [REDACTED] (1)  
" " III CORPS " " [REDACTED] (2)  
" " 5 USA " " [REDACTED] (3)  
" " [REDACTED] " " [REDACTED] (4)

280730 SHIFT CHANGE FROM [REDACTED] (5) TO CPT SHELL

280910 [REDACTED] (6) CALLED AND STATED, TWO BRADLEY FIGHTING VEHICLES HAVE BEEN TRANSFERED FROM ATF TO THE FBI, MOVING OF VEHICLES FROM TSTI TO FORWARD LOCATION IS IN PROGRESS

280922 [REDACTED] (7) AT CP CALLED IN CURRENT FUEL CONSUMPTION DATA: FBI - 5,940 GALS  
ATF - 389 GALS

281218 [REDACTED] (8) WITH GOVERNOR'S OFFICER CALLED IN STATED HE WAS GOING TO WACO ASKED FOR THE NUMBER TO CONTACT [REDACTED] (9)

281830 CALLED CP, [REDACTED] (10) STATED NO CHANGE

281835 SIT REP TO NGB, NEGATIVE REPORT [REDACTED] (11)  
" " " III CORP " " [REDACTED] (12)  
" " " 5THA " " [REDACTED] (13)

281845 SHIFT CHANGE FROM [REDACTED] (14) TO [REDACTED] (15)

281855 MAR - [REDACTED] (16) [REDACTED] (17) [REDACTED] (18)  
[REDACTED] (19) Need to conduct about 112's.

281858 MAR - [REDACTED] (20) He says to check w/ [REDACTED] (21)  
[REDACTED] (22) @ 800-1-800-759-7243/255-5234.

290645 MAR - NEG SITREP TO NGB 600. (23)

290647 MAR - NEG SITREP TO 5A 500. (24)

290648 MAR - NEG SITREP TO III CORPS. (25)

290705 MAR - NEG SITREP TO [REDACTED] ①

290730 MAR SHIFT CHANGE FROM [REDACTED] ② TO [REDACTED] ③

290958 MAR SITREP REPORT FUEL & FBI = 6,100 ATF = 511  
PERSONNEL: TOTAL = 14 (2 OFF; 1 w/o; 11 ON)

291750 MAR ④ [REDACTED] from Waco CP request that EOC calls  
⑤ [REDACTED] pertaining to CEU's communications.  
is not operational

291752 MAR I called FBI CP at 817/799-5574 ext 219 They  
never heard of [REDACTED] NOR THE communications  
in the CEU's being down ⑥

291755 MAR I called CP Waco and asked [REDACTED] ⑦  
what's going on. The reply I received is that  
someone from FBI CP called him; and wanted  
to talk about <sup>EOC Austin</sup> the CEU's communications being  
down. [REDACTED] ⑧ will have [REDACTED] ⑨ contact  
EOC Austin to ~~do~~ <sup>do</sup> ~~do~~ <sup>do</sup> on this situation.

300649 ⑩ [REDACTED] give SITREP. A Searchlight ~~was~~ went  
down during the night. Maintenance is going out  
to check searchlight and other equipment.

300650 SITREP to NFB-EOC ( [REDACTED] ⑪ )  
SITREP to III Comp Ops ( [REDACTED] ⑫ )  
SITREP to SUSA Ops ( [REDACTED] ⑬ )  
SITREP to Mr. Bailey ( [REDACTED] ⑭ )

0740 [REDACTED] ⑮  
50 bandages - ptno 6510-00-201-1755  
ATF

0742 Notified [REDACTED] ⑯ TM ~~to~~ on above  
request

0745 Notified [REDACTED] ⑰ about the bandages  
and will try to locate:

30 Mar  
0800

(1) [redacted] called to say that we do not  
any of these bandages requested in stocks.

0802

37X 37X 52 inches - sling cravat. (2)  
[redacted] stated - to Lt Wilcox (3) what [redacted] (4)  
[redacted] stated that they are not ~~at~~ in  
the warehouse

0820

(5) [redacted] called - stated can not find  
any cravats any places.

\*0825

(6) [redacted] called was about to  
to get 30 bandages. is going to  
coordinate with AGTX-CD on pickup.

0950

(7) [redacted] called reference bandages -  
informed them that [redacted] is  
coordinating with AGTX-CD. (8)

1010

(9) [redacted] requesting First Aid ~~kit~~ - 50  
6510 - CO - 154-4883 4x6 1/4 - 7 1/4 inches

1011

(10) [redacted] called [redacted] and he said  
he would locate the bandages

1016

(11) [redacted] notified [redacted] on the above request

1100

(12) [redacted] called in SITREP

14 personnel

99 FBI 97 ATF Incl. usage

1120

(13) [redacted] called to get bank copies  
of the Agreement for the Loan of US Army  
Material.

1125

(14) [redacted] called [redacted] and informed him  
of the above request.

171000

310630 MAR- <sup>(1)</sup> [REDACTED] called with SITREP.  
w needs a letter sent to WACD  
with runner, will call us later.

310635 MAR- NGB called with SITREP  
[REDACTED] (2)

310638 MAR 5th ARMY EOC called / SITREP.  
[REDACTED] (3)

310639 MAR III CORPS EOC called / SITREP.  
[REDACTED] (4)

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13 1840 MAR 93 Call to WACC ~~CP~~ CP. MASKS delivered & ISSUED

13 1920 MAR 93 LT [REDACTED] & MAJ [REDACTED] RELIEVED

13 2037 MAR 93 Mr [REDACTED] called said someone was inquiring about Flood lights and to have some one research it in the morning.

4 0718 Mar 93 2LT [REDACTED] Relieved Maj [REDACTED] + SFC [REDACTED]. Conducted brief and shift change.

4 0740 MAR 93 SITREP PROVIDED TO MR [REDACTED]  
4 0745 MAR 93 " " " III CORPS  
4 0800 MAR 93 " " " NGB SSG [REDACTED]  
14 0800 MAR 93 SITREP RECEIVED FROM TSTI CP/NO CHANGE

14 0800 MAR 93 MR [REDACTED] WANTED TO CHECK ON 4-6 SEARCH LIGHTS FOR POSSIBLE LEAN

14 0900 MAR 93 RING BACK TO [REDACTED] - PER PHONE CON WITH SGT [REDACTED], STARC TDA HAS 2 SEARCH LIGHTS MOUNTED ON 1/4 TONS. THERE IS NO REQUEST WORKING AT THIS TIME.

AS PER [REDACTED] PREPACKAGED FLOAT CEV AT MATES IS COMPLETE WITH CUC MOUNTED ON HEADS/CEV WITH FINAL DRIVE PLAN IS TO TRY TO RETRIEVE TO A SAFE ZONE AND FIX ON LOCATION, MAINTAIN THIS CEV UNDER PRNG



14 March

D 2152

CONTROL AS A PREPOSITIONED FLOAT. CEV WITH THROW TRACK HAS BEEN REPAIRED. N&O ECC HAS BEEN NOTIFIED OF THE ABOVE.

0831 FOUNON w/ (1) [REDACTED] (2) [REDACTED] (SP) III Rep @ FBI 817-799-5 get 219 (Working w/ ART Guy) to be called & inform him of this 1/4 del w/ light can be left running for 6-7 hours ~~set up~~.

0837 Attempted to CONTACT (3) [REDACTED] AT 49AD 1/2 Academy, No results. LEFT MESSAGE TO SEM DELCIZE to RETURN THIS OFFICER'S CALL (4)

0841 Rcd FONCALL FROM (5) [REDACTED] - RELATED TO HIM CONCERNING the length of time the 1/4 fox w/ LIGHTS could be left running - he stated that he didn't know, but would re-search and would call us back.

0844 (6) [REDACTED] Attempted to CALL [REDACTED] - NO ANSWER, No phone # for [REDACTED] (7) (8)

0949 (9) [REDACTED] (FROM) FOUNON: INFO CONCERNING LENGTH OF TIME LIGHTS & POWER SOURCE MAY REMAIN RUNNING, AS FOLLOWS: THIS LIGHTS WERE DESIGNED TO RUN 5-6 MINUTES, ID A TARGET, AND TURNED OFF; THEY CAN RUN FOR THAT LENGTH TIME (6-7 HOURS) BUT ARE NOT SURE ABOUT IT. DEPENDS ON HOW COOL THEY RUN. ONCE ~~THEY~~ THEY GO OUT - YOU BOUGHT IT.

0952 FONCALL TO (10) [REDACTED] NOT THERE, TALK TO (11) [REDACTED] AND RELATED ABOVE INFO.

1015 Rcd FONCALL FR (12) [REDACTED] RELATING THAT (13) [REDACTED] (SP) WOULD BE THERE UNTIL 1630-1700 TIMEFRAME - IN CASE

14/11/20

345

2153

THE INQUIRY OF SEARCH LIGHTS BECAME A REQUEST FOR SUPPORT- SEM [REDACTED] (SP) USE TO MAINTAIN THE SEARCH LIGHTS IN THE SPARE CSMS. FBI

1131 Fuel Total Fr EOC WACO;  
FBI 3807 gal Diesel  
ATF 153 "

24

1335 Rec'd Call from Mr [REDACTED] concerning the 1/4 ton search light: one is here at the TMP and the other is @ 2d Sde in FT Worth, TX. Mr [REDACTED] SFC [REDACTED] will be out of pocket all next week - His Beeper # 474-3491.

135

1340 SEM [REDACTED] called asking if any decision had been made concerning the search lights, also that he'll be out of pocket all next week teaching a supply school.

25

1420 LT [REDACTED] REPORT FBI HAS REQUESTED 2 TRUCK MOUNTED SEARCH LIGHTS. REQUEST HAS GONE TO DOD.

112

1545 SEM [REDACTED] NOTIFIED SEARCH LIGHT THAT IS IN FT. WORTH WILL BE PRE STAGED TO WACO ARMORY MONDAY MORNING. SEARCH LIGHT LOCATED AT AUSTIN TMP, HAS A BAD CONVERTER. 49AD WILL CONTINUE TO TRY TO REPAIR BUT THERE IS LITTLE HOPE.

25

1825 STREP PROVIDED TO MR [REDACTED]  
1830 " " " III CORPS SFC [REDACTED]  
1835 " " " NGB SGT [REDACTED]  
1900 " " " ENCA (346) [REDACTED]

258

337

12154

(1204)

7 1900

EOC, SHIFT CHANGE MAJ [redacted] call  
MAJ [redacted] (1347)

50643

NOB SITREP ✓ [redacted] (348)  
MR [redacted] ✓ (258)  
III Corps ✓  
5th USA [redacted] (349)

5 0706

MR [redacted] (156) called; Comm check.

5 0744

MAJ [redacted] (350) NOB-ms called and said the searchlights were not Federal property. The TAC Com Approve lead to FBI. (327-9315)

15 0750

SITREP Report from Waco. 12 mil 1 civ

15 0850

Called CT [redacted] (112) and informed him the search lights were approved. The SGM [redacted] (25) verifies search lights will be at Waco, from It worth, at 0830-0900 hr. The man in Austin is broke and will be looked at today.

5 0805

LT [redacted] (112) confirmed that there 13 mil 1 civ in Waco 6 mechanics rather than 5

15 7830

SGM [redacted] (25) recommends that CSM [redacted] (345) of MATE instruct Personnel on how to operate search light:

5 0931

called [redacted] (112) told him to call Mates when

cont.

~~5 0839~~ Search lights arrives + show them how to operate search lights

15 0934 LT [redacted] <sup>(112)</sup> Fuel Report FBI 4,046 + ATF 153 gallons also need. 50 cases of MRE

5 11 02 LTC [redacted] <sup>(109)</sup> of USPFO wanted report of diesel used + MRE's.

5 1620 SGM [redacted] <sup>(125)</sup> from Div called and said that other search light is repaired wants to know Waco still needs 2 search lights.

5 16 23 Called Waco <sup>asked</sup> if they still need search light  
5 16 30 Called Lt [redacted] <sup>(164)</sup> 5154 informed her about 2d search light is ready + be prepared to transport to Waco.

5 1636 Lt [redacted] <sup>(112)</sup> called he recommends that search light be brought in tomorrow 16 Mar 93.

5 1650 informed Waco that Div will bring search light tomorrow and also called LT [redacted] to inform her that 2d search lights need to be hand-recep from Mr [redacted] <sup>(164)</sup>

5 1810 Mr [redacted] <sup>(156)</sup> inquired about any more requests for CEV's. SGT [redacted] <sup>(243)</sup> stated no more requests.

- 160630 - (1) [REDACTED] called informed about second search light being sent to WACO this AM
- 160635 - Third Corp. called informed about second search light [REDACTED] (2)
- 160638 - 5TH ARMY called informed about second search light [REDACTED] (3)
- 160640 - (4) [REDACTED] NGB. called about second search light
- 160710 - (5) [REDACTED] inquired about stringing concertina wire with the use of a CUE or Bradley.
- 160715 - (6) [REDACTED] called about laying concertina wire will call back with more info ASAP.
- 160720 - (7) [REDACTED] briefed about the second search light and the info about the concertina wire.
- 160735 - (8) [REDACTED] From the Academy 5562. about a Drug Interdiction person taking the 1/4 ton searchlight up to WACO.

2157

20745

LTC. [redacted] needs to know fuel STRIP and MRE numbers from WACO. (109)

60750

CPT [redacted] called about arranging to take 1/4 ton / search light up to WACO this Am. (115)

0805

12 Army, 1 civilian, personnel at WACO SGT [redacted] From Waco (104)

0806

LT [redacted] from Waco call to inquire about MRE's + Fuel (112)

6730

STRIP NGTB SGT [redacted] DO CHANGE  
" MR [redacted] " "  
SUSA (258)  
III CORPS (355)

0735

LTC [redacted] IS TRUCKING A 1/4 ton in a STD to WACO (195)

1001

SGT [redacted]: Field RT. TOTALS FBI 4270 Gals.  
817-799-2771 Fuel ATF 179 Gals.  
(356) 50 cases of MRE's to arrive in WACO 16 MAR 93

10:31

LT [redacted]: ATF Requested 44 Passenger Bus Sunday  
21 MAR 93 By 0730 ~~7930~~ pm Return by 22 MAR 93  
817-799-2771 (112)  
20 MAR - Return by 22 MAR 93

61040 MAR

Left MSG w/ COL [redacted] voice mail regarding 44 PAS BUS. (252)

11.1043 MAR - SGM [REDACTED] (25) ADVISES THAT CPT [REDACTED] (115) (or someone) NEEDS TO H/R 1/4T w/searchlight from MR [REDACTED] (24) who is in class @ BCDG #75.

161046 MAR - SPEAK W/MRS [REDACTED] (1) REGARDING 1/4T. HE WILL CONTACT CPT [REDACTED] AND DETERMINE WHAT CO WILL DO TO MOVE THE 1/4T. (115)

16 1102 MAR - WO [REDACTED] (31) called to confirm EOC duty.

16 1125 MAR - MR [REDACTED] (156): A NEWS CONFERENCE CAME ON AT 10:30 HRS INVOLVING QUESTIONS ABOUT NATIONAL GUARD INVOLVEMENT.

16 1138 MAR - NGB HAS A REQUEST WORKING FOR 3 CW CV'S AND 1 M-88 CPT [REDACTED] (357)

16 11:47 MAR MR [REDACTED] (258) has been informed about the press conference involving the Texas Guard, ALSO ABOUT THE REQUEST FOR 3 CW CV'S AND 1-M-88

16 1152 MAR CPT [REDACTED] (357) WAS CALLED BACK AT NGB AND INFORMED THAT TEXAS CAN SUPPORT 3 CV'S. [REDACTED] (358) POC MATTER CONFIRMED. 2 OPERATIONAL CV'S AT MATR. IF REQUEST IS APPROVED AND LTC [REDACTED] OR CW4 [REDACTED] (358) ARE NOT AVAILABLE, CW3 [REDACTED] (44) WILL BE THE POC

18.23 MAR SGM [REDACTED] (25) : WHO & WHEN IS THE 1/4T GOING TO GET MOVED TO WDEU. 5502

eyes

ATF D 2159

1424 MAR 44 Loss: Do not <sup>have</sup> assets at this time.

maybe later on in week. CPT [redacted]

(160)

1500 MAR 1/4 ton veh is on its way to WACO.

1530 MAR AUSTIN called WACO to inform us when 1/4 ton arrives in WACO. ALSO we cannot support BUS AT THIS TIME.

LTC [redacted] responded (95)

(95)

(212)

has coordinated (44)

1621

[redacted] called don MAR [redacted] w/ Col [redacted] at [redacted]; II Corps on standby w/ Drivers; SHOULD NOT HAROURE BE FORCOMING ON CEV'S.

(95)

1630

Col [redacted] ATF Blackhawk ERT to TSPC sometime tomorrow 15-20 diff types w/ BOU'S

1645

Col [redacted] called Col [redacted] for coord. approval to use drug house for ATF Blackhawk SAF mission. OK.

(155)

1650

Called Col [redacted] home. Will call pager.

(308)

1659

3rd Admin Assoc Opms called for Col [redacted] (ACT [redacted]) loan of equipment to FBI. Tell him about lack of 3rd CEV. [redacted] 2 CEV'S and m-88 approved. Will call back reference 3rd CEV. Wishes to speak w/ Col [redacted] A.M.

(170)

1700

Called Col [redacted] pager

(170)



1737 Col [redacted] (1170) called. Relayed approval of 2 CEV's and 1 m-88. Wants Col [redacted] (308) number.

1731 Called Maj [redacted] (212) ref CEV's & m-88.

1733 Col [redacted] (155) called & approved use of 1 UH60 from Austin w/ O.C. pilots for SAT

1735 Called Col [redacted] (95) re (10 am).  
2 CEV's  
1 m-88

3rd CEV will advise Col [redacted] wants 10m ply at Martindale.

1147 Col [redacted] (95) called, for Lt [redacted] (44) home number.

1150 " " " , searchlight on station

1152 Called [redacted] (57) pilot, to lay on SAT mission. He will notify his crew.

1500 Called H16B EOC for Col [redacted] (308) Notice asked for a number where Col [redacted] could call re [redacted] (170)

1823 [redacted] (169) / Col [redacted] (308) Total of 5 approved (CEV's)

(170) Call [redacted] 259-5021. Called. Relayed [redacted] (308) [redacted] (308) 5 approved  
1832 Called Col [redacted] (95) @ Waco. Relayed Col [redacted] (308) CEV's. Will leave MA 1715 @ 1:00

1. 1857 Called [redacted] (256) (e) (h) (paper) (mobil)  
No contact. left message @ (h) 2161

16 2045 Cpt [redacted] (115) 2 CEV'S left Ft Hood  
@ 2015.

16 2052 Maj [redacted] (212) checked in.

16 2130 2230 ETA FOR THE TWO CEV'S DUE  
TO FLAT ON ONE TRUCK. (Maj [redacted])

16 2217 [redacted] (256) called. Strip given  
Requests morning strip at  
"about 0800 or so" (95)

16 2207 [redacted] (95) Truck had another  
guardron 5413 0030.

17 0614 0230 arrived 3:00 0350  
accepted

14 mil present  
no rotations today

17 0630 Come NGB strip to [redacted] (361) five CEV'S, 07-11-88,  
no change. (362)

17 0643 [redacted] Strip 5th Army EOL

17 0645 4th Corps Strip [redacted] (363)

463-8556 - MAR 6 2000

Vertical M  
WACO 10 P53  
179 March  
15.21  
2162

177 March 93

170930 March 93 - Sgt [redacted] called in FUEL SITREP:  
FBI : [redacted] 526 gallons  
ATF : 179 gallons

365

[redacted]

364

NYG- 171324 MAR 93 - NGB-EOC CALLED TO GET UPDATE  
CEV- ON EQUIPMENT AT WACO.

171330 MAR 93 - TOTALS CEV ISSUED TO FBI  
TOTAL NIGHT VISION DEVICES - SEA.

171335 MAR 93 - CALLED SGT [redacted] ABOUT EQUIPMENT  
AT WACO CEV=5 NVG=5

169

171615 MAR 93 - MAS [redacted] RPT THAT HE HAS A  
REQUEST FROM FBI FOR 2 EA PSS-11  
MINE DETECTORS AND TNG ON HOW  
TO USE THEM.

350

350

Use have:  
M-405000-  
DISC [redacted] P190  
P153/P158  
[redacted]

171627 MAR 93 - Informed MAS [redacted] that  
our 5 PSS-11 have been down deadlined  
because the magnetic heads can set off  
a magnetically activated mine.

171700 MAR 93 LTC [redacted] called to get update  
on situation here

95

258

171702 MAR 93 Mr. [redacted] called to get  
update on situation in Waco.

171730 MAR 93 Called 5th Army EOC SFC [redacted]  
to update on situation in Waco.

360

171731 MAR 93 Called III Corps Ops. SFC [redacted]  
to update on situation in Waco.

86L

171730 MAR 93 Called NGB SFC [redacted] to  
update on situation in Waco.

210

180630 Called Maj. [redacted] with 5th Army to update situation (367)

180632 Called SGT [redacted] with III Corp. to update situation (351)

180634 Called PFC [redacted] with NGB to update situation (368)

180636 Called WACO LTC [redacted] to update situation (95)

180645 Called Mr. [redacted] with the Gov. office to update situation (258)

180805 - 14 MIL PERS. CALLED IN BY SSG [redacted] PERS. SITREP. 2 OFF 1 ENL (104)

180813 - FBI REQUESTS 1000 SAND BAGS

180845 - CALL COL [redacted] TOLD HIM WE HAVE SANDBAGS. HE NEEDS TO COORDINATE WITH LT [redacted] AT AGTK-CD AND GET THEM UP TO WACO (115) (64)

180933 FUEL SITREP FBI 3,946 Revised & corrected ATF 115 AS OF 0934 18 MAR 93 4061 (258)

181200 Mr. [redacted] advised Mr. [redacted] called re: helicopter authorization. Mr. [redacted] informed him that all who authorized would need met w/obj. (258) (369)

181205 Mr. [redacted] called NGB to inform them of what happened w/ Mr. [redacted] (170) (369) (268)

181215 SGT [redacted] NGB. QUESTION: Helicopters used in the initial attack on Sunday February 28

181513 MAR 93 - Inform [redacted] (160) Lt Col [redacted] (195) that AGCY-M  
CPT [redacted] could loan a bus to ATF  
for use on 21 MAR 93. Lt Col [redacted] will  
determine if a need for the bus still exists  
and, if so, will coordinate w/AGCY-M  
for loan. They will notify us if  
they need it. (95)

181530 MAR 93 - LT COL [redacted] (195) (160) STATED THAT  
HE NEEDED THE (3000) BUS AND  
ALSO THE PHONE NUMBER TO CPT  
AT. DILARY TO DO DIRECT  
COORDINATION. (465-5194 AGCY-M)

181630 MAR 93: MAJ [redacted] (347) reports for duty - [redacted] (203) OFF

181930 MAR 93: SSG [redacted] (370) - NGB ✓  
MR [redacted] (258) ✓  
5th USA - MSG [redacted] (311) ✓  
III CORP - SFR. [redacted] (337) ✓

190700 MAR 93 NGB - SSG [redacted] (290) ✓  
5th USA - CPT [redacted] (283) (387) ✓  
III CORPS - MSGM [redacted] (351) ✓  
MR [redacted] (258) ✓

190735 MAR 93 SSG [redacted] (203) reports for duty.

190830 MAR 93 - FBI "WHAT IF" BRADLEY & DRIVER  
TO GO TO MOUNT SITE AT FT. Hood practice  
WITH M 203 GRENADE LAUNCHER

190905 MAR 93 - 4179 FBI Fuel  
125 ATF Fuel  
14 Present 3044 11 E.N.L.

1640 MAE  
 19 MAR 93 CALLED NGB-EOC SITREP.  
 191641 MAR 93 CALLED III CORPS SITREP.  
 191642 MAR 93 CALLED 5TH ARMY SITREP.  
 191644 MAR 93 CALLED MR [REDACTED] (258)

266-1705 Q530 CW3 [REDACTED] (120)

192140 MAR 93 LTC [REDACTED] (495) advised two more people were released about 2030 news media just found out about release of people.

200650 MAR 93 CALLED NGB-EOC SITREP  
 200652 MAR 93 CALLED 5TH ARMY SITREP

200654 MAR 93 CALLED III CORPS SITREP (163)  
 200730 MAR 93 [REDACTED] RELIEVED CW [REDACTED] AS EOC DUTY OFF.  
 200811 MAR 93 LTC [REDACTED] CALLED S.I.R. TO NGB EOC, SGT [REDACTED] (388)

(120) RE: TRAINING SOLDIER STOPPED IN IOWA BY POLICE WITH DISCOVERED EXPLOSIVES IN POV WHICH WERE STOLEN FROM THE NATIONAL GUARD. (170)

200815 MAR 93 CALLED MR [REDACTED] (258) RE: TWO PEOPLE RELEASED LAST NIGHT. (388)

200835 MAR 93 SGT [REDACTED] NGB EOC CALLED FOR LTC [REDACTED] (170) WANTING TIME + DATE OF IOWA INCIDENT ABOVE. LTC [REDACTED] NEEDS TO CALL WITH INFORMATION WHEN HE RETURNS AT APPROX 1300. LEFT NOTE ON LTC [REDACTED] (170)

201005 MAR 93 [REDACTED] CALLED FROM WACO WITH SITREP (170) MIL FELS STRENGTH - 13, FUEL USED FBI 241gal, TOTAL 4420 (170) HTF - NO CHANGE (725gal)

201100 MAR 93 COL [REDACTED] (377) NGB, CALLED FOR LTC [REDACTED] (306) RE: IOWA INCIDENT AND REQUESTED THAT HE BE CONTACTED TO CALL THEM IMMEDIATELY. NOTIFIED LTC [REDACTED] (170) OF MESSAGE.

201220MAR93 SGT [REDACTED] NGB EOC, CALLED RE: IOWA INCIDENT. THEY ARE ATTEMPTING TO CONTACT AN ATF AGENT WHO IS INVESTIGATING THE CASE. THE GUARDSMAN ADMITTED TAKING 1/4 LB. OF C-4 FROM HIS UNIT TO USE FOR FUN. GUARDSMAN WAS STOPPED FOR TRAFFIC VIOLATION AND CONSENTED TO A SEARCH OF HIS POV. PURPOSE OF TRIP TO IOWA WAS TO VISIT HIS BROTHER. (290)

201245MAR93 SGT [REDACTED] NGB EOC, CALLED RE: IOWA INCIDENT. GUARDSMAN [REDACTED] HAD 1/2 to 3/4 STICK OF C-4, M-112, LOT# LOP91CP20-002, THREE MILITARY BLASTING CAPS, 4.5 feet of SAFETY FUSE AND ONE IGNITOR (HAD TWO BUT HAD SET ONE OFF). THIS INFORMATION OBTAINED FROM SPECIAL AGENT [REDACTED], ATF. COL [REDACTED] WANTS LTC [REDACTED] TO CALL HIM WHEN HE RETURNS FROM MEETING. (388) (395) (308) (170) (329)

201345MAR93 Called NGB to advise unit down in Mar 92. We will get a nasty letter. (From Col. LTC [REDACTED] and [REDACTED]) (396) (308) (170)

201420MAR93 CPT [REDACTED] 11<sup>th</sup> REG CALLED TO LEAVE HIS HOME PRT [REDACTED] WILL BE THERE EXCEPT FOR CHURCH SERVICES ON SUNDAY MORN. (308)

201635MAR93 Called III CORPS SITREP - SGT [REDACTED] (392)

201636MAR93 CALLED 5<sup>th</sup> ARMY SITREP SFC [REDACTED] (391) (258)

201638MAR93 CALLED MR. [REDACTED] SITREP (27) (120)

201900MAR93 ILT [REDACTED] RELIEVED CWS [REDACTED] AS EOC DUTY OFF.

21 06 35 MAR 93 CALLED 5<sup>th</sup> ARMY EOC (300) Reported no news.

21 06 41 MAR 93 CALLED NGB EOC Reported no news.

21 06 45 MAR 93 CALLED III CORPS EOC Reported no news

21 06 50 MAR 93 Returned call to Maj. [REDACTED] original call from [REDACTED] 0642. Reports 2 more released during the night. (1)

061617MAR93 - LTC [redacted] (170) contacted CPT [redacted] (36) regarding time required to train CEV driver/operator. CPT [redacted] thinks 3-4 hrs per person. (36) LTC [redacted] told him to plan for 0800. (170) HET Drivers status is CD online.

061624MAR93 - Contacted Col [redacted] (252) about transporting CEVs. Recommends usage of III Corps HETs. Will need to identify situation as "Fire emergency" to DPS and let them deal w/ Hwy Dept on permits. (36)

061628MAR93 - CPT [redacted] advises try can be accomplished by MATES TECHs and will take 2 hrs per indiv. COA: N.

- 1. Contact III Corps EOC to see if they could arrange to move our CEV's if approved by OPA. (36)
- 2. Contact CPT [redacted] to set up try at 0800 @ MATES. (156)
- 3. Contact [redacted] w/details. (397)
- 4. Contact [redacted] about [redacted] information we will request OPA report. (114)

061651MAR93-- Contacted LTC [redacted] (279) regarding III Corps SPT w/ 2 ea HETs. THEY CAN SPT IF THEY GET APPROVAL TO USE THEIR HETS. They will notify appropriate unit(s) to standby.

061703MAR93-- Contacted Mr [redacted] (156) - Told him that III Corps will spt provided they get approval from DA/ACD.

061718MAR93-- MIA [redacted] RPTS still TNG ATF. ESTIMATES Comp of TNG IN 2 HRS.



061744 MAR 93 -- LT [REDACTED] <sup>(112)</sup> RPTS that ATF wants 15 FLD TABLES, ASK HIM TO CHECK AND SEE IF THEY WOULD LIKE SOME CHAIRS, TOO. (50 CHAIRS 4 LIGHT SETS 2 GENERATORS)

061748 MAR 93 -- CONTACTED CPT [REDACTED] <sup>(136)</sup> HE WILL SET UP CEV TNG FOR 9 AGENTS @ MATES @ 0800, 7 MAR 93. MEET @ MATES PARKING LOT.

061751 MAR 93 -- LT [REDACTED] <sup>(112)</sup> PASSETS ATF REQUEST FOR 15 FLD TABLES 50 CHAIRS 4 LIGHT SETS (W/100' EXT CORDS) GRAN. \* 2 GENERATORS W/FUEL / CANS (CHECK ON LARGER CANS FROM 97MO)

061801 MAR 93 -- CONTACTED MR. [REDACTED] <sup>(156)</sup> REGARDING TNG AT MATES. INFORMED HIM THAT WG STILL DON'T HAVE CEV & HET APPROVAL.

061827 MAR 93 -- CONTACTED LTC [REDACTED] <sup>(114)</sup> REGARDING THE TRANSPORTATION OF HETS/CEVs. HE HAS CONCERNS REGARDING THIS.

061900 MAR 93 CALL III CORPS OPS w/ SITEEP - NO CHANGE EXCEPT Equip. Requests

061905 MAR 93 CALL 5 USA EOC w/ SITEEP NO ANSWERS on 2401/2955 / (B) HR.

061910 MAR 93 CALL SITEEP TO NGB EOC. SET [REDACTED] <sup>(210)</sup>

061957 MAR 93 CALL FROM LTC [REDACTED] <sup>(114)</sup> WANT HE & COL [REDACTED] TO TALK TO TAG PRIOR TO MOVING CEVs. HETS CAN MOVE CEV, GRATING DISTANCE IS PROBLEM. THEY WANT TO BRIEF TAG ON LIABILITY PRIOR TO ACTIONS.

(249)

06 2045 MAR 93

156

2169

Call from Me [redacted] - Changing shift there - Slowing down - Informed him supplier would be handled Sun AM. Told him current status of CEV Request (Waiting 30) / W/B Approval issues with transport safety

06 22 30 MAR 93

Maj [redacted] Reported into EOC. Results of Bradley Training:

36

- ① Arrived 1135 Today - Met CPT [redacted] at MATS Law Enforcement personnel Arrive MATS 1420 Hrs

- ② Trained On
  - Load & Off-Load - Trans Assigned
  - Movement & Load Plans
  - Driver Training
  - 4 Mock-Up Rehearsals with Assigned Squads.

- ③ Trained 19 ATF Pers. & 2 Austin PD Pers. 2 Days

- ④ Excellent Support from LTC [redacted] on Logistics & CPT [redacted] at MATS.

36

- ⑤ Training Complete @ 1915 Hrs Excellent results.

- ⑥ AGTY PERSONNEL INVOLVED - MAJ [redacted] CPT [redacted], SSG [redacted]

398

06 0600 MAR 93

[redacted] - 2 Replacement Pers. Will here 0730 & Can haul Equip to Waco. Said Driver Trng. was Excellent.

119

156

399

070655 MAR93 Call to WKO CP - LT [redacted] explain  
Problems with Moving CEVs - 2 options  
① Military HET Move - Must have  
waivers & Escort; ② Contract  
with Civilian Mover - will have to have  
FBI etc. Account #.

070710 MAR93 Mr. [redacted] 156 86  
① Driver Trng. Personnel & Sgt [redacted]  
② RE CEV Transp. - FBI says  
III Corps is going to More than.  
I explained that III Corps HETs  
will have same weight & breaking prob.  
36

070753 MAR93 - Contacted CPT [redacted] and informed him that  
only 2 drivers would be trained.

070820 MAR93 - CPT [redacted] 401  
REQUESTED A COPY OF THE  
EOC ACCESS ROSTER FROM MR [redacted] 163  
REQUEST TENTATIVELY DENIED DUE TO "NEEDS TO KNOW".  
ALL PERS ASSGND DUTY IN EOC HAVE BEEN  
INFORMED. LTC [redacted] WILL BE INFORMED  
OF THE REQUEST WHEN ITS RETURNED FROM WKO

071014 MAR93 - Contacted LTC [redacted] 170 134  
regarding source of  
supply for 4 light sets, 3 PVS-5 goggles,  
3 litter stands. 63  
4 LIGHTSETS: 1-124CAV CPT [redacted] (817) 466-2243  
3 PVS-5 goggles: " 401  
3 litter stands: SGT [redacted] 892-7436 / SFC [redacted] 251-4674

071024 MAR93 - LT [redacted] 112  
FBI REQUESTS 311  
1 SET XL LONG BDU W/7th Sockets  
1 SET LRG LONG BDU "  
1 SET MED LONG BDU "  
1 SET MED REG BDU "  
3 ea M58 TRLS (HAVE SAND BAGS)

071030 MAR93 - CPT [redacted] 36  
2 CEV drivers training  
completed

07 1048 MAR 93 LTC [redacted] 403 STOPPED INQUIRING WHO IF HE WAS ON ACCESS ROSTER TO EOC, WAS LTC [redacted] 170  
248 COL [redacted] ON THE ACCESS ROSTER AND IS  
170 LTC [redacted] 252 HERE

071050 MAR 93 - COL [redacted] CALLED DOES NOT KNOW WHAT A M58 TRAILER IS, THE TRAILER THAT IS NEEDED 332 TRAILER THAT IS PULLED BY M113 APC. CEV WILL NOT PULL A TRAILER.

071122 MAR 93 - Preparation ~~for~~ HBTTS & LOAD CEV'S @ MATOS per LTC [redacted] check w/III Corps EOC. 170

071131 MAR 93 - Contacted III Corps EOC, LTC [redacted] 279  
Can not preparation HBTTS @ MATOS until approval received, III Corp also working M1A2 (2m) issue ~~with~~

07 1142 MAR 93 - Attempted contact w/ LTC [redacted] 170 being

07 1143 MAR 93 - CPT [redacted] 360 contacted, 3 each 1 1/2 ton trailers (Comp) will be taken to Mico today by ~~truck~~. EOC will be informed upon delivery.

071200 MAR 93 - ~~EBD today~~ NGB-EOC notified of 3 each 1 1/2 ton trailers to EBD be loaned to FBI. (GP) [redacted] 361

071214 MAR 93 - LT [redacted] notified about trailers being delivered today. 112 109

071235 MAR 93 - Attempted to contact LTC [redacted] regarding BDU's & FLD JACKETS

071247 MAR 93 - - Pending Issues:  
4 ea light sets  
3 ea PVS-5 goggles  
3 ea litter stands  
BDU's / FLD JACKETS

0700  
0712 MAR 93 - LTC [redacted] (170) CALLED COL [redacted] (184) He ~~was~~  
COL [redacted] WAS INQUIRING ABOUT PROPOSITION  
OF CEV WAS NOT AUTHORIZED.

0116 MAR 93 - LTC [redacted] (170) CALLED MR [redacted] (156) ABOUT  
NOT MOVING CEV UNTIL APPROVAL FROM  
DOD DOWN THRU <sup>OUR</sup> CHANNELS.

0723 MAR 93 MR [redacted] (156) CALLED IS IN POSITIVE CONTROL OF 1 CEV.  
1 CEV BLEW SOME TIRES <sup>NEVER LEFT</sup> RETURNING TO FT HOOD.  
REFUELING HETTS TO RETURN TO FT. HOOD.

0727 MAR 93 LTC [redacted] (170) <sup>as said</sup> to call COL [redacted] (155)  
and have a helicopter at WACO <sup>at 1400 hrs</sup> to pick up  
at least five and possibly eight FBI agents.  
The agents are to be transported to Camp Swift  
~~to~~ for some time. Also ~~notify~~ CPT  
make sure CPT [redacted] is aware of the time the  
agents are to arrive at Camp Swift so he can  
have ground ~~to~~ transport available to take  
them to safe zone.

080134 [redacted] (156) CALLED TO SAY SAC [redacted] (407) (408) HAS CALLED  
FBI HQ TO GET PERMISSION FOR CEVs.

080927 MAR CPT [redacted] (36) CALLED FOR DECISION ON MVT OF HETT  
TO WACO OR MATES. REQUESTOR HE COORDINATE  
W/III CORP TO LEAVE HETT W/COY AT MATES.  
DO NOT DEPLOY TO WACO UNTIL GIVEN COMMANDERS

080944 MAR CONTRACTOR NGB EDC TO CHECK CLEARANCE  
ON CEVs. PERSON WORKING THIS ISSUE IS:  
(703) 607-9315 MAJ [redacted] (390)

1015 MAR 93 CALLED CPT [redacted] (36) CHECK STATUS OF TRACTOR  
& PERS. ~~TRACTOR~~ TRACTOR HAS DRIVE TRAIN PROBLEMS CANNOT  
GET OUT FROM UNDER TRAILER CPT [redacted] MECHANICS  
ARE WORKING ON IT. WILL TRANSPORT BACK TO  
MATES WHEN THEY GET NEW TRACTOR ~~TRACTOR~~ UNDER IT.

091019 MAR 93 CALLED MAJ [REDACTED] AT NGB NO APPROVAL AS OF THIS TIME. (350)

091035 MAR 93 MAJ [REDACTED] FROM I-61X CD CALLED FOR MAJ [REDACTED] WANTED TO KNOW ABOUT EOC WORK SCHEDULE WAS DIRECTED TO SS19. (124) (212)

091130 MAR 93 CEV [REDACTED] IS GOING BACK TO MATES. WILL DEPART BETWEEN 2300-2400 HOURS 8 MAR 93. III CORPS IS REQUESTING FUEL FOR MIAZ FROM OUR [REDACTED]'S FUEL SUPPLY TO BE REIMBURSED BY III CORP. NEED TO CALL COL [REDACTED] FOR M.D.U. WITH III CORPS. (257) (164)

091132 MAR 93 TALKED LTC [REDACTED] INFORMED HIM OF THE CEV RETURNING TO MATES & DEPARTING 2300-2400 HRS. HE SAID HE WOULD ALERT HIS PEOPLE. WANTS TO KNOW ABOUT MAINTENANCE PERS FOR THE CEV. WILL CONTACT [REDACTED] ON THAT ISSUE. (156)

091210 MAR 93 CALLED [REDACTED] ABOUT ABOVE MOVEMENTS & PERS. THEY HAVE NECESSARY PERSONNEL. SWIPER PERS HAVE NOT DEPARTED WACO CP, THEY WILL CALL WHEN CHOPPER LIFTS OFF.

091215 MAR 93 CALLED CPT [REDACTED] THAT FBI PERSONNEL HAVE NOT DEPARTED WACO CP. WILL ALERT CHMP SWIFT UPON DEPARTURE OF WACO CP. (407)

(312)

081223 MIAR - MA [redacted] (NGO) ADVISES THAT CEV'S HAVE BEEN APPROVED. ~~THEY~~ THEY MAY BE PREPOSITION ~~TO~~ WACO. DO NOT EXECUTE LOAN AGREEMENT UNTIL WE RECEIVE HARD COPY APPROVAL.

\* UPON APPROVAL: (156)

1. Contact [redacted] and give permission to execute loan agreement w/FBI for ONE CEV which is on site.
2. Ask [redacted] to check w/FBI and determine if they still want the other CEV which is at MATES.

(163)

(156)

081234 - CW3 [redacted] TO GTRS. SS [redacted] - Dory

(112)

081238 - Contacted LT [redacted] Told him to have (203)

III Corps station office contact FT Hood and ask them to contact LTC [redacted] (USPFO) to arrange for funding to refuel of III Corps vehicles.

(109)

(112)

081239 [redacted] & ea called. - the stock market has just taken off to Camp Swift. [redacted] requested the phone number to Swift (P) [redacted] call the number to [redacted].

(407)

081540 MHR ... contacts NGB EOC to see if they had need approval for CEV's. They are waiting for LTC [redacted] (son) to provide them w/approval. They will followup w/hard copy. (168)

081545 Mar -- Contacted Mr [redacted] for update. NO change in situation. 2<sup>nd</sup> CEV is scheduled for MVT @ 082300. Told him we are still awaiting approval on CEV's. Fuel for III Corps is still working between FT Hood and USPFO. Reported costs for FBI be totaled, and update us on ~~fuel~~ gas's used. (156)

081550 Mar. ATF <sup>538230KEY</sup> ~~WILLIAM~~ - about 100 containers required by ATF. (156)

081605 MAR SGT [redacted] AGTX-CD - going to WACO IN THE MORNING @ 0800 - HAS the 5 pair of goggles for FBI. WAS INFORMED ABOUT REQUEST FOR CANTINS. (317)

1610 CEV: APPROVAL .. HARD COPY ON THE WAY

1611 INFORMED [redacted] OF HARD COPY ON THE WAY. (156)

1630 SGT [redacted] from NGB called to confirm that we received FAX on the approval on CEV's. (169)

1632 LTC [redacted] call Waco to inform Mr [redacted] about the approval from NGB. Told him must write up an agreement between the agencies. (156)



- 081711 Called FIFTH Army <sup>OPS</sup> w/ following SITREP.
1. Loan of 2 ~~CEV~~ <sup>CEV</sup> approved.
    - a. one in in wave, the other at N. Fort Hood.
    - b. Planning in process to move second CEV to Wave tonight
  2. Seven FBI Agents transported by UH60 to Camp Swift for fine tuning of individual weapons!
  3. 2 UH60s on standby for person transport
  4. 3 pr night vision goggles will be sent to Wave tomorrow for FBI use.

081720 Called Mr. [REDACTED] <sup>(258)</sup> w/ above SITREP.

081726 Called III Corps Ops (SGT [REDACTED]) <sup>(337)</sup> w/ above SITREP.

081730 LT [REDACTED] <sup>(112)</sup> called requesting 42 cases of MREs for ATF. They would like the delivered sometime tomorrow.

081737 Mr. [REDACTED] <sup>(150)</sup> called to say he expects the last CEV to be turned over about 0300 hrs on the 9th. One of the FBI Bradleys has a maintenance problem. We have ordered part. He thinks the FBI will move vehicles forward tonight and turn up the heat on negotiations. I told him we were sending up the 3 pr of night vision goggles <sup>(NVG)</sup>, 100 canteen, and 42 cases of MREs.

081740 Called and left message on COL [REDACTED] <sup>(164)</sup> <sup>(7227)</sup> voice mail for MREs.

081745 Called and left message on SGT [REDACTED] <sup>(409)</sup> <sup>(5570)</sup> voice mail re MREs, NVG, <sup>(6716)</sup> canteen.

081825 [REDACTED] <sup>(356)</sup> CALLED IN - IF NEEDED GIVE A CALL TO HIM.

<sup>(212)</sup>

081750 called and told Lt Col [redacted] (95) about requests for NUGs, MATs, and content to go to Waco tomorrow.

081755 Called Mr. [redacted] (258) and gave latest information from Mr. [redacted]

082300 NGB EOC called for SITREP. (156)

090130 Mr. [redacted] (156) called for phone to MATs

09447 NGB EOC (SSG [redacted]) (270) called for SITREP.

09449 - talked to SPC [redacted] (41) about Waco CP. Second CEU arrived Waco about 0330. It is being fueled and ~~is~~ prepared for hand off to FBI. Hand off documents and hand off should occur sometime this morning.

1045 Mr. [redacted] (156) said both CEUs are ready for hand-off. ~~The~~ <sup>the</sup> ~~is~~ waiting for signed documents from FBI. ~~The~~ The FBI turned off power to compound about 0330 this morning. Rifle firing ~~is~~ yesterday was excellent. They will send 1 Unity soldier back at 1000 today. The two jeeps and bus driver have drill this weekend; Lt Col [redacted] will work issue to get them scheduled training. (95)

090720 N&O-EOC(SSA) [redacted] (169) asked status of personnel in Waev. I told him personnel on counter-duty status. We will give updated count during next SITREP as we are planning on withdrawing work assets today.

090725 SITREP to [redacted] (258) M + Tank  
1. Second CEV arrived Waev CP at 0330 this morning. Both CEVs are ready for transfer to FBI. Awaiting FBI's completion of signed loan documents.  
2. Range firing yesterday completed w/out incident.  
3. We will reduce some of our on-site staff and release one bus today at 1000 hrs. (258)  
4. For M + Tank and Mr. [redacted] only.  
a. One of the FBI's Assistant directors was at the site yesterday and expressed how pleased he was w/ support his agency is getting from the National Guard.  
b. The FBI cut power to the compound at about 0330 this morning.

090730 Above SITREP to Mr. [redacted] (258)

090740 SITREP to III Corps (SFC [redacted]) Ops. (366)

090742 SITREP to Fifth Army (SFC [redacted]) Ops. (367)

090746 SGT [redacted] (1409) is at warehouse to picking MREs and canteens.

090747 Called for COL [redacted] (164) (109) he is TOY CC [redacted] is acting in his place. He will call warehouse and get MREs and canteens released. He asked for an update of items issued by agency. I told him we would call CP for count.

090808 Need count by agency of its expendable  
issuers, i.e., gallons of fuel, MREs, etc.  
Also how many NVG on site and who issued.  
Correct count of personnel on scene. This  
report can come after the 1000 reduction.  
112 [redacted] said reports have been sent to  
CD section. He will call them and make  
sure they bring us a copy.

090853 MAR -- LT [redacted] 112 REQUESTED VHF ANT 35'-50'.  
25

090900 MAR -- LEFT MSG FOR SG1 [redacted] ABOUT ANT  
309

090905 MAR -- CALLED [redacted] Ref VHF ANT, 35'-50'.  
KID TO WPA frequently - they have  
some for 149-150 MREs. 25

090923 MAR CALLED LT [redacted] 112 Ref VHF ANT.

090941 MAR FUEL, FBI 1,147, MRE 62  
ATF Fuel - 1 MRE 136  
TOTAL 1,147 MRE 198

091200 MAR CRANK LIFT TRAILER MOUNT ANTENNA  
25

091202 MAR SG1 [redacted] 1390009 TO CALL LT [redacted] 112  
Ref. ANTENNA 257

091355 MAR LTC [redacted] called to make sure  
everything went okay with the CEV's  
Ad. Parkley is in Garcia - [redacted] 412  
is POC.

091435 Called, SG10 Deluzo to follow-up  
on the Antenna - He says that they want  
a device to place their antenna on and  
crank it up in the air.

09 1555 MAR 93

(169)

1. SGT [redacted] - NGB ARO-C approval for CEV's. FAX being sent to LTC [redacted]

(170)

09 16 35 MAR 93

(156)

MR. [redacted] PI UPDATE TO LTC [redacted]

(170)

091820 Tried to contact [redacted] by pager.

091825

called in request for [redacted]

(258)

50 Cavaler helmets for ATF to try to have 25/25 hrs. on morning run - 25 med with sweat bands 25 large with sweat bands.

(95)

091826

Called HQ STARC (5327), AGTK-CD (6916) & [redacted] (5828) to coordinate for the helmets.

(109)

091845

(256)

called in - answered deeper - brought him up to date on the action. (SITREP).

091900

(713) 607-9350

SSG [redacted] - NGB - FAX 327-7386 607-7386 need paper work on [redacted] Bradley that sent back to ATF. (2) med.

(703)

091910 -

(270)

(115)

call [redacted] in waco to check to see if it was a new agreement made - the original agreement still good.

091915 -

(270)

called SSG [redacted] important time of this the loan agreement was still good.

(170)

092020 -

called by LTC [redacted] to check how things were. informed about the request for 50 cavaler helmets.

092050 -

(95)

LTC [redacted] called to say everything OK and well

9710000

call in the morning.

100650 Mar 93 - 258  
Mr [redacted] called with last night's update about request for 50 Cavalier helmets for ATF.

100655 Mar 93 - 420  
SFC [redacted] 5th Army EOC informed about request for 50 Cavalier helmets.

100700 Mar 93 - 290  
SGT [redacted] 468 EOC informed called about request for 50 Cavalier helmets.

100710 Mar 93 -  
III Corp. EOC informed about Cavalier request called taken by SFC [redacted] 425

100720 Mar 93 - 115  
CPT [redacted] called about a daily fuel capacity reported to be called in every Am.

100730 Mar 93 - 24  
Mr [redacted] called and told about the request for 25 large and 25 medium Cavalier helmets to be picked up this Am.

100738 Mar 93 - 112  
SGT [redacted] (CD) called about picking up the helmets from Mr [redacted] by 0900 hrs for delivery to WACO. 24

100835 MAR  
Maj [redacted] called in ref. about request for the helmets 124

4/11/93 ...  
seen with ...  
WP. ...  
304  
D 2182

101100MAR93 ONE CEV IS BROKE DOWN, WILL CALL LATER.  
ON EXACT PROBLEM, WHETHER OR NOT THEY CAN FIX  
IT ON SITE OR NOT. GAVE LTC [redacted] HEADS  
UP ON COLD WEATHER THAT IS COMING THIS WEEKEND  
IF THEY NEED COLD WEATHER GEAR WE NEED TO  
START ORDERING NOW.

(95)

101204MAR93 - 2 1/2 TON TRK BROKE DOWN, CONTAMINATED OIL, WILL  
SWITCH OUT TRUCKS IF POSSIBLE.  
811-7761402

(406)

101207MAR93 - CALLED CPT [redacted] ABOUT GETTING A SWITCH  
OF 2 1/2 TON TRK.

101223MAR93 - FUEL REPORT FBI -  
WRONG ANSWER

101226MAR93 - 18 PERS PRESENT 4 GOING OFF DUTY LEAVING 14 ON DUTY

(95)

101300MAR93 - LTC [redacted] CALLED IN CEV. FINAL CHECK IS OUT  
BUT CEV'S ARE DOWN. LTC WILL CALL MATES.  
LTC [redacted] - INSTRUCTED US TO CALL NGB.

(170)

(988)

101325MAR93 - SFC [redacted] FROM NGB. INFORMED TIME  
IF THE CEV'S BEING DOWN.

(132)

101310 LT [redacted] CALLED IN ON FUEL USAGE. AS FOLLOWS:  
FROM 3-10 MARCH ; FBI = 2,577 GALLONS  
ATF = 68 GALLONS

(426)

101320 Accountability Report SGM [redacted] CALLED REPORT: CF:  
2 Fuel ass, 1 Bus driver, 6 Maintenance personnel = Total 9

101330 LTC [redacted] CALLED IN 2 CEV'S DOWN - NEED MSG TO GET THE  
2 DOWN CEV + BRING IN REPLACEMENTS

(95)

101270 COL now a qualified M88 Driver. FBI wants to fly to MOTES to get gear to fix truck. Our people will ~~not go~~ ~~not go~~ ~~not go~~ ~~not go~~ ~~not go~~ ~~not go~~ X 2185

101349 CPT [redacted] <sup>(357)</sup> said it was okay to recover the CEVs and replace the dead-end truck by whatever means available. CPT ~~that~~ [redacted] discussed [redacted]

101357 Passed above to Lt Col [redacted] <sup>(312)</sup> <sup>(357)</sup> <sup>(357)</sup> <sup>(95)</sup>. Reminded that our people not be in danger area. Also reminded about loan agreement. Any cost incurred to be charged to FBI.

101423 Lt Col [redacted] <sup>(95)</sup> <sup>(279)</sup> called to request that we call LTC [redacted] at III Coyr Ops, DSN: 737-4211

101430 LTC [redacted] <sup>(279)</sup> said he was working on HETTS but need us to get road clearance permits.

101440 Called LTC [redacted] <sup>(397)</sup> (5086) - he cannot get permit to move CEV or M88.

101441 Releged above to Lt Col [redacted] <sup>(95)</sup> he will ask FBI to coordinate w/OPS for emergency clearance.

101507 Advised LTC [redacted] <sup>(279)</sup> of above. Told him we would notify him when permits would be at MOTES.



101725

[redacted] <sup>(95)</sup> said HETTS CORAX RUNNING  
A LITTLE LATE. ETA AT NETHOOD IS  
1800. DPS RESORT ALREADY ON  
STATION AT N. FT HOOD.

101900

LTC [redacted] <sup>(95)</sup> HETTS LEFT FT HOOD.  
WILL CALL WHEN THEY ARRIVE  
AT CP IN WARD.

110620

Called Waco - CEV and M88 arrived  
Waco 2200 download completed 2230.

110630

Called NGB EOC to give update on  
CEV recovery operation.

110639

LTC [redacted] <sup>(95)</sup> called - FBI is seeking  
info on M79 range and practice  
ammo. Told him I would check  
on range. FBI needs to go  
to D.C. to request ammo.

117000

FBI has requested thru DOD to  
III Corps two additional CEV's  
to be pre-staged at back up.

110732

LTC [redacted] <sup>(112)</sup> called to see if anything going to  
WACO. LTC [redacted] checked with MAJ [redacted]  
Negative report.

~~110732~~ #

(902)

(258)

(204)

110733 SITREP to Mr [redacted]

110737 SITREP to NGB - EOC

110740 SITREP to III Corps Ops

110742 SITREP to 5th Army

110800 Lt Col [redacted] <sup>95</sup> called LTC [redacted] <sup>202</sup> LTC [redacted] <sup>202</sup> on phone - returned call.

110815 Lt Col [redacted] <sup>95</sup> 14 Pres - Rotate 1 pers in [redacted] <sup>291</sup> for Aust. Lt [redacted] <sup>132</sup>  
<sup>212</sup> Everything else normal.

110823 Lt Col [redacted] <sup>1168</sup> talked to [redacted] <sup>1168</sup> NGB - 806 of tentative request for 6 Hummors. Also of request for an M203 range. We have request Swift and 373 upon practice rounds.

110833 Called Lt Col [redacted] <sup>95</sup> above. Confirmed type of Hummors.

110837 Lt [redacted] <sup>112</sup> CALLED - LAST CK IF ANYTHING GOING TO WACO. NEGATIVE

110905 TX Rangers req bring up aviators involved in op to Waco for interviews tomorrow.

110927 Lt Col [redacted] <sup>95</sup> will handle to transport of aviators.

111128 Cpt [redacted] <sup>115</sup> played request from Mr [redacted] <sup>166</sup> (BATE) for 4 non-electric heaters for GP small units ASAP. He was informed that this has to go thru OSD. Also wants 6 Mmmwv covers as we proof as possible and on-site Mmmwv driver & trainer for indefinite period.

111237 Fuel rpt from CPT [redacted] <sup>115</sup> of this date  
2875 gal FBI, 68 gal ATF.

111600 [redacted] <sup>212</sup> received briefing from Maj [redacted] <sup>428</sup> LT [redacted] <sup>428</sup> assumedly @ soc

111624 Lt Col [redacted] <sup>95</sup> called & informed that loan agreement complete with ATF but waiting for signature on BATE agreement. Will fax both when complete either late PM or early AM.

111635 G-149AV, Naders (C) [redacted] <sup>909</sup> known errors. Lt [redacted] <sup>429</sup> UNKNOWN John Raymond will call [redacted] <sup>429</sup> 0-149AV  
Body Bags - ? (AV unit.)

Cont.

210620 MAR 93 Maj Akers - Sgt. [redacted] will be taking bus to work this morning if anything needs to be transported.

210655 MAR 93 Sgt [redacted] called bus won't start. It's behind PX at [redacted].

210700 MAR 93 Called CPT [redacted] at home - he asked that SFC [redacted] be called and handle it.

210705 MAR 93 Called SFC [redacted] gave him information and phone # of EOC

210730 MAR 93: (CSM) [redacted] RELIEVED LT [redacted] AS EOC DUTY OFFICER.

210753 MAR 93: Lt [redacted] Called in; BUS is RUNNING & ENROUTE TO HHC.

Called SFC [redacted] TO WARN HIM; HE HAD ALREADY LEFT FOR AUSTIN.

Called Mkt [redacted] TO LET HIM KNOW THAT BUS IS ENROUTE.

210753 MAR 93: Called [redacted] FOR 1st REPORT OF THIS BUS; IN CHARGE.

211017 MAR 93: HHC OPS SITREP (MEMBERS)

(1) BUS DEPARTED HHC BY 1 ATF AGENT ENROUTE TO DFW FOR PERSONNEL ROTATION.

(2) PERSONNEL HEADCOUNT NOW 14; ACCOUNTS FOR 1 BUS DRIVER [redacted]

(3) FUEL CONSUMPTION:

(A) FBI 279 Gals - TOTAL = 4,699

(B) ATF 0 Gals - TOTAL = 125

(4) NEWS CONFERENCE SCHEDULED @ 1030.

211301 MAR 93: 2406 REPORT (SFC HIRD)

(1) 3 - M2 BRADLEYS OPERATIONAL BUT w/ ISU DEFICIENCIES

(2) CEV (1) TRANSMISSION PROBLEM CORRECTED (UDD 90)

211851 MAR 93: 1900 SITREP TO [redacted] NO CHANGES.

211852 MAR 93: Mkt [redacted] RELIEVED CSM [redacted] AS EOC DUTY OFFICER.

211905 MAR 93: Mkt [redacted] Called in.

120651 MAR 93: SFC [redacted] NGB EOC: PFC [redacted]

5th USA: LTC [redacted]

UI CORPS: LTC [redacted]

[redacted] SFC [redacted]

221105 MAR 88 LT [redacted] <sup>(132)</sup> called in fuel report: FBI 134 gal, ATF 149 gal

221325 MAR 88 LT [redacted] <sup>(95)</sup> CALLED TO REPORT CEV HAS THROWN A TRACK. IS LOCATED NEAR THE COMPOUND AND HAS NOT BEEN RETRIEVED

221505 MAR 88 MAJ [redacted] <sup>(202)</sup> CALLED & REPORTED NO CHANGE. STILL TRYING TO RECOVER CEV. <sup>(11)</sup>

221600 MAR 88 LTC [redacted] on duty in EOC.

221615 MAR 88 MAJ [redacted] and ATF requests another water buffer which they will use as a decontamination station as people leave compound. They would like it sometime tomorrow.

221617 MAR 88 Passed above request to MAJ [redacted] <sup>(202)</sup> <sup>(424)</sup>

221900 MAR 88 SFC [redacted] <sup>(236)</sup> relieved by LTC [redacted] <sup>(424)</sup> as EOC duty off.

222050 MAR 88 SITREP to [redacted] <sup>(258)</sup>

230704 MAR 88 LT [redacted] <sup>(132)</sup> 14 personnel present for duty, maintenance crew determining status on vehicles; searchlight used down for short period of time yesterday but didn't see it up now.

230708 MAR 88 SITREP to [redacted] <sup>(258)</sup>

230709 MAR 88 SITREP to III Corps Ops (SGT [redacted]) <sup>(331)</sup>

230713 MAR 88 SITREP to 5th Army Ops (SGT [redacted]) <sup>(367)</sup>

230715 MAR 88 SITREP to NAS-EOC (SGT [redacted]) <sup>(169)</sup>

230730 MAR 88 SGT [redacted] takes over EOC duty.

230942 MAR 88 Waco requests to use 2 TA312 spool of commo wire for ATF to use. <sup>(424)</sup>

231015 MAR 88 contacted Div 64 (MAJ [redacted]) for equipment needed. will get back to me when where to get TA312 + wire.

231126 MAR 88 Waco Fuel Report FBI 214 gal ATF = 0

231204 MAR 88 SITREP Report from Waco = CEV vehicle still not recovered;

M2 Bradley has ISU problem but still functional for the mission / also requests 2 batteries for 1008.

231242 MAR 88 Div 64 called TA312 twines is @ CAV unit in Waco

<sup>(63)</sup> CPT [redacted] is the POC 817/776-1402

231245 MAR 88 called Waco and told SGT [redacted] about where to get equipment.

to call me back when they received it.

231319 MAR 88 LT [redacted] CALLED, ON THE WAY TO PICK UP TA312 FROM

124 CHU. JUST RELEASED. ANOTHER MALE, PROCESSING

Him NOW. <sup>(132)</sup>

<sup>(13)</sup> ~~(132)~~

(132)  
231345 MAJ LT [redacted] cancelled the request for the  
batteries in getting them from MATES.  
231810 MAJ Mr [redacted] called from Washington DC. - 12 Aviator-Vest  
will be shipped from Mississippi to Texas overnight.  
(156) LTC [redacted] of USPFO is aware of the action

(109)  
240640 MAJ [redacted] called informed about 14 personnel  
(258) - Waco and the 12 Aviator vests coming in.  
[redacted] will not be in town until Friday  
(258) afternoon he will then call us about update.

240645 MAJ (5TH ARMY) MAJ [redacted] (435) called with STRIP  
EOC 14 personnel and 12 Aviator vests arriving Wed.

240648 MAR. LTC [redacted] (377) NGB-EOC called with  
STRIP - 14 personnel & 12 Aviator vests

240658 MAR. III CORPS EOL SFC [redacted] called with  
STRIP - 14 personnel & 12 Aviator (331)

240840 LT [redacted] STRIP  
240905 SFC [redacted] NGB - Aviator Vests - regarding  
verification. Turn over to [redacted]

(361)  
240917 CALLED NGB-EOC ABOUT AVIATOR VEST, LTC  
[redacted] WAS THE POC AT NGB. (1163)

241034 (211) FBI-261 ATF 23 SITREP

241126 ATF IS REQUESTING 12 BLAZERS. REQUESTS  
HAS GONE TO DOD.

241140 Notified NGB - SFC [redacted] (169) that 12 blazers were being  
requested from the ATF.

241355 Called MAJ [redacted] (424) and gave heads-up.  
Told him we did not have OSD or NARS approval.  
We will call him when we get approval.

241530 Give LOC [redacted] SITREP on MRE's & fuel issued  
to FBI & ATF (164)

250700 SITREP TO NGB NEGATIVE REPORT SGT [redacted] 169  
" " 5454 " " MAJ [redacted] 34  
" " III CORPS " " SGT [redacted] 337

25 0830 LT [redacted] 132 "rec 14 People Present

25 0940 LT [redacted] 132 FBI 215 GALI, ATF 22 GAL

251010 [redacted] 312 NGB said he was in process of getting permission from Sec of Army for 4 NGB to provide two 2 1/2-ton or 5-ton trucks w/taups & drivers and 12 Blazers (curtis) for loan to BATT. Reminded of following:  
- Standard DOD loan agreement to be executed  
- Under Economy Act BATT will reimburse for all direct & indirect costs for vehicles  
- BATT will pay all costs associated w/ drivers.  
- Drivers not to be used in law enforcement role and not to be placed in a known unsecure area.

251015 MAJ [redacted] 163 returned CPT [redacted] 316 MAJ [redacted] 424 CPT [redacted] 4910 of above.

251019 CALLED MAJ [redacted] 170 ABOUT DRIVERS AND MOVEMENT OF M1009's TO WACO.

251030 TALKED TO LTC [redacted] 170 ABOUT APPROVAL OF M1009

251045 TALKED TO LTC [redacted] 170 ABOUT APPROVAL OF M1009 & 2 1/2 TON TRUCKS. HE WILL CALL BACK ABOUT MOVEMENT.

251047 NYAJ [redacted] 139 CALLED INQUIRING WHAT TYPE ORDERS WACO PEOPLE ARE ON.

6915 (124)  
251110 MAJ [REDACTED] CAME TO EOC TO discuss movement of M1009 & 2 1/2 TON TRUCKS TO WACO. We need 8 DRIVERS TO SHUTTLE EQUIPMENT TO WACO.

251130 MAJ [REDACTED] (424) ABOUT MOVING EQUIPMENT TO WACO.

251445 MAJ [REDACTED] (350) NGB ARE send vehicle for ATF not yet approved. will call in soon as approval received.

251445 MAJ [REDACTED] (124) has driver for 2 1/2-ton trucks and two CUVs, she is still working on getting for more driver.

251500 MAJ [REDACTED] (350) called said we have approval to use 12 BUSES + 2 TRUCKS.

251502 SGT [REDACTED] (355) IS FAXING APPROVAL of M1009

251503 CALLED WACO LET [REDACTED] (440) KNOW ABOUT APPROVED M1009.

251644 MAJ [REDACTED] (439) from DOD requested status of CUCV + 2 1/2 T's. (703) 697-1996. Reported that CUCVs + 2 1/2's would be moved to WACO in AM on FRI. Drivers for 2 1/2 would be provided per long long entry 251445 MAR 97.

252035 SITREP SIA USA ✓  
III CORP SGT [REDACTED] (427)  
NGB: SSG [REDACTED] (270)  
MIL [REDACTED] out of town

260646 (258)  
SIA USA - MAJ [REDACTED] (441)  
III CORPS - SFC [REDACTED] (442)  
NGB - SGT [REDACTED] (290)  
MIL [REDACTED] and [REDACTED]  
(258)

(95) 1,600 5/10/84

File # [redacted] (444) (Nov 13/84)

D 2191 10103

260750 CALLED WACO TO FIND OUT ETA OF ATF DRIVERS TO TRANSFER M1009's TO WACO.

260930 14 people OITRETS

Just FBI 174  
ATF 0

261120 [redacted] called to find out if the Drivers will left  
(132)

261235 MAJ [redacted] CALL FROM PERTAPAS WANTING TO KNOW IF 2 1/2 TON OR 5 TON  
(139)

261400 Vehicles Arrived in WACO.

261424 DRIVERS DEPARTED WACO, ALL PAPER WORK signed and being brought back by [redacted] (135)

261430 CALLED NGB-EOC informed them that M1009's AND 2 1/2 TON TRUCKS were delivered to WACO

261630 Briefed by Sgt [redacted] in duties, came on duty T/Sgt [redacted] (445)

261833 Lt Col [redacted] called CP till 1915.  
(95) (143)

261900 Called 5th Army EOC with Sitrep  
Called NGB EOC with Sitrep  
Called III Corp with Sitrep

270630 Called 5th Army EOC with Sitrep  
Called NGB EOC with Sitrep  
Called III Corp with Sitrep

271000 MAC LTC [redacted] called 13 military present. FBI-209 gets fuel. ATF-38 gets  
(95)  
thing in two personnel. This evening.

271210 MAJ LTC [redacted] approval for railroad tie modification to CV [redacted] Transmission problem  
(302)



on one of the 142

271255 MAR -

(124) (156)

MAJ [redacted] and Mr [redacted] called to inform us that they are leaving for WACO.

271455 MAR -

(195)

LTC [redacted] needs the NGB to tell us how many Bradleys the FBI has approval for and if it is OK for the ATF to transfer their two approved Bradleys to the FBI

271459 MAR -

(386)

SFC [redacted] contacted at NGB for Bradley FBI approval numbers and request for ATF to transfer two of their Bradleys.

271516 MAR

(388)

SFC [redacted] called and stated that there is a loan approval for 9 Bradleys at NGB.

271547 MAR.

(195)

LTC [redacted] called - informed for about the loan approval for 9 Bradleys as stated by SFC [redacted] NGB.

271850 MAR. - MR [redacted] called / SITREP

271852 MAR - 5th ARMY EOC called / SITREP

271854 MAR - NGB EOC called / SITREP

271858 MAR - III CORPS EOC called / SITREP

(258)

271900 Shift Change from LTC [redacted] to Mr [redacted]

271930 message from Sgt [redacted], Fuel Report.

FBI - 5,834 GAL  
ATF - 389 GAL

(204)

(356)

- 280715 SIT REP TO NGB, NEGATIVE REPORT SGT [REDACTED] (290)
- " " " III CORPS " " SGT [REDACTED] (39)
- " " " 5 USA " " SGT [REDACTED] (360)
- " " " MR [REDACTED] " " SGT [REDACTED] (258)
- 280730 SHIFT CHANGE FROM MAJ [REDACTED] (204) TO CPT [REDACTED] (316)
- 280910 MR [REDACTED] (156) CALLED AND STATED, TWO BRADLEY FIGHTING VEHICLES HAVE BEEN TRANSFERRED FROM ATF TO THE FBI, MOVING OF VEHICLES FROM TSTI TO FORWARD LOCATION IS IN PROGRESS
- 280922 SSG [REDACTED] (104) AT CP CALLED IN CURRENT FUEL CONSUMPTION DATA: FBI - 5,940 GALS ATF - 389 GALS
- 281218 MR [REDACTED] (258) WITH GOVENDRS OFFICER CALLED IN STATED HE WAS GOING TO WACO ASKED FOR THE NUMBER TO CONTACT MR [REDACTED]
- 281830 CALLED CP, SFC [REDACTED] (144) STATED NO CHANGE (156)
- 281835 SIT REP TO NGB, NEGATIVE REPORT SSG [REDACTED] (370)
- " " " III CORP " " SFC [REDACTED] (366)
- " " " 5THA " " MAJ [REDACTED] (448)
- 281845 SHIFT CHANGE FROM CPT [REDACTED] (316) TO MAJ [REDACTED] (212)
- 281855 MAR-- [REDACTED] 817-753-9829 Rm 235P; Pager: 1800-759-7243  
MOBIL: 750-6427/750-6433; Next to contact about M2's. (124)
- 281858 MAR-- Paged MAS [REDACTED] (1) He says to check w [REDACTED] (124)  
or Eunny @ 800-1-800-759-7243/255-5234.
- 290645 MAR-- NEG SITREP TO NGB 500. E
- 290647 MAR-- NEG SITREP TO 5A 500. E
- 290648 MAR-- NEG SITREP TO III CORPS. E

290705 MAR - NEG SITREP TO MR [redacted] (258)

290730 MAR SHIFT CHANGE FROM MAJ [redacted] TO SSG [redacted] (212) (243)

290958 MAR SITREP REPORT FUEL & FBI = 6,100 ATF = 511  
PERSONNEL TOTAL = 14 (2 off; 1 w/o; 11 on)

291750 MAR SPC [redacted] CP from Waco request that EOC calls  
MAT [redacted] pertaining to CEU's communications.  
b is not operational (450)

291752 MAR I called FBI CP at 817/799-5574 ext 219 They  
never heard of MAT [redacted] or the communications  
in the CEU's being down. (450)

291755 MAR I called CP Waco and asked SPC [redacted] (26)  
what's going on. The reply I received is that  
someone from FBI CP called him; and wanted  
to talk about the CEU's communications being  
down. SPC [redacted] will have Maj [redacted] contact  
EOC Austin to [redacted] on this situation (1)

300649 LT [redacted] give SITREP. A Searchlight not wet  
down during the night. Maintenance is going out  
to check searchlight and other equipment (133) (26)

300650 SITREP to NFB-EOC (SPC [redacted]) (361)  
SITREP to III Corp Ops (SFC [redacted]) (427)  
SITREP to SUSA Ops (MAJ [redacted]) (449)  
SITREP to Mr. [redacted]

0740 [redacted] had SFC [redacted] (258)  
50 bandages - phno 6510-00-201-1755  
ATF

0742 Notified LT [redacted] OTM [redacted] on above  
request (112)

0745 Notified SFC [redacted] about the bandages  
and will try to locate. (135)

e p

30 Mar  
0800

SFC [redacted] (135) called to say that we do not  
any of these bandages requested in stocks.

0802

37X 37X 52 inch - sling CRAYTT. ~~PLT~~  
(132) [redacted] stated - to LT [redacted] what SFC  
(135) [redacted] stated that they are not ~~in~~ in  
the warehouse (135) (132)

0820

SFC [redacted] (135) called - stated can not find  
any covets any places.

\*0825

SFC [redacted] (135) called was about to  
to go 30 bandages. is going to  
coordinate with ASTX-CO on pickup.

0950

SFC [redacted] (58) called reference bandages -  
informed them that SFC [redacted] (135)  
coordinating with ASTX-CO. (135)

1010

SFC [redacted] (58) requesting First H. & S. ~~demo~~ - 50  
6510 - CO - 154 - 4882 (24) 6 1/4 - 7 1/4 inches

1011

Called Mr [redacted] and he said  
he would locate the bandages

1016

Notified Lt [redacted] (112) on the above request

1100

SFC [redacted] called in SITREP

14 personnel (58)

99 FBI (58) 97 ATF Jul. usage

1120

SFC [redacted] called to get blank copies  
of the Agreement for the Gov. of US Army  
Material.

1125

Called Lt [redacted] (112) and informed him  
of the above request.

258

310630 MAR- MR [redacted] called with SITREP.  
w needs a letter sent to WACD  
with runner, will call us later

310635 MAR- NGB called with SITREP  
LTG [redacted] 451

310638 MAR 5th Army EOC called /SITREP.  
SFC [redacted] 452

310639 MAR III CORPS EOC called /SITREP.  
SFC [redacted] 427

31 MAR

DAY 32

- Rehearsal 3 pts - ~~for~~ 4 air, two amb after inbound from hot 62
- Decon rehearsal 1 pt. 2 hot days
- Trash removal, food service insp. - problem in mess being left out - resolved
- inventoried medical tent
- Used plywood on decon tent floor for stability
- Orientation for [REDACTED] ①
- Reconn sniper positions and conferred map and aerial photo ~~for~~ markings
- 1/4 Drugs
- Sick call
- Discussed stand-down options & being notified that tactical option had been rejected by A.G.
- Sierra 1 H<sub>2</sub>O test & chlorine - advice not to drink

2 Apr 93

- Rehearsal 2 pts, hot load 1 hls
- Request to maintain strength through 10 Apr 93 per S4C Swenson + ASAC Rogers
- Site visit Sierra positions - okay
- Food service insp okay
- Trash removal @ check points
- Contex potu potly done -
- Pump man advised S-1 water is now okay
- Drug 1/4
- Check points inspected - field sanitation
- Sick call
- Protest scheduled at check points tomorrow by gun units
- Devised medical support plan for check points by air and ground
- Decon drill 1400 tomorrow

D-2002

3 Apr 93

(1) [redacted], (2) [redacted], (3) [redacted], (4) [redacted]  
Oklahoma City assigned to hold over with HMT Medical until 10<sup>th</sup>

- (5) [redacted], Miami SWMT medic checked in -
- assigned night on perimeter
  - Site visits to check prints
  - Medical support for Unorganized Militia of America demonstration - approx 25 people
  - Food service imp
  - Obtained cig lighter extension cord for second hot dog
  - Sick call

4 APR

- Sick call
- Decon Rehearsal, 2 pts, 12 min
- Decon pay ops & chete
- Developed std treatment protocols for common sick call problems
- Ordered additional drugs
- Site visit check pts. - H<sub>2</sub>O, Toilet Paper, field sanitation -  
H<sub>2</sub>O problem @ CP #2 persists - will not take any action unless weather gets hot
- Proto potty shut down @ Medical Tent - Center should have been out yesterday, but did not come - will contact tomorrow.
- Bobbly to check into alternative companies
- Discussion of which teams will be supporting medical track and how hold over medic from Dallas and Oklahoma City will be used
- Discussion E ATF re: ↓ APT - 1 person to supervise equip → 5 AMB

D-2003

5 Apr.

- H<sub>2</sub>O change
- Porta potty, Food Service, truck pick-up
- Cell call
- Cancelled all drills due to lack of interest
- Helicopter Service 24 hrs
- AMT amb. to days only
- Plan night ops rehearsal
- Met <sup>(1)</sup> [redacted] - Miami Swat; <sup>(2)</sup> [redacted] - Dallas Swat; <sup>(3)</sup> [redacted] - Oklahoma City Swat re
- Upgrade kit locations - BAMC, WH, <sup>(4)</sup> [redacted] - request permission to contact <sup>(5)</sup> [redacted]

6 Apr

- <sup>(6)</sup> [redacted] Arrived - orient
- Check point insp.
- Food Service inspections
- Investigate diarrhea outbreak @ S-2 - probably not food or water borne - possibly viral - plan: Δ Hyg & hand scrub coolers - enforce handwashing
- Orient new tankers
- Orient new track crew - medical brief
- Inspected Sierra positions
- P/4 Immodium, Dilts, Keflex
- Air screen of all pots
- Cellulitis outbreak - 2 ATF roommates, <sup>(7)</sup> <sup>(8)</sup> [redacted] haul ? and lists.

D-2004



7 Apr

- Evac rehearsal
- H<sub>2</sub>O change
- Food service insp
- Site visit by Slewallyn
- Ordered Cyanide kits through Dir Security Buzz Howell, Elz Lilly Pharmaceuticals
- S-2 H<sub>2</sub>O Containers out for cleaning r/o waterborne disease source

8 Apr.

- Rehearsal - 6 p.m. - hot loads - land amb.
- H<sub>2</sub>O Δ
- Trash collection
- Check point site visits
- Black flecks reported in Water Buffalo water - nothing found
- Medic drill - CN poisoning - reviewed CN kits
- CN kits arrived by ~~special~~ air delivery
- S-1 site visit
- Scrubbed out H<sub>2</sub>O coolers w/ Chlorine bleach
- Generator for med tent failed - back up generator in service
- Consider pulling power off pole and use generator for emergency power only

9 Apr

- Sick call
- Medic drill - ~~desperate~~ droperidol use
- Returned S-2 H<sub>2</sub>O containers
- Inventory of equip. sent

2005

D-2005

Mission Support

- 28 Feb 1993 1400 hrs Received call from [REDACTED] COMTOMS Graduate, situation in Waco, TX. LEA (AFT) personnel dead and wounded on a assault on a religious sect. Determined that this was info only. (1)
- 1415 hrs Called [REDACTED] discuss situation with him and agreed that this had potential for our participation if an agency we support requested medical support. Did not follow up since MST personnel were already in a state of increased alert from Friday's World Trad Center events. (2)
- 1600 hrs Received call from [REDACTED], HRT was in need of medical support mission with in two hours to Waco, TX. He needed two MST's with physicians. Proceeded to page or call all available MST personnel to include [REDACTED] (4) By 1645 confirmed [REDACTED] (5) indirectly, through [REDACTED] (6) and [REDACTED] (7) [REDACTED] would be ready for deployment within the allotted time, Meeting set for USUHS at 1800 Hours. Continue trying to locate [REDACTED] continue to line up [REDACTED] (10) (11)
- 1700 hrs Called [REDACTED] informed him we were a go, asked for specific AAFB departure site, he was unable to confirm site and time. (12)
- 1730 hrs Arrived at CCRC, packed out departing team with [REDACTED] (13) Arrived and issued medications to the departing team (14)
- 1745 hrs Contacted [REDACTED] briefed him and received some guidelines. (15)
- 1800 hrs Team assembled, final equipment check. [REDACTED] (15) called, he's deploying with his police unit. Gave some good medical intelligence information regarding hospitals. [REDACTED] (16) available for deployment.
- 1815 hrs [REDACTED] (17) called, departure time now next day at 0430 28 Feb 1993.
- 1845 hrs [REDACTED] (18) available for deployment. Conference here and teams reconfigured to

211709RMAR93

ARNG SUPPORT IN WACO, TEXAS

281000SFEB93

RAID ON COMPOUND BEGINS WITH NATIONAL GUARD COUNTERDRUG SUPPORT CONSISTING OF ~~2~~ EACH M113 ARMORED PERSONNEL CARRIERS FOR EVACUATION AND TRANSPORT, 1 EACH UH-60 HELICOPTER AND 2 EACH OH-58 HELICOPTERS FOR CS AND OBSERVATION, AND 17 AVIATION AND GROUND SUPPORT PERSONNEL. THE ENSUING GUN BATTLE RESULTED IN ALL 3 HELICOPTERS RECEIVING HITS. ALL NATIONAL GUARD PERSONNEL ARE ON COUNTERDRUG ORDERS AND NONE WERE INJURED.

281230SFEB93

(1) [REDACTED] OF TXARNG REQUESTS AUTHORIZATION TO USE APCs TO EXTRACT WOUNDED ATF AGENTS. COL BRANDON GAVE AUTHORIZATION.

281500SFEB93

(2) [REDACTED] REQUESTED 10 EACH BRADLEY FIGHTING VEHICLES. (THE APCs -COULD NOT BE USED FOR EVACUATION DUE TO THE CULT'S POSSESSION OF LARGE CALIBER WEAPONS).

281950SFEB93

(3) [REDACTED] ATF OPERATIONS CENTER, REQUESTED TENTS AND LIGHT SETS.

282120RFEB93

LOAN OF 10 BRADLEY FIGHTING VEHICLES TO ATF APPROVED BY DOD.

010115RMAR93

9 OF THE 10 BRADLEY FIGHTING VEHICLES ARRIVED AT WACO, TEXAS.  
1 BRADLEY STILL ENROUTE DUE TO TRANSPORT TROUBLE.

010300RMAR93

LAST BRADLEY ARRIVED AT WACO, TX. TXARNS PERSONNEL CONTINUE TO PROVIDE AGENTS WITH OPERATIONAL TRAINING ON THE BRADLEYS.

010530RMAR93

BRADLEY TRAINING COMPLETED.

011950RMAR93

FBI DEPLOYED 4 BRADLEYS TO DEFENSIVE POSITIONS.

Encl Three  
D-391

Z 0013282

Equipment / Personnel

Item	QTY	Date Req	ApprovDisapp Date	Authoriz
Avn & gnd spt PAX	17			
Bradley Fighting Veh (FBI) (includes continued maint	10		2/28/93	"DoD"
tractor trailer trks	4			
passenger van	1			
buses	2			
tractor trailer trks	3			
NVG	5			
1 1/2 ton trailers	3			

Equipment/ Personnel

Item	QTY	Date Req	ApprovDisapp Date	Authoriz
HEMMIT	1			
30K generator	1			
diesel fuel	2000 gal			
various TA-50 item	approx 50			
spotting scope	1			
Nikon camera w/ extra lenses & accessories	1			
Binoculars	2			
misc track vehicle parts	approx			

Equipment / Personnel

Item	QTY	Date Req	ApprovDisapp Date	Authoriz
PAO officer				
water trailer				
light sets				
1/4 jeeps	2			
AC USASOC observers	3			
"Joint Mil Planning Cell" fm TXARNG to assist plng, tng,		2/2/93		
AC RSU	10	2/2/93	2/17/93	10 people from JTF-6 and USASOC giving commo training, medical training, and running ranges
AC ranges at Ft Hood	3	2/5/93	2/17/93	GEN Pickler, JTF-6 (1 firing range, 1 MOUT site, 1 training range)

Equipmer. / Personnel

Item	QTY	Date Req	ApprovDisapp Date	Authoriz
44pax buss w/driver (BATF)	1	2/24/93		
2 1/1 trk w/ driver (BATF)	1	2/24/93		
GP Med tent (BATF)	4	2/24/93		
GP Small tent (BATF)	1	2/24/93		
tables & chairs (BATF)	14 & 60	2/24/93		
paper shredder (BATF)	1	2/24/93		
PAX - videotaper	1	2/24/93		
PAX -pathfinder(BATF)	2	2/24/93		

## Equipment / Personnel

Item	QTY	Date Req	ApprovDisapp Date	Authoriz
photo interpreter (BATF)	1	2/24/93		
OH-58 w/crew (BATF)	2	2/24/93		
UH-60 w/crew (BATF)	1	2/24/93		
APC	2	2/28/93		
GP small tents (ATF)	20	2/28/93		
light sets (BATF)		2/28/93		
AC UH-1 helicopters	2	3/1/93		FORSCOM (note: FBI pilots)
AC aircrewmen	3	3/1/93		FORSCOM (note: 2 crew chiefs and 1 maintenance tech to maintain 2 UH-1 only)



## Equipment / Personnel

Item	QTY	Date Req	ApprovDisapp Date	Authoriz
Bradleys returned to TXARNG-Ft Hood	7	3/2/93		
APC returned to TXARNG - Ft Hood	2	3/2/93		
MRE	92 caes	3/3/93		
30 round magazines	150	3/3/93		
Bradley Fighting Veh (ATF)	1	3/3/93	3/6/93	
Cbt Engineer Veh (CEV) (FBI) (qty includes	3	3/6/93	3/6/93	Governor of Texas ... DoD approv 3/8/93
tractor trailers	3	3/7/93		
Helicopter (ATF)	2	3/7/93		

Equipment / Personnel

Item	QTY	Date Req	ApprovDisapp Date	Authoriz
sniper systems	5	3/7/93		
AC M1A2 tanks	2	3/7/93		FORSCOM (note: driver training only, all wpn systems inoperable)
AC tank maintenance PAX	16	3/7/93		FORSCOM
fuel trk	1	3/8/93		
HUMMV & crews "to patrol perimeter"	6	3/11/93		"auth not received from DAMO-ODS a/o 3/11/93
AC M203 grenade launcher ammo for FBI	250 rds	3/11/93	3/12/93	ASA(ILE)-MAJ Wong (200 training rounds & 50 illumination rounds
M-25 veh gas masks (FBI)	22	3/13/93	3/13/93	NGB
search lights (FBI)	2	3/14/93	3/16/93	"DoD"

Equipment / Personnel

Item	QTY	Date Req	ApprovDisapp Date	Authoriz
CEV (FBI) (additional CEVs)	3	3/16/93	3/16/93	"DoD"
mine detectors (FBI)		3/17/93	3/17/93	TXARNG
AC Mine detectors	2	3/18/93	3/18/93	training conducted off-site, not at Waco
AC seismic sensor fm USASOC	2	3/23/93	3/27/93	SecDef
AC generator mechanic	2	4/4/93		FORSCOM
AC 15 KW generator	1	4/4/93		FORSCOM
AC CH-47 helicopters	3	4/13/93	4/16/93	III Corps. for medical evacuation

## Intelligence Support

Intel NatureExtnt	Intel Date Req	Intel ApprovDisaprv	Intel Prdt
air photography (BATF)	12/14/92		photos
aerial reconnaissance of target site (BATF)	12/18/92		aerial photos, photo interpretation/evaluation; IR video
aerial photo of sites (ATF)	1/6/93		1/6/93 aerial photos
aerial photo of sites (ATF)	1/14/93		1/14/93 aerial photos
aerial photo of sites (ATF request received by TXARNG fm JTF-6)	2/2/93		aerial photos
aerial photo of sites (ATF)	2/3/93		aerial photos and IR video

## Intelligence Support

Intel NatureExtnt	Intel Date Req	Intel ApprovDisaprv	Intel Prdt
mission flown by TX C-26	2/6/93		IR video.
aerial photo of sites (ATF)	2/25/93		aerial photos
AC 3 Surogate Teleoperated Vehicles (STV) (aka unmanned ground veh {UGV}) to FBI	3/7/93	3/8/93	unmanned mobile reconnaissance & surveillance platform. Provided 4 hours 20 mins of operational spt while supporting FBI 3/8-3/31
AC 1 soldier supporting STV	3/7/93	3/8/93	STV spt

Tng Type	Tng Date	Training	Tng Notes
AC Communications	2/25/93	assisted 2 ATF communications people evaluating communications equipment support for the mission and assisted in developing communications plan.	
AC medical	2/26/93	I.V. tng, ABCs, apply dressing to sucking chest wound, apply field/pressure dressing, transport of sick & wounded, and evacuation planning. (I.V. tng given to 4 PAX, all other tng given to 25-30 PAX)	
AC weapons	2/26/93	ran ranges and assisted zero/qualification range for ATF PAX on AR-15 rifle	
AC MOUT	2/26/93	ran MOUT training site	
Mission rehearsal at Ft Hood w/TXARNG pathfinders and aircraft	2/27/93		
AC weapons	2/27/93	ran known distance range for ATF PAX firing M-24 and AR-15 rifles	
AC weapons	2/27/93	ran range for ATF test firing MP-5, P226, P228, and Remington model 870 shotgun	

Training

Tng Type	Tng Date	Tng Notes
AC MOUT	2/27/93	ran MOUT training site
Bradley operational training	2/28/93	TXARNG soldiers tng "agents" (FBI)
Bradley driver tng to ATF	3/6/93	

## Meetings

Mtg Date	Mtg Subject	Mtg Notes
2/4/93	Mission deconfliction w/ATF, JTF-6, TXARNG	
2/4/93	JTF-6 J3 operations and RSU commander	discussed mission parameters, training objectives
2/17/93	ATF mission	ATF mission briefed by ATF to Governor of TX
2/24/93	training orientation	ATF officials briefed USASOC element on limitations and sensitivities of element's role in facilitating ATF training
4/14/93	FBI, Attorney General Reno, BG Schomaker, COL Boykin, and numerous others discussed next plan	FBI discussed the upcoming April raid... Army said "we can't grade your paper". Army comment: take down whole compound at one time. FBI stayed with their plan for gradual escalation.



NATIONAL GUARD  
WACO I

14 Dec 92

ATF request for aerial photography support;  
letter msg referred to "explosives and ammunition."

18 Dec 92

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

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

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

2 Feb 93

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

3 Feb 93

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

6 Feb 93

Thermal imaging mission flown; TXNG C-26 aircraft

6 Mar 93

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

7 Mar 93

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

8 Mar 93

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

11 Mar 93

Request from FBI for six HummVs to patrol

13 Mar 93

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



DEPARTMENT OF DEFENSE  
OFFICE OF GENERAL COUNSEL

to LC  
(Waco)



MISSION # 9305 A&B

AGENCY A.T.F. / HOUSTON

15355 VANTAGE PARKWAY WEST - SUITE 210 77032

A.T.F. AUSTIN

9171 CAPITAL OF TEXAS HWY - SUITE 220

AUSTIN, TEXAS 78759

①

P.O.C. ② [REDACTED], S.A.

③

PHONE (512) 482-5333

FAX (512)

DATE PHOTOS TAKEN : 06 JAN 1993

DATE PHOTOS RECEIVED : 11 JAN 1993

DATE PHOTOS RECEIVED BY L.E.A. : 11 JAN 1993

11 JAN 1993

1) A&B photo areas were taken to the Austin ATF office and analyzed. ATF is pleased with A&B products.

11 JAN 1993

2) ATF requests OBLIQUE photography of both areas. This mission must be accomplished by an RF4-C unit. Suspense date window is 3 weeks max.

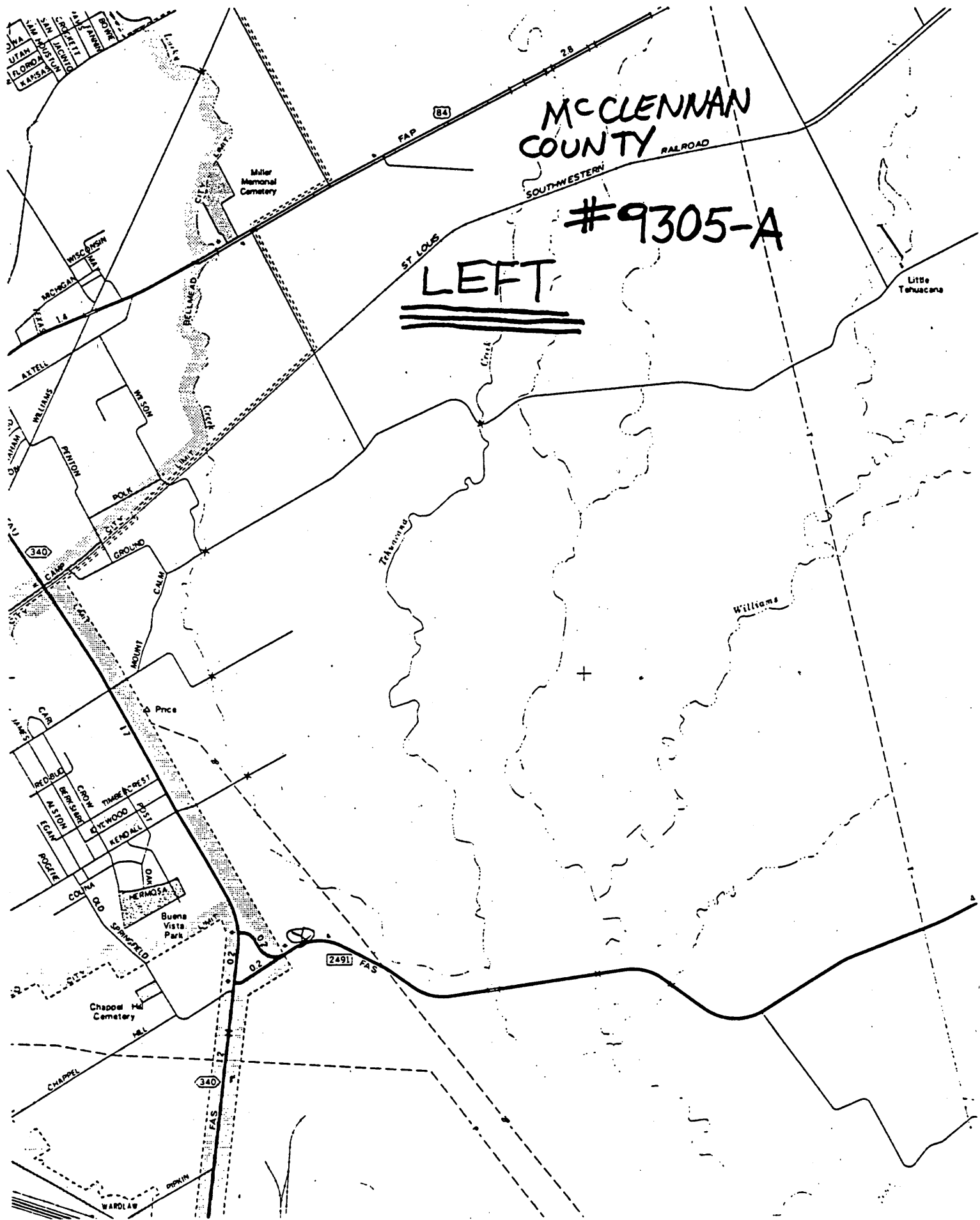
12 JAN 1993

3) Alabama stated that color oblique photos taken on 06 JAN 1993 are printable. They are printing the photos and will make a decision whether to re-shoot the area because of more favorable WX conditions for the rest of this week. (13 JAN thru 16 JAN '93)

MISSION # 9305 (continued)

14 JAN 1993 4) "BAMA" RF4-C re-flew targets "A & B". An additional area related to target "A" was photographed. This area has been identified as target "AA".

15 JAN 1993 5) Spoke with <sup>(1)</sup> [REDACTED] of Bama Intel Shop and he stated that plots enlargements of all areas should arrive NLT end of business on Thursday, 21 JAN 1993.



McCLELLAN COUNTY RAILROAD

#9305-A

LEFT

Little Tehuacana

Williams

2491 FAS

340 F

MC CLENNAN  
COUNTY

#9305-A  
MIDDLE

Little  
Tehuacana

Williams

Roden-Vile

31°35'30"  
96°59'00"

300 YDS

2491

31°35'

FAS 2957

2491 FAS

Oak  
Lake

2491

Bethlehem

FAS

67

Cemeter.

St Josephs  
ELK  
COMMUNITY

MCCLENNAN COUNTY  
#9305-A  
RIGHT

Pavens  
Cemetery

Camp  
Jim Braie.

Hallsburg



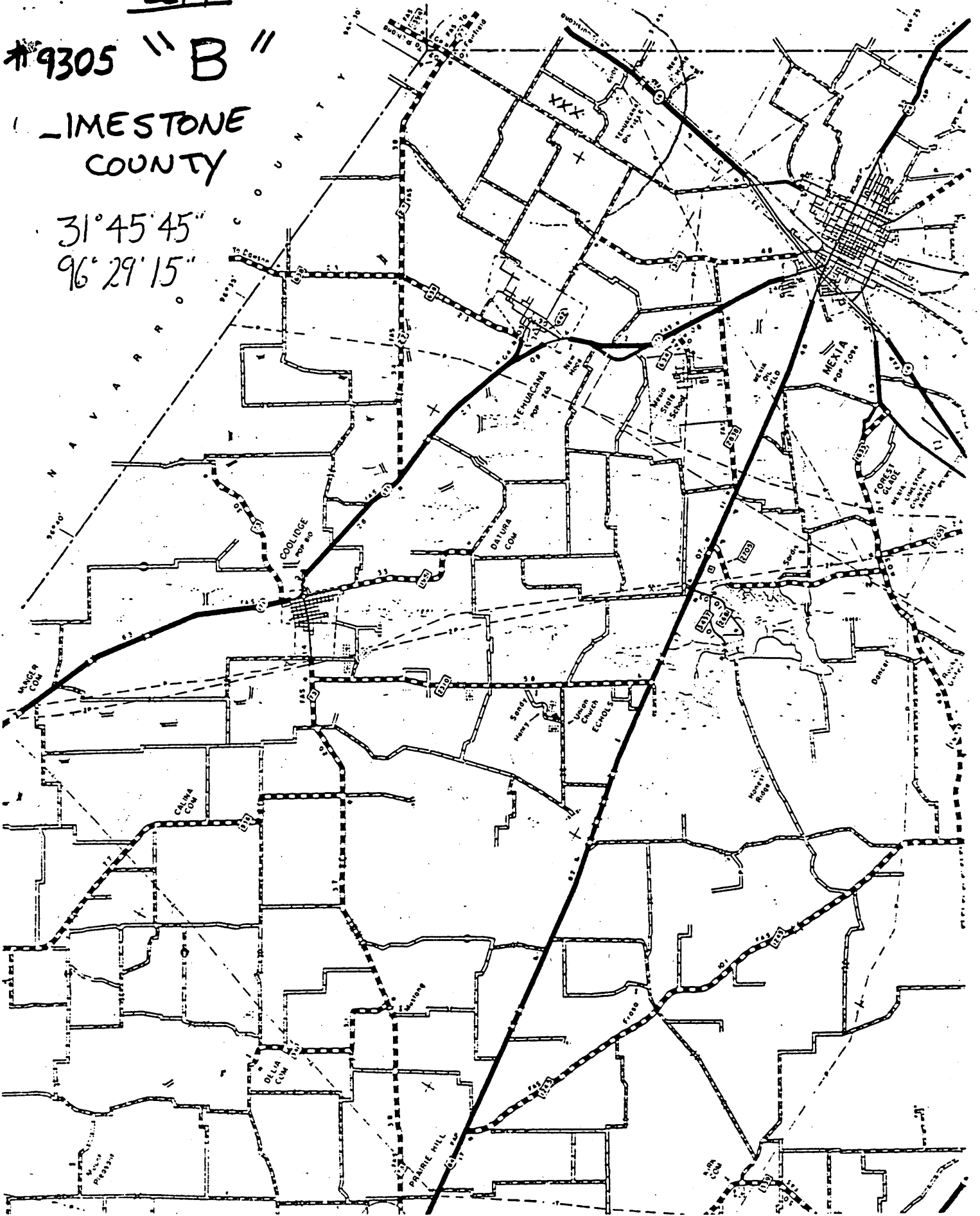
LEFL

#9305 "B"

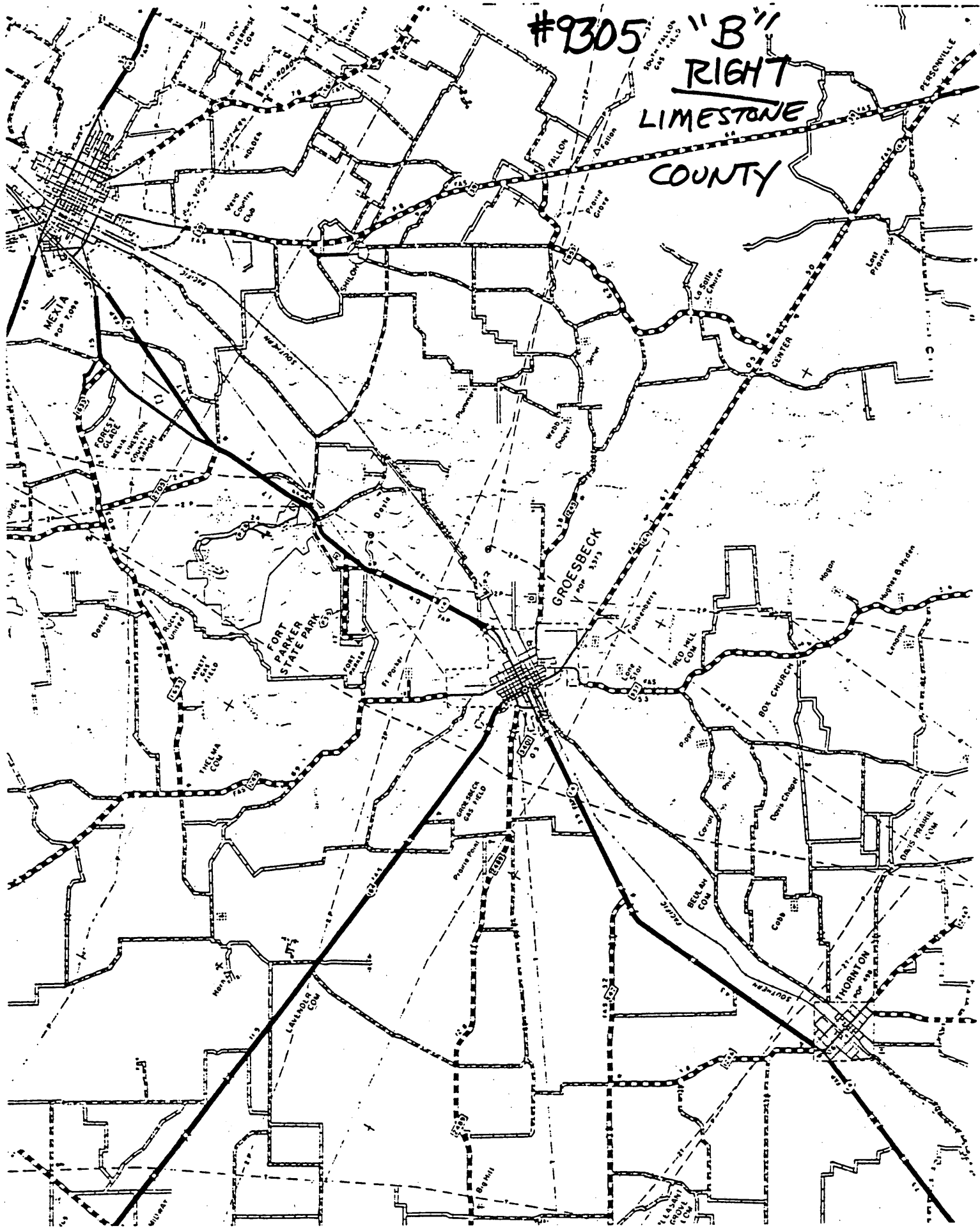
LIMESTONE  
COUNTY

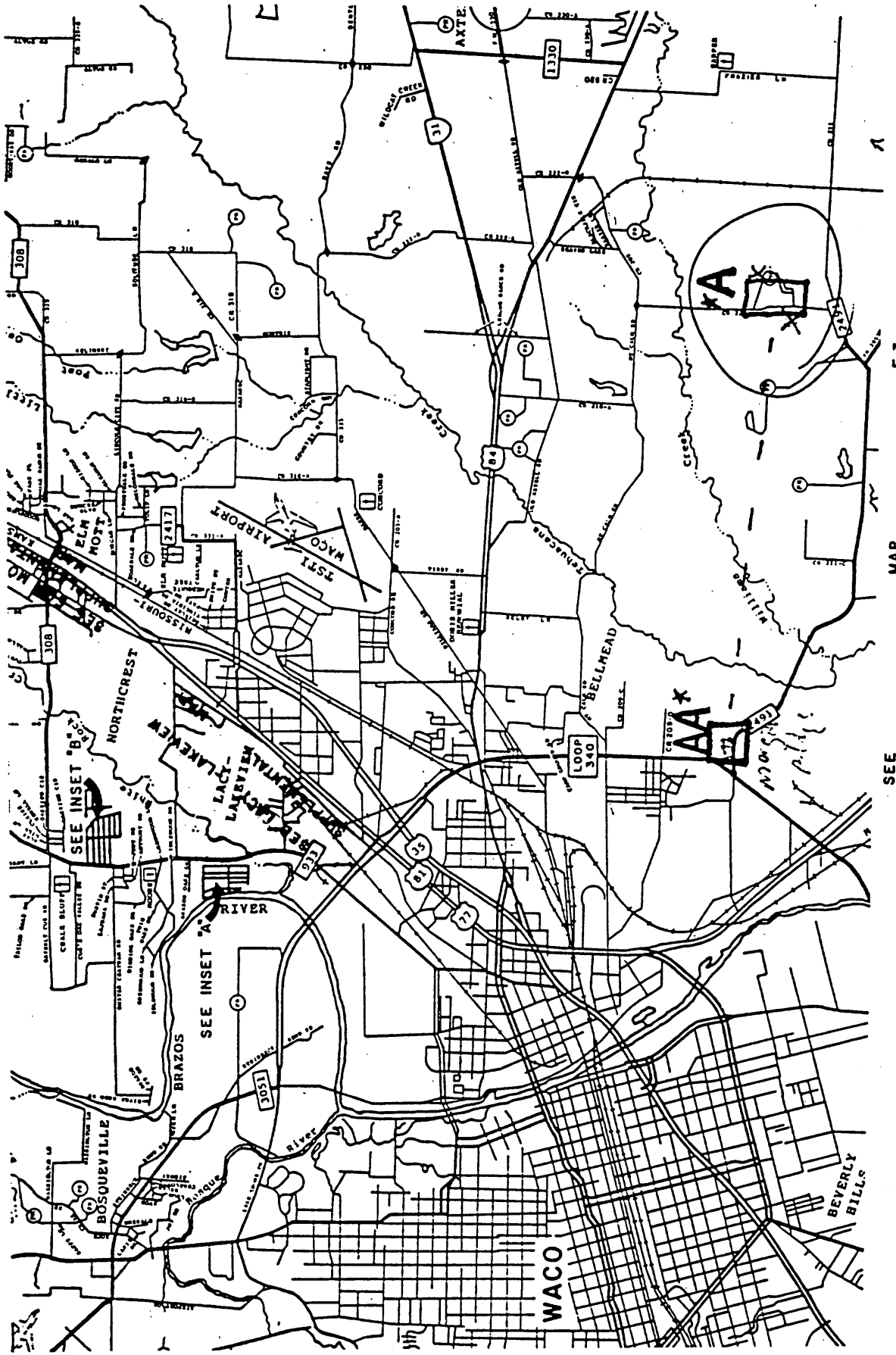
31°45'45"

96°29'15"



#9305 "B"  
RIGHT  
LIMESTONE  
COUNTY





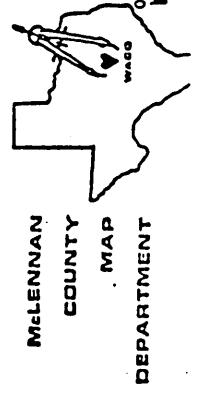
SEE

MAP

E-3

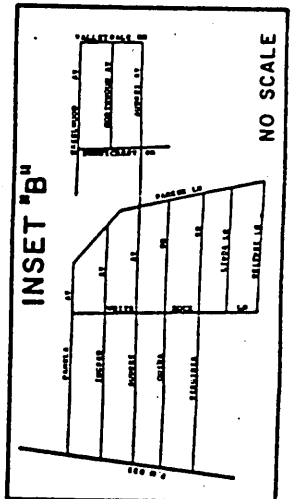
**McLENNAN COUNTY ROAD MAP**

E-2



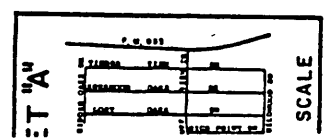
McLENNAN COUNTY  
MAP  
DEPARTMENT

SCALE - IN MILES



**INSET "B"**

NO SCALE



**INSET "A"**

SCALE

FACSIMILE TRANSMITTAL HEADER SHEET

For use of this form, see AR 24-11, the prepared agency GDSCA

COMMAND/ OFFICE		NAME/ OFFICE SYMBOL	OFFICE TELEPHONE NO. (AUTO/DIRECT COMM.)	FAX NO. (AUTO/DIRECT COMM.)
FROM: #9305 ① [REDACTED]		TEXAS	954-5513	954-5144
TO: ② [REDACTED]		BAMA "OPS"	778-2441	778-2219
CLASSIFICATION LEA SENSITIVE	PRECEDENCE IMMEDIATE	NO. PAGES (including this Header) 04	DATE-TIME 271108	MONTH YEAR 01 93
REMARKS				RELEASEE'S SIGNATURE ③ [REDACTED]

CALL UPON RECEIPT OF XMISSION.

Space Below For Comments/Notes (Header Use Only)

RE: #9305

DA FORM 3818-R, JUL 90

DA FORM 3818-R, AND 78 IS OBSOLETE

HOW 'BOUT THEM COWBOYS

XMSN 940

226-2259

U.S. MARSHALL  
701 SAN JACINTO #110  
HOUSTON, TEXAS 77002

AT ④ [REDACTED]

- 3/3 Ch 5 Dallas - [REDACTED] (1)  
3/8 (2) [REDACTED] - Waco Ch. 10 (13)  
3/8 Ch 5 Dallas - [REDACTED]  
3/8 (4) [REDACTED] - Waco Ch. 10 (5)  
3/8 CTS Affiliate Dallas - [REDACTED]  
3/8 (6) [REDACTED] - St. Louis  
3/11 (7) [REDACTED] - Waco Ch. 10  
3/29 A Times - [REDACTED] (8)  
3/30 (9) [REDACTED] NGP - PA (10)  
3/31 Washington Post in Waco - [REDACTED]  
4/2 (11) [REDACTED] - JTF6 (12)  
4/2 Waco Tribune - [REDACTED]  
4/2 Houston Chronicle - [REDACTED] (13)  
4/2 (14) [REDACTED] - Peggy

estimated other media calls - 30-40

00856 MAR 93 called (1) [redacted] back and asked if 300-20 ~~is~~ and magazine taped end to end would work. She said yes

030900 MAR 93 Call TNA to see if they have 30 and magazines magazine. They will call back per MSA Samedo.

030907 MAR 93 Called (2) [redacted] and asked for POC in her absence. She said (3) [redacted] would be in charge when she is gone but to use (4) [redacted] (5654) as the POC for all CD requests.

030919 MAR 93 (5) [redacted] said go w/30 and mag & can transport w/MREs.

0938 MAR 93 (6) [redacted] advised fuel is in WACO and a fueler has been put on active duty to support the operation.

030940 MAR 93 (7) [redacted] notified (8) [redacted] that magazine located at TNA and we would not need any from EGAD.

030923 MAR 93 Called (9) [redacted] office to get update on MREs and find out when they would be ready to pick up. Secretary put a (9) [redacted] on the phone who said she would locate (10) [redacted] and call back w/info.

030952 MAR 93 Called NAB-EOC and gave SITREP on MREs, fuel, and M-16 magazine.

030524 MAR 93 -- Reel' update from [redacted] No change in operational status. (1)

030541 MAR 93 -- Rptd no change in ops status to NGB EOC.

030640 MAR 93 -- [redacted] called to check on sit. (2)

030530 MAR 93 -- [redacted] RPTD that ATF will make a formal req for 500 additional MRE's. (3)

0307<sup>05</sup> MAR 93 -- ~~[redacted]~~ Shift change w EOC, [redacted] in office. (4)

030730 MAR 93 -- Headsup to [redacted] on 42 cs MRE's for ATF. (5)

030732 MAR 93 -- Headsup to [redacted] CP, on 42cs MRE'S FOR ATF. (6)

03080<sup>1</sup> MAR 93 -- LTC Kohler calls [redacted] called & requested fuel for Bradleys. They are down to 1/4 tank. (7)

030804 MAR 93 [redacted] called [redacted] re fuel request. [redacted] said Waco should have a 5000 gal H<sub>2</sub>O tank. Use them to refuel Bradleys and keep standard fuel log with date, gals used, and vehicle bumper number. Have FBI rep sign log for fuel. Call [redacted] with total gals used each day. (8)

070806 Mar 93 (1) [redacted] called (2) [redacted] and passed mission to him and asked (3) [redacted] to have refuelers contact (4) [redacted] at TST. (4) [redacted] acknowledged & accepted mission. (5) [redacted] gave him new EOC numbers.

030808 Mar 93 (6) [redacted] called back and asked status of refuelers. (7) [redacted] said he would ~~put~~ put them in a CD status. (8) [redacted] will handle today w/ unit personnel and will locate personnel to bring on man days to continue mission.

030813 MAR 93 (9) [redacted] called to say one HEMET will suffice for refueling. They need have a formal request from FBI for 50 cases of MREs and 42 cases for BATT.

030830 Mar 93 (10) [redacted] Called and left message on line for 92 <sup>total</sup> cases of MRE's.

030834 Mar 93 Notified Counterdrug re need to ~~have~~ transport an additional 50 <sup>cases</sup> ~~cases~~ for a total of 92.

030844 Mar 93 (11) [redacted] called w/ request from BATT for 150-30 rnd magazine for M-16.

030846 Mar 93 Passed <sup>above</sup> request to (12) [redacted]



030954 Mar 93 (1) [REDACTED] from USPFO, Stock Control Section, she talked to (2) [REDACTED] who said it was okay to pickup the MREs from the warehouse. She was told (3) [REDACTED] to notify Mr. Kirkpatrick (4)

030957 Mar 93 (5) [REDACTED] notified that MREs & magazines were ~~to~~ being worked and we will give up when ready to go.

031044 Mar 93 (6) [REDACTED] TNCP, given a SITREP and told about funeral arrangements for BATT agents.

031046 Mar 93 (7) [REDACTED] said the system has been deployed. (8) [REDACTED] reiterated need for fueling plan and plan to secure Bradley at end of operation.

031120 MAR 93 (9) [REDACTED] CONDUCTED UPDATE BRIEFINGS TO (10) [REDACTED] AND SSG BROWN, HAND OVER OF EOC WAS ACCOMPLISHED AT THIS TIME.

031122 MAR 93 (11) [REDACTED] REPORTED 1-124 CAV HERMIT FAILED TO REPORT TO TSTI CP PRIOR TO CONDUCT OF REFUELING OPERATIONS. (12) [REDACTED] IS GOING TO FIND OUT HOW FAR-IN THE HERMIT WENT INTO THE AO. (13) [REDACTED] WANTED INFORMATION ON PRE STAGING OF FUEL TRUCK FOR ADDITIONAL MISSIONS.

- 031140 MAR 93 TSTI CP REPORTED ATF REQUESTS 42  
ADDITIONAL CASES OF MREs BRING TOTAL  
OF 84 CASES FOR ATF PERSONNEL.
- 031145 MAR 93 (1) [REDACTED] WAS NOTIFIED TO PICK UP  
ADDITION MREs REQUESTED BY ATF.
- 031150 MAR 93 (2) [REDACTED], USPFO, AGREED TO  
PREPARE MREs FOR [REDACTED] (3) TO  
PICK UP (MESSAGE WAS LEFT ON [REDACTED] (4) PH)
- 031200 MAR 93 TSTI CP CONTACTED TO INFORM THEM  
ADDITIONAL MRE HAVE BEEN COORDINATED  
ISSUE OF REFUELING TRUCK, HERMIT  
(1-24) ARE TO BE ON CD MONEY AND ARE (3)  
IN DIRECT SUPPORT/CONTROL OF [REDACTED] (6)  
[REDACTED] (7) ADVISED LT JUSTICE (7) TO CONTACT  
1-124 CAU HQ AND DIRECT THEM TO GET  
HERMIT WITH PERSONNEL TO TSTI CP.
- 031641 MAR 93 FBI WANTS 1220 CVC per [REDACTED] (8)  
[REDACTED]
- 031647 MAR 93 HEADS UP TO [REDACTED] (9) @ [REDACTED] (10)  
OFFICE ON CVC's.
- 031651 MAR 93 (11) [REDACTED] CALLED. FT HOOD COULD NOT  
W/CVC's if we can't get.
- 031653 MAR 93 (12) [REDACTED] CVC's TO COME FROM 1-24 CAU.

031654 - Informed <sup>(11)</sup> [REDACTED] that CUB's would be provided by 1-124 CAV - they will contact him for delivery.

031741 - <sup>(12)</sup> [REDACTED] CALLED. HIS ETA IS APPX 2000.

031833 - <sup>(13)</sup> [REDACTED] OFF DUTY: CALL HIM AT HOME IF SITUATION SIGNIFICANTLY INTENSIFIES. ADDITIONALLY NOTIFY

\* <sup>(4)</sup> [REDACTED] <sup>(5)</sup> [REDACTED] <sup>(6)</sup> [REDACTED] <sup>(7)</sup> [REDACTED] <sup>(8)</sup> [REDACTED] 031834 - [REDACTED] ADVISES THAT ATF WANTS TRANSPORTATION VIA UH-60 TO COME TO AUS AVN SPT FACILITY TO INSPECT (FORNSIC) SHOT CHOPPERS. IF ATF WILL RELEASE CHOPPER, (DON'T NEED IT ANYMORE) COULD THE AGENTS RIDE TO AUS, ONE-WAY?

031838 -- NGB - EOC NOTIFIED OF ATF AIR SPT REQUEST. <sup>(9)</sup> [REDACTED] REQUESTED APPROVAL, EOC TO CALL BACK.

031851 -- <sup>(10)</sup> [REDACTED] UPDATED <sup>(11)</sup> [REDACTED]

031851 -- CONTACTED <sup>(12)</sup> [REDACTED] -- INFORMED HIM THAT ATF WANTED TO INSPECT CHOPPERS. HE HAS REPLACED SHOT UP SKINS, BUT STILL HAS THE PANELS AND WILL NOT REPAIR THEM UNTIL ATF HAS OPPORTUNITY TO INSPECT. ASK HIM TO NOTIFY/Raise <sup>(13)</sup> [REDACTED]

031930 MAR 93 --

(1)

W/ NGB-EEC advises that

(2)

[REDACTED]

(SP)

says its up to the Gov.

I explained that we wanted to be sure we were legal in Transporting ATF pers, and that this would be an admin haul, not in support of a counterding operation.

[REDACTED]

(3)

said that he would call back and explain.

[REDACTED]

(4)

031937 MAR 93 --

(5)

ADVISES THAT

(6)

STATED THAT "THE A/C IS FLOWN BY GUARDSMEN IN A TITLE 32 STATUS" -- "IF THE GOV WANTS TO USE IT FOR THIS PURPOSE, ITS HER CALL!"

031957 MAR --

(7)

ADVISED AS TO

(8)

[REDACTED]

STATEMENT REGARDING TRANS OF ATF IN OH-60. GO AHEAD TO BE GIVEN TO

[REDACTED]

(9)

031959 MAR --

(10)

ADVISED TO LAY ON A/C FOR ATF.

HE WILL ADVISE US IN THE MORNING AS TO ETA.

032012 MAR --

(11)

TO QUARTERS.

(12)

[REDACTED]

ON

DUTY.

032109 MAR --

(13)

ROUTED BY

[REDACTED]

032112 MAR --

ATF NEEDS ADDITIONAL M2 by 0800,

ON 4 MAR 93, per

[REDACTED]

(14)

Will call on some land line to explain.

032122 MAR -- Body in FLD-Need M2 for ATF.  
Two Texas Rangers Medical Examiner to  
conduct investigation.

032130 MAR -- Informed [REDACTED] (1) we are to call NGB  
EOC.

032135 MAR 93 Called NGB-ARO-OC ([REDACTED] (2)) and  
explained need for additional Bradley. Asked  
him to see if we could take one of  
the three Bradleys released earlier  
back to the scene. Also asked if  
they could talk to someone at FBI  
HQ to authorize use of FBI loaned  
Bradley already on site.

032146 MAR 93 Advised [REDACTED] (3) at TSTC CP  
of actions to get Bradley.

032148 MAR 93 Alerted [REDACTED] (4) He asked me to  
find [REDACTED] (5) and have him call  
[REDACTED] (6)

032149 MAR 93 Passed [REDACTED] (7) request to [REDACTED] (8)  
[REDACTED] at his motto 817/799-4949, Am 21.

032157 MAR 93 Received call from [REDACTED] (9) NGB-EOC.  
He talked to [REDACTED] (10) at  
the Army EOC. If paperwork is straight  
he has no problem lending Bradley to ATF.  
He does not want to get the Army involved  
in any conflict between FBI and ATF.

- 03 2159 Mar 93 Advised [redacted] <sup>(1)</sup> of above.
- 03 2201 Mar 93 Advised [redacted] <sup>(2)</sup> of approval.
- 03 2204 Mar 93 Advised [redacted] <sup>(3)</sup> of approval.
- 03 2212 Mar 93 [redacted] <sup>(4)</sup> called and said he had people enroute to get Bradley. He will call back w/ departure time and ETA. We agreed they were to report to CP at TSTC. He asked me to call [redacted] <sup>(5)</sup> and advise him of action.
- 03 2215 Mar 93 Called [redacted] <sup>(6)</sup> but he was talking to [redacted] <sup>(7)</sup>
- 04 0120 Mar 93 [redacted] <sup>(8)</sup> called to say [redacted] <sup>(9)</sup> is enroute w/ Bradley, an escort vehicle, and a total of four personnel. ETA at TSTC is 0230.
- 04 0122 Mar 93 Notified [redacted] <sup>(10)</sup> of above. Told [redacted] <sup>(11)</sup> to have [redacted] <sup>(12)</sup> execute an "Agreement For The Loan of U.S. Army Materiel" with the OATF. The one we have is from FBI.
- 04 0527 Mar 93 [redacted] <sup>(13)</sup> The Bradley arrived at CP approx 0415 per [redacted] <sup>(14)</sup> has equipment loan

020619-MAR -

(1) [redacted] Rpt: 3 ea MZ's conveying to off load site. Comd posts to be consolidated. Will inform when move completed.

020630 MAR -

(2) [redacted] Gov's office provided update. He will come to Camp Mabey this AM.

020640 MAR -

(13) [redacted] provided update brief. He expressed concern regarding use of OH-58 due to cost justification issues.

020655 MAR -

(14) [redacted] Briefed.

020658 MAR -

(15) [redacted] Briefed

020715 MAR 93

020755 MAR 93

[redacted] advised of surrender. [redacted] will call governor

020758 MAR 93

[redacted], NOB-ARO-OC was told of surrender.

020804 MAR 93

020806 MAR 93

(16) [redacted] requested to use bus for moving detainees. He also requested additional bus. [redacted] told him to make sure bus not going into hot zone.

020806 MAR 93

Advised NOB-ARO-OC that we need to use bus currently on site for hauling detainees. We are also attempting to get second bus to haul detainees. (12) [redacted] gave okay.

12244 MAR 93 - (1) [REDACTED] REPORTED THAT THE  
MRE'S & SAND BAGS HAD BEEN DELIVERED  
TO THE SITE. DRIVER(S) WILL RTN IN THE AM

020241 MAR 93 - checked w/ (2) [REDACTED] @ CD - AD quite

020511 MAR 93 - Provided (3) [REDACTED] w/ (4) [REDACTED]  
office telephone #

020530 MAR 93 - (5) [REDACTED] -- Will turn over 3  
Bradleys @ 0600 and retrieve M113.  
\* Total of 14 children out. Request  
OH 58 to pickup (6) [REDACTED] @ 1000 -  
He wants to brief 6 maint pers  
to remain after 1000 hrs. Others  
will return with M113 & 3 M2's.  
Mr Eunny to call (7) [REDACTED]  
and update him.

020550 MAR 93 - NGB EOC: (8) [REDACTED] updated. He  
will update (9) [REDACTED]. He asks if  
the 6 remaining pers would be in  
State Active Duty Status. I told him  
that it was my understanding they  
were being covered w/ CD money  
at this point.

020606 MAR 93 - UPDATED 5A EOC.

020609 MAR 93 - UPDATED III Comp EOC. (10) [REDACTED]



020817 MAR 93

(1) [redacted] called LTC (2) [redacted] at NEST  
Trng Site, DSN: 738-0284, to send bus  
and driver to ESTI in Waco in support  
of operation. Driver is to report to  
(3) [redacted], Mr. Bill Enney, or (4) [redacted] (5) [redacted].  
Told Driver is take money for per  
diem.

020820 MAR 93

(6) [redacted] called (7) [redacted] and  
advised bus on way from North Fort  
Hood. Stressed driver were not to  
go into hot zone. (8) [redacted] said  
he already told BATF and FBI  
of this requirement. There will be 4  
agents on each bus.

020830 MAR 93

(9) [redacted] talked to (9) [redacted]. He will ride  
back to Austin w/ Unky folks. ETA at 1030.

020833 MAR 93

(10) [redacted] advised (10) [redacted] to return to CP  
Moby. He confirmed he is ~~en route~~  
~~home~~ returning to Moby.

020840 MAR 93

(11) [redacted] called w/BATF request for  
UH60 to haul evidence, LEA, and LEA  
equipment. Distance from CP to site is 12 miles.

020842 MAR 93

(12) [redacted] to Cattle called NGB-AR0-0C  
(13) [redacted] to relay request for UH60. Told  
what it would be used for and would be  
used after the area is clear (14) [redacted].  
Gave his okay.

020844 MAR 93

(1) [redacted] called (2) [redacted] HETE-A and requested ~~see~~ UH60. The a/c will fly w/CO crew as a CO operation. He told the purpose of the trip and that the a/c was to report to TSTI at WACO. They will advise when a/c ready to depart.

020847 MAR 93

(3) Called [redacted] and advised of approval for UH60. We will call when a/c ready to depart Austin

020912 MAR 93

(4) [redacted] adv he talked to (5) [redacted] It has been worked out between (6) [redacted] and (7) [redacted] to hold four HETS in Waco. The balance will be released.

020915 MAR 93

(8) [redacted] told (9) [redacted] the a/c will depart approx 1015 and ETA at TSTI is 1100.

020920 MAR 93

(10) Advised [redacted] of a/c departure & ETA time.

020923 MAR 93

(11) [redacted] called requesting ETA of bus from No. 1st. Hood.

020933 Mar 93

(12) [redacted] inbound Austin ETA 1133. Can be reached at (13) [redacted] but will be sleeping. Not official yet but his understanding is that lead agency status is reverting to BATF for processing of detainees.

020935 MAR 93

(1) [redacted] said first bus will be enroute in abt 15 minutes. There will be 3 agents on each bus. I stressed importance of area being clear before the bus go driving goes forward.

(2) [redacted] asked abt driver wearing flak jacket because of previous policy. I asked how agents would be dressed and he said they would wear their vests. I told him to have our driver wear his vests and again stressed to keep our driver out of hot area.

020943 MAR 93

(3) talked to [redacted] at No Ft Hood. ETA of bus going to Waco is 1030. No comm on bus, driver is going to TSTI to report to [redacted]. (4)

320945 MAR 93

Passed last to [redacted]. (5)

321002 MAR 93

(6) [redacted] just left for site w/ agents on board. I told him I would be faping documents to WACO DPS for [redacted]. (7)

321012 MAR 93

(8) Call from [redacted] - BATE requests two add'l buses.

021014 MAR 93

(9) Bus request canceled by [redacted] because ~~it~~ travel time from Austin is too long they will shuttle w/ buses they have on hand.

160445

(1) [REDACTED] needs to know fuel STREET and MRE numbers from WACO.

160450

(2) [REDACTED] called about arranging to take 1/4 ton / search light up to WACO this Am.

0805

12 Army, 1 civilian, personnel at WACO  
(3) [REDACTED] From Waco

0806

(4) [REDACTED] from Waco call to inquire about MRE's + Fuel

130

STREET NGTS [REDACTED] DO RHANG.  
" [REDACTED] " "  
SUSA  
III CORPS

0735

(7) [REDACTED] IS TRUCKING A 1/4 ton on A STW to WACO

1001

(8) [REDACTED]: Field RT. TOTALS FBI 4270 GALS.  
817-799-2771 Fuel ATF 179 GALS.  
50 CASES of MRE's to ARRIVE IN WACO 16 MAR 93

10:31

(9) [REDACTED] ATF Requested 44 Passenger Bus Sunday  
21 MAR 93 By <sup>0730</sup> ~~1830~~ pm Return by 22 MAR 93  
817-799-2771

20 MAR - Return by 22 MAR 93

61040 MAR

(10) [REDACTED] Left MSG w/ [REDACTED] voice mail regarding 44 PAS BUS.

11043 MAR - (1) [REDACTED] 5762 ADVISES THAT (2) [REDACTED] (3) [REDACTED] NEEDS TO H/R 1/4T w/search light from [REDACTED] who is in class @ BCBG #75.

161046 MAR - SPEAK W/ (4) [REDACTED] REGARDING 1/4T. HE WILL CONTACT (5) [REDACTED] AND DETERMINE WHAT CO WILL DO TO MOVE THE 1/4T.

16 1102 MAR - (6) [REDACTED] called to confirm EOC duty.

16 1125 MAR - (7) [REDACTED] A NEWS CONFERENCE CAME ON AT 10:30 HRS INVOLVING QUESTIONS ABOUT NATIONAL GUARD INVOLVEMENT.

16 1138 MAR - NGB HAS A REQUEST WORKING FOR 3 ea CEV'S AND 1 M-88 (8) [REDACTED]

16 11:47 MAR (9) [REDACTED] HAS BEEN INFORMED ABOUT THE PRESS CONFERENCE INVOLVING THE TEXAS GUARD, ALSO ABOUT THE REQUEST FOR 3 ea CEV'S AND 1-M-88

16 1152 MAR (10) [REDACTED] WAS CALLED BACK AT NGB AND INFORMED THAT TEXAS CAN SUPPORT 3 CEV'S. (11) [REDACTED] POC MATIES CONFIRM 2 OPERATIONAL CEV'S AT MATIE. IF REQUEST IS APPROVED AND (12) [REDACTED] OR (13) [REDACTED] ARE NOT AVAILABLE, (14) [REDACTED] WILL BE THE POC

16 12:23 MAR (15) [REDACTED] WHO & WHEN IS THE 1/4T GOING TO GET MOVED TO WDEO. 5562

1-48

ask about MUR'S

eyes

ATF

6 124 MAR 44 Pass: Do NOT ASSETS AT this time. <sup>where</sup>  
maybe LATER on in week. [redacted] (1)

1500 MAR 44 for veh is on its way to WACO.

1520 MAR (2) [redacted] called WACO to inform us when 44 for arrives.  
IN WACO, ALSO WE CANNOT SUPPORT BUS AT THIS TIME.

(3) [redacted] responded

1621 (4) [redacted] called Don [redacted] (5) [redacted] <sup>has coordinated</sup> [redacted] (6) [redacted] activities;  
4th Corps <sup>L.O.</sup> on standby w/ Drivers; SHOULD NEG BARRICAL  
BE FORTHCOMING ON CEV'S.

1630 (7) [redacted] ATF Blackhawk EXT to TSPC  
Sometime tomorrow 15-20 diff bags  
w/ BOV'S (8) [redacted]

1645 (9) [redacted] Called [redacted] for coord.  
approval to use drug house for ATF  
Blackhawk SA mission. OK.

1650 (10) [redacted] home. will call pager.

1659 (11) [redacted] Coord Ops called for  
loan of [redacted] (12) [redacted] equipment to FBI. Tell him about  
lack of 3rd CEV. [redacted]  $\geq$  CEV'S  
and m-88 approved. Will call back  
reference 3rd CEV. Wishes to speak  
w/ [redacted] (13) [redacted]

1700 [redacted] (14) [redacted]

21 177 (1) [redacted] called. Relayed approval of 2 CEV's and 1 M-88. Wants [redacted] number.

2 1731 (3) [redacted] (2) called [redacted] re: CEV's & M-88.

2 1733 (4) [redacted] called & approved use of 1 UH60 from Austin w/ OC. pilots for SAT

16 1735 (5) [redacted] re (10 am).  
2 CEV's approved  
M-88

3rd CEV will advise

(6) [redacted] wants 10 am p/h at Martin Dale.

3 1747 (7) [redacted] (8) called, for [redacted] home number.

18 1750 " " " , searchlight on station

19 1752 (9) [redacted] pilot, to lay on SAT mission. He will notify his crew.

1800 (10) [redacted] Called HGB EOC for [redacted] Notice  
Asked for a number where [redacted] could call them. (11)

2 1823 (12) [redacted] (13) Oliver [redacted] Total of 5 approved (14)

1830 (14) [redacted] 259-5021. Called. Relayed  
home on w/ [redacted] (15)

1830 (16) [redacted] (17) @ Waco. Relayed [redacted] 5 approved  
CEV's will leave MAR 15 @ 1900

order

order

11 1857 Called [redacted] (1) (e) (h) (paper) (mobil)  
No contact. left message @ (h)

16 2045 [redacted] (2) 2 QEV'S left Ft Hood  
@ 2015.  
↓

16 2052 [redacted] (3) checked in.

16 2130 2230 ETA FOR THE TWO QEV'S DUE  
TO FIAT ON ONE TRUCK. [redacted] (4)

16 2217 [redacted] (5) called. Sitrep given.  
Requests morning sitrep at  
"about 0800 or so"

16 2207 [redacted] (6) Truck had another  
breakdown 0230 0330.

17 0614 0230 arrived 3:00 0350  
accepted

14 mt present  
no rotations today

17 0630 (7) [redacted] NGB sitrep to [redacted] (8) five QEV'S, 07-11-88

17 0643 (8) [redacted] no change.  
Sitrep 5th Army EOL

17 0655 (9) [redacted] 4th Corps Sitrep [redacted]



1900 EOC, SHIFT CHANGE [redacted] (1) [redacted] out

(2) [redacted] IN.

150643 NGB SITREP ✓ [redacted] (13)

(4) [redacted] ✓

III Corps ✓

5th USA [redacted] (15)

15 0706 (6) [redacted] called; Commo check.

15 0744 (17) [redacted] NGB-MS called and said the searchlights were NOT Federal property. The TAC COM Approve send to FBI. (327-9315)

15 0750 SITREP Report from Waco. 12 Mil 1 civ

15 0850 (18) Called [redacted] and informed him the search lights were approved. The (19) [redacted] verifies search lights will be at Waco, from It worth, at 0830-0900 hr. The man in Austin is broke and will be looked at today.

0805 (20) [redacted] confirmed that there 13 mil 1 civ in waco 6 mechanics rather than 5

15 0830 (21) [redacted] recommends that (22) [redacted] of MATC instruct Personnel on how to operate search light

15 0931 (23) [redacted] called [redacted] told him to call Mates when

Cont.

~~0934~~ Search lights arrives + show them how to operate search lights

15 0934 (1) [redacted] Fuel Report FBI 4,046 & ATF 153 gallons also need. 50 cases of MR

15 11 02 (2) [redacted] of US PFO wanted report of diesel used + MR's.

15 1620 (3) [redacted] from Div called and said that other search light is repaired wants to know Waco still needs 2 search lights.

15 023 Called Waco <sup>asked</sup> if they still need search light

15 1630 Called [redacted] (4) 5154 informed her about 2d search light is ready + be prepared to transport to Waco.

5 1636 (5) [redacted] called he recommends that search light be brought in tomorrow 14 Mar 93.

5 1650 informed Waco that Div will bring search light tomorrow and also called [redacted] (6) to inform her that 2d search lights need to be hand-recep from [redacted] (7)

15 1810 (8) [redacted] inquired about any more requests for CEV's. [redacted] (9) stated no more requests.

C 1032 Mar 93

(1) [redacted] called and said he had a request for an assault vehicle in Waco. I told him to hold until we could confirm.

02 1034 Mar 93

(2) Talked to [redacted]. He has no knowledge of request for assault vehicle but it is not needed.

02 1039 Mar 93

(3) Called [redacted] and told him I left message not to send assault vehicle to WACO.

02 1042 Mar 93

(4) Call from [redacted] abt uncovering remedy. I told him that this was being considered a continuing CO operation and to leave this covered.

02 1050 Mar 93

(5) & (6) Call from [redacted] & [redacted]. Retaining six maintenance personnel, four EPA & commercial van, four 818s and four 5-ton, and 1008 from maintenance at Waco site. All other vehicles and personnel (except CO personnel) are returning to their respective duty stations.

02 1104 Mar 93

Lt Col relayed request from U.S. Attorney to use our video cameras and cameras to record processing of detainees.

02 1110 Mar 93

(7) Called [redacted] and relayed [redacted] (8) approval.

0 1129 Mar 93 Notified NOB-ARO-OC that our equipment and personnel began up/drawing at 1050 hours. We are keeping the following on site to assist w/ processing of detainees.

- 3 E2 personnel (officer)
- 6 Maritime personnel (may include Warrant Off)
- 2 Bus driver
- 2 Buses
- 4 Bradley's
- 4 Heavy transports for Bradley's
- 1 8-Pass Comm. van

321203 Mar 93 Call from [REDACTED] (1) UH60 is on ground and OH58 is on trailer enroute to Austin.

321216 Mar 93 Call from NOB-ARO-OC [REDACTED] (2) asking for any additional information. Gave info abt UH60 on the ground.

321240 Mar 93 Call from [REDACTED] (3) He expects a request from BATF to use the UH60 to make a flight to DFW Airport to get supplies. He will call when the official request comes in.

321246 Mar 93 Turned over A-74 EOC ops to [REDACTED] (4)

321258 Mar 93 [REDACTED] (5) informed us that the surrender time has been pushed TO 1400-1430. Buses are in position.

021355 MAR 93 -- Contacted (1) [redacted] and requested permission to use UH-60 to pick up ATF supplies @ DFW. (2) [redacted] will check w/DA and call us back.

021405 MAR 93 -- (3) [redacted] ADVISES THAT 2 ea "correctional" buses w/1 ea M2 w/ ~~stamps~~ <sup>letters</sup> have moved next to one of the compound buildings. Our buses have been held back until situation neutralizes.

021433 MAR 93 -- All pers released earlier have arrived safely @ home station - to include equipment.

021452 MAR -- (4) [redacted] called to confirm status of UH-60. (5) [redacted] told him that this was a CD mission. (6) [redacted] said that this would then be up to the Gov's approval.

021529 MAR -- (7) [redacted] called to inform that the correctional buses were being loaded. Our buses will not move forward.

021533 MAR -- (8) [redacted] -- FUND CITE GIVEN  
IS: 1530200

021645 MAR 93 - (1) [REDACTED] Called to inform us that the initial report that one bus had been loaded with cult members was erroneous. No additional members have come out. Much speculation going on. Suspect 14-15 dead members inside.

021720 MAR 93 - (2) [REDACTED] Called gave warning order for requirement of another 12 cases MRE's for ATF. Called back later, ~~at~~ 5 minutes later ~~make~~ official request for 10 cases.

021725 MAR 93 Notified NGB of above traffic from [REDACTED] (3)

021727 MAR 93 Informed [REDACTED] (4) of requirement for additional MRE's. Said to contact [REDACTED] (5)

021745 MAR 93 - - [REDACTED] (6) CONTACTED REGARDING ISSUE OF 10CS OF MRE'S. HE IS @ WMSG AND WILL H/R TO CD.

021747 MAR 93 - - [REDACTED] (7) CONTACTED [REDACTED] REGARDING MRE'S.

021749 MAR 93 - - [REDACTED] (8) RPTD THAT PILOTS WERE GOING TO QTRS FOR NIGHT. INFORMED HIM OF MRE'S.

(1)  
C 1926 MAR 93 -- [REDACTED] RPTD THAT BUSES HAD BEEN  
MOVED FWD TO CP (FLD). "DONT LOOK LIKE  
ANYTHING WILL HAPPEN TONIGHT". ASK HIM  
FOR NAME OF 2d BUS DRIVER. (Replacement ~~DRIVE~~  
NOT AVAIL YET)

021943 MAR 93 -- UPDATED [REDACTED] ON SITREP RECD'  
FROM [REDACTED]

(14)  
021945 MAR 93 -- UPDATED [REDACTED] ON SITREP RECD'  
(B) [REDACTED] BRIEFED ON OTHER ISSUES,  
AND THE WASH. A.C. TRIP. ASK IF WE  
HAD ANY HUMMUV'S

021952 MAR 93 -- NO GUARD HUMMUV'S in area -- possible  
that they (it) were/was AC vehicle (if <sup>compr</sup> <sub>? raison</sub>)

022002 MAR 93 -- HUMMUV'S were 1ST CAV DIV per  
[REDACTED]

(17)  
022010 MAR 93 -- [REDACTED] CALLED TO CHECK IN.  
Provided update SITREP.

022015 MAR 93 -- CALLED NGB EOC and provided update.  
TOLD THEM THAT THE HUMMUV'S BELONGED  
TO 1ST CAV.

(18)  
022106 MAR 93 -- [REDACTED] CALLED TO VERIFY THAT  
MRE'S & OTHER EQUIP HAD ARRIVED.

(19)  
022209 MAR 93 -- [REDACTED] CALLED TO CHECK  
SITUATION.

	<u>Name</u>	<u>Office</u>	<u>Phone</u>	<u>Fax</u>
#145	[REDACTED]	DOD/OGC	69 56804	614-6745
#146	CGS [REDACTED]	OASD (Sol/Lic) (OP&S)	693-1926	697-8176
#147	[REDACTED]	Army OGC	78029	75553
148	MAJ [REDACTED]	DAMO-ODS	74331	73147
#149	[REDACTED]	NGB-ADI-P	681-3958	681-3719
150	[REDACTED]	DOD/OGC	77214	
151	[REDACTED]	NGB-JA	614-6230	693-4170
152	[REDACTED] ETC	J-3/SOD	695-8117	695-8117
153	[REDACTED]	DOD/OGC	614-4862	614-6745
154	[REDACTED]	NGB-ARD	607-7359	607-7386/F
155	[REDACTED]	DGC(LC)/DOD	72714	614-6745
157	Col [REDACTED]	OSD(LA)	72537	78299

AK pruned  
w/wh-proch  
Dell Price



REQUEST FOR ISSUE OR TURN-IN (DA FORM 710-2-1)		ISSUE		SHEET NO.		REQUEST NO.		VOUCHER NO.	
1. SEND TO: ACTX-CD TXARNG		2. REQUEST FROM: BATE		3. DATE MATERIEL REQUIRED 28 Feb 1993		4. DODAAC W45JST		5. ACCOUNTING/FUNDING DATA	
6. CODE		7. PRIORITY		8. NAME/MANUFACTURER		9. MODEL		10. SERIAL NO.	
11. ISSUE		12. PUBLICATION		13. JOB ORDER NO.		14. SUPPLY ACTION		15. POSTED	
1-Initial		2-Excess		3-Initial of Charges		4-Quantity		5-Unit of Issue	
R-Replacement		S-Report of Survey		T-Item of Charge		U-Quantity		V-Unit of Issue	
STOCK NO.		ITEM DESCRIPTION		UNIT OF ISSUE		QUANTITY		SUPPLY ACTION	
a		b		c		d		e	
1	014005, 014333	AN/PVS-7B	EA	06					
	02913, 81977A,								
	012439, 013904								
2		5x Afocal lens for AN/PVS7	EA	02					
3	1054, 1036, 1048, 1081	Stacron Pocket scopes	EA	04					
4	08, 07, 08, 06	Bogen Tripod	EA	04					
5	1393D	TVS-5 intensifier	EA	01					
6	0248, 2815	TVS-4 w/tripods	EA	02					
7	02, 03	MAXABEAM Lights	EA	02					
8		MAXABEAM CABLES	EA	03					
9		MAXABEAM Batteries	EA	06					
10		MAXABEAM Cover Lens	EA	04					
11		M49 Spotting Scope	EA	05					
12	04, 05, 06, 07	Tasco Binos	EA	04					
13		Fire Flys	EA	14					
14. ISSUE DATE		15. ISSUE QTY		16. DATE		17. BY		18. RECYCITY	
IN "QUANTITY"		IN "SUPPLY ACTION"		IN "SUPPLY ACTION"		IN "SUPPLY ACTION"		IN "SUPPLY ACTION"	
COLM IS		COLM IS		COLM IS		COLM IS		COLM IS	
REQUE		REQUE		REQUE		REQUE		REQUE	
5 Feb 93		5 Feb 93		5 Mar 93		5 Mar 93		5 Mar 93	
BY		BY		BY		BY		BY	
A. B. C.		A. B. C.		A. B. C.		A. B. C.		A. B. C.	
SHEET TOTAL		SHEET TOTAL		SHEET TOTAL		SHEET TOTAL		SHEET TOTAL	
GRAND TOTAL		GRAND TOTAL		GRAND TOTAL		GRAND TOTAL		GRAND TOTAL	

ALL BE USED UNTIL EXHAUSTED.

REPLACES EDITION OF JUN 73 V.

DA MA... 3161

0022571

REQUEST FOR ISSUE OR TURN-IN (DA FORM 710-2-1)		ISSUE		SHEET NO. 1		REQUEST NO.		VOUCHER NO.	
1. SEND TO:		TURN-IN		NO. SHEETS		7. PRIORITY		8. ACCOUNTING/FUNDING DATA	
ACTY-CD-30D TYARNG		28 Feb 1993		10		1-45-1B1		9a. MODEL	
2. REQUEST FROM: RAIF		3. END ITEM IDENT		4. DATE MATERIEL REQUIRED		9a. NAME/MANUFACTURER		9c. SERIAL NO.	
ISSUE I-Initial R-Replacement		TURN-IN FWT-Fair Wear And Tear RS-Report of Survey		EX-Excess SC-Short of Charges		10. PUBLICATION		11. JOB ORDER NO.	
12. ITEM NO.	STOCK NO.	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY	CODE	SUPPLY ACTION	UNIT PRICE	TOTAL COST	POSTED DATE BY
14	202090, 201878	600mm LENS	EA	04					
15	202244, 201935	Aviatorkil Bags	EA	02					
16		Duffle Bag	EA	01					
17		50mm Lens (cont'd 5)	EA	01					
18		Parka W.W. LRG	EA	12					
19		Parka W.W. MED	EA	09					
20		Parka W.W. XLO	EA	04					
21		Trouser W.W. LRG	EA	09					
22		Trouser W.W. MED	EA	27					
							SHEET TOTAL		
							GRAND TOTAL		
13. ISSUE/TURN-IN "QUANTITY" COLUMN IS REQUEST		DATE		BY		16. RECQTY IN "SUPPLY ACTION" COLUMN		DATE	
		3 Mar 93		[Signature]				3 Mar 93	

REPLACES EDITION OF JUN 73  
 WILL BE USED UNTIL EXHAUSTED.  
 DA FORM 710-2-1 3181

070655 MAR 93 CALL to WKO C.P. - [REDACTED] - Explain Problems with Moving CEVs - 2 options  
① Military HET Move - Must have waivers & Escort; ② Contract with Civilian Mover - will have to have FBI etc. Account #.

070710 MAR 93 [REDACTED] ②  
① Driver Trng. Personnel & [REDACTED] ③  
② RE CEV Transp. - FBI says III Corps is going to Move them. I explained that III Corps HETs will have same weight & braking problems.

070753 MAR 93 - Contacted [REDACTED] ④ and informed him that only 2 drivers would be trained.

070820 MAR 93 -- [REDACTED] ⑤ REQUESTED A COPY OF THE EOC ACCESS REGISTER FROM [REDACTED] ⑥  
REQUEST TENTATIVELY DENIED DUE TO "NEED TO REVIEW". ALL PERS ASSIGNED DUTY IN EOC HAVE BEEN INFORMED. ⑦ [REDACTED] WILL BE INFORMED OF THE REQUEST WHEN HE RETURNS FROM WKO

071014 MAR 93 -- Contacted [REDACTED] ⑧ regarding source of supply for 4 light sets, 3 PVS-5 goggles, 3 litter stands.  
check  
4 LIGHTSETS: 1-124 CAV [REDACTED] (817) 666-2243  
3 PVS-5 GOGGLES: " [REDACTED] " ⑩  
3 litter stands: [REDACTED] 892-7436, [REDACTED] 251-4674 ⑪

071024 MAR 93 -- ⑫ [REDACTED] -- FBI REQUESTS  
1 SET XL LONG BDU W/7LR Sackets  
1 SET LRG LONG BDU "  
1 SET MED LONG BDU "  
1 SET MED REG BDU "  
3 ea M58 TRLS (HAVE SAND BAGS) ⑬

071030 MAR 93 -- [REDACTED] ⑭ 2 CEV drivers training completed

07 1048 MAR 93

(1) [REDACTED] STOPPED INQUIRING ~~WHO~~ IF HE (2) WAS ON ACCESS ROSTER TO EOC, WAS [REDACTED] (3) [REDACTED] ON THE ACCESS ROSTER AND IS (4) [REDACTED] HERE.

071050 MAR 93

(5) [REDACTED] CALLED DOES NOT KNOW WHAT A M58 TRAILER IS, THE TRAILER THAT IS NEEDED 332 TRAILER THAT IS PULLED BY M113 APC. CEV WILL NOT PULL A TRAILER.

071122 MAR 93

Proposition ~~for~~ HBTTS & LOAD CEV'S @ MATOS per [REDACTED]. Check w/III Comps EOC. (6)

071131 MAR 93

Contacted III Comps EOC, [REDACTED] (7) Can not proposition HBTTS @ MATOS until approval received, III Comps also working M1A2 (2m) issue. ~~for each vehicle.~~

071142 MAR 93

(8) Attempted contact w/ [REDACTED]. Busy

071143 MAR 93

(9) [REDACTED] contacted. 3 each 1 1/2 ton trailers (Company) will be taken to Maco today by ~~7:30 AM~~. FOC ~~will~~ be informed upon delivery.

071200 MAR 93

(10) ~~EBD today~~ NGB-FOC notified of 3 each 1 1/2 ton trailers to EBD be loaned to FBI.

071214 MAR 93

(11) [REDACTED] notified about trailers being delivered today.

071235 MAR 93

(12) Attempted to contact [REDACTED] regarding BDU's & FLD JACKETS

071247 MAR 93 - - Pending Issues:

- 4 ea light sets
- 3 ea PVS-5 goggles
- 3 ea litter stands
- BDU's / FLD JACKETS

0712 MAR 93 - (1) [REDACTED] CALLED (2) [REDACTED] HE ~~STAYS~~  
(3) [REDACTED] WAS INQUIRING ABOUT REPOSITION  
OF CEV WAS NOT AUTHORIZED.

0712 MAR 93 - (4) [REDACTED] CALLED (5) [REDACTED] ABOUT  
NOT MOVING CEV UNTIL APPROVAL FROM  
DOD DOWN THRU <sup>OUR</sup> CHANNELS.

0723 MAR 93 (6) [REDACTED] CALLED IS IN POSITIVE CONTROL OF 1 CEV.  
(7) 1 CEV BLEW SOME TIRES <sup>NEVER LEFT</sup> RETURNING TO FT HOOD.  
REFUELING HETT'S TO RETURN TO FT. HOOD.

0727 MAR 93 (8) [REDACTED] <sup>as said</sup> to call (9) [REDACTED]  
and have a helicopter at WACO <sup>at 1300 hrs today</sup> to pick up  
at least five and possibly eight FBI agents.  
The agents are to be transported to Camp Swift  
~~to the~~ <sup>for</sup> range training. Also ~~notify~~ <sup>make sure</sup> [REDACTED] is aware of the time the  
agents are to arrive at Camp Swift so he can  
have ground ~~transport~~ <sup>transport</sup> available to take  
them to range.

080131 (10) [REDACTED] CALLED TO SAY SAC (11) [REDACTED] HAS CALLED  
FBI HQ TO GET PERMISSION FOR CEVS.

080927 MAR (12) [REDACTED] CALLED FOR DECISION ON MVT OF HETT  
TO WACO OR MATES. REQUESTED HE COORDINATE  
W/III CORP TO LEAVE HETT W/COV AT MATES.  
DO NOT DEPLOY TO WACO UNTIL GIVEN CLEARANCE.

08944 MAR CONTACTED NGB HQ TO CHECK CLEARANCES  
ON CEV'S. PERSON WORKING THIS ISSUE IS:  
(703) 607-9315 (13) [REDACTED]

1015 MAR 93 CALLED (14) [REDACTED] CHECK STATUS OF TRACTOR  
& PERS. ~~TRACTOR~~ TRACTOR HAS DRIVE TRAIN PROBLEMS CANNOT  
GET OUT FROM UNDER TRAILER (15) [REDACTED] MECHANICS  
ARE WORKING ON IT. WILL TRANSPORT BACK TO  
MATES WHEN THEY GET NEW TRACTOR ~~TRACTOR~~ UNDER IT.

2

Log re Waco.

11 MAR 93:

1320: Called [redacted] at FORSCOM watch. No new info. (1)

1330: [redacted] called back; range is available, but (IAW [redacted] now FBI requires 200 vice 100 40mm TP rounds. Told him I'd check if OK to plus up ammo allocation while he gets me data re range (availability of ammo, open/close time, # pax on range, etc.) Told him that it seems to me that as DA agreed to provide range/ammo, request for more ammo doesn't violate principle/shouldn't be showstopper. (2)

1345: Left msg with [redacted] sec'y. (3)

1450: Called FORSCOM watch; spoke w watch NCO; they're still tracking with Ft Hood. (4)

1515: [redacted] III Corps G3 Opns, needs [redacted] to send MFR for reimbursement purposes that reflects III Corps is providing 2 helos to FBI. (Other support has been validated in previous MFRs) (5)

1545: Got NGB data from [redacted] on Army watch (70218). Confirmed why data from NGB shows NO NG/SAD in Texas -- counting by \$ source IAW [redacted] says there is no change from Thursday's slide/data. Told [redacted] [TAB 1] (6)

1555: [redacted] needs data for CSA, will stop by for copy of MFR re FBI and 40mm trng and read me phone log. (7)

1600: Called FORSCOM, spoke w [redacted] he'll call Ft Hood and call me "right back." (8)

1605: [redacted] is still not in. His sec'y will leave 2nd msg. (9)

1610: [redacted] called back. Ft Hood is working it, range and GIs are available, FBI is at range to train, holdup is paper problem at ASP, not a showstopper. Ft Hood expects to train today. [redacted] will confirm accurate count for req't for ammo, # pax on range, anticipated open/close time. He'll call us or watch [redacted] goes off shift at 1930, will brief his successor). (10)

1630: Told [redacted] at CSA's weekly summary "no change" to data she sent to us for review. Reviewed text w COL T [TAB 2] (11)

1635: [redacted] called back: real count of ammo is 100 TP and 50 Illum -- no change from original request. (12)

1635: [redacted] called back -- told him disregard, FBI 40mm request as seen by him earlier remains in effect. (13)

1640: [redacted] called again, range is scheduled for 0900 Central (14)

C10

Friday, 12th. Advised [redacted] ① [redacted] ② said no need for Exsum yet, he'll tell MG H that they'll train tomorrow and we'll provide Exsum with details of trng after the trng. ✓

1715: [redacted] ③ called -- expect 8-10 FBI on the range tomorrow. Advised [redacted] ④ and Lester.

12 MAR 93: [redacted] ⑤

0550: Spoke w [redacted] ⑥ at FORSCOM watch -- nothing to report, no change in pax/equipment.

0600: Advised [redacted] ⑦ to pass to [redacted] ⑧ for his 0630 briefing.

0800: [redacted] ⑨ asked for an additional 150 TP for 40mm. Advised COL T. [redacted] ⑩ ✓

0815: Called [redacted] ⑪ at FORSCOM; asked him to research w III Corps the availability/impact of ammo plus-up.

[redacted] ⑫ ?

Who's in charge  
WACO/TX? ✓

- 110800 (1) [redacted] (2) [redacted] (3) [redacted] ON PHONE - returned call.
- 110815 (4) [redacted] SITREP - 14 Pres - Rotate 1 pers in SGT Cavin for Aust. (5) [redacted] out. Everything else normal.
- 110823 (6) [redacted] (7) [redacted] Helped NAB - EOC of tentative request for 6 Humvees. Also of request for an M203 range. We have range at Swift and 343 urban practice rounds.
- 110833 (8) [redacted] Called [redacted] above. Confirmed type of Humvee (9) [redacted]
- 110837 (9) [redacted] CALLED - LAST CK IF ANYTHING GOING TO WACO. NEGATIVE
- 110905 TX Rangers req bring up aviators involved in op to Waco for interviews tomorrow.
- 110927 (10) [redacted] will handle transport of aviators.
- 111128 (11) [redacted] (12) [redacted] relayed request from [redacted] (BATF) for 4 non-electric heaters for GP small tents ASAP. He was informed that this has to go thru OSD. Also wants 6 Humvee covers as we proof as possible and on-site Humvee driver/trainer for indefinite period.
- 111237 (13) [redacted] Dual rpt from [redacted] as of this date 2875 gal FBI, 68 gal ATF.
- 111600 (14) [redacted] (15) [redacted] (16) [redacted] Received briefing from [redacted] assumed duty @ EOC
- 111624 (17) [redacted] [redacted] informed that loan agreement complete with ATF but waiting for signature on BATF agreement. Will fax both when complete either late PM or early AM.
- 111635 (18) [redacted] (19) [redacted] G-144AV, Masters [redacted] unknown status Recommend A/c [redacted] known errors [redacted] will [redacted] G-144AV Body Bags - ? (AV unit. (20) [redacted])



- 11 16 40 (1) [redacted] Ref: Blasters attempt to [redacted] A/C [redacted]
  - (2) Body Bags unknown requirement will attempt to find out.
- 11 16 55 (3) [redacted] (4) [redacted] Ref: Body bags. Only a unit supply request. Nothing more.
- 11 17 10 (5) [redacted] Ref: new OAST (6) [redacted] status TWA part
- 11 17 15 (7) [redacted] work on questions. Is this a fact? (8) [redacted] Ref: 300k. Unknown information sources.
  - Announcements thru OOD TITLEID sep // local vehicles // Not needed ind. compound scene to keep press away.
- 11 17 24 (9) [redacted] by [redacted] ATF cancelled heater request due to fire of possible delivery. Contacted CIO to cancel request.
- 11 17 32 2 CEU's down. Update maint report. Am. FBI report. 2 additional as backups <sup>for 2 units</sup> is still at JOD. No approval yet.
- 11 18 5 (10) [redacted] Daily ITS ITREP.
- 12 05 6 / 12 (11) [redacted] 51A EOC
  - HLIS EOC
  - III Corps
- 12 07 16 / 12 (12) [redacted] HLIS EOC → TX c/w in the SUTREACTIVE - U
- 12 07 24 / 12 (13) [redacted] Cites - Hotel Brit Western / information reals. - Brite Type.
  - Announcements are being released by Trainers. We ground press involves the [redacted] office. No change to information.
- 08 30 (14) [redacted] ATF req 100 metal tent spikes
- 08 35 (15) [redacted] LTC Sanders (16) [redacted] available at warehouse, need to hand receipt + deliver
- 08 45 (17) [redacted] Bill Enney was notified good job will be picked up and delivered
- 08 47 (18) [redacted] Notified LTC Pettit (19) [redacted] that request was approved and will be delivered by [redacted] (20) [redacted]
- 09 15 (21) [redacted] (22) [redacted] ATF request of spikes
- 09 20 (23) [redacted] ATF (24) [redacted] was notified of the increase in tentage
- 09 21 (25) [redacted] called Stacc does not have sledge hammer
- 09 25 (26) [redacted] said the sledge hammer

1001 POWDER

HANDWIPIES

RV Antifreeze

DAY 14

13 MAR 93

(11)

- Met with [REDACTED], USSS to coordinate support
- Day run evac plan, cold + hot load held, arranged <sup>with [REDACTED]</sup>
- Air recon hospitals, site visit Scott + White Hospital
- 0700 Sick call
- Move tents to hardball
- Establish decon area with water supply
- Obtained blankets and plastic bags for casualty management
- Conducted Food Service inspection
- Conducted field sanitation inspection - Centers not making porta-potty runs
- Decon plan drawn up and briefed, Hot Dog
- Recon hot LZ
- Ledgers for A + D
- Briefed ATF on evac plan, they concurred
- Agreed wrist band 80-100 + clinical notes will go to "T", remainder + ledgers will go to [REDACTED]
- Freeze protect hot dog
- Contact with Oklahoma City FBI Supt - 2 GWT'S on  
Rescue Team - [REDACTED] (3) NREMT; [REDACTED] (3)  
[REDACTED] NREMT

D-1988

13 1840 MAR 93 Call to WACC ~~CP~~ CP. MASKS delivered & ISSUED.

13 ~~18~~<sup>19</sup>20 MAR 93 [REDACTED] (1) & [REDACTED] (2) RELIEVED

13 2037 MAR 93 [REDACTED] (3) (4) Called said someone was inquiring about Flood lights and to have some one Research it in the morning.

4 0718 Mar 93 [REDACTED] (5) Relieved [REDACTED] (6) + [REDACTED] (7) Conducted brief and shift change.

14 0740 MAR 93 SITREP PROVIDED TO [REDACTED] (8)  
14 0745 MAR 93 " " " III CORPS (9)  
14 0800 MAR 93 " " " NGB [REDACTED]  
14 0800 MAR 93 SITREP RECEIVED FROM TSTI C.P/NO CHANGE

14 0800 MAR 93 [REDACTED] (10) WANTED TO CHECK ON 4-6 SEARCH LIGHTS FOR POSSIBLE LEAK

14 0800 MAR 93 RING BACK [REDACTED] (11) PER PHONE CON WITH [REDACTED] (12), STARC TDA HAS 2 SEARCH LIGHTS MOUNTED ON 1/4 TONS. THERE IS NO REQUEST WORKING AT THIS TIME. AS PER [REDACTED] (13) PREPACKAGED FLOAT CEV AT MATES IS COMPLETE WITH CUC MOUNTED ON HEADS/CEV WITH FINAL DRIVE PLAN IS TO TRY TO RETRIEVE TO A SAFE ZONE AND FIX ON LOCATION. MAINTAIN THIS CEV UNDER SPRNG

828-3003

10 MM

SYRINGES

EPOXY

5 FIBER REELS FROM <sup>RST</sup> ~~RST~~

(62)

(800) 622-7711

PURCHASE 2 MM FIBER FROM OPTICAL CABLE CORP

3700 m \$1.19/m

4214 m MAT'L,

<sup>NIGHT OUT</sup>

SHIPPING

TOMORROW SURE THING

\$ 11,791.86 \$60.

CO. NAME

POC. NAME

PH.

FAX

ADDRESS

ITEM DESCRIP 2

PART #

WHY SUPPO

AMSMI-AC-CFF

(61)

EMERGENCY PURCHASE

ACQ PROG SPECIALIST

← 01500 GO ON PURCHASE

(31)

VENDOR CODE : 0

SMALL OR LARGE BUSINESS : SMALL

0704 0187 EXP 31A4692

VENDOR 0Y528

D-1658

1 STV FROM RSA [REDACTED] (26)

2 STV FROM RST [REDACTED] (27)

F.O.

8 REELS OF FIBER SENT WITH RSA STV 8 MAR. 1  
LEFT RSA 10:45 IN A RYDER RENTAL TRUCK  
DRIVEN BY FBI AGENTS.

9 MAR. CONFIRMED ARRIVED WACO AREA 9 MAR.

- REELED 4 FULL F.O. REELS WITH NEW FIBER  
10 MAR. AND FED EXED VIA SUMMA TO ARRIVE WACO  
BEFORE NOON 10 MAR. ALSO SENT 30 ST  
CONNECTORS. RSA OUT OF REELS

- CONTACTED OPTICAL CABLE CORP FOR CONTINGENCY  
CABLE RESERVES.

10 MAR. - OPTICAL CABLE CORP HAS 2 REELS THAT  
WILL BE LONG ENOUGH:

1 - 3700 m 16" WOODEN REELS.

1 - 4214 m

BOTH 2 mm DIA VS 2.5 mm PREVIOUSLY.

CONTACT [REDACTED] (BAQ) 622-7711

(59) [REDACTED] CALLED STATING OPERAT OCU TO  
TARGET RANGE = 2.5 mi = 4023 m

HE NEEDS THRU BULKHEAD COUPLERS AND  
MORE FIBER. WILL FEDEX SMALL (< 2km) REELS BACK.

- HE IS CHANGING MOTEL, WILL UNIFORM.

D-1659

FULL

AMCPM-UG-E

24 MAR 93

MEMORANDUM FOR RECORD

DATA LINK SELECTION IN SUPPORT OF STV OPERATIONS  
SUBJECT: STV UTILIZATION IN SUPPORT OF FBE ONGOING OPERATIONS

1. THE PRESENT STATUS OF SYSTEM DATA LINKS IS AS FOLLOWS:

A) FIBER OPTIC: VEHICLE # DATE LAID CONDITION

VEHICLE #	DATE LAID	CONDITION	COMMENTS
4	15 MAR	SEVERED	CAUSE: TRACK MANVR ON CABLE
4	18 MAR	INOP	CAUSE: UNKNOWN
6	15 MAR	INOP	CAUSE: UNKNOWN
8	20 MAR	CUT SAME DAY	TO ALLOW RETURN TO FWD

B) RADIO FREQUENCY: TESTS ON #8 ESTABLISHED 700M MAXIMUM LOS RANGE UNTIL VIDEO DEGRADES BEYOND ACCEPTABLE.

2. FIBER OPTIC FAILURES CANNOT BE INVESTIGATED BY DOD PERSONNEL DUE TO FORWARD LOCATION OF THE FIBER AND LEGAL RAMIFICATIONS OF DOD PARTICIPATION.

3. DUE TO THE INFORMATION LISTED IN PARA. 1+2 ABOVE THE FOLLOWING RECOMMENDATIONS WERE MADE TO THE OPERATIONS POC:

A) IF OPERATIONALLY FEASIBLE, UTILIZE RF COMMUNICATIONS TO POSITION AND SURVEIL WITH EITHER #6 OR #8. MAINTAIN A 24 HR WATCH ON THE OCU, <sup>THIS WILL</sup> TO ENSURE CONTINUOUS OPERATION OF THE DIESEL <sup>TO PREVENT BATTERY DISCHARGE.</sup> IF THE ENGINE ~~WITH NO MORE THAN ONE HOUR~~ STOPS AND WILL NOT RESTART ON SECOND TRY, ALLOW TO SIT FOR 45 MIN TO 1 HOUR TO ALLOW COOLING AND THEN ATTEMPT A RESTART. UTILIZATION OF RF WILL REQUIRE FORWARD DEPLOYMENT <sup>OF THE</sup> OCU.

B) IF RF IS NOT FEASIBLE, RELOAD #6 AND #8 WITH FIBER AND UTILIZE FIBER TO LOCATE AND SURVEIL TARGET AREA, THESE SYSTEMS SHOULD BE TREATED AS TEMPORARY DEVICES DUE TO THE

FULL

D-1660

FOUO

APPEARANT LIKELYHOOD OF DATA LINK FAILURE. THESE SYSTEMS SHOULD BE DEPLOYED USING SEPMATE ROUTES TO DECREASE THE PROBABILITY OF CAUSING BOTH LINKS TO FAIL WITH ONE INCIDENT

C) UTILIZE THE SYSTEMS AS EXTENDABLE

[REDACTED]

①

[REDACTED]

P.E.

GENERAL ENGINEER

FOUO

2

D-1661

8 MAR - Call [redacted] (1) - Reg FBI - For (4) Sets

BOUS - (4) Field Jax's -

Told [redacted] (2) we would issue to Drug Enj. -

They OK to FBI - NS Army Name Tags will be removed.

9 MAR - Call [redacted] (3) (1100) - Reg First Sgt III Corps

to spot MIs on site - told him we need minor

hand III Corps Reg [redacted] - w/ [redacted] & [redacted] -

550) [redacted] (4) - said III Corps did not need

Enj. FBI did for vehicles loaned to them -

T said have (5) CPT [redacted] tell me [redacted]

he would spot - but need to know [redacted]

Mr. B indicated 600 jobs daily -

10 MAR - [redacted] (6) - Requested for

42 Cases MREs and 100 Parcels - For FBI -

told him - MREs could be handed to [redacted] -

but we need [redacted] - How many MREs have been

issued to FBI - (USPS/OT) records do not agree -

he will confirm - Also told his [redacted] will

avail would [redacted] - No stock for loan to

FBI - but should be reviewed - to [redacted] -

10 MAR 6:29 PM [redacted] (7) EOC - Reg 50 Keulian

Helms/Bands (-ATF-) 25(M) 25(L)

11 MAR: 40 STARS - [redacted] (8) - WALK TOWN -

For 25 of Each - (0830hrs)



11 MAR Contd- ① ②  
 MET W/ [REDACTED] & [REDACTED] - concerning - status  
 of Fuel/MRE's etc issued FBI/ATF did not  
 agree w/ my views. Requested a daily log-  
 SIT- REP- each morning ③ [REDACTED] said he  
 would provide - (By current status) sheet -  
 other issues - All requests should go thru  
 HQ STARC, Gen. [REDACTED] - Drug/steroids/units  
 etc w/ Requests - Need ECC Approval -  
 before we issue items -

11 MAR - 1800 hrs visited ECC ④ [REDACTED]  
 Read up date -

11 MAR - ⑤ [REDACTED] DONATES - Equipment loaned to FBI -  
 From [REDACTED] - M98/CEV - (3 ea) (1EA) #188  
 ASKED LTR [REDACTED] FOR [REDACTED] [REDACTED]

100000

11 MAR [redacted] ① 1345- ATF hrs requirement  
for 4 hrs heater (fuel) type GP small -  
passed requirement to ② [redacted] - 1400 hrs  
Also up dtd - Fuel issue -  
FBI (2875) ATF (68) MRES - N/C -

12 MAR - 0500 [redacted] ③ - indicated none avail - ATF  
will rent 2 hrs 1000 hrs -

0520 call from FCC - [redacted] Reg 100 ④  
metal tent reqs for ATF - Passed to [redacted] ⑤  
(Washington DC - [redacted]) -

1030 - FBI - 3301 gals ATF - 68 gals N/C  
in MRES - [redacted] - FCC ⑥

15 MAR 73 1130 - FBI - 4046 Gals ATF 153324  
MRES - FBI - No ATF 153 ⑦

15 MAR 73 Eng needed for 50 cases of MRES for ATF  
Pickup Tuesday [redacted] ⑧

23 MAR 73 - 12 Eng Service Vests to be furnished TX - still MS -  
to spot RAID - [redacted] ⑨ - [redacted] ⑩ - NCC  
time call to Cc West / For info -

1  
v. n. n. n. Called [redacted] for LOG Report update  
for both ATF and FBI through 21 Mar 93

31 MAR 1345 ASKED [redacted] FOR copy of Approval FROM Secretary  
Dept of Def - Approval - Loan of CUT V3 to ATF said  
he believes they have copy and will furnish -

3 APR 93 [redacted] Received INFO on Expenditures

<u>ATF</u>	<u>FBI</u>
236 Ex	62 Ex
631 GL	6271 GL

4 April FBI 7054 call NO DIRS =  
ATF 914 " "

12 April [redacted] (4) - to ASK FBI for addl \$10,000 Funds  
to be FAXED to USARP -

13 April Called FBI - Contending office notified office need  
1100im to increase cost - Waco - USARP, TX addl \$10,000

[redacted] (5) said - INCREASE TO \$15,000  
TOTAL -

081019 MAR93 CALLED [REDACTED] AT NGB NO APPROVAL AS OF THIS TIME. (1)

081035 MAR93 [REDACTED] FROM PETX CD CALLED FOR [REDACTED] WANTED TO KNOW ABOUT ECC WORK SCHEDULE. WAS DIRECTED TO SSIG. [REDACTED] ELB. (2) (3)

081130 MAR93 CEV ~~will~~ IS GOING BACK TO MATES. WILL DEPART BETWEEN 2300-2400 HOURS 8 MAR93. III CORPS IS REQUESTING FUEL FOR MIAZ FROM OUR ~~HQ~~ FUEL SUPPLY TO BE REIMBURSED BY III CORP. NEED TO CALL [REDACTED] FOR M.O.U. WITH III CORPS. (4)

081132 MAR93 TALKED [REDACTED] INFORMED HIM OF THE CEV RETURNING TO MATES & DEPARTING 2300-2400 HRS. HE SAID HE WOULD ALERT HIS PEOPLE. WANTS TO KNOW ABOUT MAINTENANCE PERS FOR THE CEV. WILL CONTACT [REDACTED] ON THAT ISSUE. (5)

081210 MAR93 CALLED [REDACTED] ABOUT ABOVE MOVEMENTS & PERS. THEY HAVE NECESSARY PERSONNEL. SNIPER PERS HAVE NOT DEPARTED WACO CP, THEY WILL CALL WHEN CHOPPER LIFTS OFF. (6)

081215 MAR93 CALLED [REDACTED] THAT FBI PERSONNEL HAVE NOT DEPARTED WACO CP. WILL ALERT CHIMP SWIFT ~~upon~~ UPON DEPARTURE OF WACO CP. (7)

(1)  
081223 MAR - [REDACTED] (NGB) ADVISES THAT CEV'S  
HAVE BEEN APPROVED. ~~THEY~~ THEY MAY BE  
PREPOSITION ~~TO~~ WACO. DO NOT EXECUTE  
LOAN AGREEMENT UNTIL WE RECEIVE  
HARD COPY APPROVAL.

- \* UPON APPROVAL: (2)
1. Contact [REDACTED] and give permission  
to execute loan agreement w/FBI for  
one CEV which is on site.
  2. Ask [REDACTED] (3) to check w/FBI and  
determine if they still want the  
other CEV which is at MATES.

(4) 081234 - [REDACTED] TO QTRS. (5) SS Brown-Doty

081238 - Contacted [REDACTED] (6). Told him to have  
III Corps Liaison Office contact FT Hood  
and ask them to contact [REDACTED] (7)  
[REDACTED] (USPFO) to arrange for  
funding to opt fueling of III Corps  
vehicles.

(8) 081239 [REDACTED] A call called. -The black hawk's  
have just taken off to Camp Swift - also  
requested the phone number to Swift  
(9) [REDACTED] give the number to [REDACTED].

081540 MHR -- Contacted NGB EOC to see if they had rec'd approval for CEV's. They are waiting for [redacted] (DA) to provide them w/approval. They will followup w/hard copy.

081545 Mar -- Contacted [redacted] (2) for update. NO change in situation. 2nd CEV is scheduled for MVT @ 082300. Told him we are still awaiting approval on CEV's. Fuel for III Corps is still working between FT Hood and USPFO. Requested costs for FBI be totaled, and update us on ~~fuel~~ gas used.

081550 MHR -  
ATF NGC/NOT 582 [redacted] (13) about 100 cans req'd  
by ATF.

081605 MAR [redacted] (4) AETX-CD - GOING TO WACO IN THE MORNING @ 0800 - HAS THE 5 PAIR OF GOOGLES FOR FBI. WAS INFORMED ABOUT REQUEST FOR CANTINS.

1610 CEV: APPROVAL -- HARD COPY ON THE WAY

1611 INFORMED [redacted] (5) OF HARD COPY ON THE WAY.

1630 [redacted] (6) from NGB called to confirm that we received FAX on the approval on CEV's.

1652 [redacted] (7) call Waco to inform [redacted] (8) about the approval from NGB. Told him must write up an agreement between the agencies.

quarters.

- 081711 Called Fifth Army <sup>OPS</sup> w/ following SITREP.
1. Loan of 2 ~~CEV~~ <sup>CEV2</sup> approved.
    - a. one in in Waco, the other at Ft. Hood.
    - b. Planning in process to move second CEV to Waco tonight
  2. Seven FBI Agents transported by UH60 to Camp Swift for forensics of individual weapons.
  3. 2 UH60s on standby for prisoner transport
  4. 3 pr night vision goggles will be sent to Waco tomorrow for FBI use.
- 081720 Called [REDACTED] <sup>(1)</sup> w/ above SITREP.
- 081726 Called III Corps Ops [REDACTED] <sup>(2)</sup> w/ above SITREP.
- 081730 <sup>(3)</sup> [REDACTED] called requesting 42 cases of MREs for ATF. They would like the delivered sometime tomorrow.
- 081737 <sup>(4)</sup> [REDACTED] called to say he expects the last CEV to be turned over about 0300 hrs on the 9th. One of the FBI Bradleys has a maintenance problem. We have ordered part. He thinks the FBI will move vehicles forward tonight and turn up the heat on negotiation. I told him we were sending up the 3 pr of night vision goggles <sup>(NVC)</sup>, 100 canteen, and 42 cases of MREs.
- 081740 Called and left message on [REDACTED] <sup>(5)</sup> (5227) voicemail for MREs.
- 081745 Called and left message on [REDACTED] <sup>(6)</sup> (6916) (5570) voicemail re MREs, NVC, and canteen.
- 081825 <sup>(7)</sup> [REDACTED] CALLED IN - IF NEEDED GIVE A CALL TO HIM.

081750 called and told [redacted] (1) about requests for NVG<sub>21</sub>, MAT<sub>22</sub>, and lantern to go to Waco tomorrow.

081755 called [redacted] (2) and gave latest information from [redacted] (3)

082300 NAB EOC called for SITREP.

090175 [redacted] (4) called for phone to MAT<sub>22</sub>

090447 NAB EOC [redacted] (5) called for SITREP.

090449 talked to [redacted] (6) at Waco CP. Second CEU arrived Waco about 0330. It is being fueled and ~~is~~ prepared for hand off to FBI. Your documents and hand off should occur sometime this morning.

090645 [redacted] (7) said both CEUs are ready for hand-off. ~~The~~ <sup>the</sup> ~~are~~ <sup>are</sup> waiting for signed documents from FBI. ~~The~~ FBI turned off power to compound about 0330 this morning. Rifle ~~training~~ ~~was~~ yesterday was excellent. They will send 1 Unity Soldier back at 1000 today. The two fuelers and bus driver have drill this weekend; [redacted] (8) will work issue to get them scheduled training.



DAILY EVENT LOG

Date: 8 MAR 93

ATF - Trojan Horse, Waco

DATE	EVENT	INITIALS
	1503 <sup>Phone</sup> [REDACTED] For [REDACTED] <sup>(1)</sup> <sup>(2)</sup>	[REDACTED] <sup>(3)</sup>
1525	Treosh Shelter 1400 ETA	
	2000 additional <del>Supplies</del> <sup>Supplies</sup> base requested	
	From FBI	[REDACTED] <sup>(4)</sup>
1526	ATF is requesting 100 LAW Teams	[REDACTED] <sup>(5)</sup>
1529	Authorization for LEV USE	
	FBI 2 ceu NLT 2000 Today	
	Moved to FBI MARKING OF ARMY	
	wire by <sup>comms</sup> FBI Driver will operate	
	MAINT <del>tasks</del> <sup>tasks</sup> ARNG will NOT	
	Go ahead, will NOT <del>NOT</del> <sup>NOT</sup> ANY ASPECT	
	OF <del>LEV</del> <sup>LEV</sup> IN FORCEMENT	
	STAND DOD LEA AGREEMENT	
<sup>W/C</sup> <sup>CA</sup>	COST favorable used <del>Accounting</del> <sup>Accounting</sup>	
	ACT. (FAX) COPY OF AGREEMENT	[REDACTED] <sup>(6)</sup>
1640	Helicopter is leaving camp	
	SWIFT	[REDACTED] <sup>(7)</sup>
	[REDACTED] <sup>(8)</sup> needs to call [REDACTED] <sup>(9)</sup>	
	[REDACTED] IN REFERENCE TO FUEL.	
	us by FBI	[REDACTED] <sup>(10)</sup>
1723	EOC Austin requested [REDACTED] <sup>(11)</sup> CALL	
	Them	[REDACTED] <sup>(12)</sup>
1734	ATF Requested 42 cases of [REDACTED]	[REDACTED] <sup>(13)</sup>

8880000

DAILY EVENT LOG

Date: 8 MAR 93 -  
9 MAR 93

ATF - Trojan Horse, Waco

DATE	EVENT	INITIALS
1400	UH60 departed The WACO	
	AREA	[REDACTED] (1)
2200	[REDACTED] (3) Reports for Duty	[REDACTED] (3)
	9- MARCH 1993	
0635	[REDACTED] WAS release For	
	The Day [REDACTED] (5) reported	[REDACTED] (6)
0845	FBI signs for 2 CED's	
0900	ATF Requested 35 10 50 Antenna	
	VHF. (Req. 40L)	[REDACTED] (9)
1000	AF Bus sent from K.A.F.B. [REDACTED] (12)	[REDACTED] (9)
1245	(10) [REDACTED] (11) and	
	graduates Arrived	
	(12) [REDACTED] (13) On duty	[REDACTED] (14)
1341	(15) [REDACTED] (JTF-6) called and	
	asked if Equipment borrowed From the	
	guard could be turned in - Murry (16) told	
	him that it could be turned in at the	
	Guard CP collocated with ATF CP.	[REDACTED] (17)
1820	ATF R50 50 Kevlar helmets	[REDACTED] (18)
2050	[REDACTED] (19) to BTR's.	[REDACTED] (20)
2050	(21) [REDACTED] on duty	[REDACTED] (23)
2140	(22) [REDACTED] off duty	[REDACTED] (24)
2140	(25) [REDACTED] on duty	[REDACTED] (26)

10 MAR 93

0700 Sick call

- Road recon alternate route for evac, med hold site, LZ
- Establish med hold site as medical treatment facility - supplied and organized
- Briefed with helicopter pilots
- Field sanitation checklist
- Changed H<sub>2</sub>O Supply from VFD well to city water supply
- Briefed with civilian EMS units
- Obtained hospital ID band bracelets for ID System
- Conducted food service inspection
- ATF incurred on utilization of AATNF medic
- Planned "T" sandbag bunker
- Obtained civilian freeze and flight times for Care Flight
- 1730 Sick call
- Obtained litter and set up litter stands
- Site survey Scott and White Hospital, Temple, Tx
- Liaison with ① [REDACTED], CAPT, USA for personnel assets,
- Met w/ ② [REDACTED], 1st Corps Liaison to FBI
- Established no parking zones to clear traffic route for med evac - cleared press alley
- H<sub>2</sub>O spigot at pop club submerged under standing water - no action yet
- Talked to negotiators re: hand injury
- Tested atmosphere in med tent @ heater, running

Sequence

B+C

- 5.00

- Site survey plan
- Med assets inventory
- Moved GP Small to "Y" for P&E Swat detail
- 50-60 Sheets to be supplied by ATF Texas Dept Health

11 MAR 93

- 0700 Sick Call
- Briefed [redacted] (1) and [redacted] (2) at TOC in P.M. - Briefed re ANSPF DR
- Mky & TRDPS - ATF alternate plan - Contact [redacted] (3)
- Site survey LZ
- Meet & local ambulance - [redacted] (4) - they will provide Transportation Officer at medical staging
- P/ce [redacted] (5) @ airport
- Obtain Supplemental cough syrup and cough drops
- P/ce [redacted] (6) for [redacted] (7)
- 2000 @ Medical brief
- Coordinate with Pilots for 12 Mar day run of evacuation
- Filled RV with water
- 1730 Sick call
- Numbered ID bracelets

12 MAR

- (8) [redacted] (9) RELEASED, MEDICAL AT "T" - MAB & [redacted] (10) (11)
- AM MTG w/ [redacted] (12) - EVE BRIEF TO [redacted] (13), BRIEF TO ROGERS
- 0900 SICK CALL - OBTAIN USSS ASST.
- PLAN FOR DRY RUN - 1930 SICK CALL
- DRY RUN - Refine Eject Plan

14 MAR 73

- Brief at Tim Lbrs Mtg  
4530

- Med evac Drills with  
Second Utility crew (1)  
cold & hot lifts (area near  
of hot LZ)

- U.S. SS. Agent / EMR-Ps  
arrived (2)

- (3) depart to  
San Diego

- Brief at Tim Lbrs Mtg  
@ 1730 - Overview of  
medical chain of evac

- Gave expectation (requests)  
to forward TOC in event  
of intervention (4)

- Brief Rear (5)  
gave update of med. Plan  
to (6)

- ~~scanned~~ scheduled air ops for  
med evac tomorrow a.m.

- Give [redacted] Med Plan  
to [redacted] TOC

ATF

Air operations

Rear TOC

- Received Ordinance from

(6) [redacted] not to  
drop Med Plan & DPS

15 MAR 63

- Med evac drill @ 2 pts  
called down and hot load  
- (A) @ flight medic &  
ATP security (aimed ATP gas)
- New U.S. Army Posaid  
integrated into exec plan
- med intel - two K  
cylinders @ T @ chlorine  
gas
- Notified forward TOC &  
Rear TOC of need to protect  
fortify the Cl gas cylinders
- Received med intel at  
① [redacted] from [redacted] ②
- Loaded sandbags &  
truss up to T
- Obtained chest tubes  
Auremas & thoracotomy  
sets
- It rained in again

- UH1A matches W-12

handheld & comms

check done from hanger

& insight



16 MAR-93

- Constructed new sand bag wall @ H<sub>2</sub>O tower
- Moved 1 Cl<sub>2</sub> cylinder behind H<sub>2</sub>O tower
- Briefed SWAT Team leader @ 1730
- Placed encrypted USUHS index in service
- Obtained evidence collection kit, Drum kit, pulse oximeters
- Dry run extraction - 2 helos, 4 pts. from "Y"
- Frank did 2 runs
- Discussion of LZ Crew for Sierra 2 position
- Customs helo available for transport of Tac Medic from San Antonio - 1-1/2 hr response time.

17 MAR

- Air recon Hillcrest, Providence

DAY 18

- P/4 12 litter from Hillcrest
- Drill case. 4 pts 2 helos + Decon Trained ADMIN GUYS FOR ATTENDED LITTER BEST LET.
- False alarm - mass surrender
- ↑ 3 daylight @ LZ's with H's - removed street signs
- Working on night LZ's
- Moved porta potty to TOC area
- Field sanitation inspection

18 MAR

- NIGHT DRY Run @ 2 pts, 2 helos, extensive LZ Better Coordination Ops

DAY 19

- Worked on Sandbag T-pt
- Met @ Est Hunt - Orientation AM + PM
- Day Run - day
- Good Service strip, H<sub>2</sub>O Δ, Trash P/4

18 MAR  
(cont.)

Staffing for next 7 days

- Beebe dept

- TR from San Diego - feasible??

- (1) + (2) - per (3) if we are escalating, we would like to bring them in

- 0900 ground drill tomorrow

- Re Radio Notification drill tomorrow 0900

19 Mar

Rain

- Food service insp - OK

- Daytime drill - evoc - ground only - 2pts

- David dept, Babson arr

- Recm near alt evoc route by ground

- Work out notification of hosp, EMS details

- Release two male subjects, one requests medical evaluation for varicose veins -

no need for immediate treatment - advised

HRS FROC and ATF CP

PWD TOC

Notified medical prior to ~~actual~~ planned release. Activated medical system

(4) - Spoke to [redacted] USSS

- requested additional supplies

- Photo Recm of new sniper position - rd side

- Filled ambu & gas

- Discussion re utilizing (5) (6)

- Sick call 0630 + 1830

- Negotiated AgNO<sub>3</sub> sticks from Hillcrest Hosp for epistaxis

20 Mar 0630 Sick call

- Requested additional Suture set from hospital
- Requested Test data from Malign re Kenmore
- Rec'd  $H_2NO_3$  from Hillcrest - R'd pt.
- $H_2O$  Change
- Discussed source of 2-3 cases of diarrhea - possibly water - Consider alternative source of  $H_2O$  or Abstinence if more cases occur and can be isolated to water
- Filled RV tanks E-water.
- Filled sanitation - trash p/c;  $H_2O$   $\Delta$ ; Porta potty in use OK
- Fix some 5 pts; 3 helicopters, 3-liter stack / improvement needed
- Obtained Suture kit from hospital
- Revised even plan fine tune - for overflow pt contingencies
- Radio notification plan for hospitals and AMT tested and found effective
- 1830 sick call
- Obtained additional med supplies from Hillcrest - pharmacist offered plastic vials when needed
- Initiated F.A. training with trail teams
- Obtained sand bags for packing 'T' barrier
- $H_2O$  water buffalo tested + for chlorine
- Proc.
- Invoiced HLT ambulance

21 MAR 1256 2 women surrendered - R'd [REDACTED] transported by ambulance to Hillcrest

21 Mar  
(Cont.)

- ~~5~~ additional ~~rel~~ released - no medical
- Evac rehearsal 5 patients - two helos, 1 amb
- Helo crash brief and ~~ex~~ exercise
- Cleaned and reorganized HLT amb.
- Coordinated 3 tier standing training for Hillcrest hospital
- Track P/U field sanitation insp
- Food service insp.
- Continued sand bag bunker building
- Conducted Controlled Substance inventory - all okay

22 Mar  
RAIN

- Obtained additional medical supplies - unable to get thoracotomy tray
- Trained Oklahoma and Dallas in extraction and first aid procedures
- Set up 3 tier standing training for Hillcrest and Providence 0915 and 1030, respectively tomorrow
- Sick call x 2
- Track P/U, Porta Potty service, H<sub>2</sub>O Δ
- Food Service - both bathrooms OOS due to flooded septic tank - spoke to Sheriff's personnel - They will get porta-potties x4 - Hand washing facilities still functional
- Warned troops re: fire ants ~~re~~ via preventive medicine group: avoid ants in your pants, Blowse your boots.
- Review processing procedures of ATF <sup>Mass</sup> - 1 Decm will

be done @ medical staging

- Emphasizing hand washing to prevent dandruff disease.
- White flagging ~~for~~ on red cross for Track #3.
- Rewrote addendum to decom plan
- Briefed [redacted] [redacted]
- Presented plaque to food service people

23 MAR # - Held drill @ Hillcrest and Providence & steel litter + held safety

- Finished sand bag wall
- ~~Was~~ Rehearsal with track teams - Okla City
- Briefed track teams on effects of gas on pedz
- Medical actors checklist distributed by Wiley
- Rehearsal with new army crew + ATF + FBI Medic <sup>tankers</sup>
- Fam briefing ~~for~~ + flight for army crew
- Sick call
- Obtained Red cross for track
- Built Red Cross banner for collection point.

- Met with ATF re mass surrender / custody of contaminated casualties. They agreed to address our concerns.

- Subject capped at T, uncapped & uncapped @ Decom
- Transport by 2 1/2 ton
- Children, women, men
- Obtained ballistic shield from USSS
- Prep Club bathrooms open - problem corrected

- Water buffalo at deer - needs to be marked do not drink

24 MAR - Water buffalo @ deer marked "Do Not Drink"

- Sick call

- Finished work on Red Cross banner

- Land evacuation rehearsed

- Food service insp day, presented plaque to food service people?

- Camp sanitation - not all porta potties being sucked & cleaned - Art farm will address with ATF Constab officer

25 Mar

26 Mar - Held evacuation drill - five on deck

Problem - E Ant  
Transport of  
not understanding  
JTB

- Redesign deer area to accommodate ATF processing

- Consulted [redacted] re team dynamic

- Food service insp ok

- ~~Identified the~~ Problem - comes for notification of hospital - through ARTS unsecure dispatch or through ARTS secure net

- Filled medical RV with water using hot dogs

L06

SAT 27 MAR '93

RE-CONSTRICTED DECON FACILITY - SEPARATE TENTS / PLANS

(1) [REDACTED] - [REDACTED]

(2) [REDACTED] - [REDACTED]

DR. D - [REDACTED] (3) [REDACTED] (4)

MAT WITH [REDACTED] (5)

MAT WITH CIVIL PLOTTING TEAM

USUAL P.M. ACTIVITIES - TP CREDS

CHECKED DPS/ATF CHECK POINTS

SUN 28 MAR '93

FORWARD RECON SNIPER POSITIONS

DR. D - FORWARD INTERVIEW

MCA RECORD OF NEW MTE - OUTWARD PERIMETER

LE ESTABLISHED S-2

TV INSTRUCTION NEW PERIMETERS

REVERSED ORDER OF DECON TENT

ORIENTED ~~DECON~~ NEW ARMY CONTINGENT

BREAEGM REAR TOC + SAC DEER SWENSON

EQUIP. INVENTORY / REVIEW

27 MAR Departed for DCA

28 Mar Returned from Philly

29 MAR

DAY 30? Drill x 2 with new army tankers

- Briefed and recruited residents

- Sick call x 2

(1) [redacted] for face-to-face meeting & lawyer - possible hand gesture

- Reinforced sand bagging of medical tents

- Consolidated clean gear on litter - stored in CP small by Antfarm

- Suture class

(2) [redacted] brief (3) [redacted] + (4) [redacted] - departed for DC

- Identified ~~S-1~~ (5) [redacted] @ S-1, Green LZ behind S-5, black LZ behind S-2 ~~Redwood~~

- Plu gloves, catheters, IV fluids from Providence Hosp.

- Porta potty service, trash removed, food service insp.

- Perimeter inspected (Check points)

- Plu pharmacy supplies

- 1000 1400 FTX tomorrow

30 MAR 93

DAY 31

- Drill - 2 pts, land amb

- Water pump in RV replaced

- Dry run clean system

- Inventory BATS chest

- Recon + map outer perimeter

- CP visits completed - H<sub>2</sub>O cooler + ice delivered

- H<sub>2</sub>O Δ, trash plu, porta potty service

- H<sub>2</sub>O Delivered to "T"

- Discuss forward medical support plan

- Brief Army tankers on H&T ops by tanker

- Food service insp - Food ↓

- Drill tomorrow 1100

(7)

AMB support



4/1/93 Activity

Decon drill 4 subjects - ATF ATTENDED

Ambulance reconfiguration + Restock.

Written Δ

TRASH REMOVAL

FOOD SERVICE INSP

Account for 4 MTU - OK

Discuss and plan for down sizing rotations.

- John Rotate home then Josh
- USSS to rotate home @ a time
- Dallas 1 and Oklahoma City - try to get on

31 MAR - Rehearsal 3 pts - ~~two~~ 4 air, two amb after rehearsal  
DAY 32 from hot 12

- Reem rehearsal 1 pt. 2 hot days
- Trash removal, food service imp. - problem & may be being left out - resolved
- inventoried medical tent
- Used plywood on reem tent floor for stability
- Orientation for [redacted] ①
- Reem sniper position and confirmed map and aerial photo ~~for~~ markings
- 1/4 Drugs
- Sick call
- Discussed stand-down options & being notified that tactical options had been rejected by A.G.
- Sierra 1 H<sub>2</sub>O Test & chlorine - advice not to drink

2 Apr 93

- Rehearsal 2 pts, hot load 1 hls
- Request to maintain strength through 10 Apr 93 per ② SMC [redacted] + ASAC [redacted] ②
- Site visit Sierra positions - okay
- Food service imp. okay
- Trash removal @ check points
- Center post potty done -
- Pump man advised S-1 water is now okay
- Drug 1/4
- Check points inspected - field sanitation
- Sick call
- Protest scheduled at check points tomorrow by gun units
- Devised medical support plan for check points by air and ground

3 Apr 93

(1) [redacted], (2) [redacted], (3) [redacted], (4) [redacted]  
Oklahoma City assigned to hold over with HRT Medical until 10<sup>th</sup>

- (5) [redacted], Miami SWAT medic checked in - assigned night on perimeter
- Site visits to check prints
  - Medical support for Unorganized Militia of America demonstration - approx 25 people
  - Food service insp
  - Obtained cig lighter extension cord for second Hot Dog
  - Sick call

4 APR

- Sick call
- Deem Rehearsal, 2 pts, 12 min
- Drums pay ops & clets
- Developed std treatment protocols for common sick call problems
- Ordered additional drugs
- Site visit check pts. - H<sub>2</sub>O, Toilet Paper, field sanitation - H<sub>2</sub>O problem @ CP#2 persists - will not take any action unless weather gets hot
- Poto potty shut down @ medical tent - Center should have been out yesterday, but did not come - will contact tomorrow.
- Bobby to check into alternative companies
- Discussion of which teams will be supporting medical track and how hold over medics from Dallas and Oklahoma City will be used
- Discussion @ ATF re: ↓ AHT - 1 person to supervise equip → 5 AMB

- 5 Apr.
- H<sub>2</sub>O change
  - Porta potty, Food Service, track pick-up
  - Oil call
  - Cancelled all drills due to lack of interest
  - Helicopter Service 24 hrs
  - AMT amb. to days only
  - Plan night ops rehearsal
  - Met E. Joe Aguilar <sup>(1)</sup> - Miami Swat; <sup>(2)</sup> - Dallas Swat; <sup>(3)</sup> - Oklahoma City Swat re
  - Upgrade kit locations - BAMC, WH, Darnall - request permission to contact Lilly directly

- 6 Apr
- <sup>(3)</sup> Arrived - orient
  - Check point insp.
  - Food Service inspection
  - Investigate diarrhea outbreak @ S-2 - probably not food or water borne - possibly viral - plan: Δ Hyg & hand scrub courses - enforce handwashing
  - Orient new tankers
  - Orient new track crew - medical brief
  - Inspected Sierra positions
  - P/4 Immodium, Dilts, Keflex
  - Air ~~re~~ seam of all pots
  - Cellulitis outbreak - 2 ATF roommates, <sup>(4)</sup> <sup>(5)</sup> hand ? ant bite.

7 Apr

- Evac rehearsal
- H<sub>2</sub>O change
- Food service insp
- Site visit by Slevally
- Ordinal Agents hit through Dir Security (1), (2)  
Pharmaceuticals
- S-2 H<sub>2</sub>O Containers out for cleaning r/o waterborne  
disease source

8 Apr.

- Rehearsal - 6 p.m. - hot loads - loud amb.
- H<sub>2</sub>O Δ
- Tracks collection
- Check point site visits
- Black flecks reported in Water Buffalo water - nothing  
found
- Medic drill - CW processing - received CW kits
- CW kits arrived by ~~special~~ air delivery
- S-1 site visit
- Scrubbed out H<sub>2</sub>O coolers w/ chlorine bleach
- Generator for med tent failed - back up generator in service  
consider pulling power off pole and use generator for  
emergency power only
- Sick call

9 Apr

- Medic drill - ~~drop~~ droperidol use
- Returned S-2 H<sub>2</sub>O containers
- Inventory of equipment

DAILY LOG

10 APR 93

DROPCOOL CLASS

AMYL NITRITE DEMO

MED SUPPORT for DEMO PLAN + SUPPORT

STAND-BY IN MED BRANCH for WEEK LAYING 9100-1900

ATF of AGENTS DECON FIMEXIMIZATION

STARTED REQUEST for CAVITY BRANCHES FROM ATF

WROTE SUMMARY of CASE PLAN for CHELSEA

BRIEF REAM JOC - FAT TO HQ

ROUTER on 1's

EVENING CLASS / BREAKING

11 APR 93

CLASS ON ANAPHYLAXIS

CLASS ON SNAKEBITE

MOBILE TRAINING for MOBILE FBI SWAT @ "T"

ATTACHING PROEC TRAINING - INCLUDING IV'S

STAND-BY for release of 3 -> NOT DONE

BRIEF NEW PROCEDURES TO TEAM

- 13 Apr 93
- Advocacy for ATF agent in car accident
  - Train new tankers on case
  - Review w/ATF role of ~~at~~ & agents in decm
  - Black Widow spider found in porta-potty - porta-potties sprayed  
w/ insecticide

- 14 Apr 93
- Evac rehearsal
  - Sthg near TOC to answer medical questions  
for Washington Briefing to Hubbel
  - Jplm dpts
  - Organize action list for plan implementation - equipment  
to be moved, etc

- 15 Apr
- Brief <sup>(1)</sup> [redacted] on [redacted] Op Sec branch
  - Helicopter crash response
    - obtained pilot medical screens
    - obtained army protocol for p crash medical
  - Filled hood H<sub>2</sub>O
  - Briefed near TOC
  - Develop & review position staffing
  - <sup>(2)</sup> [redacted] arrives
  - Changed rental cars

- 17 Apr
- Rehearsal - 4 pts
  - Notification - Recall of assets
  - CH-7's and 5 Docs available

Feb 04 09:06 1993 245 1

NY 2555  
O 061603Z FEB 93  
FM JTF6  
TO FORCE  
BT

MSGID/JT002E-93 WARRING ORDER PLEASE PASS TO [REDACTED] OR [REDACTED]  
/GOLD/1963/FEB  
/GOLD/1963/FEB  
WARR/OPNOTE:WARRING ORDER JT002E-93  
PLEASE PASS TO [REDACTED] OR [REDACTED]

1. SITUATION: OPERATION ALLIANCE WAS SUBMITTED A REQUEST TO JTF-6 ON BEHALF OF THE BUREAU OF ALCOHOL, TOBACCO AND FIREARMS (BAF) FOR DEPLOYMENT OF RSU ASSETS IN SUPPORT OF AN UPCOMING BAFY COUNTERDRUG OPERATION. ASSISTANCE IS REQUIRED TO PLAN MEDICAL SUPPORT, ADVISE IN THE ESTABLISHING OF COMMUNICATIONS NETS, AND ESTABLISHING A TRAINING SITE FOR BAFY REHEARSALS PRIOR TO EXECUTION OF WARRANT. THE SUSPECT GROUP IS AN EXTREMIST CULT/SURVIVALIST ORGANIZATION THAT IS BELIEVED TO HAVE AN ACTIVE METHAMPHETAMINE LAB. EXTENSIVE BAFY INTELLIGENCE INDICATES THE GROUP IS HEAVILY ARMED WITH LARGE CALIBER AUTOMATIC WEAPONS AND ARE CONSIDERED WILLING TO USE THEM. LEA/JTF-6 INTENT IS CONDUCT AN MIT TO PROVIDE ASSISTANCE/TRAINING TO BAFY TO FACILITATE THEIR PLANNING FOR THIS OPERATION.

2. MISSION: ELEMENTS FROM THE RSU CONDUCT MODIFIED FOREIGN INTERNAL DEFENSE TRAINING (MIT) VICINITY HOUSTON, FT HOOD, AND AUSTIN, TEXAS FROM 03 FEBRUARY TO 21 FEBRUARY 1993 IN SUPPORT OF THE BUREAU OF ALCOHOL, TOBACCO AND FIREARMS.

3. GENERAL INSTRUCTIONS:

- A) RSU ADVOR DEPLOYS TO HOUSTON, TEXAS TO COORDINATE MISSION PARAMETERS/FINALIZE TRAINING PROGRAM WITH THE LEA ON 04 FEBRUARY 1993.
- B) CJTF-6 WILL BE APPROVAL AUTHORITY FOR THIS OPERATION.
- C) RSU(-) WILL TENTATIVELY STAGE AND BILLET AT FT HOOD, TEXAS.
- D) RSU B TM WILL PROVIDE MISSION BRIEF TO CJTF-6 MIL 10 FEBRUARY 1993.
- E) EXECUTION ORDER WILL BE PROVIDED TO CINCPAC FOR INFORMATION PURPOSES MIL 11 FEBRUARY 1993.

~~4. AN ADDITIONAL SUPPORT REQUEST FOR CONTINGENCY MEDICAL SUPPORT (CONTOMS, BYTESHA) DURING THE OPERATION WILL FOLLOW UNDER SEPARATE MISSION NUMBER.~~

5. POC THIS HQ IS [REDACTED], DEN 978-8636.  
ENDAT/CADE.

*This is no longer an issue. LEA will not request CONTOMS then this HQ. [REDACTED] FALLCOM CD has been notified by MANCOM*

A-8



WACO Case Military Support

ON CALL EFFECTIVE 0800 hrs, 8 FEB 93, TO BE DELIVERED AND ESTABLISHED/SETUP WITHIN A 10 MILE RADIUS OF WACO, TEXAS, WITHIN 8 HOURS

Tents= GP Medium 3: 2 sleeping, 1 command post  
GP Small 2: 1 VIP sleeping and 1 VIP meeting

Field Tables with chairs= 12

Heaters= ~~5~~ 5 for tents with operator

Light sets= enough for 5 tents with operator

Flood lights= enough to illuminate a large building  
360 degrees with operator

Generators, with operators for 24 hr operation= enough  
to operate lights and provide 110 volt battery  
charger power in tents

Cots= 50

Sleeping bags= 90

Field phones= 12, with 6 miles of wire

Switchboard with operator for 24 hour operation, to  
handle 12 phones

Immersion heaters= 4 Water Buffalo= 1

Smoke generators with operators to cover 2 square  
kilometers with concealment smoke

Sand bags= 500 Drivers' goggles= 50

2 1/2 ton truck with 1 operator= 2 for water buffalo  
movement and transport of agents on site.

Loud speakers with amp and power with operator

Night vision goggles= 15.

Gas Masks= 100

MREs (for purchase) 100 cases

Company 149th Aviation Brigade

CO

MODEL	SER NO	INSP DUE	MISSION DATE	AC TIME	-STATUS-		PLT TIME	LAND S	A PUEL	-----CREW-----			--LOADS--		PLT PAX	ENV RSLT	APU COND	HOURS	
					STRT	STOP				PID1	PID2	PID3	CONF	IRT					EXT
UH-60L	9126319	500.0	93-02-16	334.2	705	845	1.7	2	0	0	DC6731	JT7040	MC6112	0	0	4	PC		79.9
				335.4	1510	1620	1.2	1	0	0	DC6731	JT7040	CP9238	0	0	0	PC		80.0
			93-02-17	336.4	1100	1200	1.0	3	0	293	JW5509	AM9187	MC6112	0	0	8	PC		80.2
				337.2	1230	1315	.8	1	0	485	JW5509	AM9187	MC6112	0	0	8	PC		80.4
			93-02-19	339.0	1225	1410	1.8	1	0	259	TK1836	AM9187	MC6112	0	0	0	PC		79.9
				340.9	1630	1920	1.9	1	0	366	TK1836	AM9187	MC6112	0	0	0	PC		81.2
			93-02-22	342.2	950	1105	1.3	1	0	0	CS6937	JL5240	GP6053	0	0	2	PC		81.3
				343.5	1415	1530	1.3	1	0	0	CS6937	JL5240	GP6053	0	0	2	PC		81.5
			93-02-27	345.5	1245	1445	2.0	3	0	712	SH8938	JS6647	RB1062	0	0	4	PC		83.5
			93-02-28	346.5	930	1030	1.0	1	0	0	SH8938	JS6647	RB1062	0	0	8	PC	RH	83.7
				346.6	1020	1025	.1	1	0	0	SH8938	JS6647	RB1062	0	0	8	PC	RH	83.9
				347.6	1500	1600	1.0	1	0	0	DM8329	JL5240	CK9821	0	0	0	PC	RH	84.1

93-02-16 → 93-03-15

9126319 27 FEB 93 01  
 SEL DATE 93-02-27

MODEL UIC STATION  
 UH-60L WV7ZA1 AUSTIN, TEXAS

MIG PHASE PLT FTA PKT  
 M 00500.0 - - 3-1

FLT TIME: From: 1245 To: 1445 Flt/AC Hrs: 02.0/00345.5 LAND: Std: 03 Auto: -  
 MISSION: Std G CONFIG: AC CONFIG: LOADS: Int: Ext: PAX: 004  
 Largest Sortie LOADS: Int: Ext: PAX: 004  
 ROUNDS: 7.62: 20MM: 30MM: 40MM: RKT: TOW: HELL:  
 STATUS: 7.62: 20MM: 30MM: 40MM: RKT: TOW: HELL:  
 WEAPON: LEFT W TIP OUT IN NOSE RIGHT IN OUT W TIP  
 FLIGHT RESULT: FC ENVIRONMENTAL COND: SORTIES: 02 APU: 11/00083.5

PERSONNEL DATA:

NAME	RANK	PID	DUTY SYMBOL/FLIGHT SYMBOL/HOURS/SEAT			
			DS	FS	HRS	S
SH8938			PC/D	/	002.0	/
JS6647			PI/D	/	002.0	/
RB1062			CE/D	/	002.0	/

SERVICING DATA: FUEL: 0712 OIL1: OIL2:

93-10-27

Update Form 106

Screen 1 of :

9126319 28 FEB 93 01 UH-60L WV7ZA1 AUSTIN, TEXAS MIG PHASE PLT FTX PKT  
 SEL DATE 93-02-28 M 00500.0 3-10

FLT TIME: From: 0930 To: 1030 Flt/AC Hrs: 01.0/00346.5 LAND: Std: 01 Auto: \_\_\_\_\_  
 MISSION: Std G CONFIG: AC CONFIG: \_\_\_\_\_ LOADS: Int: \_\_\_\_\_ Ext: \_\_\_\_\_ PAX: 008  
 Largest Sortie LOADS: Int: \_\_\_\_\_ Ext: \_\_\_\_\_ PAX: 008  
 ROUNDS: 7.62: \_\_\_\_\_ 20MM: \_\_\_\_\_ 30MM: \_\_\_\_\_ 40MM: \_\_\_\_\_ RKT: \_\_\_\_\_ TOW: \_\_\_\_\_ HELL: \_\_\_\_\_  
 STATUS: 7.62: \_\_\_\_\_ 20MM: \_\_\_\_\_ 30MM: \_\_\_\_\_ 40MM: \_\_\_\_\_ RKT: \_\_\_\_\_ TOW: \_\_\_\_\_ HELL: \_\_\_\_\_  
 WEAPON: LEFT W TIP \_\_\_\_\_ OUT \_\_\_\_\_ IN \_\_\_\_\_ NOSE \_\_\_\_\_ RIGHT IN \_\_\_\_\_ OUT \_\_\_\_\_ W TIP \_\_\_\_\_  
 FLIGHT RESULT: FC ENVIRONMENTAL COND: RN SORTIES: 01 APU: 02/00083.7  
 PERSONNEL DATA: DUTY SYMBOL/FLIGHT SYMBOL/HOURS/SEAT

NAME	RANK	PID	DS	FS	HRS	S	DS	FS	HRS	S	DS	FS	HRS	S	DS	FS	HRS	S	
_____	_____	SH8938	PC/D	/	001.0	/	/	/	/	/	/	/	/	/	/	/	/	/	/
_____	_____	JSG647	PI/D	/	001.0	/	/	/	/	/	/	/	/	/	/	/	/	/	/
_____	_____	RB1062	CE/D	/	001.0	/	/	/	/	/	/	/	/	/	/	/	/	/	/
_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____

SERVICING DATA: FUEL: \_\_\_\_\_ OIL1: \_\_\_\_\_ OIL2: \_\_\_\_\_

93-10-27

Update Form 108

Screen 1 of 1

SERIAL DATE 9126319 28 FEB 93 02 UH-60L WV7ZA1 AUSTIN, TEXAS MIG PHASE PLT FTX PKT  
 SEL DATE 93-02-28 M 00500.0 3-10

FLT TIME: From: 1020 To: 1025 Flt/AC Hrs: 00.1/00346.6 LAND: Std: 01 Auto: \_\_\_\_\_  
 MISSION: Std G CONFIG: AC CONFIG: \_\_\_\_\_ LOADS: Int: \_\_\_\_\_ Ext: \_\_\_\_\_ PAX: 008  
 Largest Sortie LOADS: Int: \_\_\_\_\_ Ext: \_\_\_\_\_ PAX: 008  
 ROUNDS: 7.62: \_\_\_\_\_ 20MM: \_\_\_\_\_ 30MM: \_\_\_\_\_ 40MM: \_\_\_\_\_ RKT: \_\_\_\_\_ TOW: \_\_\_\_\_ HELL: \_\_\_\_\_  
 STATUS: 7.62: \_\_\_\_\_ 20MM: \_\_\_\_\_ 30MM: \_\_\_\_\_ 40MM: \_\_\_\_\_ RKT: \_\_\_\_\_ TOW: \_\_\_\_\_ HELL: \_\_\_\_\_  
 WEAPON: LEFT W TIP \_\_\_\_\_ OUT \_\_\_\_\_ IN \_\_\_\_\_ NOSE \_\_\_\_\_ RIGHT IN \_\_\_\_\_ OUT \_\_\_\_\_ W TIP \_\_\_\_\_  
 FLIGHT RESULT: FC ENVIRONMENTAL COND: RN SORTIES: 01 APU: 02/00083.9  
 PERSONNEL DATA: DUTY SYMBOL/FLIGHT SYMBOL/HOURS/SEAT

NAME	RANK	PID	DS	FS	HRS	S	DS	FS	HRS	S	DS	FS	HRS	S	DS	FS	HRS	S	
_____	_____	SH8938	PC/D	/	000.1	/	/	/	/	/	/	/	/	/	/	/	/	/	/
_____	_____	JSG647	PI/D	/	000.1	/	/	/	/	/	/	/	/	/	/	/	/	/	/
_____	_____	RB1062	CE/D	/	000.1	/	/	/	/	/	/	/	/	/	/	/	/	/	/
_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____

SERVICING DATA: FUEL: \_\_\_\_\_ OIL1: \_\_\_\_\_ OIL2: \_\_\_\_\_

13-10-27

Update Form 109

Screen 1 of 1

9126319 28 FEB 93 03 MODEL UIC STATION UH-60L WV77A1 AUSTIN, TEXAS MIG PHASE PLT FTX PKT M 00500.0 3-1

FLT TIME: From: 1500 To: 1600 Flt/AC Hrs: 01.0/00347.6 LAND: Std: 01 Auto: -  
 MISSION: Std F CONFIG: AC CONFIG: \_\_\_\_\_ LOADS: Int: \_\_\_\_\_ Ext: \_\_\_\_\_ PAX: \_\_\_\_\_

ROUNDS: 7.62: \_\_\_\_\_ 20MM: \_\_\_\_\_ 30MM: \_\_\_\_\_ 40MM: \_\_\_\_\_ RKT: \_\_\_\_\_ TOW: \_\_\_\_\_ HELL: \_\_\_\_\_  
 STATUS: 7.62: \_\_\_\_\_ 20MM: \_\_\_\_\_ 30MM: \_\_\_\_\_ 40MM: \_\_\_\_\_ RKT: \_\_\_\_\_ TOW: \_\_\_\_\_ HELL: \_\_\_\_\_

WEAPON: LEFT W TIP \_\_\_\_\_ OUT \_\_\_\_\_ IN \_\_\_\_\_ NOSE \_\_\_\_\_ RIGHT IN \_\_\_\_\_ OUT \_\_\_\_\_ W TIP \_\_\_\_\_  
 FLIGHT RESULT: FC \_\_\_\_\_ ENVIRONMENTAL COND: RN \_\_\_\_\_ SORTIES: 01 \_\_\_\_\_ APU: 02/00084.1 \_\_\_\_\_

PERSONNEL DATA:				DUTY SYMBOL/FLIGHT				SYMBOL/HOURS/SEAT							
NAME	RANK	PID		DS	FS	HRS	S	DS	FS	HRS	S	DS	FS	HRS	S
_____	_____	DM8329	PC/D	/	/	/001.0/	/	/	/	/	/	/	/	/	/
_____	_____	JL5240	PI/D	/	/	/001.0/	/	/	/	/	/	/	/	/	/
_____	_____	CK9821	OR/D	/	/	/001.0/	/	/	/	/	/	/	/	/	/
_____	_____	RH7645	OR/D	/	/	/001.0/	/	/	/	/	/	/	/	/	/

SERVICING DATA: FUEL: \_\_\_\_\_ OIL1: \_\_\_\_\_ OIL2: \_\_\_\_\_

93-10-27

Update Form 110

Screen 1 of

PART 1 - FAULT INFORMATION

PART 2 CORRECTING INFORMATION

STATA STATEL STATAR	X	DATE 26MAR93	NO 001	TIME	PID
FAULT/REMARKS BLACK M/R BLADE TIP CAP TRAILING EDGE CORNER BROKE OFF 1" INTO TIP CAP.					
CHG CODE C					
DELAY DAYS	1	2	3		
	5/007	/	/		
A/C HOURS 0000347.6   WHEN DISC B   HOW REC G   MAL EFF 2   WUC 05					
W O   REQ   OTHER 2408-13-2					

DATE 31MAR93	TIME	HRS 0000347.6			
ROUNDS	ACTION CODE A	WUC 05			
ACTION REPLACED BLACK M/R TIP CAP.					
PID	HOURS	PID	HOURS	PID	HOURS
TR5019	8.0	RN1744	0.5		
OMH	0.0	FMH	0.0	DMH	8.5

STATA STATEL STATAR	X	DATE 26MAR93	NO 002	TIME	PID
FAULT/REMARKS TAILWHEEL LOCKPIN INOP. ACFT RESTRICTED FROM ROLL-ON LANDINGS.					
CHG CODE C					
DELAY DAYS	1	2	3		
	5/007	/	/		
A/C HOURS 0000347.6   WHEN DISC B   HOW REC G   MAL EFF 4   WUC 03					
W O   REQ   OTHER 2408-13-2					

DATE 02APR93	TIME	HRS 0000347.6			
ROUNDS	ACTION CODE A	WUC 03			
ACTION REPLACED COCKPINS.					
PID	HOURS	PID	HOURS	PID	HOURS
LB6671	1.0	MS6842	0.5		
OMH	0.0	FMH	0.0	DMH	1.5

STATA STATEL STATAR	X	DATE 28FEB93	NO 003	TIME	PID
FAULT/REMARKS AIRCRAFT HAS BULLET HOLE AT LEFT OF TAIL ATTACH AREA, L/H SIDE WITH INTERNAL DAMAGE.					
CHG CODE P					
DELAY DAYS	1	2	3		
	7/032	/	/		
A/C HOURS 0000346.4   WHEN DISC V   HOW REC G   MAL EFF 2   WUC 02					
O A101-2   REQ   OTHER 2408-13-2					

DATE 02APR93	TIME	HRS 0000347.6			
ROUNDS	ACTION CODE C	WUC 02			
ACTION REPAIRED BULLET DAMAGE TO TAILBEAM.					
PID	HOURS	PID	HOURS	PID	HOURS
PR8978	43.5	RN1744	0.6		
OMH	0.0	FMH	0.0	DMH	44.1

1. AIRCRAFT SERIAL NUMBER 7015303	2. MODEL OB-58A	3. DATE 27MAY93	4. PAGE 1
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PART 1 - FAULT INFORMATION

PART 2 CORRECTING INFORMATION

STACAC STATEL STATAR	X	DATE 02MAR93	NO 001	TIME	PID
----------------------------	---	-----------------	-----------	------	-----

DATE 18MAR93	TIME	HRS 0004492.2
--------------	------	---------------

FAULT/REMARKS  
BULLET HOLE IN LEFT PASSENGER DOOR 4 INCHES ABOVE DOOR HANDLE FS 117.71 WL 50.04.

CHG CODE M

ROUNDS	ACTION CODE C	WUC 11
--------	---------------	--------

ACTION REPAIRED.

DELAY DAYS	1	2	3
	7/016	/	/

PID	HOURS	PID	HOURS	PID	HOURS
JP4672	2.0	GP6053	0.1		

A/C HOURS 0004492.2 | WHEN DISC O | HOW REC G | MAL EFF 2 | WUC 11

OMH	000.1	PMH	002.0	DMH	000.0
-----	-------	-----	-------	-----	-------

W O A303-1 | REQ | OTHER

STACAC STATEL STATAR	X	DATE 02MAR93	NO 002	TIME	PID
----------------------------	---	-----------------	-----------	------	-----

DATE 19MAR93	TIME	HRS 0004492.2
--------------	------	---------------

FAULT/REMARKS  
LEFT PASSENGER SEAT BACK BULKHEAD HAS BULLET HOLE AT FS 117.71 WL 50.04.

CHG CODE P

ROUNDS	ACTION CODE C	WUC 11
--------	---------------	--------

ACTION REPAIRED.

DELAY DAYS	1	2	3
	7/017	/	/

PID	HOURS	PID	HOURS	PID	HOURS
JP4672	3.5	GP6053	0.2		

A/C HOURS 0004492.2 | WHEN DISC O | HOW REC G | MAL EFF 2 | WUC 11

OMH	000.2	PMH	003.5	DMH	000.0
-----	-------	-----	-------	-----	-------

W O A303-1 | REQ | OTHER

STACAC STATEL STATAR	X	DATE 02MAR93	NO 003	TIME	PID
----------------------------	---	-----------------	-----------	------	-----

DATE 20MAR93	TIME	HRS 0004492.2
--------------	------	---------------

FAULT/REMARKS  
BULLET HOLE AT LEFT SIDE STEP PANEL FS 119 WL 52.

CHG CODE P

ROUNDS	ACTION CODE C	WUC 11
--------	---------------	--------

ACTION REPAIRED, INSP.

DELAY DAYS	1	2	3
	7/018	/	/

PID	HOURS	PID	HOURS	PID	HOURS
JP4672	3.5	GP6053	0.1		

A/C HOURS 0004492.2 | WHEN DISC O | HOW REC G | MAL EFF 2 | WUC 11

OMH	000.1	PMH	003.5	DMH	000.0
-----	-------	-----	-------	-----	-------

W O A303-1 | REQ | OTHER

CO [REDACTED]

MODEL	SER NO	INSP MISSION		AC -STATUS-			PLT LAND		-----CREW-----				--LOADS---		PLT ENV		APD		
		DUE	DATE	TIME	STRT	STOP	TIME	S	A	FUEL	PID1	PID2	PID3	CONPG	INT	EXT		PAX	ESLT
OH-58A	7015246	3886.5	93-02-18	3693.1	1550	1710	1.4	2	0	34	DP4655	BD3990		0	0	0	PC		.0
				3694.4	1835	1950	1.3	1	0	0	DP4655	BD3990		0	0	0	PC		.0
			93-02-19	3695.4	1615	1715	1.0	2	0	54	DP4655	JP1851		0	0	0	PC		.0
			93-02-22	3697.1	910	1050	1.7	2	0	43	DP4655	JP1851		0	0	0	PC		.0
				3699.2	1150	1355	2.1	2	0	37	DP4655	JP1851		0	0	0	PC		.0
			93-02-24	3700.1	1110	1200	.9	5	0	0	DP4655	JP1851		0	0	0	PC		.0
				3700.4	1230	1245	.3	1	0	22	DP4655	JP1851		0	0	0	PC		.0
			93-02-25	3703.3	1154	1450	2.9	4	0	57	DP4655	JP1851		0	0	0	PC		.0
				3705.0	1500	1640	1.7	1	0	0	DP4655	JP3276	RR7864	0	0	0	PC		.0
			93-02-27	3706.0	1030	1130	1.0	2	0	30	DS3122	JP1851		0	0	0	PC		.0
				3706.7	1249	1330	.7	1	0	0	DS3122	JP1851		0	0	0	PC		.0
				3707.3	1405	1440	.6	1	0	49	DS3122	JP1851		0	0	0	PC		.0
			93-02-28	3708.6	915	1030	1.3	3	0	0	DS3122	JP1851		0	0	0	PA	NP	.0
			93-03-03	3709.1	1330	1400	.5	2	0	16	RM6829			0	0	0	PC	NP	.0

93-02-16 -> 93-03-15



SERIAL DATE 7015246 27 FEB 93 SEL DATE 93-02-27	FLT 01	MODEL UIC OH-58A W7X4AA	STATION AUSTIN, TEXAS	MIG PHASE M 03886.5	PLT FTX PK 3-																																																																																																			
FLT TIME: From: 1030 To: 1130 Flt/AC Hrs: 01.0/03706.0 LAND: Std: 02 Auto: _____ MISSION: Std G CONFIG: AC CONFIG: _____ LOADS: Int: _____ Ext: _____ PAX: _____ ROUNDS: 7.62: _____ 20MM: _____ 30MM: _____ 40MM: _____ RKT: _____ TOW: _____ HELL: _____ STATUS: 7.62: _____ 20MM: _____ 30MM: _____ 40MM: _____ RKT: _____ TOW: _____ HELL: _____ WEAPON: LEFT W TIP _____ OUT _____ IN _____ NOSE _____ RIGHT IN _____ OUT _____ W TIP _____ FLIGHT RESULT: FC ENVIRONMENTAL COND: _____ SORTIES: 01 APU: _____ PERSONNEL DATA:																																																																																																								
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NAME	RANK	PID	DS	FS	HRS	S	DS	FS	HRS	S	DS	FS	HRS	S	DS	FS	HRS	S																																																																																						
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		JF1851	PI/D	/	001.0/																																																																																																			
SERVICING DATA: FUEL: 0030 OIL1: _____ OIL2: _____																																																																																																								

93-10-27

Update Form 98

Screen 1 of

SERIAL DATE 7015246 27 FEB 93 SEL DATE 93-02-27	FLT 02	MODEL UIC OH-58A W7X4AA	STATION AUSTIN, TEXAS	MIG PHASE M 03886.5	PLT FTX PKT 3-10																																																																																																			
FLT TIME: From: 1249 To: 1330 Flt/AC Hrs: 00.7/03706.7 LAND: Std: 01 Auto: _____ MISSION: Std G CONFIG: AC CONFIG: _____ LOADS: Int: _____ Ext: _____ PAX: _____ ROUNDS: 7.62: _____ 20MM: _____ 30MM: _____ 40MM: _____ RKT: _____ TOW: _____ HELL: _____ STATUS: 7.62: _____ 20MM: _____ 30MM: _____ 40MM: _____ RKT: _____ TOW: _____ HELL: _____ WEAPON: LEFT W TIP _____ OUT _____ IN _____ NOSE _____ RIGHT IN _____ OUT _____ W TIP _____ FLIGHT RESULT: FC ENVIRONMENTAL COND: _____ SORTIES: 01 APU: _____ PERSONNEL DATA:																																																																																																								
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NAME	RANK	PID	DS	FS	HRS	S	DS	FS	HRS	S	DS	FS	HRS	S	DS	FS	HRS	S																																																																																						
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		JF1851	PI/D	/	000.7/																																																																																																			
SERVICING DATA: FUEL: _____ OIL1: _____ OIL2: _____																																																																																																								

93-10-27

Update Form 99

Screen 1 of

SERIAL DATE 7015246 27 FEB 93 SEL DATE 93-02-27	FLT 03	MODEL UIC OH-58A W7X4AA	STATION AUSTIN, TEXAS	MIG PHASE M 03886.5	PLT FTX PKT 3-10																																																																																																			
FLT TIME: From: 1405 To: 1440 Flt/AC Hrs: 00.6/03707.3 LAND: Std: 01 Auto: _____ MISSION: Std G CONFIG: AC CONFIG: _____ LOADS: Int: _____ Ext: _____ PAX: _____ ROUNDS: 7.62: _____ 20MM: _____ 30MM: _____ 40MM: _____ RKT: _____ TOW: _____ HELL: _____ STATUS: 7.62: _____ 20MM: _____ 30MM: _____ 40MM: _____ RKT: _____ TOW: _____ HELL: _____ WEAPON: LEFT W TIP _____ OUT _____ IN _____ NOSE _____ RIGHT IN _____ OUT _____ W TIP _____ FLIGHT RESULT: FC ENVIRONMENTAL COND: _____ SORTIES: 01 APU: _____ PERSONNEL DATA:																																																																																																								
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NAME	RANK	PID	DS	FS	HRS	S	DS	FS	HRS	S	DS	FS	HRS	S	DS	FS	HRS	S																																																																																						
		DS3122	PC/D	/	000.7/																																																																																																			
		JF1851	PI/D	/	000.7/																																																																																																			
SERVICING DATA: FUEL: _____ OIL1: _____ OIL2: _____																																																																																																								

*****	PI/000.6/				
JF1851	PI/000.6/				

SERVICING DATA: FUEL: 0049 OIL1: \_\_\_ OIL2: \_\_\_

93-10-27

Update Form 100

Screen 1 of

SERIAL DATE FLT MODEL UIC STATION MIG PHASE PLT FTX PKT  
 7015246 28 FEB 93 01 OH-58A W7X4AA AUSTIN, TEXAS M 04175.5 3-10  
 SEL DATE 93-02-28

FLT TIME: From: 0915 To: 1030 Flt/AC Hrs: 01.3/03708.6 LAND: Std: 03 Auto: \_\_\_\_\_  
 MISSION: Std G CONFIG: AC CONFIG: \_\_\_\_\_ LOADS: Int: \_\_\_\_\_ Ext: \_\_\_\_\_ PAX: \_\_\_\_\_  
 Largest Sortie LOADS: Int: \_\_\_\_\_ Ext: \_\_\_\_\_ PAX: \_\_\_\_\_  
 ROUNDS: 7.62: \_\_\_\_\_ 20MM: \_\_\_\_\_ 30MM: \_\_\_\_\_ 40MM: \_\_\_\_\_ RKT: \_\_\_\_\_ TOW: \_\_\_\_\_ HELL: \_\_\_\_\_  
 STATUS: 7.62: \_\_\_\_\_ 20MM: \_\_\_\_\_ 30MM: \_\_\_\_\_ 40MM: \_\_\_\_\_ RKT: \_\_\_\_\_ TOW: \_\_\_\_\_ HELL: \_\_\_\_\_  
 WEAPON: LEFT W TIP \_\_\_\_\_ OUT \_\_\_\_\_ IN \_\_\_\_\_ NOSE \_\_\_\_\_ RIGHT IN \_\_\_\_\_ OUT \_\_\_\_\_ W TIP \_\_\_\_\_  
 FLIGHT RESULT: FC ENVIRONMENTAL COND: NF SORTIES: 01 APU: \_\_\_\_\_

PERSONNEL DATA: DUTY SYMBOL/FLIGHT SYMBOL/HOURS/SEAT

NAME	RANK	PID	DS	FS	HRS	S	DS	FS	HRS	S	DS	FS	HRS	S	DS	FS	HRS	S	
		DS3122	PC/D	/	001.3	/	/	/	/	/	/	/	/	/	/	/	/	/	/
		JF1851	PI/D	/	001.3	/	/	/	/	/	/	/	/	/	/	/	/	/	/

SERVICING DATA: FUEL: \_\_\_\_\_ OIL1: \_\_\_\_\_ OIL2: \_\_\_\_\_

93-10-27 Update Form 110 Screen 1 of

SERIAL DATE FLT MODEL UIC STATION MIG PHASE PLT FTX PKT  
 7015303 28 FEB 93 01 OH-58A W7X4AA AUSTIN, TEXAS M 04572.7 3-10  
 SEL DATE 93-02-28

FLT TIME: From: 0915 To: 0945 Flt/AC Hrs: 00.5/04492.1 LAND: Std: 01 Auto: \_\_\_\_\_  
 MISSION: Std G CONFIG: AC CONFIG: \_\_\_\_\_ LOADS: Int: \_\_\_\_\_ Ext: \_\_\_\_\_ PAX: 001  
 Largest Sortie LOADS: Int: \_\_\_\_\_ Ext: \_\_\_\_\_ PAX: 001  
 ROUNDS: 7.62: \_\_\_\_\_ 20MM: \_\_\_\_\_ 30MM: \_\_\_\_\_ 40MM: \_\_\_\_\_ RKT: \_\_\_\_\_ TOW: \_\_\_\_\_ HELL: \_\_\_\_\_  
 STATUS: 7.62: \_\_\_\_\_ 20MM: \_\_\_\_\_ 30MM: \_\_\_\_\_ 40MM: \_\_\_\_\_ RKT: \_\_\_\_\_ TOW: \_\_\_\_\_ HELL: \_\_\_\_\_  
 WEAPON: LEFT W TIP \_\_\_\_\_ OUT \_\_\_\_\_ IN \_\_\_\_\_ NOSE \_\_\_\_\_ RIGHT IN \_\_\_\_\_ OUT \_\_\_\_\_ W TIP \_\_\_\_\_  
 FLIGHT RESULT: PA ENVIRONMENTAL COND: NF SORTIES: 01 APU: \_\_\_\_\_

PERSONNEL DATA: DUTY SYMBOL/FLIGHT SYMBOL/HOURS/SEAT

NAME	RANK	PID	DS	FS	HRS	S	DS	FS	HRS	S	DS	FS	HRS	S	DS	FS	HRS	S	
		BD3990	PC/D	/	000.5	/	/	/	/	/	/	/	/	/	/	/	/	/	/
		DF4655	PI/D	/	000.5	/	/	/	/	/	/	/	/	/	/	/	/	/	/

SERVICING DATA: FUEL: \_\_\_\_\_ OIL1: \_\_\_\_\_ OIL2: \_\_\_\_\_

93-10-27 Update Form 195 Screen 1 of

SERIAL DATE 7015303 28 FEB 93 02  
 SEL DATE 93-02-28  
 FLT MODEL UIC STATION OH-58A W7X4AA AUSTIN, TEXAS  
 MIG PHASE PLT FTX PKT M 04572.7 3-1

FLT TIME: From: 1030 To: 1035 Flt/AC Hrs: 00.1/04492.2 LAND: Std: 01 Auto: -  
 MISSION: Std G CONFIG: AC CONFIG: \_\_\_\_\_ LOADS: Int: \_\_\_\_\_ Ext: \_\_\_\_\_ PAX: 001 -  
 Largest Sortie LOADS: Int: \_\_\_\_\_ Ext: \_\_\_\_\_ PAX: 001  
 ROUNDS: 7.62: \_\_\_\_\_ 20MM: \_\_\_\_\_ 30MM: \_\_\_\_\_ 40MM: \_\_\_\_\_ RKT: \_\_\_\_\_ TOW: \_\_\_\_\_ HELL: \_\_\_\_\_  
 STATUS: 7.62: \_\_\_\_\_ 20MM: \_\_\_\_\_ 30MM: \_\_\_\_\_ 40MM: \_\_\_\_\_ RKT: \_\_\_\_\_ TOW: \_\_\_\_\_ HELL: \_\_\_\_\_  
 WEAPON: LEFT W TIP \_\_\_\_\_ OUT \_\_\_\_\_ IN \_\_\_\_\_ NOSE \_\_\_\_\_ RIGHT IN \_\_\_\_\_ OUT \_\_\_\_\_ W TIP \_\_\_\_\_  
 FLIGHT RESULT: FC ENVIRONMENTAL COND: \_\_\_\_\_ SORTIES: 01 APU: \_\_\_\_\_

PERSONNEL DATA:

NAME	RANK	PID	DUTY SYMBOL/FLIGHT SYMBOL/HOURS/SEAT											
			DS	FS	HRS	S								
		BD3990	PC/D	/	000.1	/								
		DF4655	PI/D	/	000.1	/								

SERVICING DATA: FUEL: 0014 OIL1: \_\_\_\_\_ OIL2: \_\_\_\_\_

93-10-27

Update Form 196

Screen 1 of

ROUTING AND TRANSMITTAL SLIP

Date

17 FEB

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

Initials

Date

1. FOR [REDACTED]

[REDACTED]

17 FEB

2. DCO CAR FBI

K

[REDACTED]

3. GEP CDZ

4. RET TO XO

K

Action	File	Note and Return
Approval	For Clearance	Per Conversation
As Requested	For Correction	Prepare Reply
Circulate	For Your Information	See Me
Comment	Investigate	Signature
Coordination	Justify	

REMARKS

Got word this morning from JSASOC that the JTF-6 mission request which drew attention two weeks ago has been denied by FORSCOM. [REDACTED] is being praised by the Atlys at ASOC & SOCOM for identifying the legal concerns & reporting back.

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

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

Room No.—Bldg.

[REDACTED] B

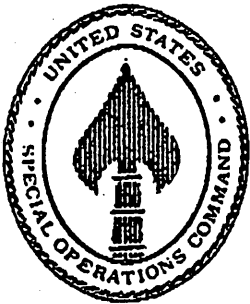
Phone No.

5041-102

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

• U.S. GPO: 1990 — 262-080

Classification



	Name/Office Symbol	Phone Number	OPSCOM Loc.		
From:	[REDACTED] / SOJ3-05	968-5159 DSN COMM.	MCD USSOCOM DSN: 299-5300		
Subj: RSU MSN JT ODZE-93					
Classification	Precedence	Page(s) 4 w/Reader	Date/Time	MO	YR
UNCLAS	00		170815(L)	FEB	93

Note: This is multiple destination FAX cover sheet, Please route the enclosed to the person/office indicated for your command.

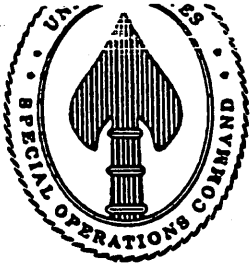
To:	Command	Name	Office Symbol	Phone Number
1	USASOC	[REDACTED]	A00P	FAX 239-2911
2	USASOC	[REDACTED]	A00P-POC	FAX 239-6164
3	USASFC	[REDACTED]	A0SD-GCO-0	FAX 236-1158 239-0488
4				
5				
6				
7				
8				
9				
10				

ADDITIONAL COMMENTS or INSTRUCTIONS:

SOJ3-0, [REDACTED] DESIRES TO KNOW THE USASOC POSITION REGARDING THE ATTACHED DRAFT MSG. INTENT IS TO GO ON RECORD CONFIRMING THE PHONELDN ARRANGEMENTS, AND TO REINFORCE SOR RESISTANCE TO POTENTIAL "CHEATING" WHICH SEEMS TO RECUR @ JTF-6. RQST FEEDBACK SOONEST.

[REDACTED]

UNCLAS  
Classification



FAX Memorandum

From:	[REDACTED] SOJ3-OD	DSN 968-5159	DSN 968-3826		
To:	[REDACTED] FCJ3-OD	DSN 367-5010	DSN 367-6378		
Classification	Precedence	Page	Date/Time	MO	YR
UNCLAS EFTO	00	3 + 1	190945	FEB	93

[REDACTED] and I want to express appreciation for the coordination and leadership your office provided in development of the CJTF-6 mission concept message for JT002E-93 (CJTF-6 Msg DTG 172145Z FEB 93). JTF-6 did a superb job outlining SOF employment as modified FID, and the "no liability for advice to LEA" section is artfully stated.

Attached is a draft message we developed, intending it to serve as a Memo for the Record. Our two-fold justification for documenting the phonecons with FCJ3-OD was:

- a) our chain had no paperwork relative to JT002E-93, no facts.
- b) we felt compelled to notify our components that representation was influencing mission design toward the actual capabilities of the RSU element.

Of course, our draft message is absolutely unnecessary now that the CJTF-6 message is on the street.

We look forward to continuing dialogue, and desire to assist FORSCOM by providing the best possible support.

V/r  
BT

UNCLASSIFIED

46

ISSUED TO: COMMANDER : ISSUED BY: USA NAT GUARD BUREAU : SUSPENSE NUMBER : ADVICE NUMBER :  
 USFFO TEXAS : A8B-ARC-B PENTAGON : 2060-93-1041-931902119 : 93180850 :  
 POB 5219 : WASH DC : : :  
 AUSTIN, TX : 20310 : : :

ALLOTMENT SERIAL : FISCAL STATION : EFFECTIVE DATE : ISSUE DATE : AGENCY : SERVICE SERIAL : AUTHORITY CHANGE :  
 1041 : S41292 : 12FEB93 : 12FEB93 : 18 : : 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/CHE  
 2G12 87,000 M1 FIELDING  
 2G16 99,000  
 2H52 50,200  
 2M11 1,843,900  
 2M14 271,200





ISSUED TO: COMMANDER ISSUED BY: USA NAT GUARD BUREAU SUSPENSE NUMBER ADVICE NUMBER  
 WSPFO TEXAS NGB-ARC-B PENTAGON 2060-93-1041-931802290 93180870  
 FOB 5218 WASH DC  
 AUSTIN, TX 20310

ALLOTMENT SERIAL I FISCAL STATION I EFFECTIVE DATE I ISSUE DATE I AGENCY I SERVICE SERIAL I AUTHORITY CHANGE  
 1041 I 941292 I 19FEB93 I 19FEB93 I 18 I 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:	REIMB:
	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

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  
 USPFO TEXAS      NGB-ARC-8 PENTAGON      2060-93-1041-931002290      93100870  
 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		2060-93-1041-10-00017

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 ACTIVIES PROGRAM IS PROHIBITED.

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



The Judge Advocate General's Corps  
United States Army

22 Feb 93

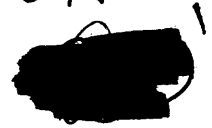
~~DCO~~ SJA  
Thanks good work

Sir

- per your request is a legal review RSN mission.

- Any deviation from  
attached should be reviewed by this office.

JR



**HAND RECEIPT/ANNEX NUMBER**  
 For use of this form, see DA PAM 710-2-1.  
 The proponent agency is ODCSLOG.

FROM: AGTX-CD J4

TO: [REDACTED] ATF

HAND RECEIPT NUMBER: TEMPORARY ATF 810

FOR ANNEX/CR ONLY

END ITEM STOCK NUMBER

END ITEM DESCRIPTION

PUBLICATION NUMBER

PUBLICATION DATE

QUANTITY

STOCK NUMBER a.	ITEM DESCRIPTION b.	*	SEC d.	UN e.	QTY AUTH f.	QUANTITY					
						A	B	C	D	E	F
NSN	CHAIR FOLDING TYPE			EA	20	20					
NSN	FIELD TABLE			EA	05	05					
NSN	TABLE 6ft			EA	04	04					
NSN	SEM SHREDDER MODEL: # 1220/1 SN: # 132110300296			EA	01	01					

\* WHEN USED AS A:  
 HAND RECEIPT, enter Hand Receipt Annex Number  
 HAND RECEIPT FOR QUARTERS FURNITURE, enter Condition Code  
 HAND RECEIPT ANNEX/COMPONENTS RECEIPT, enter Accounting Requirements Code (ARC)



ADJUTANT GENERAL'S DEPARTMENT

Post Office Box 5218  
Austin, Texas 78763-5218  
512-465-5001

AGTX-CD

25 FEBRUARY 1993

MEMORANDUM FOR: 149 FG/LGTM [REDACTED]

SUBJECT: Request for use of 40 passanger bus

1. The Texas National Guard Counterdrug Support Program has a need for a 40 passanger bus to support an ongoing support request from law enforcement. The bus is needed from 26 February thru 2 March. A driver and gas expenses will be provided by AGTX-CD.

2. Verbal approval has been given by [REDACTED], 149FG/CC, per our conversation 1630 hrs, 25 February 1993. Arrangement have been made for Sergeant [REDACTED] AGTX-CD, to pick-up the bus at 1000 hour on 26 February 1993 and return it at 1000 hrs on 2 March 1993.

3. Thank you for your assistance on this request. If you have any questions, please contact me at DSN 954-5516.

4 [REDACTED]

**FACSIMILE TRANSMISSION HEADER SHEET**

(For use of this form, see AFM 24-11, the program agency is GSEC)

COMMAND OFFICE		NAME/ OFFICE SYMBOL	OFFICE TELEPHONE NO. (AUTOVON/Comm)		FAX NO. (AUTOVON/Comm.)	
FROM: [REDACTED]		AGTX-CD	954-5516		954 5144	
TO: [REDACTED]		#49FG/LGTM	969-8229		969-3715	
CLASSIFICATION	PRECEDENCE	NO. PAGES (including this header)	DATE-TIME	MONTH	YEAR	RELEASER'S SIGNATURE
U	R	2	25	Feb	53	[REDACTED]

REMARKS

7

Space Below For Enclosures/Attachments/Comments Use Only

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DA FORM 318-A, JUL 50

DA FORM 318-A, AND IS OBSOLETE

yesterday., By AP ,

PAGE 17 7TH STORY of Level 1 printed in FULL  
format. Copyright 1993 Chicago  
Tribune Company Chicago Tribune

February 28, 1993, Sunday, FINAL EDITION

SECTION: NEWS; Pg. 24; ZONE: C

LENGTH: 335 words

HEADLINE: Cult hoards high-powered arms awaiting world's end

BYLINE: Associated Press

DATELINE: WACO, Texas

BODY: A heavily armed religious cult, followers of a guitar-playing, beer-drinking leader who says he is Christ, is awaiting the end of the world in a compound near Waco, a newspaper reported Saturday.

A group of about 75 Branch Davidians, an offshoot of the Seventh-day Adventist Church that moved its base here from Los Angeles in 1935, is known to have a large arsenal of high-powered weapons, the Waco Tribune-Herald said. An Australian private detective who has investigated the group for 2 1/2 years alleged its latest leader, Vernon Howell, abuses the children of his followers, boasts of having sex with underage members, claims at least 15 wives and believes all women in the world belong to him. Howell denies the accusations and said he has had only two children. He and his wife, Rachel, were married in 1984 when he was 24 and she was 14. "If the Bible is true, then I'm Christ," Howell, 33, told the newspaper. "But so what? Look at 2,000 years ago. What's so great about being Christ? A man nailed to the cross. A man of sorrow acquainted with grief. You know, being Christ ain't nothing. Know what I mean?" The newspaper said it spent eight months investigating the cult, including talking to more than 20 former members.

One of them, Robyn Bunds, said Howell boasted of having sex with one of his 12-year-old followers.

Others say he is the father of many of the cult's children, citing numerous birth certificates with no father listed.

The detective, Geoffrey Hossack, said he was hired by a group of former cult members who fled to Australia. He presented his findings to McLennan County authorities in 1990, but no action was taken.

Children's Protective Services reported finding no evidence of child abuse and took no action, the newspaper quoted sources as saying.

PAGE 18 Chicago Tribune, February 28, 1993

The newspaper said the group has military-type assault weapons - one unidentified former cult member said it has .50-caliber weapons, AK-47s, AR-15s, Israeli assault rifles and 9 mm handguns.





Texas ARNG Support of Federal Agents in Waco, Texas.

On 29 FEB 93, the Bureau of Alcohol, Tobacco and Firearms (BATF) with helicopter support from Texas Army National Guard (TXARNG) Counterdrug personnel conducted a raid on the compound occupied by David Koresh and his religious followers. A fire-fight ensued resulting in 3 TXARNG helicopters receiving small-arms fire and the death of 4 Federal Agents. The helicopters landed safely without incident. Federal Agents requested and received authorization to use 2 M113 APCs to extract wounded agents. APCs were not used due to Koresh's possession of large caliber weapons. Federal Agents subsequently requested and received authorization to use 10 Bradley Fighting Vehicles following 3 hours of training conducted by TXARNG personnel. TXARNG have also supplied 92 cases of MREs, fuel for the Bradleys, 150 each 30 round magazines and 20 GP small tents. JH-60 and 44-PAX buses have also been provided for transportation and support. On 4 MAR, BATF inquired about the use of an F-4 aircraft for thermal imagery capability. After BATF was informed of cost, a formal request was not made. On 6 MAR, BATF requested and received authorization on 8 MAR to use 2 Combat Engineer Vehicles (CEVs). Presently, TXARNG assets on site include 9 Bradleys, 1 fuel truck, 2 44-Pax buses, 1 van, 3 tractor trailers, 2 CEVs, 20 GP small tents and 16 Counterdrug personnel. No TXARNG personnel were placed on State Active duty.

10 Bradleys

92 MRE's

150 30/Round magazine (MT)

20 GP Small tents

2 OH-60

1 UH-60

2 CEV's

BATF

1 Fuel Truck

2 44Pax Buses

1 VAN

20 GP Small tents

FOR OFFICIAL USE ONLY

ARMY NATIONAL GUARD OPERATIONS CENTER  
Journal Entry of Significant Information

SUBJECT: NG SUPPORT FOR BATF WEAPON/DRUG RAID  
(Bureau of Alcohol, Tobacco, and Firearms)

DTG RECEIVED  
(LOCAL): 281230R FEB93

FROM: [REDACTED]  
OFFICE: POTO-TX/ARNG  
PHONE: (512)465-5081

RECEIVED BY: [REDACTED]

TYPE: INITIAL

ENTRY #: 1

At approx. 1000 hrs. 2 OH58 and 1 UH60 Helicopters of the TX/ARNG were in support of BATF agents on a weapon/drug investigation located at a compound 20 miles east of Waco, TX. David Koresh, leader of the religious cult group known as The Branch Dividian Sect, and well armed members of the group engaged in a shootout killing 4 Federal Agents and wounding 14 people. The aircraft were being used to observe for the BATF agents on the ground. No guardsmen were injured.

The BATF agents were pinned down and requested 2 M113 APC's to extract the team. At 1234 hrs. [REDACTED] authorized the use of the APC's. They were positioned 7 miles away and could only be moved with police escort.

Due to heavy firepower at the compound, APC's were not practical. BATF requested military support in the form of 10 Bradley Fighting Vehicles, to be driven by BATF personnel (trained by TX/ARNG). They would be used to occupy defensive positions against heavy weapon fire and to evacuate wounded. Bradley's were approved at 2120 hrs, and arrived at Waco, TX at approx. 010100 MAR 93. Guardsmen were not to be involved in any life threatening situations. The duration of the operation has not yet been determined.

COPY FURNISHED--PERSON NOTIFIED/Time:

NGB-ARZ  
NGB-ARO  
NGB-ARO-O  
NGB-ARO-OC  
NGB-ARO-OS  
NGB-ARO-R  
NGB-ARO-OM  
NGB-ARL  
NGB-ARP  
NGB-ARC  
NGB-ARE  
NGB-ARF

NGB-ARI  
NGB-ARZ  
NGB-AIS  
NGB-AHS  
NGB-AEN  
NGB-AVN  
NGB-PA  
NGB-ZB  
DAMO-AOC  
ANG-OPS CTR  
NGB-PO

SIGNATURE [REDACTED]

ARNG OPS FORM 1  
(As of 17NOV92)

~~SECRET~~  
UNCLAS UNCLASS

UNCLAS

UNCLAS

NOTE/OPNOTE: WARNING ORDER JT002E-93  
PLEASE PASS TO [REDACTED] OR [REDACTED]

1. SITUATION: OPERATION ALLIANCE HAS SUBMITTED A REQUEST TO JTF-6 ON BEHALF OF THE BUREAU OF ALCOHOL, TOBACCO AND FIREARMS (BATF) FOR EMPLOYMENT OF RSU ASSETS IN SUPPORT OF AN UPCOMING BATF COUNTERDRUG OPERATION. ASSISTANCE IS REQUIRED TO PLAN MEDICAL SUPPORT, ADVISE IN THE ESTABLISHING OF COMMUNICATIONS NETS, AND ESTABLISHING A TRAINING SITE FOR BATF REHEARSALS PRIOR TO EXECUTION OF WARRANT. THE SUSPECT GROUP IS AN EXTREMIST CULT/SURVIVALIST ORGANIZATION THAT IS BELIEVED TO HAVE AN ACTIVE METHAMPHETAMINE LAB. THIS INFORMATION INDICATES THE GROUP IS HEAVILY ARMED WITH LARGE CALIBER AUTOMATIC WEAPONS AND ARE CONSIDERED WILLING TO USE THEM. LEA/JTF-6 INTENT IS CONDUCT AN MTT TO PROVIDE ASSISTANCE/TRAINING TO BATF TO FACILITATE THEIR PLANNING FOR THIS OPERATION.

2. MISSION: ELEMENTS FROM THE RSU CONDUCT MODIFIED FOREIGN INTERNAL DEFENSE TRAINING (MTT) VICINITY HOUSTON, FT HOOD, AND AUSTIN, TEXAS FROM 03 FEBRUARY TO 21 FEBRUARY 1993 IN SUPPORT OF THE BUREAU OF ALCOHOL, TOBACCO AND FIREARMS.

3. GENERAL INSTRUCTIONS:
- A) RSU ADVON DEPLOYS TO HOUSTON, TEXAS TO COORDINATE MISSION PARAMETERS/FINALIZE TRAINING PROGRAM WITH THE LEA ON 04 FEBRUARY 1993.
  - B) CJTF-6 WILL BE APPROVAL AUTHORITY FOR THIS OPERATION.
  - C) RSU(-) WILL TENTATIVELY STAGE AND BILLET AT FT HOOD, TEXAS.
  - D) RSU B TM WILL PROVIDE MISSION BRIEF TO CJTF-6 NLT 10 FEBRUARY 1993.
  - E) EXECUTION ORDER WILL BE PROVIDED TO CINCFOR FOR INFORMATION PURPOSES NLT 11 FEBRUARY 1993.

POC THIS HQ IS [REDACTED] DSN 978-8434.

UNCLAS

~~UNCLAS~~

~~SECRET~~ UNCLASS  
(CONTAINS BETHESDA)

UNCLAS

4. AN ADDITIONAL SUPPORT REQUEST FOR CONTINGENCY MEDICAL SUPPORT DURING THE OPERATION WILL FOLLOW UNDER SEPARATE MISSION NUMBER.

~~SECRET~~

~~SECRET~~ unclass B

~~SECRET~~

N. /OPNOTE: WARNING ORDER JT002E-93  
PLEASE PASS TO [REDACTED] OR [REDACTED]

1. SITUATION: OPERATION ALLIANCE HAS SUBMITTED A REQUEST TO JTF-6 ON BEHALF OF THE BUREAU OF ALCOHOL, TOBACCO AND FIREARMS (BATF) FOR EMPLOYMENT OF RSU ASSETS IN SUPPORT OF AN UPCOMING BATF COUNTERDRUG OPERATION. ASSISTANCE IS REQUIRED TO PLAN MEDICAL SUPPORT, ADVISE IN THE ESTABLISHING OF COMMUNICATIONS NETS, AND ESTABLISHING A TRAINING SITE FOR BATF REHEARSALS PRIOR TO EXECUTION OF WARRANT. THE SUSPECT GROUP IS AN EXTREMIST CULT/SURVIVALIST ORGANIZATION THAT IS BELIEVED TO HAVE AN ACTIVE METHAMPHETAMINE LAB. EXTENSIVE BATF INTELLIGENCE INDICATES THE GROUP IS HEAVILY ARMED WITH LARGE CALIBER AUTOMATIC WEAPONS AND ARE CONSIDERED WILLING TO USE THEM. LEA/JTF-6 INTENT IS CONDUCT AN MTT TO PROVIDE ASSISTANCE/TRAINING TO BATF TO FACILITATE THEIR PLANNING FOR THIS OPERATION.

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E) EXECUTION ORDER WILL BE PROVIDED TO CINCFOR FOR INFORMATION PURPOSES NLT 11 FEBRUARY 1993.

4. AN ADDITIONAL SUPPORT REQUEST FOR CONTINGENCY MEDICAL SUPPORT (CONTOMS, BETHESDA) DURING THE OPERATION WILL FOLLOW UNDER SEPARATE MISSION NUMBER.

5. POC THIS HQ IS [REDACTED] DSN 978-8434.

~~SECRET~~

~~SECRET~~ unclass

~~SECRET~~

3 February 1993

MEMORANDUM FOR J3

SUBJECT: ATF Special SR

1. **Instruction and training.** There is no legal objection to providing ATF with instruction and training during the rehearsal phase of the operation. Federal law prohibits "direct participation" by DoD personnel in a "civilian law enforcement operation." Therefore, instruction and training must not extend into the actual performance phase of the mission. It must also be designed to carry out plans designed by the law enforcement officials. "Training" must not be used as a subterfuge for the military taking command and control of the law enforcement mission.

2. **Medical Care Support.** Although there is no legal prohibition on providing this support, the following issues may create policy impediments.

A. **Posse Comitatus.** Military personnel are not allowed to participate in search, seizure, arrest or other law enforcement activities. Medical support to a law enforcement activity does not turn medical care into a law enforcement function.

B. **Medical Care to civilians.** As a general rule, civilians are not eligible for medical care from military health care providers. An exception exists for emergencies.

C. **Transportation.** Normally, military aircraft involved in CD missions are not permitted to enter an area where hostilities are imminent. Exposure to hostilities may be necessary in order to extract casualties from the area of operations. Therefore, SECDEF approval will be required.

D. **Entry onto Private Land.** Normally, the military is prohibited from entering private land without the written permission of the owner. This prohibition is based on the law of trespass and Posse Comitatus. Trespass does not apply where the entry is "necessary" to protect people from threats to life or serious bodily injury. Similarly, an entry for law enforcement purposes is not trespass - but it would violate Posse Comitatus. Here, the entry is for humanitarian, not law enforcement purposes. ("Good Samaritan" statutes sometimes protect healthcare providers from tort liability related to emergency medical care; but those statutes do not constitute authority to enter private land.)

A-7

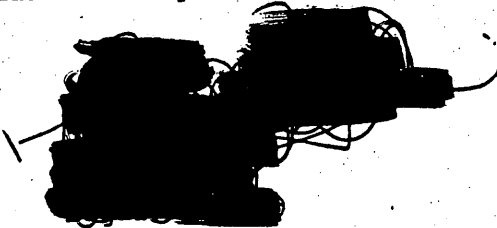
FCJT-JA  
SUBJECT: ATF Special SR

**E. Authority.**

1. Statutory Authority: 10 USC 374(c) which requires SECDEF approval for DoD personnel to be made available to any Federal, State, or local law enforcement agency for the operation of equipment such as the medical support mission.

2. Approval Authority: SECDEF -- DOA4 does not cover medical support.

**F. Operational Planning for Medical Care.** A specific plan for medical support must be developed before there can be a definitive legal review. Medical support can take many various forms, each of which has specific legal implications. Lawyers (and infantrymen) are not qualified to plan medical support to a combat-like operation.



TEXAS NATIONAL GUARD SUPPORT FOR WACO

<u>DATES</u>	<u>Requesting LEA</u>	<u>Equipment Provided</u>	<u>Approval</u>
JAN-FEB	ATF	VARIOUS SURV/RECON/TRANS MISSIONS USING C-26, OH-58 UH-60	STATE PLAN (TAG)
28 FEB 1 MAR- 19 APR	ATF FBI	10 BRADLEY FIGHTING VEHICLES NOTE: ATF REQUEST SUPERSEDED BY FBI REQUEST	ASA(IL&E) 28 FEB
7 MAR- 19 APR	FBI	2 M728 COMBAT ENGINEER VEH. (CEVs)	ACTING ASA (IL&E) 8 MAR
7 MAR- 19 APR	FBI	3 TRAILER AMMO, M332	TAG 7MAR
15 MAR- 19 APR	FBI	3 ADDITIONAL CEV'S	OSD/16 MAR
15 MAR- 19 APR	FBI	1 M88 TRACK RETRIEVAL VEH.	OSD/16 MAR
15 MAR- 19 APR	FBI	2 TRUCK UTILITY 1/4 TON	TAG 15MAR
25 MAR- 19 APR	ATF	12 M1009 WHEELED VEHICLES	ACTING ASA (IL&E) 25 MAR
FEB-APR	ATF FBI	VARIOUS LOGISTIC/ADMIN/ GROUND EQUIPMENT	TAG FEB-APR





LEA SENSITIVE



FCUT-J3/S

28 February 1993

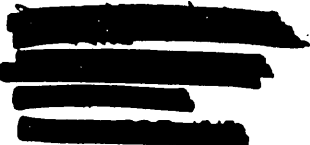
MEMORANDUM FOR Director of Operations, Forces Command, Fort McPherson, GA 30330

Subject: JT002E-93, Mobile Training Team Support to Bureau of Alcohol, Tobacco, and Firearms (BATF) (U)

1. (U) As requested, this memorandum provides information regarding JTF-6 MTT support for subject mission.
2. (LEA) BACKGROUND: The Bureau of Alcohol, Tobacco, and Firearms, Washington, D.C. requested, through Operation Alliance, DoD assistance in planning and executing a search warrant against an extremist cult-survivalist organization believed to be producing synthetic drugs in a compound located 10 miles east of Waco, Texas. The request was for support from the Regional Logistics Support Office, Texas National Guard, and Joint Task Force Six. The overall request included equipment, training support, and training areas.
3. (LEA) INITIAL INTELLIGENCE PROVIDED BY BATF: The survivalist cult organization is alleged to be composed of about 75 individuals (25 males, 50 women and children) belonging to an off-shoot activist group of the [REDACTED]. BATF believed the cult was heavily armed with over 100 automatic weapons and led by an individual claiming to be Jesus Christ. The cult lived in a compound consisting of one central three-story building and several outlying buildings. One of the separate buildings was suspected of containing a meth lab.
4. (LEA) SUPPORT PROVIDED BY JTF-6: As outlined in the JTF-6 EXORD, dated, 172145Z FEB 93 (Encl 1), the following support was provided:
  - a. Company-level communications training.
  - b. Emergency medical evacuation training.
  - c. MOUT site preparation.
  - d. Coordination with Fort Hood for billeting and messing for approximately 95 BATF personnel.
  - e. Range support, safety, and control for BATF, weapons zeroing and firing.
5. (U) Planning Chronology is enclosure 2.

2 Encls

31.



cf: III Corps, CoS  
DECLAS: OADR



LEA SENSITIVE

D-084



DECLAS: OADR  
LEA SENSITIVE  
16 AUG 93  
ALL DOCUMENTS

Z 0000546



HEADQUARTERS  
 UNITED STATES ARMY  
 SPECIAL OPERATIONS COMMAND  
 DEPUTY CHIEF OF STAFF, OPERATIONS  
 Fort Bragg, North Carolina 28307-5200



CSO (1) [redacted] 1 MAR 93  
 CG WJ [redacted] USSOCOM  
 su ths. Info to m  
 PAO. Close hold  
 Sen. FORSCOM requested this  
 info from JTF-6. (2) [redacted]  
 faxed copy to me for  
 your info.

Our RSU provided most of  
 the training listed in  
 para 4 a, b, c, e.

The 17 Feb. EXORD was for  
 the conduct of the training.

Our support was limited



HEADQUARTERS  
UNITED STATES ARMY  
SPECIAL OPERATIONS COMMAND  
DEPUTY CHIEF OF STAFF, OPERATIONS  
Fort Bragg, North Carolina 28307-5200



(2)

to the areas that we  
normally support. However;  
because it was in support  
of a planned L&A mission  
we got a thorough legal  
review from our SJA and  
USSOCom - with a few  
comments which we  
shared with <sup>(1)</sup> [REDACTED]  
we got a green light from  
SJA.

Noteworthy is the first  
para of the EXORD, it  
was billed as CD training

USASOC Form 1078-3-R, 1 Oct 91



HEADQUARTERS  
UNITED STATES ARMY  
SPECIAL OPERATIONS COMMAND  
DEPUTY CHIEF OF STAFF, OPERATIONS  
Fort Bragg, North Carolina 28307-5200



(3)

and in fact, it may  
have been planned as  
a CD opn.

I'd pass on anything  
else that comes up  
in this

(1)

USASOC Form 1078-3-R, 1 Oct 91

Z 0033039

**REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL**  
*(Reference Joint Travel Regulations)*  
 Travel Authorized as Indicated in Items 2 through 21.

1. DATE OF REQUEST  
**25 FEB 93**

**REQUEST FOR OFFICIAL TRAVEL**

2. NAME (Last, First, Middle Initial) [REDACTED]		3. POSITION TITLE AND GRADE OR RATING <b>AIRCRAFT MECHANIC, WG-11</b>	
4. OFFICIAL STATION <b>Austin, Texas 78763-5218</b>		5. ORGANIZATIONAL ELEMENT <b>WV7ZA1</b>	6. PHONE NO <b>512-492-9233</b>
7. TYPE OF ORDERS <b>TDY</b>	8. SECURITY CLEARANCE <b>Secret</b>	9. PURPOSE OF TDY <b>SUPPORT AGTX-CD (RAID)</b>	
10a. APPROX. NO OF DAYS OF TDY (Including travel time) <b>2</b>	b. PROCEED O/A (Date) <b>27 FEB 93</b>		

11. ITINERARY  VARIATION AUTHORIZED

**AUSTIN, TEXAS TO WACO, TEXAS AND RETURN**

12. MODE OF TRANSPORTATION

COMMERCIAL				GOVERNMENT			PRIVATELY OWNED CONVEYANCE (Check one)	
RAIL	AIR	BUS	SHIP	AIR	VEHICLE	SHIP	RATE PER MILE	
					<b>XX</b>		<input type="checkbox"/> MORE ADVANTAGEOUS TO GOVERNMENT <input type="checkbox"/> MILEAGE REIMBURSEMENT AND PER DIEM LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION & RELATED PER DIEM AS DETERMINED IN JTR. TRAVEL TIME LIMITED AS INDICATED IN JTR.	

AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only)

13.  PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR  
 OTHER RATE OF PER DIEM (Specify)

14. ESTIMATED COST

PER DIEM \$ <b>146.00</b>	TRAVEL \$ <b>0</b>	OTHER \$ <b>0</b>	TOTAL \$ <b>146.00</b>	15. ADVANCE AUTHORIZED \$ <b>0</b>
------------------------------	-----------------------	----------------------	---------------------------	---------------------------------------

16. REMARKS (Use this space for special requirements, leave, superior or 1st class accommodations, excess baggage, registration fees, etc.)

**CLAIM FOR REIMBURSEMENT MUST BE MADE WITHIN 5 DAYS AFTER COMPLETION OF TRAVEL. GOVERNMENT QUARTERS AND MESS WILL BE UTILIZED WHEN AVAILABLE. A COPY OF THE SETTLEMENT DOCUMENT MUST BE FORWARDED TO AGTX-CD ATTN: J4.**

17. REQUESTING OFFICIAL (Type and signature)  
[REDACTED]

18. APPROVING OFFICIAL (Type and signature)  
M [REDACTED]

**AUTHORIZATION**

19. ACCOUNTING CITATION

**OFFICIAL: 2132065 18-1041 P512885.72-211J, 219J, PILC327610009, (CTD) S41292 PMXT1**

20. ORDER AUTHORIZING OFFICIAL (Type and signature) OR AUTHENTICATION  
[REDACTED]

21. DATE ISSUED  
**25 FEB 93**

22. TRAVEL ORDER NUMBER  
**CD1100009**

**REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL**  
*(Reference: Joint Travel Regulations)*  
 Travel Authorized as Indicated in Items 2 through 21

DATE OF REQUEST  
**25 FEB 93**

**REQUEST FOR OFFICIAL TRAVEL**

2 NAME (Last, First, Middle Initial) 		3 POSITION TITLE AND GRADE OR RATING <b>AIRCRAFT MECHANIC, WG-11</b>	
4 OFFICIAL STATION <b>Austin, Texas 78763-5218</b>		5 ORGANIZATIONAL ELEMENT <b>WPMXT1</b>	6 PHONE NO <b>512-492-9233</b>

7. TYPE OF ORDERS <b>TDY</b>	8 SECURITY CLEARANCE <b>Secret</b>	9 PURPOSE OF TDY <b>SUPPORT AGTX-CD (RAID)</b>
10a. APPROX. NO OF DAYS OF TDY (Including travel time) <b>2</b>	b. PROCEED O/A (Date) <b>27 FEB 93</b>	

11. ITINERARY  VARIATION AUTHORIZED

**AUSTIN, TEXAS TO WACO, TEXAS AND RETURN**

12. MODE OF TRANSPORTATION

COMMERCIAL				GOVERNMENT			PRIVATELY OWNED CONVEYANCE (Check one)
RAIL	AIR	BUS	SHIP	AIR	VEHICLE	SHIP	RATE PER MILE
					<b>XX</b>		<input type="checkbox"/> MORE ADVANTAGEOUS TO GOVERNMENT <input type="checkbox"/> MILEAGE REIMBURSEMENT AND PER DIEM LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION & RELATED PER DIEM AS DETERMINED IN JTR TRAVEL TIME LIMITED AS INDICATED IN JTR

AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only)

13  PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR  
 OTHER RATE OF PER DIEM (Specify)

14. ESTIMATED COST

PER DIEM \$ <b>146.00</b>	TRAVEL \$ <b>0</b>	OTHER \$ <b>0</b>	TOTAL \$ <b>146.00</b>	15 ADVANCE AUTHORIZED \$ <b>0</b>
------------------------------	-----------------------	----------------------	---------------------------	--------------------------------------

16 REMARKS (Use this space for special requirements, leave, superior or 1st-class accommodations, excess baggage, registration fees, etc.)

**CLAIM FOR REIMBURSEMENT MUST BE MADE WITHIN 5 DAYS AFTER COMPLETION OF TRAVEL. GOVERNMENT QUARTERS AND MESS WILL BE UTILIZED WHEN AVAILABLE. A COPY OF THE SETTLEMENT DOCUMENT MUST BE FORWARDED TO AGTX-CD ATTN: J4.**

17

18 APPROVING OFFICIAL (Title and signature)  
 M.

AUTHORIZATION

19 ACCOUNTING CITATION

**OFFICIAL: 2132065 18-1041 P512885.72-211J, 219J, ROBE786410008, (CTD) S41292 PMXT1**

20 ORDER AUTHORIZING OFFICIAL (Title and signature) OR AUTHENTICATION

21 DATE ISSUED  
**25 FEB 93**

22 TRAVEL ORDER NUMBER  
**CD1100008**



DEPARTMENTS OF THE ARMY AND THE AIR FORCE

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



100  
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

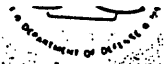
1. Reference AGTX-CD memorandum, 16 Feb 93, SAB, the following information is provided:

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:  
[REDACTED]



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.

22

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

FOR THE CHIEF, NATIONAL GUARD BUREAU:

[REDACTED]

23

00021512

D-1791





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

GUEST  
 FOLIO

ARRIVE                      NGTS                      DEPART  
 SAT FEB27, 93 01                      SUN FEB28, 93  
 ROOM                      MKT                      S/A #                      T.A #  
 136 GM  
 TYPE                      A                      K                      R                      C                      E                      D                      M  
 QQ                      1  
 NAME / ADDRESS

[REDACTED]  
 U.S. TREASURY  
 [REDACTED]  
 [REDACTED]  
 PAY BY  
 GTC BY BC  
 [REDACTED]

TIME                      EMP                      FOLIO #  
 0751                      S1                      03575

BALANCE  
 DUE  
 .00

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	ID
1	FEB27	ROOM	Rm 136E	38.00+	NA
2	FEB28	VISA/MC		38.00-	S1

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WACO, TEXAS 76703  
(817) 753-0316 FAX (817) 753-3811  
RESERVATIONS 1 800 299-WACO (9226)

**GUEST FOLIO**

BALANCE DUE
.00

ARRIVE NGTS DEPART

SAT FEB27, 93 04 WED MAR03, 93

ROOM MKT S/A # T/A #

223 GM

TYPE A K R C E D M

QQ

NAME / ADDRESS

U. S. TREASURY

PAY BY  
GTO BY DC

TIME EMP FOLIO #  
1410 S2 03586

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	ID
1	FEB27	ROOM	Rm 223E	38.00+	NA
<del>2</del>	<del>FEB28</del>	<del>ROOM</del>	<del>Rm 223E</del>	<del>38.00+</del>	<del>NA</del>
3	FEB28	ROOM	Rm 223E	38.00+	NA
<del>4</del>	<del>MAR01</del>	<del>ROOM</del>	<del>Rm 223E</del>	<del>38.00+</del>	<del>NA</del>
5	MAR01	ROOM	Rm 223E	38.00+	NA
<del>6</del>	<del>MAR02</del>	<del>ROOM</del>	<del>Rm 223E</del>	<del>38.00+</del>	<del>NA</del>
7	MAR02	ROOM	Rm 223E	38.00+	NA
8	MAR02	ROOM	Rm 223E	38.00+	NA
9	MAR03	DNRS/CB		160.18-	S2

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RESERVATIONS 1 800 299-WACO (9226)

**GUEST**  
**FOLIO**

<b>BALANCE</b> <b>DUE</b>	<b>.00</b>
------------------------------	------------

ARRIVE NGTS DEPART  
SAT FEB27, 93 01 SUN FEB28, 93  
ROOM MKT S/A # T/A #  
221 GM  
TYPE A K R C E D M  
QQ 1  
NAME/ADDRESS

1 [REDACTED]  
2 U.S. TREASURY  
[REDACTED]  
[REDACTED]  
[REDACTED]

USA AUS

PAY BY  
GTD BY AX

TIME EMP FOLIO #  
0713 S1 03113

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	
1	FEB27	ROOM	Rm 221E	38.00+	NA
2	FEB28	AMEX		38.00-	S1

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GUEST  
 FOLIO

ARRIVE NGTS DEPART  
 SAT FEB27, 93 07 SAT MAR06, 93  
 OM MKT S/A # T/A #  
 126 GM  
 PE A K R C E D M  
 20 1  
 NAME / ADDRESS

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	ID
1	FEB27	ROOM	Rm 126E	38.00+	NA
2	FEB28	ROOM	Rm 126E	38.00+	NA
3	MAR01	ROOM	Rm 126E	38.00+	NA
4	MAR02	ROOM	Rm 126E	38.00+	NA
5	MAR03	ROOM	Rm 126E	38.00+	NA
6	MAR04	DNRS/CB		190.00-	S2
7	MAR04	ROOM	Rm 126E	38.00+	NA
8	MAR05	ROOM	Rm 126E	48.00+	NA
9	MAR06	DNRS/CB		86.00-	S1

BALANCE  
 DUE .00

1 [REDACTED]  
 2 U. S. TREASURY [REDACTED]  
 [REDACTED]  
 [REDACTED] USA AUS  
 PAY BY  
 GTC BY DC  
 M [REDACTED]

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RESERVATIONS 1 800 299-WACO (9226)

GUE  
FOL

TIME 0708 EMP S1 FOLIO # 03584

ARRIVE NGTS DEPART  
SAT FEB27, 93 01 SUN FEB28, 93  
ROOM MKT S/A # T/A #  
239 GM  
TYPE A K R C E D M  
QQ 1  
NAME / ADDRESS

U. S. TREASURY

USA AUS

PAY BY  
GTD BY DC

M PHIL LEWIS

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT
1	FEB27	ROOM	Rm 239E	38.00+
	FEB28	DNRS/CB		38.00-

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 RESERVATIONS 1 800 299-WACO (9226)

**GUEST  
 FOLIO**

<b>BALANCE DUE</b>
.00

ARRIVE                      NGTS                      DEPART  
**SAT FEB27, 93 01                      SUN FEB28, 93**

ROOM                      MKT                      S/A #                      T/A #  
**138 GM**

TYPE                      A                      K                      R                      C                      E                      D                      M  
**QQ                      1**

NAME / ADDRESS

**U. S. TREASURY**  
 [REDACTED]  
 [REDACTED]  
 [REDACTED]                      USA                      AUS

PAID BY  
 JTD BY **BC**

**M** [REDACTED]

TIME                      EMP                      FOLIO #  
**0751                      S1                      03574**

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	ID
1	FEB27	ROOM	Rm 138E	38.00+	NA
2	FEB28	VISA/MC		38.00-	S1

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

*Have a safe trip!*

ROOM NO. 21  
NO OF GUESTS 1

# Everyday Inn

1008 E. CREST  
Waco, Texas 76705

NO 55895

Date 2-7 1993

REGISTRATION RECORD - PLEASE PRINT (LAST NAME FIRST)

NAME [REDACTED]  
ADDRESS [REDACTED] Payable by cash in advance  
CITY & STATE [REDACTED] CAR. YEAR Govt. PU LICENSE NUMBER  
MAKE CHEV

DATE	ROOM NO.	NO. GUESTS	ROOM CHARGE NO. DAYS AMOUNT	TAX	ARRIVAL	AM PM	DEPARTURE	AM PM	OTHER		TOTAL CHARGES	PAID ON ACCOUNT	BALANCE DUE	CR	PREVIOUS BALANCE	PR
									L.D.	LOCAL						
2-7	21	1	1 10.00								10.00					
2-8		1	1 10.00								10.00					
2-9		1	1 10.00								10.00					
2-10			10.00								10.00					
2-11			10.00								10.00					
2-12			10.00								10.00					
2-13			10.00								10.00		70.56			

EXPLANATION OF OTHER CHARGES

A. \_\_\_\_\_  
B. \_\_\_\_\_  
C. \_\_\_\_\_  
D. \_\_\_\_\_

Guest's Last name RIDDLE

ROOM NO. 21  
NO OF GUESTS 1

# Everyday Inn

1008 E. CREST  
Waco, Texas 76705

NO 55944

Date 3-14 1993

REGISTRATION RECORD - PLEASE PRINT (LAST NAME FIRST)

NAME [REDACTED]  
ADDRESS [REDACTED] Payable by cash in advance  
CITY & STATE [REDACTED] CAR. YEAR \_\_\_\_\_ LICENSE NUMBER  
MAKE \_\_\_\_\_

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

EXPLANATION OF OTHER CHARGES

A. \_\_\_\_\_  
B. \_\_\_\_\_  
C. \_\_\_\_\_  
D. \_\_\_\_\_

Guest's Last name \_\_\_\_\_



**Best Western**  
**Old Main Lodge**

IH 35 @ BAYLOR UNIVERSITY PO BOX 174  
WACO, TEXAS 76703  
(817) 753-0316 FAX (817) 753-3911  
RESERVATIONS 1 800 299-WACO (9226)

**GUEST FOLIO**

**BALANCE DUE**  
.00

ARRIVE NGTS DEPART  
SAT FEB27, 93 01 SUN FEB28, 93  
ROOM MKT S/A # T/A #  
202 GM  
TYPE A K R C E D M  
QQ 1  
NAME / ADDRESS

TIME EMP FOLIO #  
0806 S1 03573

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	ID
1	FEB27	ROOM	Rm 202E	38.00+	NA
2	FEB28	VISA/MC		38.00-	S1

U.S. TREASURY  
[REDACTED]  
[REDACTED]  
[REDACTED] USA AUS [REDACTED]  
PAY 3C  
[REDACTED]

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Have a safe trip!





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**Old Main Lodge**

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RESERVATIONS 1 800 299-WACO (9226)

**GUEST  
FOLIO**

ARRIVE                      NGTS                      DEPART  
SAT FEB27, 93 01                      SUN FEB28, 93  
ROOM                      MKT                      S/A #                      T/A #  
134 GM  
TYPE                      A                      K                      R                      C                      E                      D                      M  
QQ                      1  
NAME / ADDRESS

U. S. TREASURY

PAY BY  
GTD BY DC

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

Have a safe trip!

TIME                      EMP                      FOLIO #                      .00  
0759                      S1                      03114

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	II
1	FEB27	ROOM	Rm 134E	38.00+	NA
2	FEB28	DNRS/CB		38.00-	S1



IH 35 @ BAYLOR UNIVERSITY PO BOX 174  
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 RESERVATIONS 1 800 299-WACO (9226)

GUEST  
 FOLIO

ARRIVE NGTS DEPART  
 T FEB27, 93 01 SUN FEB28, 93  
 MKT S/A # T/A #  
 2) GM  
 A K R C E D M  
 1  
 NAME / ADDRESS

TIME EMP FOLIO #  
 0651 S1 03115

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	
1	FEB27	LONGDIST	555-1212	.60+	
2	FEB27	ROOM	Rm 212E	38.00+	MA
3	FEB28	DNRS/CB		38.60-	S1

U.S. TREASURY

USA AUS

PAY BY  
 GTD BY DC

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**Best Western**  
**Old Main Lodge**



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 WACO, TEXAS 76703  
 (817) 753-0316 FAX (817) 753-3811  
 RESERVATIONS 1 800 299-WACO (9226)

**GUEST FOLIO**

ARRIVE      NGTS      DEPART  
 SAT FEB27, 93 01      SUN FEB28, 93  
 ROOM      MKT      S/A #      T/A #  
 210 GM  
 TYPE      A      K      R      C      E      D      M  
 QQ      1  
 NAME / ADDRESS

[REDACTED]  
 U. S. TREASURY  
 [REDACTED]  
 [REDACTED]

USA AUS

PAY BY  
 GTD BY DC

TIME      EMP      FOLIO #  
 0802      S1      03119

BALANCE  
 .00

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	ID
1	FEB27	ROOM	Rm 210E	38.00+	NA
2	FEB28	DNRS/CB		38.00-	S1

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

Have a safe trip!



**Best Western**  
**Old Main Lodge**



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WACO, TEXAS 76703  
(817) 753-0316 FAX (817) 753-3811  
RESERVATIONS 1 800 299-WACO (9226)

**GUEST  
FOLIO**

<b>BALANCE DUE</b>
.00

TIME 0713 EMP S1 FOLIO # 03593

ARRIVE NGTS DEPART  
SAT FEB27, 93 01 SUN FEB28, 93  
ROOM MKT SA T/A #  
139 GM  
TYPE A K R C E D M  
QQ 1  
NAME / ADDRESS

U. S. TREASURY

USA AUS

BY BC

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	ID
1	FEB27	ROOM	Rm 139E	38.00+	NA
2	FEB28	DNRS/CB		38.00-	S1

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

Have a safe trip!



**Best Western**  
**Old Main Lodge**



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

**GUEST  
FOLIO**

BALANCE DUE	.00
----------------	-----

ARRIVE                      NGTS                      DEPART  
SAT FEB27, 93 01                      SUN FEB28, 93  
ROOM                      MKT                      S/A #                      T/A #  
225 GM  
TYPE                      A                      K                      R                      C                      E                      D                      M  
QQ                      1  
NAME / ADDRESS

1  
U. S. TREASURY  
2  
USA AUS

PAY BY

3

TIME                      EMP                      FOLIO #  
0629                      S1                      03577

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	JD
1	FEB27	ROOM	Rm 225E	38.00+	NA
2	FEB28	DNRS/CB		<del>38.00</del>	S1

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WACO, TEXAS 76703  
(817) 753-0316 FAX (817) 753-3811  
RESERVATIONS 1 800 299-WACO (9226)

**GUEST**  
**FOLIO**

<b>BALANCE DUE</b>
.00

ARRIVE                      NGTS                      DEPART  
SAT FEB27, 93 08                      SUN MAR07, 93  
RCCM                      MKT                      S/A #                      T/A #  
102 GM  
TYPE                      A                      K                      R                      C                      E                      D                      M  
QQ                      1  
NAME / ADDRESS

[REDACTED]  
U. S. TREASURY  
[REDACTED]  
[REDACTED]  
5                      USA                      AUS

PAY BY  
GTD BY DC

TIME                      EMP                      FOLIO #  
1306                      S1                      03597

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	ID
1	FEB27	ROOM	Rm 102E	38.00+	NA
2	FEB28	ROOM	Rm 102E	38.00+	NA
3	MAR01	ROOM	Rm 102E	38.00+	NA
4	MAR02	ROOM	Rm 102E	38.00+	NA
5	MAR03	ROOM	Rm 102E	22.00+	NA
6	MAR04	DNRS/CB		174.00-	S2
7	MAR04	ROOM	Rm 102E	38.00+	NA
8	MAR05	ROOM	Rm 102E	48.00+	NA
9	MAR06	ROOM	Rm 102E	48.00+	NA
10	MAR07	DNRS/CB		134.00-	S1

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COM ✓ .1 SDC ✓

Page 1 of 1

1 DATE 27 FEB 93 2 SERIAL NUMBER 7015246 3 MODEL OH-58B 4 ORGANIZATION STARC 5 STATION ASTUTE SBUS2

6a FLIGHT 1 DATA FROM LOCAL TO 10:30 TO 11:30 FLT HRS 1.0 LOG. STD 2 AUTO STARTS #1 #2  
 TIME FROM 10:30 TO 11:30  
 MISSION ID STD CONFIG LOADS: INTERNAL EXTERNAL PASSENGERS HSF  
 FOLLOWS 7.62 20mm 30mm 40mm 40mm ROCKET TOW HELFIRE  
 STATUS 7.62 20mm 30mm 40mm ROCKET TOW HELFIRE  
 HIT CHECK NO. 1 ENGINE NO. 2 ENGINE APU: STARTS ILOUNS HOUR METER HRS

b. PERSONNEL DATA FRFC

NAME	RANK	PIUSSAN	DS	FS	HR	S	DS	FS	HR	S	DS	FS	HR	S
[REDACTED]	[REDACTED]	[REDACTED]	ACD	D	1.0									
[REDACTED]	[REDACTED]	[REDACTED]	PLD	D	1.0									

7. SERVICING DATA

FUEL ADDED (GALLONS)	GRADE	IN TANKS	OIL 1	GRADE	OIL 2	GRADE	APU	GRADE	OXY. GEN.	ANTI-ICING.	SERVICED BY	LOCATION
119	SP4	21.5	7	2299							[REDACTED]	Just in Shop
30	SP4	21.5									[REDACTED]	Waco 5
	SP4	21.5									[REDACTED]	Waco (411)
79												TOTALS

DA FORM 2408-12, JAN 92  
 EDITOR OF JAN 64 IS OBSOLETE  
 ARMY AVIATOR'S FLIGHT RECORD  
 For use of this form, see DA Pam 738-751, the proponent agency is DCSLOG

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Page 1 of 1

1. DATE 27 Feb 93		2. SERIAL NUMBER 9126319		3. MODEL UH-60L		4. ORGANIZATION DET 1 CO E 149 AVN		5. STATION MINI ADBT AHS TCY						
6.a. FLIGHT 1		DATA FROM AUS		TO HLR		TO CNW								
TIME	FROM 12:45	TO 13:45	TO 14:45	FLT HRS 2.0	LDG STD 3	AUTO	STARTS #1	#2						
MISSION ID	STD RC	CONFIG	LOADS: INTERNAL	EXTERNAL	PASSENGERS 4	CYC	HSF							
ROUNDS	7 62	20mm	30mm	40mm	ROCKET	TOW	HELLFIRE							
STATUS	7.62	20mm	30mm	40mm	ROCKET	TOW	HELLFIRE							
HIT CHECK	NO. 1 ENGINE	NO. 2 ENGINE	APU: STARTS 11	HOURS	HOUR METER HRS 8:5									
b. PERSONNEL DATA				c. EC NF						DUTY SYMBOL/FLIGHT SYMBOL/HOURS/SEAT				
NAME	RANK	PID/SSAN	DS	FS	HR	S	DS	FS	HR	S	DS	FS	HR	S
[REDACTED]			PC	D	20									
[REDACTED]			PI	D	20									
[REDACTED]			PE	D	20									
- LAST Entry -														
7. SERVICING DATA														
FUEL ADDED (GALLONS)	GRADE	IN TANKS	OIL 1	GRADE	OIL 2	GRADE	APU	GRADE	OXY-GEN	ANTI-ICING	SERVICED BY	LOCATION		
	JP/4	403	7	23699	7	23699	F	23699						
419	JP/4	822								4	[REDACTED]	Austin Tx (AHS)		
293	JP/4	822								5	[REDACTED]	Waco Tx ( )		
712			0		0		0						TOTALS	

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

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

1. DATE		2. SERIAL NUMBER		3. MODEL		4. ORGANIZATION		5. STATION						
27 FEB 93		7215246		OH-58B		STARBUCK		ASTUTE CRUIS						
6. FLIGHT		DATA		LOCAL										
TIME		FROM	TO	TO	TO	FLYING	LOG. SID	AUTO	STARTS #1 #2					
10:30		10:30	11:30	11:30	1:0	2								
MISSION ID		SID	CONFIG	LOADS: INTERNAL	EXTERNAL	PASSENGERS	CYC	MSF						
NON/IDS		7.62	20mm	30mm	40mm	ROCKET	TOW	HELLFIRE						
STATUS		7.62	20mm	30mm	40mm	ROCKET	TOW	HELLFIRE						
HIT CHECK		NO. 1 ENGINE	NO. 2 ENGINE	APU: STARTS	HOURS		HOUR METER IRS							
PERSONNEL DATA		FRFC		FC		DUTY SYMBOL/FLIGHT SYMBOL/HOURS/SEAT								
NAME	RANK	PROSSAN	DS	FS	HR	S	US	FS	HR	S	OS	FS	HR	S
[REDACTED]	CW3	452823122	PC1D	1.0										
[REDACTED]	CW3	452821851	PC1D	1.0										
SERVICING DATA														
FUEL ADDED (GALLONS)	GRADE	IN TANKS	OIL 1	GRADE	OIL 2	GRADE	APU	GRADE	OXY. GEN	ANTI-KING	SERVICED BY	LOCATION		
30	SP4	71.5	7	2894							[REDACTED]	Muelin Star		
119	SP4	71.5									[REDACTED]	Muelin Star		
20	SP4	71.5									[REDACTED]	Muelin Star		
TOTALS														

DA FORM 2408-12, JAN 92  
EDITION OF JAN 84 IS OBSOLETE

ARMY AVIATORS' FLIGHT RECORD  
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27 FEB 53

FLIGHT	DATA	FROM	LOCAL	IF	TO	FLT INS	07	LX: STD	AUTO	STATUS #1	#2
2			LOCAL		13:30	07					
MISSION ID	STD	CONFIG	LOADS: INTERNAL	EXTERNAL	PASSENGERS	CYC	HSF				
7 02											
STATUS	7 02	20min	30min	40min	ROCKET	TOW	HELI/FRIG				

FLIGHT	DATA	FROM	LOCAL	IF	TO	FLT INS	07	LX: STD	AUTO	STATUS #1	#2
3			LOCAL		14:40	07					
MISSION ID	STD	CONFIG	LOADS: INTERNAL	EXTERNAL	PASSENGERS	CYC	HSF				
7 62											
STATUS	7 62	20min	30min	40min	ROCKET	TOW	HELI/FRIG				

NAME	RANK	PROBSSAN	US	FS	IN	S	DS	FS	IN	S	DS	FS	IN	S
[REDACTED]			US	FS	IN	S	DS	FS	IN	S	DS	FS	IN	S
[REDACTED]			US	FS	IN	S	DS	FS	IN	S	DS	FS	IN	S
[REDACTED]			US	FS	IN	S	DS	FS	IN	S	DS	FS	IN	S
[REDACTED]			US	FS	IN	S	DS	FS	IN	S	DS	FS	IN	S

REVERSE OF DA FORM 2408-12, JAN 92  
 U.S. Government Printing Office: 1982 - 311 - 50177

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D 2454

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Page 1 of 1

CP

1. DATE 27 FEB 93		2. SERIAL NUMBER 9126319		3. MODEL UH-60L		4. ORGANIZATION DET 1 CO E 149 AVN		5. STATION MINI ADDT AHC TCY						
8 a. FLIGHT 1		DATA FROM AJS		TO HR		TO CNW								
TIME FROM 12:45		TO 13:45		TO 14:45		FLT HRS 2.0		LDG STD 3 AUTO						
MISSION ID STD AC		CONFIG		LOADS: INTERNAL		EXTERNAL		PASSENGERS 4						
ROUNDS 7.82		20mm		30mm		40mm		ROCKET						
STATUS 7.82		20mm		30mm		40mm		ROCKET						
HIT CHECK NO 1 ENGINE		NO 2 ENGINE		APU: STARTS 11		HOURS		HOUR METER HRS 8:5						
b. PERSONNEL DATA FR FC				c. EC NF				DUTY SYMBOL/FLIGHT SYMBOL/HOURS/SEAT						
NAME		RANK		PID/SSAN		DS FS HR S		DS FS HR S		DS FS HR S		DS FS HR S		
[REDACTED]		[REDACTED]		[REDACTED]		P D 20								
[REDACTED]		[REDACTED]		[REDACTED]		P D 20								
[REDACTED]		[REDACTED]		[REDACTED]		P E D 20								
- LAST Entry -														
SERVICING DATA														
FUEL ADDED (GALLONS)	GRADE	IN TANKS	OIL 1	GRADE	OIL 2	GRADE	APU	GRADE	OXY-GEN	ANTI-ICING	SERVICED BY		LOCATION	
	JP/4	403	7	23699	7	23699	F	23699			[REDACTED]		Austin Tx (AHS)	
419	JP/4	822								W	[REDACTED]		Waco Tx ( )	
293	JP/4	822								G	[REDACTED]			
712			0		0		0						TOTALS	

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

ARMY AVIATOR'S FLIGHT RECORD

For use of this form, see DA PAM 738-751, the proponent agency is DCSLOG

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1. DATE		2. SERIAL NUMBER		3. MODEL		4. ORGANIZATION		5. STATION				
23 FEB 73		2152116		2155812		5722124		1155116 TX				
08 FLIGHT		DATA		FROM WACO TSTC		TO		LOCAL				
TIME		FROM 09:15	TO 10:10	FLT INS / 3		LDG STD 3		AUTO				
MISSION ID	762	CONFIR	20mm	LOADS	30mm	EXTERNAL	40mm	PASSENGERS	ROCKET			
ROLANDS	762	CONFIR	20mm	LOADS	30mm	EXTERNAL	40mm	PASSENGERS	ROCKET			
STATUS	762	CONFIR	20mm	LOADS	30mm	EXTERNAL	40mm	PASSENGERS	ROCKET			
1ST (L/EFCK)	NO 1 ENGINE	NO 2 ENGINE	NO 3 ENGINE		NO 4 ENGINE		NO 5 ENGINE		NO 6 ENGINE			
PERSONNEL DATA												
NAME	RANK	POSSAN	FC	EC	NT	DUTY SYMBOL/FLIGHT SYMBOL/OURS/SEAT						
[REDACTED]	[REDACTED]	[REDACTED]	DS	FS	HR	S	DS	FS	HR	S		
[REDACTED]	[REDACTED]	[REDACTED]	PC	D	1.3							
[REDACTED]	[REDACTED]	[REDACTED]	P	D	1.3							
SERVICING DATA												
FUEL ADDED (GAL/OWS)	GRADE	IN TANKS	OIL 1	GRADE	OIL 2	GRADE	APU	GRADE	OXY-GEN	ANTI-ICING	SERVICED BY	LOCATION
301	21.5	4	20003								[REDACTED]	WACO TX
TOTALS												

DA FORM 2408-12, JAN 92  
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ARMY AVIATOR'S FLIGHT RECORD  
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2  
 Last Entry





2457

6. FLIGHT		2		DATA		FROM		LOCAL		TO		10		TEST WARE										
TIME	FROM	10:30	TO	10:35	TO	FLI HRS	LOG SID	AUTO	STARTS #1	#2	MISSION ID	SID	CONFIG	LOADS	INTERNAL	EXTERNAL	PASSENGERS	ROCKET	TOW	HSF				
7 62	7 62	20min	30min	40min	30min																			
STATUS		7 62	20min	30min	40min	ROCKET	TOW	IF	APU STARTS	HOURS	TOW	HELLFIRE												
PERSONNEL DATA		FR	FC																					
NAME		[REDACTED]																						
RANK		[REDACTED]																						
PID/SSAN		[REDACTED]																						
SEC NL		[REDACTED]																						
DUTY SYMBOL FLIGHT SYMBOL HOURS SEAT		[REDACTED]																						
DS		FS	HR	S	DS	FS	HR	S	DS	FS	HR	S	DS	FS	HR	S	DS	FS	HR	S	DS	FS	HR	S
7 62		20min	30min	40min	30min	ROCKET	TOW	IF	APU STARTS	HOURS	TOW	HELLFIRE												
PERSONNEL DATA																								
NAME																								
RANK																								
PID/SSAN																								
DUTY SYMBOL FLIGHT SYMBOL HOURS SEAT																								
DS		FS	HR	S	DS	FS	HR	S	DS	FS	HR	S	DS	FS	HR	S	DS	FS	HR	S	DS	FS	HR	S
7 62		20min	30min	40min	30min	ROCKET	TOW	IF	APU STARTS	HOURS	TOW	HELLFIRE												
TOTALS																								
FLIGHT HRS																								
LANDINGS																								
STARTS #1																								
SID																								
AUTO																								
APU STARTS																								
CYCLES																								
ROCKET																								
TOW																								
HSF																								
HELLFIRE																								

REVERSE OF DA FORM 2408-12, JAN 92

U.S. Government Printing Office: 1992 - 311-83030177

2458

DATE: 28 FEB 93		SERIAL NUMBER: 9126322		MODEL: UH-60L		OPERATOR: DET 1 CO E 149 AVN		STATION: MUNI ARPT AUS TEX											
8 a FLIGHT DATA		FROM: AUS		TO: CNW		TO:													
TIME	FROM: 12:00	TO:	TO: 13:00	FLT HRS: 1.0	LDG STD: 2	AUTO: 0	STARTS #1:	#2:											
MISSION ID	STO: T	CONFIG:	LOADS: INTERNAL	EXTERNAL	PASSENGERS: 6	CYC:	HSF:												
ROUNDS	7.82	20mm	30mm	40mm	ROCKET	TOW	HELLFIRE												
STATUS	7.82	20mm	30mm	40mm	ROCKET	TOW	HELLFIRE												
HIT CHECK	NO 1 ENGINE	NO 2 ENGINE	APU: STARTS: 2	HOURS: 0.3	HOUR METER HRS:														
b. PERSONNEL DATA		FR: EC		SEC: RN		DUTY SYMBOL/FLIGHT SYMBOL/HOURS/SEAT													
NAME	RANK	PI/SSAN	DS	FS	HR	S	DS	FS	HR	S	DS	FS	HR	S	DS	FS	HR	S	
[REDACTED]			PI	D	1.0														
[REDACTED]			PC	D	1.0														
[REDACTED]			CC	D	1.0														
[REDACTED]			OR	D	1.0														
[REDACTED]			ER	D	1.0														
-LAST ENTRY																			
SERVICING DATA																			
FUEL ADDED (GALLONS)	GRADE	IN TANKS	OIL 1	GRADE	OIL 2	GRADE	APU	GRADE	OXY-GEN	ANTI-ICING	SERVICED BY	LOCATION							
—	JP-4	362	7	236.99	7	236.99	F				[REDACTED]	Austin TX (Aus)							
460	JP-4	822									[REDACTED]	Austin TX (Aus)							
41.0													TOTALS						

1055

DA FORM 2408-12, JAN 92

ARMY AVIATOR'S FLIGHT RECORD

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2459

28 FEB 93

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6 a FLIGHT <b>2</b>		DATA		FROM <b>CNV</b>				TO				TO <b>AJS</b>									
TIME		FROM <b>15:01</b>		TO		TO <b>16:10</b>		FLT HRS <b>1.2</b>		LOG: STD		AUTO <b>0</b>		STARTS #1 #2							
MISSION ID		STD <b>GC</b>		CONFIG		LOADS: INTERNAL		EXTERNAL		PASSENGERS <b>10</b>		CYC		HSF							
ROUNDS		7 62		20mm		30mm		40mm		ROCKET		TOW		HELLFIRE							
STATUS		7 62		20mm		30mm		40mm		ROCKT		TOW		HF							
										APU: STARTS <b>2</b> HOURS <b>0.3</b>		HOUR METER HRS									
b. PERSONNEL DATA <b>FR FC</b> <b>EC RN</b> DUTY SYMBOL FLIGHT SYMBOL HOURS SEAT																					
NAME		RANK		PID/SSAN		DS		FS		HR		S		DS		FS		HR		S	
[REDACTED]						<b>FC</b>		<b>D</b>		<b>0.7</b>				<b>FC</b>		<b>W</b>		<b>0.5</b>			
[REDACTED]						<b>PI</b>		<b>D</b>		<b>0.7</b>				<b>PI</b>		<b>W</b>		<b>0.5</b>			
[REDACTED]						<b>CF</b>		<b>D</b>		<b>0.7</b>				<b>CF</b>		<b>W</b>		<b>0.5</b>			
- LAST ENTRY -																					
6 a FLIGHT <b>3</b> DATA FROM <b>AJS</b> TO TO <b>CNV</b>																					
TIME		FROM <b>18:15</b>		TO		TO <b>19:10</b>		FLT HRS <b>1.0</b>		LOG: STD		AUTO <b>0</b>		STARTS #1 #2							
MISSION ID		STD <b>GC</b>		CONFIG		LOADS: INTERNAL		EXTERNAL		PASSENGERS <b>1</b>		CYC		HSF							
ROUNDS		7 62		20mm		30mm		40mm		ROCKET		TOW		HELLFIRE							
TUS		7 62		20mm		30mm		40mm		ROCKT		TOW		HF							
										APU: STARTS <b>2</b> HOURS <b>0.3</b>		HOUR METER HRS									
PERSONNEL DATA <b>FR FC</b> <b>EC RN</b> DUTY SYMBOL FLIGHT SYMBOL HOURS SEAT																					
NAME		RANK		PID/SSAN		DS		FS		HR		S		DS		FS		HR		S	
[REDACTED]						<b>EC</b>		<b>W</b>		<b>1.0</b>				<b>EC</b>		<b>W</b>		<b>1.0</b>			
[REDACTED]						<b>PI</b>		<b>W</b>		<b>1.0</b>				<b>PI</b>		<b>W</b>		<b>1.0</b>			
[REDACTED]						<b>EE</b>		<b>E</b>		<b>1.0</b>				<b>EE</b>		<b>E</b>		<b>1.0</b>			
- LAST ENTRY -																					
8 TOTALS		FLIGHT HRS <b>2.2</b>		LANDINGS: STD <b>3</b>		AUTO		APU: STARTS <b>4</b>		HOURS <b>.6</b>		HOUR METER HRS		STARTS: #1 #2		CYCLES		HSF			
ROUNDS 7 62		20mm		30mm		40mm		ROCKET		TOW		HELLFIRE									

3821

654

REVERSE OF DA FORM 2408-12, JAN 92

U.S. Government Printing Office: 1992 - 311-820/50177



D 2461

7110000

6 a FLIGHT <b>2</b>		DATA		FROM <b>CPW Local</b>		TO		TO											
TIME	FROM <b>10:25</b>	TO <b>10:30</b>	TO	FLY HRS <b>1</b>	LDG STD <b>1</b>	AUTO	STARTS #1	#2											
MISSION ID	STD <b>GC</b>	CONFIG	LOADS: INTERNAL	EXTERNAL	PASSENGERS <b>2</b>	CYC	HSF												
ROUNDS	7 62	20mm	30mm	40mm	ROCKET	TOW	HELLFIRE												
STATUS	7 62	20mm	30mm	40mm	RCKT	TOW	HF	APU: STARTS <b>2</b> HOURS	HOUR METER HRS <b>33.9</b>										
b. PERSONNEL DATA		<b>FR FC</b>		<b>SEC RN</b>		DUTY SYMBOL FLIGHT SYMBOL HOURS SEAT													
NAME	RANK	PID/SSAN	DS	FS	HR	S	DS	FS	HR	S	DS	FS	HR	S	DS	FS	HR	S	
[REDACTED]			PC	D	.1														
[REDACTED]			PI	D	.1														
[REDACTED]			CA	D	.1														
— LAST ENTRY —																			
6 a FLIGHT <b>3</b>		DATA		FROM <b>OHV</b>		TO <b>AIS</b>		TO											
TIME	FROM <b>15:00</b>	TO	TO <b>16:00</b>	FLY HRS <b>1.0</b>	LDG STD <b>1</b>	AUTO	STARTS #1	#2											
MISSION ID	STD <b>F</b>	CONFIG	LOADS: INTERNAL	EXTERNAL	PASSENGERS	CYC	HSF												
ROUNDS	7 62	20mm	30mm	40mm	ROCKET	TOW	HELLFIRE												
US	7 62	20mm	30mm	40mm	RCKT	TOW	HF	APU: STARTS <b>2</b> HOURS	HOUR METER HRS <b>34.1</b>										
PERSONNEL DATA		<b>FR FC</b>		<b>SEC RN</b>		DUTY SYMBOL FLIGHT SYMBOL HOURS SEAT													
NAME	RANK	PID/SSAN	DS	FS	HR	S	DS	FS	HR	S	DS	FS	HR	S	DS	FS	HR	S	
[REDACTED]			PC	D	1.0														
[REDACTED]			PI	D	1.0														
[REDACTED]			CA	D	1.0														
[REDACTED]			CA	D	1.0														
— LAST ENTRY —																			
8 TOTALS		FLIGHT HRS <b>2.1</b>	LANDINGS: STD <b>3</b>	AUTO	APU: STARTS <b>6</b>	HOURS													
HOUR METER HOURS	<b>34.1</b>	STARTS: #1	#2	CYCLES	HSF														
ROUNDS	7 62	20mm	30mm	40mm	ROCKET	TOW	HELLFIRE												

321

554

REVERSE OF DA FORM 2408-12, JAN 92

U.S. Government Printing Office: 1992 - 311-1177



22 FEB 93

0. FLIGHT DATA		FROM LOCAL		TO		FLIGHTS		LOW SID		AUTO		STARTS #1		#2	
TIME		FROM 12:49		TO 13:30		FLIGHTS 07		LOW SID		AUTO		STARTS #1		#2	
MISSION ID		BTD		CONFID		LOADS: INTERNAL		EXTERNAL		PASSENGERS		CYC		HSF	
IRRMMS		7 02		20mm		30mm		40mm		ROCKET		TOW		WELLFIRE	
STATUS		7 02		20mm		30mm		40mm		ROCKET		TOW		WELLFIRE	
b. PERSONNEL DATA															
NAME		RANK		MISSION		FC		FC		DUTY SYMBOL		FLIGHT SYMBOL		HOURS/SEAT	
[REDACTED]		CW3		[REDACTED]		PC D 0.7		PC D 0.7		[REDACTED]		[REDACTED]		[REDACTED]	
[REDACTED]		CW3		[REDACTED]		PC D 0.7		PC D 0.7		[REDACTED]		[REDACTED]		[REDACTED]	
c. ETC DATA															
NAME		RANK		MISSION		FC		FC		DUTY SYMBOL		FLIGHT SYMBOL		HOURS/SEAT	
[REDACTED]		CW3		[REDACTED]		PC D 0.4		PC D 0.4		[REDACTED]		[REDACTED]		[REDACTED]	
[REDACTED]		CW3		[REDACTED]		PC D 0.6		PC D 0.6		[REDACTED]		[REDACTED]		[REDACTED]	
d. TOTALS															
TOTALS		FLIGHT HRS		2.3		LANDINGS		1		AUTO		APL: STARTS		HOURS	
HOUR METER HRS		7 02		20mm		30mm		40mm		ROCKET		TOW		WELLFIRE	

REVERSE OF DA FORM 2408-12, JAN 92

U.S. Government Printing Office: 1992 - 311 - 201177

Z 0006577

3340000

D2451



1 DATE		2 SERIAL NUMBER		3 MODEL		4 ORGANIZATION		5 MONITOR	
27 Feb 53		7015303		OH-58A		RAID		MONI ARPT AUS TEX	
6a FLIGHT		DATA		FROM		TO		TO	
TIME		FROM		TO		FLY HRS		LOG: STD AUTO	
MISSION ID		STD		CONFID		LOADS: INTERNAL		EXTERNAL	
ROUNDS		7 62		20mm		30mm		40mm	
STATUS		7 62		20mm		30mm		40mm	
MIT CHECK		NO 1 ENGINE		NO 2 ENGINE		APU: STARTS		HOURS	
PERSONNEL DATA		FR		FL		EC		DUTY SYMBOL/FLIGHT SYMBOL/HOURS/SEAT	
NAME		RANK		PROSSAN		DS		FS	
[REDACTED]		1st		[REDACTED]		[REDACTED]		[REDACTED]	
-Last Entry		CWA		[REDACTED]		[REDACTED]		[REDACTED]	
SERVICING DATA									
FUEL ADDED (GALONS)		GRADE		IN TANKS		OK 1		GRADE	
43		JP-4		71.5		6		23699	
49		JP-4		71.5		0		23699	
92		[REDACTED]		[REDACTED]		[REDACTED]		[REDACTED]	
TOTALS		[REDACTED]		[REDACTED]		[REDACTED]		[REDACTED]	
ANTH.		SERVICED		LOCATION		ANTH.		SERVICED	
[REDACTED]		[REDACTED]		Austin, Tx		[REDACTED]		[REDACTED]	
[REDACTED]		[REDACTED]		Waco, Tx		[REDACTED]		[REDACTED]	

DA FORM 2408-12, JAN 92  
 EDITION OF JAN 84 IS OBSOLETE

ARMY AVIATOR'S FLIGHT RECORD  
 For use of this form, see DA Pam 738-781, the proponent agency is DCS:AO

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D2452

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REVERSE OF DA FORM 2408-12, JAN 92

U.S. Government Printing Office: 1992 - 311-600/60177

6. FLIGHT		2	DATA	FROM	14R	TO	10	14R	STARTS #1	1	#2
TIME	FROM	15:00	TO	15:10	TO	15:30	FLTRHS	5	LOG SID	5	AUTO
MISSION ID	STD	Pa	CONFID	LOADS	INTERNAL	EXTERNAL	PASSENGERS		CYC		HSF
ROUNDS	7 62	20mm	30mm	40mm	ROCKET	TOW	ROCKET	TOW	APU: STARTS	KNUTS	HOUR METER HRS
STATUS	7 62	20mm	30mm	40mm	ROCKET	TOW	APU: STARTS	KNUTS	HOUR METER HRS		
1. PERSONNEL DATA											
FR 15											
FC											
NAME											
RANK											
PROSSAN											
DS FS HN S DS FS HN S DS FS HN S DS FS HN S											
Rc D.S.R											
P D.S.L											
- Last Entry											
3											
DATA											
FROM 14R											
TO 15:30											
FLTRHS 15											
LOG: STD 2											
AUTO											
STARTS #1 #2											
MISSION ID											
STD G.C											
CONFID											
LOADS: INTERNAL											
EXTERNAL											
ROCKET											
TOW											
APU: STARTS											
HOURS											
HOUR METER HRS											
STATUS											
7 62											
20mm											
30mm											
40mm											
ROCKET											
TOW											
APU: STARTS											
HOURS											
HOUR METER HRS											
PERSONNEL DATA											
FC											
NAME											
RANK											
PROSSAN											
DS FS HN S DS FS HN S DS FS HN S DS FS HN S											
Rc D.S											
P D.S											
- Last Entry											
8											
TOTALS											
FLIGHT HRS 1.9											
LW/KNUTS											
SID 9											
AUTO											
APU: STARTS											
HOURS											
ROUNDS											
7 62											
20mm											
30mm											
40mm											
ROCKET											
TOW											
APU: STARTS											
HOURS											
HELLFIRE											

D2454

88A0000

COM ✓ -1 ✓ SDC ✓

Page 1 of 1

1 DATE 27 Feb 93		2 SERIAL NUMBER 9126319		3 MODEL UH-60L		4 ORGANIZATION DET 1 CO E 149 AVN		5 STATION MINI ABBT AIR TEV											
6 a FLIGHT 1		DATA FROM AVS		TO HLR		TO CNW													
TIME FROM 12:45		TO 13:45		TO 14:45		FLT HRS 2.0		LDG STD 3		AUTO STARTS #1 #2									
MISSION ID STD AC		CONFIG		LOADS INTERNAL		EXTERNAL		PASSENGERS 4		CYC HSF									
ROUNDS 7.62		20mm		30mm		40mm		ROCKET		TOW HELLFIRE									
STATUS 7.62		20mm		30mm		40mm		ROCKET		TOW HELLFIRE									
HIT CHECK NO 1 ENGINE		NO 2 ENGINE		APU: STARTS 11		HOURS		HOUR METER HRS 8:5											
b PERSONNEL DATA FR FC EC NF DUTY SYMBOL/FLIGHT SYMBOL/HOURS/SEAT																			
NAME		RANK		PO/SSAN		DS FS HR S		DS FS HR S		DS FS HR S									
[REDACTED]		⑤ 1st Lt		[REDACTED]		PC D 20													
[REDACTED]		⑪ 1st Lt		[REDACTED]		PI D 20													
[REDACTED]		⑥ Sgt		[REDACTED]		PE D 20													
1st Engr																			
7 c SERVICING DATA																			
FUEL ADDED (GALLONS)		GRADE		IN TANKS		OIL 1 GRADE		OIL 2 GRADE		APU GRADE		OXY-GEN		ANTI-ICING		SERVICED BY		LOCATION	
		JP/A		403		7 23699		7 23699		F 23699									
419		JP/A		822								⑧		[REDACTED]		Austria Te (Aust)			
293		JP/A		822								⑧		[REDACTED]		New Te ( )			
712						0		0		0								TOTALS	

74  
72.5

DA FORM 2408-12, JAN 92  
EDITION OF JAN-84 IS OBSOLETE

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

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1. DATE	2. SERIAL NUMBER	3. MODEL	4. ORGANIZATION	5. STATION
28 FEB 73	1015214	21-5781	572214	1st Sqn
6. FLIGHT	DATA	FROM	WACO TSTC	TO LOCAL
TIME	FROM 09:15	TO 10:30	FLYING 1.3	LOG STD 3 AUTO
MIS: FWD ID	STD GC	CONFIR	LOADS: INTERNAL	EXTERNAL
RO: A/D	7.62	20mm	30mm	40mm
STATUS	7.62	20mm	30mm	40mm
1ST CHECK	NO 1 ENGINE	NO 2 ENGINE	ANTI: STAB	INRNTS
PERSONNEL DATA				
NAME	RANK	PROSSAN	EC	NI
[REDACTED]	CW3	[REDACTED]	PCD	1.3
[REDACTED]	CW3	[REDACTED]	P10	1.3
SERVICING DATA				
FUEL ADDED (GALONS)	GRADE	IN TANKS	OL 1	GRADE
21.5	21.5	6	23.25	
DUTY SYMBOL/FLIGHT SYMBOL/HOURS/SEAT				
DS	FS	IR	S	US
FB	IR	S	DS	FB
HR	S	DS	FB	HR
S	DS	FB	HR	S
DS	FB	HR	S	DS
FB	HR	S	DS	FB
HR	S	DS	FB	HR
S	DS	FB	HR	S
TOTALS				

DA FORM 2408-12, JAN 92  
EDITION OF JAN 84 IS OBSOLETE

ARMY AVIATOR'S FLIGHT RECORD  
For use of this form, see DA Pam 738-76, the proponent agency is DCS:LOG



6. FLIGHT		DATA		FROM		TO		TO		TO		TO		TO		TO		TO	
TIME	FROM	10:30	TO	10:35	TO	10:35	TO	10:35	TO	10:35	TO	10:35	TO	10:35	TO	10:35	TO	10:35	TO
MISSION ID	SID	762	CONFID	20mm	LOADS	INTERNAL	EXTERNAL	PASSENGERS	1	LOG	SID	AUTO	STARTS	#1	#2				
STATUS	762	20mm	30mm	40mm	RCKT	TOW	IF	APU	STARTS	HOURS	HOURS	SEAT							
PERSONNEL DATA		FR		FC		EG		VL		DUTY SYMBOL		FLIGHT SYMBOL		HOURS		SEAT			
NAME	RANK	PO/SSAN	DS	FS	HR	S	DS	FS	HR	S	DS	FS	HR	S	DS	FS	HR	S	DS
6. FLIGHT DATA		FROM		TO		TO		TO		TO		TO		TO		TO		TO	
MISSION ID	SID	762	CONFID	20mm	LOADS	INTERNAL	EXTERNAL	PASSENGERS	1	LOG	SID	AUTO	STARTS	#1	#2				
STATUS	762	20mm	30mm	40mm	RCKT	TOW	IF	APU	STARTS	HOURS	HOURS	SEAT							
PERSONNEL DATA		FR		FC		EG		VL		DUTY SYMBOL		FLIGHT SYMBOL		HOURS		SEAT			
NAME	RANK	PO/SSAN	DS	FS	HR	S	DS	FS	HR	S	DS	FS	HR	S	DS	FS	HR	S	DS
8. TOTALS		FLIGHT HRS		30mm		30mm		30mm		30mm		30mm		30mm		30mm		30mm	
8. TOTALS		FLIGHT HRS		30mm		30mm		30mm		30mm		30mm		30mm		30mm		30mm	

27  
31  
-Last Entry-

REVERSE OF DA FORM 2408-12, JAN 92

ENTR: <b>SP0373</b>		SERIAL NUMBER: <b>9126322</b>		TYPE: <b>UH-60L</b>		COMPONENT: <b>DET 1 CO E 149 AVN</b>		STATION: <b>MUNI ARPT AUS TEX</b>						
6. FLIGHT DATA		FROM: <b>AUS</b>		TO: <b>CNW</b>		TO:								
TIME	FROM: <b>12:00</b>	TO:	TO: <b>13:00</b>		FLT HRS: <b>1.0</b>	LOG STD: <b>2</b>	AUTO: <input checked="" type="checkbox"/>	STARTS #1:	#2:					
MISSION ID	STD: <b>T</b>	CONFIG:	LOADS: INTERNAL	EXTERNAL	PASSENGERS: <b>6</b>	CYC:	MSF:							
ROUNDS	<b>7.62</b>	<b>20mm</b>	<b>30mm</b>	<b>40mm</b>	ROCKET	TOW	HELLFIRE							
STATUS	<b>7.62</b>	<b>20mm</b>	<b>30mm</b>	<b>40mm</b>	ROCKET	TOW	HELLFIRE							
HIT CHECK	NO 1 ENGINE		NO 2 ENGINE		APU: STARTS: <b>2</b>	HOURS: <b>0.3</b>	HOUR METER HRS:							
PERSONNEL DATA														
FR: <b>FC</b>		SEC: <b>RN</b>		DUTY SYMBOL: FLIGHT SYMBOL: HOURS: SEAT										
NAME	RANK	PI/SSAN	DS	FS	HR	S	DS	FS	HR	S	DS	FS	HR	S
[REDACTED]	<b>(152) COL</b>	V	[REDACTED]	<b>PI</b>	<b>D</b>	<b>1.0</b>								
[REDACTED]	<b>(80) CW4</b>	V	[REDACTED]	<b>PC</b>	<b>D</b>	<b>1.0</b>								
[REDACTED]	<b>(104) RC</b>	2	[REDACTED]	<b>CE</b>	<b>D</b>	<b>1.0</b>								
[REDACTED]	<b>(153) CW4</b>	2	[REDACTED]	<b>OR</b>	<b>D</b>	<b>1.0</b>								
[REDACTED]	<b>(154) CW3</b>	2	[REDACTED]	<b>OR</b>	<b>D</b>	<b>1.0</b>								
- LAST ENTRY														
SERVICING DATA														
FUEL ADDED (GALLONS)	GRADE	IN TANKS	OIL 1	GRADE	OIL 2	GRADE	APU	GRADE	OXY-GEN	ANTI-ICING	SERVICED BY	LOCATION		
<b>—</b>	<b>JP-4</b>	<b>362</b>	<b>7</b>	<b>231.99</b>	<b>7</b>	<b>236.99</b>	<b>F</b>		<b>(155)</b>	[REDACTED]	<b>Justin T. (AUS)</b>	<b>Austin TX (AUS)</b>		
<b>460</b>	<b>JP-4</b>	<b>822</b>							<b>(155)</b>	[REDACTED]		<b>Austin TX (AUS)</b>		
<b>410</b>												<b>TOTALS</b>		

D2459

28 FEB 93

940000

6 a FLIGHT <u>2</u>		DATA	FROM <u>CNV</u>	TO	TO <u>AJS</u>														
TIME	FROM <u>15:01</u>	TO :	TO <u>16:10</u>	FLT HRS <u>1.2</u>	LOG STD   AUTO <u>0</u>	STARTS #1 #2													
MISSION ID	STD <u>GC</u>	CONFIG	LOADS: INTERNAL	EXTERNAL	PASSENGERS <u>1</u>	CYC													
ROUNDS	7 82	20mm	30mm	40mm	ROCKET	TOW	HELLFIRE												
STATUS	7 82	20mm	30mm	40mm	ROCKT	TOW	HF	APU: STARTS <u>2</u> HOURS <u>0.3</u>	HOUR METER HRS										
b. PERSONNEL DATA			FR <u>FC</u>	EC <u>RI</u>	DUTY SYMBOL FLIGHT SYMBOL HOURS SEAT														
NAME	RANK	PI/SSAN	DS	FS	HR	S	DS	FS	HR	S	DS	FS	HR	S	DS	FS	HR	S	
[REDACTED]	S/D CW4 T	[REDACTED]	FC	D	0.7		RC	W	0.5										
[REDACTED]	(U) CW4 T	[REDACTED]	PI	D	0.7		AI	W	0.5										
[REDACTED]	(S) SGT T	[REDACTED]	CE	D	0.7		CF	W	0.5										
- LAST ENTRY																			
6 b FLIGHT <u>3</u>		DATA	FROM <u>AJS</u>	TO	TO <u>CNV</u>														
TIME	FROM <u>18:15</u>	TO :	TO <u>19:10</u>	FLT HRS <u>1.0</u>	LOG: STD   AUTO <u>0</u>	STARTS #1 #2													
MISSION ID	STD <u>GC</u>	CONFIG	LOADS: INTERNAL	EXTERNAL	PASSENGERS <u>1</u>	CYC	HSF												
ROUNDS	7 82	20mm	30mm	40mm	ROCKET	TOW	HELLFIRE												
TUS	7 82	20mm	30mm	40mm	ROCKT	TOW	HF	APU: STARTS <u>2</u> HOURS <u>0.3</u>	HOUR METER HRS										
PERSONNEL DATA			FR <u>FC</u>	EC <u>RI</u>	DUTY SYMBOL FLIGHT SYMBOL HOURS SEAT														
NAME	RANK	PI/SSAN	DS	FS	HR	S	DS	FS	HR	S	DS	FS	HR	S	DS	FS	HR	S	
[REDACTED]	S/D CW4 T	[REDACTED]	FC	W	1.0														
[REDACTED]	(U) CW4 T	[REDACTED]	PI	W	1.0														
[REDACTED]	(S) SGT T	[REDACTED]	EE	E	1.0														
- LAST ENTRY																			
TOTALS		FLIGHT HRS <u>2.2</u>	LANDINGS: STD <u>3</u>	AUTO	APU: STARTS <u>4</u>	HOURS <u>0.6</u>													
HOUR METER HOURS		STARTS: #1 #2	CYCLES		HSF														
ROUNDS	7 82	20mm	30mm	40mm	ROCKET	TOW	HELLFIRE												

REVERSE OF DA FORM 2408-12, JAN 92

U.S. Government Printing Office: 1982 - 311-300/50177

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D2461

3110000

6 a FLIGHT <u>2</u>		DATA FROM <u>CNU Local</u>		TO		TO													
TIME	FROM <u>10:20</u>	TO <u>10:30</u>	TO :	FLY HRS <u>1</u>	LDG STD <u>1</u>	AUTO	STARTS #1 #2												
MISSION ID	STD <u>GC</u>	CONFIG	LOADS: INTERNAL	EXTERNAL	PASSENGERS <u>?</u>	CYC	HSF												
ROUNDS	7 62	20mm	30mm	40mm	ROCKET	TOW	HELLFIRE												
STATUS	7 62	20mm	30mm	40mm	ROKT	TOW	HF												
					APU: STARTS <u>2</u> HOURS	HOUR METER HRS <u>33.5</u>													
b. PERSONNEL DATA <u>FR EC</u> <u>EC RA</u> DUTY SYMBOL FLIGHT SYMBOL HOURS SEAT																			
NAME	RANK	PID/SSAN	DS	FS	HR	S	DS	FS	HR	S	DS	FS	HR	S	DS	FS	HR	S	
[REDACTED]	<u>OWT</u>	[REDACTED]	<u>PC</u>	<u>D</u>	<u>.1</u>														
[REDACTED]	<u>OWT</u>	[REDACTED]	<u>PI</u>	<u>D</u>	<u>.1</u>														
[REDACTED]	<u>Sgt</u>	[REDACTED]	<u>CG</u>	<u>D</u>	<u>.1</u>														
<u>Last Entry</u>																			
6 a FLIGHT <u>3</u>								DATA FROM <u>OHV</u>		TO <u>AIS</u>		TO							
TIME	FROM <u>15:00</u>	TO :	TO <u>16:00</u>	FLY HRS <u>1.0</u>	LDG: STD <u>1</u>	AUTO	STARTS #1 #2												
MISSION ID	STD <u>F</u>	CONFIG	LOADS: INTERNAL	EXTERNAL	PASSENGERS	CYC	HSF												
ROUNDS	7 62	20mm	30mm	40mm	ROCKET	TOW	HELLFIRE												
US	7 62	20mm	30mm	40mm	ROKT	TOW	HF												
					APU: STARTS <u>2</u> HOURS	HOUR METER HRS <u>34.1</u>													
b. PERSONNEL DATA <u>FR FC</u> <u>EC RA</u> DUTY SYMBOL FLIGHT SYMBOL HOURS SEAT																			
NAME	RANK	PID/SSAN	DS	FS	HR	S	DS	FS	HR	S	DS	FS	HR	S	DS	FS	HR	S	
[REDACTED]	<u>OWT</u>	[REDACTED]	<u>PC</u>	<u>D</u>	<u>1.0</u>	<u>(80)</u>													
[REDACTED]	<u>COL</u>	[REDACTED]	<u>PI</u>	<u>D</u>	<u>1.0</u>	<u>(152)</u>													
[REDACTED]	<u>OWT</u>	[REDACTED]	<u>PI</u>	<u>D</u>	<u>1.0</u>	<u>(153)</u>													
[REDACTED]	<u>OWT</u>	[REDACTED]	<u>PI</u>	<u>D</u>	<u>1.0</u>	<u>(154)</u>													
<u>Last Entry</u>																			
8 TOTALS		FLIGHT HRS <u>2.1</u>	LANDINGS: STD <u>3</u>	AUTO	APU: STARTS <u>6</u>	HOURS													
HOUR METER HOURS <u>34.1</u>		STARTS: #1 #2	CYCLES			HSF													
ROUNDS	7 62	20mm	30mm	40mm	ROCKET	TOW	HELLFIRE												

REVERSE OF DA FORM 2408-12, JAN 92

U.S. Government Printing Office: 1992 - 311-1177

1 AIRCRAFT SERIAL NUMBER		2 MODEL		3 DATE		4 PAGE	
701530		814-58A				2	
PART I - FAULT INFORMATION							
W/O	AC NO	WHEN DISC	HOW REC	NO	DATE	TIME	PID
	489.7	G	B	001	27 Feb 93	1170	
FAULT REMARKS: <u>VH-1 won't transmit when cold</u>							
DELAY DAYS: <u>157 OT 1</u>							
W/O	AC NO	WHEN DISC	HOW REC	NO	DATE	TIME	PID
	492.1	G	G	001	3 Mar 93	0900	
FAULT REMARKS: <u>BULLET HOLE THROUGH DOOR + SWANSTON plus other small arms damage</u>							
DELAY DAYS: <u>157 OT 1</u>							
W/O	AC NO	WHEN DISC	HOW REC	NO	DATE	TIME	PID
	492.1	D	J	1	14 May 93	0232	
FAULT REMARKS: <u>T/R GR and blades removed from 70-15303 to 70-15246</u>							
DELAY DAYS: <u>157 OT 1</u>							
PART II - CORRECTING INFORMATION							
DATE	TIME	ACTION CODE	WUC	PID	HOURS	PID	HOURS
14 May 93	0232	P	001		2.0		
ACTION: <u>Replaced tail boom</u>							
DATE	TIME	ACTION CODE	WUC	PID	HOURS	PID	HOURS
13 May 93	1500	A	001		2.0		
ACTION: <u>Repaired starter motor and replaced inverter</u>							

CHG CODE N

CHG CODE M

CHG CODE N

DA FORM 2408-13-1, OCT 91

AIRCRAFT INSPECTION AND MAINTENANCE RECORD

For use of this form, see DA FORM 758 751, the proponent agency or DCS/DO

MAY 18 1993

MAY 20 1993

MAY 18 1993

MAY 20 1993

MAY 21 1993

1 DATE 27 FEB 93 2 SERIAL NUMBER 7215246 3 MODEL OH-58B 4 ORGANIZATION STARC 5 STATION Active SWS

6a FLIGHT 1 DATA FROM LOCAL 10

TIME FROM 10:30 TO 11:30 FLYING 1.0 LOC BID 2 AUTO STARTS #1 #2

MISSION ID BID CONFID LOADS INTERNAL EXTERNAL PASSENGERS CYC HSP

ROUNDS 782 30mm 30mm 30mm 40mm 40mm ROCKET TOW HELIFRE

STATUS 782 30mm 30mm 40mm ROCKET TOW HELIFRE

HIT CHECK NO. 1 ENGINE NO. 2 ENGINE APU STATUS HOURS HOUR METER (HRS)

PERSONNEL DATA FRES  
NAME RANK GRADE POSITION DB FS HR S US FS HR S OS FS HR S

DB FS HR S US FS HR S OS FS HR S

DB FS HR S US FS HR S OS FS HR S

DB FS HR S US FS HR S OS FS HR S

DB FS HR S US FS HR S OS FS HR S

DB FS HR S US FS HR S OS FS HR S

DB FS HR S US FS HR S OS FS HR S

DB FS HR S US FS HR S OS FS HR S

DB FS HR S US FS HR S OS FS HR S

DB FS HR S US FS HR S OS FS HR S

DB FS HR S US FS HR S OS FS HR S

FUEL ADDED (GALLONS) GRADE IN TANKS OL 1 GRADE OL 2 GRADE APU GRADE DUTY GEN AMPL. (KWH) SERVICED BY LOCATION

300 584 71.5

119 374 21.5

300 584 71.5

29

TOTALS

DA FORM 2408-12, JAN 82

EDITION OF JAN 84 IS OBSOLETE

ARMY AVIATOR'S FLIGHT RECORD

For use of this form, see DA Form 1240-761, the program agency is OCSA/CS

D2450

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4340000

21 FEB 53

DATE		FROM		LOCAL		TO		FLIGHTS		LDG STD		AUTO		STATUS 01		02					
TIME		FROM		TO		TO		13:30		07											
MISSION ID		STD		COMPTD		LOADS		INTERVAL		EXTERNAL		PASSENGERS		CYC		HSR					
IRN NOS		7 62		20mm		30mm		40mm		TOW		ROCKET		TOW		HELMETER HRS					
STATUS		7 62		20mm		30mm		40mm		TOW		ROCKET		TOW		HELMETER HRS					
PERSONNEL DATA		FR		1-5		FC		11-1		DUTY STATUS		FLIGHT STATUS		HOURS/BEAT							
NAME		RANK		POSITION		US		FS		IN		S		OS		FS		IN		S	
[REDACTED]		CW3		[REDACTED]		PC		D		0.7											
[REDACTED]		CW3		[REDACTED]		PC		D		0.7											
3 3		DATA		FROM		LOCAL		TO		TO											
TIME		FROM		TO		TO		14:40		FLIGHTS		01		LDG STD		AUTO		STATUS 01		02	
MISSION ID		STD		COMPTD		LOADS		INTERVAL		EXTERNAL		PASSENGERS		CYC		HSR					
ROARDS		7 62		20mm		30mm		40mm		TOW		ROCKET		TOW		HELMETER HRS					
STATUS		7 62		20mm		30mm		40mm		TOW		ROCKET		TOW		HELMETER HRS					
PERSONNEL DATA		FR		1-5		FC		11-1		DUTY STATUS		FLIGHT STATUS		HOURS/BEAT							
NAME		RANK		POSITION		US		FS		IN		S		OS		FS		IN		S	
[REDACTED]		CW1		[REDACTED]		PC		D		0.4											
[REDACTED]		CW2		[REDACTED]		PC		D		0.4											
TOTALS		FLIGHTS		2, 2		LOADS		21		AUTO		APL STATUS		CYCLES		HSR					
HELMETER HRS		7 62		20mm		30mm		40mm		TOW		ROCKET		TOW		HELMETER HRS					

REVERSE OF DA FORM 2406-12, JAN 52

U.S. Government Printing Office: 1950 - 311 - 7917

3340000

D2451

43056

Page 1 of 1

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

MISSION DATA

1. DATE (V-Mo-Day) 93-02-25 2. MDS 110.260 3. SERIAL NO. 91471 4. UNIT CHARGED FOR FLY HOURS/MISSION CODE 147FB7 5. LOCATION EFD

FLT NO	MISSION NUMBER	MISSION SYMBOL	PID	FROM (ICAO)	TO (ICAO)	TAKE OFF TIME (Z)	LAND TIME (Z)	FLIGHT TIME	14. LANDING		SPECIAL USE		
									TOUCH AND GO	FULL STOP		TOTAL	SORTIES
1	101	S-S-D	G	KAMS	KAMS	14 25	15 48	01.3	0	1	0		
2	102	S-S-D	G	KAMS	KAMS	16 28	18 03	01.6	0	1	0		
3	103	S-S-D	G	KAMS	KAFD	20 05	20 55	00.8	1	2	1		
4													
5													
6													
17. OPERATING UNIT								TOTALS	3.7	1	3	4	3

AIRCREW DATA

FLYING ORGN	SSAN	LAST NAME	FLT DUTY CODE	FLIGHT TIME						TOTAL	SOR-TIES	FLT CONDITIONS				RESERVE STATUS	
				PRIMARY	SECOND-ARY	INSTRUC-TOR	EVALUA-TOR	OTHER	OTHER			PRIMARY NIGHT	PRIMARY INSTA	PRIMARY SIMINSTA	RESERVE		
10		[REDACTED]	MP	01.7	00.5	00.1	00.0	00.0	00.0	01.3	1	0	0	0	0	1	
9		[REDACTED]	IP	00.6	00.0	00.1	00.0	00.0	00.0	01.3	1	0	0	0	0	1	
8		[REDACTED]	IM	01.3	00.0	00.0	00.0	00.0	00.0	01.3	1	0	0	0	0	1	
7		[REDACTED]	IP	00.8	00.0	00.0	00.0	00.0	00.0	01.6	1	0	0	0	0	1	
6		[REDACTED]	ME	00.8	00.0	00.0	00.0	00.0	00.0	01.6	1	0	0	0	0	1	
5		[REDACTED]	IM	01.6	00.0	00.0	00.0	00.0	00.0	01.6	1	0	0	0	0	1	
4		[REDACTED]	IP	00.4	00.0	00.0	00.0	00.0	00.0	01.8	1	0	0	0	0	1	
3		[REDACTED]	MP	00.4	00.0	00.0	00.0	00.0	00.0	01.8	1	0	0	0	0	1	
2		[REDACTED]	MP	00.4	00.0	00.0	00.0	00.0	00.0	01.8	1	0	0	0	0	1	
1		[REDACTED]	IM	00.8	00.0	00.0	00.0	00.0	00.0	01.8	1	0	0	0	0	1	
33. MAIN REVIEW				34. MMIC IDENTIFIER				35. PILOT REVIEW				36. OPS REVIEW				37. AFORMS PROCESSING COMPLETED	
RLW																	

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

42004  
Pg 20 2

DATE (Yr-Mo-Dy) 230225  
3. MDS MC-262

3. SERIAL NO. 891171

4. UNIT CHANGED FOR FLY HOURS/MSM CODE 147Eln

5. LOCATION EFD

FLT NO	MISSION NUMBER	MISSION SYMBOL	FLYD	FROM (ICAO)	TO (ICAO)	TAKE OFF TIME (Z)	LAND TIME (Z)	FLIGHT TIME (Z)	14. LANDINGS			SPECIAL USE	
									TOUCH AND GO	FULL STOP	TOTAL		SOFTIES
1	104	552	6	K162	K162	2225	2255	0.5	0	1	1	0	
2													
3													
4													
5													
6													
17. OPERATING UNIT (L)								TOTALS	0.5	0	1	1	

AIRCREW DATA

FLYING ORGN	SSAN	LAST NAME	FLT DUTY CODE	FLIGHT TIME					FLT CONDITIONS					RESERVE STATUS	
				PRIMARY	SECONDARY	INSTRUCTOR	EVALUATOR	OTHER	TOTAL	SORTIES	PRIMARY NIGHT	PRIMARY INSTR	PRIMARY SIMINST		
18.	19	[REDACTED]	18	00.5		00.5			00.5	1					1
19.															
20.															
21.															
22.															
23.															
24.															
25.															
26.															
27.															
28.															
29.															
30.															
31.															
32.															

33. MAINT REVIEW *PLW*

34. MIMICS IDENTIFIER

35. PILOT REVIEW *120*

36. OPS REVIEW

37. DATE AND TIME SIGNATURE

A FORMS PROCESSING COMPLETED

DEVICE IDENT

A FORMS AIRCREW/MISSION FLIGHT DATA DOCUMENT

PREVIOUS EDITION IS OBSOLETE

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

MISSION DATA

1. DATE (Yr-Mo-Day)	2. POS	3. SERIAL NO.	4. UNIT CATEGID FOR FLY HOUSE/MSM CODE	5. LOCATION								
93-02-25	112.262	91471	147F2	FFD								
6. FLT NO	MISSION NUMBER	MISSION SYMBOL	PROG (ICAO)	TO (ICAO)	TAKE OFF TIME (Z)	LAND TIME (Z)	FLIGHT TIME (Z)	TOUCH AND GO	FULL STOP	TOTAL	SORTIES	SPECIAL USE
1	101	S-S-D	KMS	KMS	1425	1540	01.2	0	1	1	0	
2	102	S-S-D	KMS	KMS	1628	1843	01.6	0	1	1	0	
3	103	S-S-D	KMS	KMS	2005	2055	00.8	1	1	2	1	
4												
5												
6												
17. OPERATING UNIT	AIRCREW DATA											
	TOTALS											
	3.7 1 3 4 3											

FLYING ORDN	SSAN	LAST NAME	FLT AUTH CODE	FLIGHT TIME							FLT CONDITIONS					RESR STATUS
				PRIMARY	SECOND-ARY	MISTRUC-TION	EVALUA-TION	OTHER	TOTAL	SOP-TIES	PRIMARY MIGHT	PRIMARY MISTM	PRIMARY SMRSTM			
101			MP	04.7	00.5					01.3	1				00.4	1
11			MP	00.4						01.3	1				00.5	1
12			IM	01.3						01.3	1					1
55	0147		IF	00.8						01.6	1					1
11			ME	00.8						01.6	1					1
12			IM	01.6						01.6	1					1
55	0147		IF	00.4						00.8	1					1
11			ME	00.4						00.8	1					1
12			IM	00.4						00.8	1					1
130			IF	00.4						00.8	1					1

AF10 781 PREVIOUS EDITION IS OBSOLETE

AFORMS AIRCREW/MISSION FLIGHT DATA DOCUMENT

37. DATE AND TIME SIGNATURE

38. AFORMS PROCESSING COMPLETED

39. SIGNATURE

40. DATE AND TIME





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834000

1 DATE 27 FEB 93		2. SERIAL NUMBER 7015246		3 MODEL OH-58A		4 ORGANIZATION STARC		5 STATION ASTORIA SRUSZ			
6a FLIGHT 1		DATA FROM LOCAL 10 30 TO 10 11:30		TO		FLT IIRS 1.0		IDG SID AUTO			
MISSION ID SID C		LOADS: INTERNAL 30mm		EXTERNAL 40mm		PASSENGERS		CYC			
NO. 1 ENGINE 7.02		20mm		40mm		ROCKET		TOW			
NO. 2 ENGINE 7.62		30mm		40mm		ROCKET		TOW			
HIT CHECK		NO 2 ENGINE		APU: STARTS		HOURS		HOUR METER IIRS			
PERSONNEL DATA		FRFC		FC MF		DUTY SYMBOL/FLIGHT SYMBOL/HOURS/SEAT					
NAME	RANK	PIVSSAN	US FS IIR S	US FS IIR S	US FS IIR S	US FS IIR S	US FS IIR S	US FS IIR S	US FS IIR S		
[REDACTED]	[REDACTED]	[REDACTED]	CD 1.0	CD 1.0							
-Last Entry-											
SERVICING DATA											
FUEL ADDED (GAL/TWS)	GRADE	IN TANKS	OIL 1	GRADE	OIL 2	GRADE	APU	GRADE	ANTI-ICING	SERVICED BY	LOCATION
119	SP4	71.5	7	2324					4	[REDACTED]	Blue Line S-101
300	SP4	71.5							4	[REDACTED]	SRUSZ
	SP4	71.5							5	[REDACTED]	SRUSZ (A-1)
										TOTALS	
										79	

ARMY AVIATOR'S FLIGHT RECORD

For use of this form, see DA PAM 738-751, the proponent agency is DCSLOG

DA FORM 2408-12, JAN 92  
EDITION OF JAN 84 IS OBSOLETE



D2451

0000434

27 FEB 53

a. FLIGHT 3		DATA FROM LOCAL		11		10	
TIME	FROM 12:49	TO	13:30	FLY HRS	0.7	LDG STD	AUTO
MISSION ID	STD 6	LOADS	INTERNAL	EXTERNAL	PASSENGERS	CYC	HSF
ROLLS	7 62	20mm	30mm	40mm	ROCKET	TOW	HELIFRE
STATUS	7 62	20mm	30mm	40mm	APL: STARTS	HOURS	HOURLY METER HRS
PERSONNEL DATA							
NAME	RANK	PROBATION	US FS	IN	S	DS	FS
[REDACTED]	CW3		PC D	0.7			
[REDACTED]	CW3		PI D	0.7			
b. FLIGHT 3							
DATA FROM LOCAL		10		10		10	
TIME	FROM 14:05	TO	14:40	FLY HRS	0.1	LDG STD	AUTO
MISSION ID	STD 6	LOADS	INTERNAL	EXTERNAL	PASSENGERS	CYC	HSF
ROLLS	7 62	20mm	30mm	40mm	ROCKET	TOW	HELIFRE
STATUS	7 62	20mm	30mm	40mm	APL: STARTS	HOURS	HOURLY METER HRS
PERSONNEL DATA							
NAME	RANK	PROBATION	US FS	IN	S	DS	FS
[REDACTED]	CW3		PC D	0.4			
[REDACTED]	CW3		PI D	0.6			
c. TOTALS							
FLIGHT HRS	2.2	LANING	STD 7	AUTO	APL: STARTS	HOURS	HSF
HOURLY METER HOURS					CYCLES		
ROLLS	7 62	20mm	30mm	40mm	ROCKET	TOW	HELIFRE

REVERSE OF DA FORM 2408-12, JAN 52

U.S. Government Printing Office: 1952 - 311 - 70117

27 FEB 63

DA FLIGHT		2	DATA	FROM LOCAL	TO	10	FLIGHTS	07	LOG: SID	1	AUTO	STATUS #1	#2	
TIME	FROM	12:49	TO	10	TO	14:40	FLIGHTS	07	LOG: SID	1	AUTO	STATUS #1	#2	
MISSION ID	STD	62	CONFIG		LOADS: INTERNAL	EXTERNAL	PASSENGERS		CYC		ISF			
IN HANDS	7 02	20min	30min	40min	ROCKET	TOW	HOURLY METERS							
STATUS	7 02	20min	30min	40min	ROCKET	TOW	HOURLY METERS							
PERSONNEL DATA														
NAME	RANK	[REDACTED]												
MISSION ID	STD	CONFIG	LOADS: INTERNAL	EXTERNAL	PASSENGERS	CYC	ISF							
IN HANDS	7 02	20min	30min	40min	ROCKET	TOW	HOURLY METERS							
STATUS	7 02	20min	30min	40min	ROCKET	TOW	HOURLY METERS							
PERSONNEL DATA														
NAME	RANK	[REDACTED]												
MISSION ID	STD	CONFIG	LOADS: INTERNAL	EXTERNAL	PASSENGERS	CYC	ISF							
IN HANDS	7 02	20min	30min	40min	ROCKET	TOW	HOURLY METERS							
STATUS	7 02	20min	30min	40min	ROCKET	TOW	HOURLY METERS							
TOTALS														
FLIGHTS	2	DATA	FROM LOCAL	TO	10	TO	14:40	FLIGHTS	07	LOG: SID	1	AUTO	STATUS #1	#2
MISSION ID	STD	CONFIG	LOADS: INTERNAL	EXTERNAL	PASSENGERS	CYC	ISF							
IN HANDS	7 02	20min	30min	40min	ROCKET	TOW	HOURLY METERS							
STATUS	7 02	20min	30min	40min	ROCKET	TOW	HOURLY METERS							

REVERSE OF DA FORM 2408-12, JAN 92

U.S. Government Printing Office: 1992 - 311 - 70177

Z 0016362

000093

1 DATE 27 FEB 93 2 SERIAL NUMBER 7015303 3 MODEL OH-58A 4 ORGANIZATION RA10 MONI ARPT AUS TEX

6 # FLIGHT 1 DATA FROM AUS TO 1442

TIME FROM 10:30 TO 11:20 : FLIGHTS 7 LDG STD 2 AUTO STARTS 11 / 12

MISSION ID 762 STD 2 CONFIG 20min LOADS: INTERNAL 30min EXTERNAL 40min PASSENGERS HSF

ROUNDS 762 STATUS 762 NO 1 ENGINE NO 2 ENGINE

HIT CHECK NO 1 ENGINE NO 2 ENGINE

PERSONNEL DATA FR [REDACTED] DUTY SYMBOL/FLIGHT SYMBOL/HOURS/SEAT

NAME RANK PROSSAN DS FS HR S DS FS HR S DS FS HR S

[REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]

- Last Entry

SEVICING DATA

FUEL ADDED (GALLONS) GRADE IN TANKS OIL 1 GRADE OIL 2 GRADE APU GRADE OXY. GEN ANTI-KING

43 JP-4 71.5 6 23699 4

49 16A 71.5 0 2299 4

92 0 TOTALS

DA FORM 2408-12, JAN 92 ARMY AVIATOR'S FLIGHT RECORD

For use of this form, see DA FORM 738-751, the instructions agency is DCSLOG

Z 0016363

384000



60 FLIGHT 2 DATA FROM HR TO 10

TAKE FROM 15:40 TO 16:10

MISSION ID SID GC CONFID GC LOADS INTERNAL

ROUNDS 7 62 20mm 30mm 40mm 50mm

STATUS 7 62 20mm 30mm 40mm 50mm

6. PERSONNEL DATA FR 15:40

NAME	RANK	PROBATION	DS	FS	HN	S	DS	FS	HN	S	DS	FS	HN	S
[REDACTED]	1st Lt													
[REDACTED]	Capt													

7. FLIGHT DATA FROM HR TO 10

TIME FROM 15:40 TO 16:10

MISSION ID SID GC CONFID GC LOADS INTERNAL

ROUNDS 7 62 20mm 30mm 40mm 50mm

STATUS 7 62 20mm 30mm 40mm 50mm

8. PERSONNEL DATA FR 15:40

NAME	RANK	PROBATION	DS	FS	HN	S	DS	FS	HN	S	DS	FS	HN	S
[REDACTED]	1st Lt													
[REDACTED]	Capt													

9. TOTALS

ROUNDS 7 62 20mm 30mm 40mm 50mm

STARTS 01 / 02

10. HOURS

REVERSE OF DA FORM 2409-12, JAN 92

U.S. Government Printing Office: 1988 - 311-639-80177

27  
31

27  
31

Lost Entry

Lost Entry

000043

D2453



1 AIRCRAFT SERIAL NUMBER 7015303		2 MODEL OH-58A		3 DATE 28 Feb 93		4 PAGE 2	
PART I - FAULT INFORMATION							
STATUS	SYS	DATE	NO	TIME	PID		
A	A	27 Feb 93	001	1120			
FAULT/REMARKS VHE wont transmit when cold							
DELAY DAYS 1 2 3							
AC HRS	44897	WHEN DISC	HOW REC	MAL EFF	WUC	G 2	
W/O		REQ		OTHER			
STATUS	SYS	DATE	NO	TIME	PID		
A	A	28 Feb 93	001	0945			
FAULT/REMARKS Bullet Hole Through Door + inverted Also Other small rams damage							
DELAY DAYS 1 2 3							
AC HRS	4492.1	WHEN DISC	HOW REC	MAL EFF	WUC	1 1	
W/O		REQ		OTHER			
STATUS	SYS	DATE	NO	TIME	PID		
A	A	28 Feb 93		1006			
FAULT/REMARKS Felt 2 Aircraft Positioning From Visuals Firs							
DELAY DAYS 1 2 3							
AC HRS		WHEN DISC	HOW REC	MAL EFF	WUC		
W/O		REQ		OTHER			

PART II - CORRECTING INFORMATION							
DATE	TIME	HRS					
28 Feb 93							
REMARKS	ACTION CODE	WUC					
ACTION FLT #2 OK							
PID	HOURS	PID	HOURS	PID	HOURS		
CMH	OMH	FMH	DMH				
DATE	TIME	HRS					
ROUNDS	ACTION CODE	WUC					
TI MAN-HOURS	TI MAN-HOURS	TI MAN-HOURS	TI MAN-HOURS				

DA FORM 2408-13-1, OCT 91

AIRCRAFT INSPECTION AND MAINTENANCE RECORD  
For use of this form, see DA Pam 738-751, the proponent agency is DCS:OG

DATE 28 FEB 93

50

NUMBER OF PAGES IN FLIGHT PACK

2

1 AIRCRAFT SERIAL NUMBER 7015303		2 MODEL OH-58A		3 UIC W7X/AA		4 STATION MUNI ARPT AUS TEX		5 NAME OF CREW CHIEF ROBERTS	
6 ENGINE HIT READINGS		7 APU HISTORY		8 ROUNDS FIRED AIR-FRAME		9 ENGINE STARTS			
DATE	NO 1	NO 2	CURRENT	HOURS	STARTS	IN METER	NO 1	NO 2	
			TODAY						
			TOTAL						
10 SYSTEM STATUS					11 FLIGHT DATA				
ACFT					AIRCRAFT HOURS	LANDINGS	HSF/ CYCLES		
					CURRENT	STD	AUTO		
					TODAY				
					TOTAL				
ARM									
ELECT									
OTHER									
12 SCHEDULED INSPECTION INFORMATION									
a. HOURS OF OPERATION SINCE LAST GENERATION		b. NEXT PHASE/SCHEDULED INSP (MO)		c. NEXT PHASE/SCHEDULED INSP DUE AT		d. HOURS OF OPERATION TO NEXT PHASE/SCHEDULED INSPECTION		e. PAID DUE	
		3		4572.7				DATE COMPLETED 27 Feb 93	
13 LOCAL USE									
ENG: OAS 4502.2 50 IIR 4525.0 150 IIR 4675.0									

DA FORM 2408-13, OCT 91  
 EDITION OF DEC 68 IS OBSOLETE  
 U.S. GPO: 1992 - 311-830/0175  
 AIRCRAFT STATUS INFORMATION RECORD  
 For use of this form, see DA Pam 738-75-1, the proponent agency is DCSLOG

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Page 1 of 1

1. DATE 27 Feb 93		2. SERIAL NUMBER 9126319		3. MODEL UH-60L		4. ORGANIZATION DET 1 CO E 149 AVN		5. STATION MINI ADPT AHC TEV											
8. a. FLIGHT 1		DATA FROM A/S		TO HR		TO CNW													
TIME FROM 12:45		TO 13:45		TO 14:45		FLT HRS 2.0		LOG STD 3 AUTO		STARTS #1 #2									
MISSION ID STD RC		CONFIG		LOADS: INTERNAL		EXTERNAL		PASSENGERS 4		CYC		HSF							
ROUNDS 7.62		20mm		30mm		40mm		ROCKET		TOW		HELLFIRE							
STATUS 7.62		20mm		30mm		40mm		ROCKET		TOW		HELLFIRE							
HIT CHECK NO. 1 ENGINE		NO. 2 ENGINE		APU: STARTS 11		HOURS		HOUR METER HRS 8:25											
b. PERSONNEL DATA		FR FC		EC NF		DUTY SYMBOL/FLIGHT SYMBOL:HOURS:SEAT													
NAME		RANK		PID/SSAN		DS FS HR S		DS FS HR S		DS FS HR S		DS FS HR S							
[REDACTED]		[REDACTED]		[REDACTED]		P2 D 20													
[REDACTED]		[REDACTED]		[REDACTED]		P1 D 20													
[REDACTED]		[REDACTED]		[REDACTED]		P3 D 20													
- 1st Engr -																			
7. SERVICING DATA																			
FUEL ADDED (GALLONS)		GRADE		IN TANKS		OIL 1 GRADE		OIL 2 GRADE		APU GRADE		OXY-GEN		ANTI-ICING		SERVICED BY		LOCATION	
		JP/4		403		7 23699		7 23699		F 23699						[REDACTED]		Austin Tx (Aust)	
419		JP/4		822										[REDACTED]		[REDACTED]		Waco Tx ( )	
293		JP/4		822										[REDACTED]		[REDACTED]			
712		[REDACTED]		[REDACTED]		0		0		0		[REDACTED]		[REDACTED]		[REDACTED]		TOTALS	

DA FORM 2408-12, JAN 92  
EDITION OF JAN-84 IS OBSOLETE

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

D2454

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Page 1 of 1

1 DATE 27 Feb 93		2 SERIAL NUMBER 9126319		3 MODEL UH-60L		4 ORGANIZATION DET 1 CO E 149 AVN		5 STATION MIAMI ADBT AHC TCY												
6 a FLIGHT 1		DATA FROM AUS		TO HLR		TO CNW														
TIME FROM 12:45		TO 13:45		TO 14:45		FLT HRS 2.0	LOG STD 3	AUTO	STARTS #1 #2											
MISSION ID	STD GC	CONFIG	LOADS INTERNAL		EXTERNAL		PASSENGERS 4		CYC	HEF										
ROUNDS	7.62	20mm	30mm	40mm		ROCKET	TOW	HELLFIRE												
STATUS	7.62	20mm	30mm	40mm		ROCKET	TOW	HELLFIRE												
HIT CHECK NO 1 ENGINE		NO 2 ENGINE		APU: STARTS 11		HOURS		HOUR METER HRS 8:25												
PERSONNEL DATA FR FC				C EC NF				DUTY SYMBOL/FLIGHT SYMBOL-HOURS/SEAT												
NAME	RANK	POSSAN		DS	FS	HR	S	DS	FS	HR	S	DS	FS	HR	S	DS	FS	HR	S	
[REDACTED]	(5) P/W4	[REDACTED]		P	D	20														
[REDACTED]	(13) P/W4	[REDACTED]		P	D	20														
[REDACTED]	(8) SGT	[REDACTED]		P	D	20														
[REDACTED]	LAST Enky																			
SERVICING DATA																				
FUEL ADDED (GALLONS)	GRADE	IN TANKS	OIL 1	GRADE	OIL 2	GRADE	APU	GRADE	OXY-GEN	ANTI-ICING	SERVICED BY		LOCATION							
	JP/4	403	7	23699	7	23699	P	23699			[REDACTED]		Rustia To (Auss)							
419	JP/4	822								(8)	[REDACTED]		New To ( )							
293	JP/4	822								(8)	[REDACTED]									
712			0		0								TOTALS							

DA FORM 2408-12, JAN 92  
EDITION OF JAN 84 IS OBSOLETE

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

SERIAL DATE FLT MODEL TIC STATION MIG PHASE PLT FTN PNT  
 9126319 27 FEB 93 01 UH-60L WU72A1 AUSTIN, TEXAS M 00500.0 3-1  
 SEL DATE 93-02-27

FLT TIME: From: 1245 To: 1445 Flt/AC Hrs: 02.0/00345.5 LAND: Std: 03 Auto:   
 MISSION: Std G CONFIG: AC CONFIG: LOADS: Int: Ext: PAX: 004  
 Largest Sortie LOADS: Int: Ext: PAX: 004  
 ROUNDS: 7.62: 20MM: 30MM: 40MM: RKT: TOW: HELL:  
 STATUS: 7.62: 20MM: 30MM: 40MM: RKT: TOW: HELL:  
 WEAPON: LEFT W TIP OUT IN NOSE RIGHT IN OUT W TIP  
 FLIGHT RESULT: FC ENVIRONMENTAL COND: SORTIES: 02 APC: 11/00083.5

PERSONNEL DATA: DUTY SYMBOL/FLIGHT SYMBOL HOURS SEAT

NAME	RANK	PID	DS	FS	HRS	S	DS	FS	HRS	S	DS	FS	HRS	S	DS	FS	HRS	S	
		SH8938	PC/D		002.0														
		JS6647	PI/D		002.0														
		RB1062	CE/D		002.0														

SERVICING DATA: FUEL: 0712 OIL1: OIL2:

SERIAL DATE 7015246 27 FEB 93 SEL DATE 93-02-27	FLT 01	MODEL UIC OH-58A W7X4AA	STATION AUSTIN, TEXAS	MIG PHASE M 03886.5	PLT FTX PKT _ _ 3-10
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FLT TIME: From: 1030 To: 1130 Flt/AC Hrs: 01.0/03706.0 LAND: Std: 02 Auto: \_\_\_  
 MISSION: Std G CONFIG: AC CONFIG: \_\_\_ LOADS: Int: \_\_\_ Ext: \_\_\_ PAX: \_\_\_  
 Largest Sortie LOADS: Int: \_\_\_ Ext: \_\_\_ PAX: \_\_\_  
 ROUNDS: 7.62: \_\_\_ 20MM: \_\_\_ 30MM: \_\_\_ 40MM: \_\_\_ RKT: \_\_\_ TOW: \_\_\_ HELL: \_\_\_  
 STATUS: 7.62: \_\_\_ 20MM: \_\_\_ 30MM: \_\_\_ 40MM: \_\_\_ RKT: \_\_\_ TOW: \_\_\_ HELL: \_\_\_  
 WEAPON: LEFT W TIP \_\_\_ OUT \_\_\_ IN \_\_\_ NOSE \_\_\_ RIGHT IN \_\_\_ OUT \_\_\_ W TIP \_\_\_  
 FLIGHT RESULT: FC ENVIRONMENTAL COND: \_\_\_ SORTIES: 01 APU: \_\_\_  
 PERSONNEL DATA: DUTY SYMBOL/FLIGHT SYMBOL/HOURS/SEAT

NAME	RANK	PID	DS	FS	HRS	S	DS	FS	HRS	S	DS	FS	HRS	S	DS	FS	HRS	S	
---	---	DS3122	PC/D	/	001.0	/	/	/	/	/	/	/	/	/	/	/	/	/	/
---	---	JF1851	PI/D	/	001.0	/	/	/	/	/	/	/	/	/	/	/	/	/	/
---	---																		
---	---																		
---	---																		

SERVICING DATA: FUEL: 0030 OIL1: \_\_\_ OIL2: \_\_\_

93-10-27

Update Form 98

Screen 1 of

SERIAL DATE 7015246 27 FEB 93 SEL DATE 93-02-27	FLT 02	MODEL UIC OH-58A W7X4AA	STATION AUSTIN, TEXAS	MIG PHASE M 03886.5	PLT FTX PKT _ _ 3-10
---	-----------	----------------------------	--------------------------	------------------------	-------------------------

FLT TIME: From: 1249 To: 1330 Flt/AC Hrs: 00.7/03706.7 LAND: Std: 01 Auto: \_\_\_  
 MISSION: Std G CONFIG: AC CONFIG: \_\_\_ LOADS: Int: \_\_\_ Ext: \_\_\_ PAX: \_\_\_  
 Largest Sortie LOADS: Int: \_\_\_ Ext: \_\_\_ PAX: \_\_\_  
 ROUNDS: 7.62: \_\_\_ 20MM: \_\_\_ 30MM: \_\_\_ 40MM: \_\_\_ RKT: \_\_\_ TOW: \_\_\_ HELL: \_\_\_  
 STATUS: 7.62: \_\_\_ 20MM: \_\_\_ 30MM: \_\_\_ 40MM: \_\_\_ RKT: \_\_\_ TOW: \_\_\_ HELL: \_\_\_  
 WEAPON: LEFT W TIP \_\_\_ OUT \_\_\_ IN \_\_\_ NOSE \_\_\_ RIGHT IN \_\_\_ OUT \_\_\_ W TIP \_\_\_  
 FLIGHT RESULT: FC ENVIRONMENTAL COND: \_\_\_ SORTIES: 01 APU: \_\_\_  
 PERSONNEL DATA: DUTY SYMBOL/FLIGHT SYMBOL/HOURS/SEAT

NAME	RANK	PID	DS	FS	HRS	S	DS	FS	HRS	S	DS	FS	HRS	S	DS	FS	HRS	S	
---	---	DS3122	PC/D	/	000.7	/	/	/	/	/	/	/	/	/	/	/	/	/	/
---	---	JF1851	PI/D	/	000.7	/	/	/	/	/	/	/	/	/	/	/	/	/	/
---	---																		
---	---																		
---	---																		

SERVICING DATA: FUEL: \_\_\_ OIL1: \_\_\_ OIL2: \_\_\_

93-10-27

Update Form 99

Screen 1 of :

SERIAL DATE 7015246 27 FEB 93 SEL DATE 93-02-27	FLT 03	MODEL UIC OH-58A W7X4AA	STATION AUSTIN, TEXAS	MIG PHASE M 03886.5	PLT FTX PKT _ _ 3-10
---	-----------	----------------------------	--------------------------	------------------------	-------------------------

FLT TIME: From: 1405 To: 1440 Flt/AC Hrs: 00.6/03707.3 LAND: Std: 01 Auto: \_\_\_  
 MISSION: Std G CONFIG: AC CONFIG: \_\_\_ LOADS: Int: \_\_\_ Ext: \_\_\_ PAX: \_\_\_  
 Largest Sortie LOADS: Int: \_\_\_ Ext: \_\_\_ PAX: \_\_\_  
 ROUNDS: 7.62: \_\_\_ 20MM: \_\_\_ 30MM: \_\_\_ 40MM: \_\_\_ RKT: \_\_\_ TOW: \_\_\_ HELL: \_\_\_  
 STATUS: 7.62: \_\_\_ 20MM: \_\_\_ 30MM: \_\_\_ 40MM: \_\_\_ RKT: \_\_\_ TOW: \_\_\_ HELL: \_\_\_  
 WEAPON: LEFT W TIP \_\_\_ OUT \_\_\_ IN \_\_\_ NOSE \_\_\_ RIGHT IN \_\_\_ OUT \_\_\_ W TIP \_\_\_  
 FLIGHT RESULT: FC ENVIRONMENTAL COND: \_\_\_ SORTIES: 01 APU: \_\_\_  
 PERSONNEL DATA: DUTY SYMBOL/FLIGHT SYMBOL/HOURS/SEAT

NAME	RANK	PID	DS	FS	HRS	S	DS	FS	HRS	S	DS	FS	HRS	S	DS	FS	HRS	S	
---	---	DS3122	PC/D	/	000.7	/	/	/	/	/	/	/	/	/	/	/	/	/	/
---	---	JF1851	PI/D	/	000.7	/	/	/	/	/	/	/	/	/	/	/	/	/	/
---	---																		
---	---																		
---	---																		

SERVICING DATA: FUEL: \_\_\_ OIL1: \_\_\_ OIL2: \_\_\_

NAME	RANK	FILE	DS	FS	HRS	S	DS	FS	HRS	S	DS	FS	HRS	S	DS	FS	HRS	S	
		DS3122	PC/D	/	000.6	/	/	/	/	/	/	/	/	/	/	/	/	/	/
		JF1851	PI/D	/	000.6	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
SERVICING DATA:			FUEL: 0049		OIL1: ___		OIL2: ___												

93-10-27

Update Form 100

Screen 1 of

D-341





FILE	FILE	DS	FS	HRS	S	DS	FS	HRS	S	DS	FS	HRS	S	DS	FS	HRS	S	
	BD3990	PC/D	/	000.5	/	/	/	/	/	/	/	/	/	/	/	/	/	/
	DF4655	PI/D	/	000.5	/	/	/	/	/	/	/	/	/	/	/	/	/	/
		/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
		/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
		/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
		/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
SERVICING DATA: FUEL: 0049 OIL1: _ OIL2: _																		

93-10-27

Update Form 193

Screen 1 of

D-345

~~CLOSE HOLD~~

D 2424

000000

TROJAN HORSE

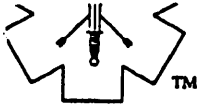
2400H 27 FEB 93

3 HELOS  
1 BUS  
1 2 1/2 TON  
1 SUBURBAN  
17 CD PERSONNEL  
- PILOTS, MAINT, DRIVERS

POST TROJAN HORSE

17 PERSONNEL (6 CD)  
- 2 LOG, 2 SURV, 2 CD, 11 MAINT  
2 BUSES  
2 2 1/2 TONS  
2 SUBURBANS  
10 BRADLEYS  
5 COMBAT ENGINEER VEHICLES (CEVs)  
1 M113 (TEMPORARY)

~~CLOSE HOLD~~



Operation Type: \_\_\_\_\_ Operation Date: 28 Feb 93  
Operation Location: WACO, TX Operation Time: \_\_\_\_\_

### Environmental Threats

**Weather Threats** WBGT: \_\_\_\_\_ Heat Category: \_\_\_\_\_ Temp: 

Day	Range

 Night: 

--	--

  
Winds: \_\_\_\_\_ Humidity: \_\_\_\_\_ Precipitation: \_\_\_\_\_  
speed direction  
Skies: \_\_\_\_\_ Sunrise: \_\_\_\_\_ Sunset: \_\_\_\_\_  
Moonrise: \_\_\_\_\_ Moonset: \_\_\_\_\_ % Illumination: \_\_\_\_\_

Comments, 24 hour forecast (including probability of adverse weather phenomena such as snowstorms, thunderstorms, tornados, etc): Cool, Wet

Heat Casualties Likely?  Yes  No  
Uniform Adjustments  Authorized  Not Authorized  
Work Cycles (min) Work \_\_\_\_\_ Rest \_\_\_\_\_  
Rehydration Logistics \_\_\_\_\_  
Recommended water consumption per man, per hour: \_\_\_\_\_ quarts

Cold Casualties Likely?  Yes  No  
Uniform Adjustments  Authorized  Not Authorized  
Work Cycles (min) Work \_\_\_\_\_ Rest \_\_\_\_\_  
Rehydration Logistics \_\_\_\_\_  
Shelter Recommended?  Yes  No  
Aeromedical evacuation likely to be curtailed due to weather?  Yes  No

**Animal Threats** Exposure to indigenous animals likely?  Yes  No  
If yes, specify species and control strategy (consider ticks in wooded or grassy areas)

Exposure to domestic animals/pets likely?  Yes  No  
If yes, specify species and control strategy

Are guard dogs/watch dogs likely to be encountered?  Yes  No  
Will police horses/dogs be utilized?  Yes  No  
*See Medical Resources, page 4, for Veterinary Care Information.*

**Plant Threats**

- Exposure to poisonous plants (e.g., poison ivy) likely?  Yes  No
- Uniform Adjustments  Authorized  Not Authorized
- Decontamination Logistics  Adequate  Inadequate

**Hazardous Materials Threats**

- Exposure to chemicals likely?  Yes  No
- Are chemicals stored on the property or nearby?  Yes  No
- Are there any industrial hazards nearby?  Yes  No

Chemical	ID Number	Health Hazard	Fire or Explosion Hazard

- Protective clothing required?  Yes  No
- Self-contained breathing apparatus required?  Yes  No
- Decontamination logistics?  Yes  No
- Fire/Rescue or HazMat team standby?  Yes  No

**CHEMTREC - 1-800-424-9300**  
**In D.C. - 483-7616**

Comments:

**Biological Threats**

- Any threats associated with biomedical research?  Yes  No
- Any exposure to human body fluids likely?  Yes  No
- Universal body fluids precautions implemented?  Yes  No
- Contamination of water likely?  Yes  No
- Specify exposure control strategy: \_\_\_\_\_

Comments: \_\_\_\_\_



LEA SENSITIVE

# JOINT TASK FORCE SIX OPERATIONS

LTC JAN BERTHOLF

- |                                |                                 |                                |                                      |
|--------------------------------|---------------------------------|--------------------------------|--------------------------------------|
| <input type="checkbox"/> J3    | <input type="checkbox"/> DJ3    | <input type="checkbox"/> DOPS  | <input type="checkbox"/> OPS NCOIC   |
| <input type="checkbox"/> JOIC  | <input type="checkbox"/> J2     | <input type="checkbox"/> J6    | <input type="checkbox"/> MR ANDERSON |
| <input type="checkbox"/> COFS  | <input type="checkbox"/> DCDR   | <input type="checkbox"/> PLANS | <input type="checkbox"/> J4          |
| <input type="checkbox"/> CAOPS | <input type="checkbox"/> AZOPS  | <input type="checkbox"/> NMOPS | <input type="checkbox"/> TXOPS       |
| <input type="checkbox"/> SOF   | <input type="checkbox"/> OPSENG | <input type="checkbox"/> J3ENG | <input type="checkbox"/> OPS ADMIN   |

01 FEB 93

MEMORANDUM FOR OPS SPECIAL OPERATIONS STAFF

SUBJECT: ATF SPECIAL SR

1. ATF has submitted an SR to Operation Alliance requesting some help from both JTF-6 and the Texas National Guard. ATF SWAT teams are organizing a compound take-down of an extremist group in the WACO vicinity known to be producing METH. LEA intel indicates that they may have 3-50 CAL machine guns.

2. Originally wanting to do the take-down on 15 Feb, they have postponed the operation until after all warrants and Federal Grand Jury requirements are completed. Operation now scheduled for end of Feb.

3. Information:

POC Operation Alliance: [redacted] 1  
 POC ATF, Houston: [redacted] 2  
 POC III Corps: [redacted] (DSN 737-4211) Note that I asked them to make the MOUT site available. 3

4. Judging from the fact that the 0900 meeting on 02 Feb is with the "head log guy" from ATF, I believe the thrust will be equipment oriented.

The original SR wanted about 7 or 8 BRADLEY Fighting Vehicles. I called the NET (New Equipment Team Czar) [redacted] (29th Inf, Ft Benning, 691-1752--then at Ft Carson, who said the normal tng time for a BRADLEY driver was 40 days. He could cut out all the maint and 25mm stuff and drop it to 5 days.) It has been suggested that LAVs (from [redacted]) be substituted for the Bradley's --but they only have 3 or 4 operational and they don't stop half-inch bullets very well. Tanks if you are serious!

5. Because the law and JCS/SECDEF policies restrict us to only providing operational support, most of the SR will have to be filled via [redacted] (also attending the meeting on the 2d.) We may be able to provide MOUT style instruction and rehearsal support and maybe some emergency medical care spt.

LEA SENSITIVE

JOINT STAFF  
INFO SERVICE CENTER

IMMEDIATE  
O 0700Z FEB 93  
FM CDR JTF-6 FT BLISS TX//CG//  
TO CINCFOR FT WORTH TX//J3//J302-10 FC02-10 FC03-10 FC04-10 FC05-10  
INFO JOINT STAFF WASHINGTON DC//J3-02D.SDD//  
SECDEF WASHINGTON DC//OCEP-S//  
CINRAN WASHINGTON DC//DAMO-000-SAGC/SALR/DAMO-00//  
SECDEF WASHINGTON DC//J3//J302-10 FC02-10 FC03-10 FC04-10 FC05-10  
COP-S-SOC FT BRAGG NC//A00P-POC//  
COP-S-SFC FT BRAGG NC//A000-GCO-0//  
COP-S-SFG FT BRAGG NC//S-3//  
COP-S-CORPS FT HOOD TX//AFZF-CG/AFZF-G//  
BATF WASHINGTON DC OPERATION ALLIANCE FT BLISS TX

BATF. LEA HAS ALREADY PLANNED THEIR OPERATION. RSU WILL NOT PROVIDE MISSION SPECIFIC ADVICE. JTF-6 HAS BEEN ASKED TO PROVIDE EXPERT TRAINING AND SAFETY ADVICE DURING LEA PREPARATION AT FORT HOOD. TRAINING ASSISTANCE WILL ADDRESS TACTICAL (COMPANY LEVEL) COMMUNICATIONS NET TRAINING, EMERGENCY MEDICAL EVACUATION TRAINING, F2/L2 OPERATIONS TRAINING, AND TACTICAL VEHICLE DISMOUNT TRAINING. PSU TEAMS WILL NOT ACCOMPANY BATF TEAMS ON EITHER THE OPERATION NOR ANY SITE VISIT WITHIN THE AREA OF OPERATION. RSU ASSETS WILL COORDINATE RANGE, MOUT SITE, MANEUVER AREAS AND BILLETING WITH FT HOOD. RSU WILL PROVIDE RANGE SAFETY COVERAGE.//  
GENTEXT/MISSION/(S) ELEMENTS FROM THE RSU CONDUCT MODIFIED FOREIGN INTERNAL DEFENSE TRAINING/MTT VICINITY FT HOOD, TEXAS FROM 22 TO 28 FEB 93 IN SUPPORT OF THE BUREAU OF ALCOHOL, TOBACCO AND FIREARMS.//  
GENTEXT/EXECUTION: 1. (U) CONCEPT OF OPERATIONS:

SECTION COI OF 002  
OPERATION 002-03/CJTF-6 002-93//  
MSGID: 002-03/CJTF-6-03/93-002/FEB//  
AMPN-SUBJ: OPERATION ORDER - COUNTERDRUG TRAINING SUPPORT MISSION JT  
002E-93//  
REF/A/RMG/CJTF-6 FCJT-J3/172245ZSEP92/-/NOTAL/-//  
AMPN-COMF MSG/SUBJ: COUNTERDRUG SUPPORT REQUEST FOR FY93 RAPID  
SUPPORT UNIT (RSU) DEPLOYMENTS JTC01-93, JTC02-93, JTC03-93 AND  
JTC04-93. (U)//  
REF/B/RMG/CINCFOR FCJ3/012018ZCT92/-/NOTAL/-//  
AMPN-COMF MSG/SUBJ: APPROVAL TO EXECUTE COUNTERDRUG MISSION JT  
002-93/JTC01-93 (U)//  
REF/C/RMG/CDCS/190050ZDEC91/-/NOTAL/-//  
AMPN-UNCLAS MSG/SUBJ: DELEGATION OF AUTHORITY FOR APPROVING  
OPERATIONAL SUPPORT TO DRUG LAW ENFORCEMENT AGENCIES AND COUNTERDRUG  
RELATED DEPLOYMENT OF DOD PERSONNEL//  
REF/D/LTR/CINCFOR FC03-00/09 MAR 91/-/NOTAL/-//  
AMPN-UNCLAS MEMO/LIMITED DELEGATION OF AUTHORITY FOR APPROVING CO  
OPERATIONAL SUPPORT TO DLTRAS//  
REF/E/LTR/OPERATION ALLIANCE/2 FEB 93/-/1-1-//  
AMPN-UNCLAS LTR/OPERATION ALLIANCE SUPPORT REQUEST//  
CDDYTP/EXCRD/CJTF-6 JTC002-93//  
TIMEDONE/2//  
NARR/PER REF D, SG PICKLER IS APPROVAL AUTHORITY FOR THIS  
OPERATION.//  
HEADING/TASK ORGANIZATION//

2. (U) CONCEPT OF OPERATIONS:
- A. (LEA) RSU ASSETS DEPLOYED INITIAL SURVEY TEAM TO HOUSTON, TEXAS ON 04 FEB 93 AND COORDINATED MISSION PARAMETERS/FINALIZED TRAINING PROGRAM WITH THE LEA.
- B. (LEA) TRAINING SITE SURVEY WILL DEPLOY TO FT HOOD TO VIEW PROSPECTIVE TRAINING AREAS/FACILITIES.
- C. (U) RSU PHASES OF TRAINING/1. PRE-DEPLOYMENT - TEAM PREPARED LESSON PLANS AND CONTINUES TO CONDUCT REHEARSALS FROM 08 TO 21 FEB 93.
2. DEPLOYMENT - TEAM DEPLOYS TO FT HOOD ON OR ABOUT 22 FEB 93.
3. EMPLOYMENT - TEAM CONDUCTS TRAINING FROM 23 TO 26 FEB 93.
4. REDEPLOYMENT - TEAM RETURNS TO MCGREGOR RANGE CAMP ON OR ABOUT 28 FEB 93, BEFORE THE ACTUAL OPERATION.
5. (U) THE MISSION WILL INVOLVE NO MORE THAN 10 PERSONNEL.
- E. (U) ALL TRAINING SUPPORT WILL TAKE PLACE ON PUBLIC LANDS (FT HOOD).
2. (U) COORDINATING INSTRUCTIONS:
- A. (U) RSU PERSONNEL WILL NOT BECOME INVOLVED IN SEARCH, SEIZURE, ARREST, OR SIMILAR LAW ENFORCEMENT RELATED ACTIVITIES. TRAINING WILL NOT INCLUDE PARTICIPATION IN LEA OPERATIONS.
- B. (U) RSU PERSONNEL ARE AUTHORIZED TO BE ARMED WITH INDIVIDUAL WEAPONS FOR INSTRUCTIONAL PURPOSES. AMMUNITION IS BEING SUPPLIED BY LEA. JCS PEACETIME RULES OF ENGAGEMENT ARE IN EFFECT.
- C. (U) MISSION APPROVAL CATEGORY IS PARA(2C)(1)(TECHNICAL TRAINING SUPPORT) REF C. STATUTORY AUTHORITY IS UP SECTION 1004, PARA (B)(5) OF THE NATIONAL DEFENSE AUTHORIZATION ACT FOR FY 91, AS AMENDED. ADDITIONAL AUTHORITY IS UP 10 USC 373.
- D. (U) CJTF-6 HAS APPROVED EXECUTION OF MISSION JTC02E-93 UP OF PAR 2, REF D.
- E. (U) RSU ASSETS WILL NOT BECOME DIRECTLY INVOLVED IN BATF OPERATIONAL PLANNING, NOR ASSUME RESPONSIBILITY FOR THE BATF PLAN, OBSERVING AND CRITIQUING THE REHEARSAL OF THE OPERATIONAL PLAN IS AUTHORIZED, PARTICULARLY IN THE AREAS OF SAFETY. REHEARSAL CRITIQUE COMMENTS WILL BE PROVIDED AS THE OPINION OF TRAINED MILITARY OBSERVERS, NOT AN OFFICIAL DOD ENDORSEMENT OF THE SOUNDNESS OF THE PLAN.
- F. (U) CG III CORPS HAS BEEN EXTREMELY HELPFUL IN THE PROVISION OF BILLETING, RANGE, MOUT SITE, AND MANEUVER AREA FOR THIS OPERATION.
3. (U) RSU WILL DEPLOY WITH MS MEDICAL BAGS AND PROVIDE OWN MEDICAL COVERAGE.
4. (U) ESTIMATED COST IS 9,500.00 DOLLARS, OPERATIONAL MANDAYS ARE 6T

UNIT  
/UNTTDES /UNITLOC /COMTS  
/JTF-6 /FT BLISS, TX /TACTICAL CONTROL//  
/J302-10 /MACDILL AFB, FL /RSU ASSETS//  
GENTEXT/SITUATION: OPERATION ALLIANCE HAS SUBMITTED A REQUEST TO JTF-6 ON BEHALF OF THE BUREAU OF ALCOHOL, TOBACCO AND FIREARMS (BATF) FOR EMPLOYMENT OF RSU ASSETS IN SUPPORT OF AN UPCOMING BATF COUNTERDRUG OPERATION INVOLVING TASK ORGANIZED SWAT TEAMS FROM HOUSTON, NEW ORLEANS, AND DALLAS BATF DIVISIONS. THIS OPERATION HAS THE HIGHEST INTEREST OF BATF, WASHINGTON AND HAS BEEN APPROVED AT THAT LEVEL. ASSISTANCE IS REQUIRED TO ESTABLISH A TRAINING SITE FOR APPROXIMATELY 10 BATF AGENTS TO CONDUCT REHEARSALS PRIOR TO TACTICAL EXECUTION OF A WARRANT IN THE VICINITY OF WOOD, TEXAS. THE SUSPECT GROUP IS AN EXTREMIST CULT/SURVIVALIST ORGANIZATION. INTELLIGENCE INDICATES AN ACTIVE METHAMPHETAMINE LAB AND DELIVERIES OF THE REQUIRED CHEMICALS TO PRODUCE THE SYNTHETIC METHAMPHETAMINES. EXTENSIVE BATF INTELLIGENCE INDICATES THE GROUP IS HEAVILY ARMED WITH LARGE CALIBER AUTOMATIC WEAPONS AND IS CONSIDERED WILLING TO USE THEM. BATF CONSIDERED TWO CONCEPTS PRIOR TO REQUESTING ASSISTANCE THROUGH OPERATION ALLIANCE: A SEIZURE OF A DIRECT ASSAULT, BASED ON EXTENSIVE INFO ON THE BACKGROUND OF THE CULT AND ITS LEADER, BATF CONCLUDED THAT A DIRECT ASSAULT WOULD BE THE MOST PROMISING. LEA INTENT IS TO CONDUCT MODIFIED FOREIGN INTERNAL DEFENSE TRAINING AND PROVIDE GENERAL TACTICAL TRAINING ASSISTANCE TO THE

1. (U) REIMBURSEMENT OF DOD BY SUPPORTED LEA IS WAIVED UNDER PROVISIONS OF 10 USC 377 BECAUSE OF THE SUBSTANTIAL TRAINING BENEFIT RECEIVED BY THE PARTICIPATING UNIT.//  
GENTEXT/COMMAND AND SIGNAL// (U) SIGNAL:  
A. (U) RSU WILL UTILIZE LAND LINES TO REPORT DAILY STATUS OF TRAINING TO ADVANCED OPERATIONAL BASE (AOB). AOB PROVIDES DAILY STATUS TO JTF-6.  
B. (U) PUBLIC AFFAIRS GUIDANCE WILL BE IN ACCORDANCE WITH GUIDELINES OUTLINED IN THE RSU APPROVAL MESSAGES. ADDITIONS ARE AS FOLLOWS:  
Q1. WHAT UNIT IS SUPPORTING JOINT TASK FORCE SIX AND OPERATION ALLIANCE?  
A1. A U.S. ARMY UNIT ASSIGNED TO THE U.S. SPECIAL OPERATIONS COMBAT WILL BE CONDUCTING TRAINING IN REMOTE AREAS IN TEXAS, NEW MEXICO, ARIZONA, AND CALIFORNIA WHILE CONDUCTING THE TRAINING. THE UNIT WILL BE WORKING WITH OPERATION ALLIANCE WHICH IS ASSISTING THE LEA AND THE UNIT WITH COORDINATION OF THE TRAINING. DURING THIS TIME, ELEMENTS OF THE UNIT ARE TRAINING WITH THE BUREAU OF

JOINT STAFF HQ  
ACTION  
INFO (C) (S) (U) (A) (M) (C) (D) (E) (F) (G) (H) (I) (J) (K) (L) (M) (N) (O) (P) (Q) (R) (S) (T) (U) (V) (W) (X) (Y) (Z) (AA) (AB) (AC) (AD) (AE) (AF) (AG) (AH) (AI) (AJ) (AK) (AL) (AM) (AN) (AO) (AP) (AQ) (AR) (AS) (AT) (AU) (AV) (AW) (AX) (AY) (AZ) (BA) (BB) (BC) (BD) (BE) (BF) (BG) (BH) (BI) (BJ) (BK) (BL) (BM) (BN) (BO) (BP) (BQ) (BR) (BS) (BT) (BU) (BV) (BW) (BX) (BY) (BZ) (CA) (CB) (CC) (CD) (CE) (CF) (CG) (CH) (CI) (CJ) (CK) (CL) (CM) (CN) (CO) (CP) (CQ) (CR) (CS) (CT) (CU) (CV) (CW) (CX) (CY) (CZ) (DA) (DB) (DC) (DD) (DE) (DF) (DG) (DH) (DI) (DJ) (DK) (DL) (DM) (DN) (DO) (DP) (DQ) (DR) (DS) (DT) (DU) (DV) (DW) (DX) (DY) (DZ) (EA) (EB) (EC) (ED) (EE) (EF) (EG) (EH) (EI) (EJ) (EK) (EL) (EM) (EN) (EO) (EP) (EQ) (ER) (ES) (ET) (EU) (EV) (EW) (EX) (EY) (EZ) (FA) (FB) (FC) (FD) (FE) (FF) (FG) (FH) (FI) (FJ) (FK) (FL) (FM) (FN) (FO) (FP) (FQ) (FR) (FS) (FT) (FU) (FV) (FW) (FX) (FY) (FZ) (GA) (GB) (GC) (GD) (GE) (GF) (GG) (GH) (GI) (GJ) (GK) (GL) (GM) (GN) (GO) (GP) (GQ) (GR) (GS) (GT) (GU) (GV) (GW) (GX) (GY) (GZ) (HA) (HB) (HC) (HD) (HE) (HF) (HG) (HH) (HI) (HJ) (HK) (HL) (HM) (HN) (HO) (HP) (HQ) (HR) (HS) (HT) (HU) (HV) (HW) (HX) (HY) (HZ) (IA) (IB) (IC) (ID) (IE) (IF) (IG) (IH) (II) (IJ) (IK) (IL) (IM) (IN) (IO) (IP) (IQ) (IR) (IS) (IT) (IU) (IV) (IW) (IX) (IY) (IZ) (JA) (JB) (JC) (JD) (JE) (JF) (JG) (JH) (JI) (JJ) (JK) (JL) (JM) (JN) (JO) (JP) (JQ) (JR) (JS) (JT) (JU) (JV) (JW) (JX) (JY) (JZ) (KA) (KB) (KC) (KD) (KE) (KF) (KG) (KH) (KI) (KJ) (KK) (KL) (KM) (KN) (KO) (KP) (KQ) (KR) (KS) (KT) (KU) (KV) (KW) (KX) (KY) (KZ) (LA) (LB) (LC) (LD) (LE) (LF) (LG) (LH) (LI) (LJ) (LK) (LL) (LM) (LN) (LO) (LP) (LQ) (LR) (LS) (LT) (LU) (LV) (LW) (LX) (LY) (LZ) (MA) (MB) (MC) (MD) (ME) (MF) (MG) (MH) (MI) (MJ) (MK) (ML) (MN) (MO) (MP) (MQ) (MR) (MS) (MT) (MU) (MV) (MW) (MX) (MY) (MZ) (NA) (NB) (NC) (ND) (NE) (NF) (NG) (NH) (NI) (NJ) (NK) (NL) (NM) (NO) (NP) (NQ) (NR) (NS) (NT) (NU) (NV) (NW) (NX) (NY) (NZ) (OA) (OB) (OC) (OD) (OE) (OF) (OG) (OH) (OI) (OJ) (OK) (OL) (OM) (ON) (OO) (OP) (OQ) (OR) (OS) (OT) (OU) (OV) (OW) (OX) (OY) (OZ) (PA) (PB) (PC) (PD) (PE) (PF) (PG) (PH) (PI) (PJ) (PK) (PL) (PM) (PN) (PO) (PP) (PQ) (PR) (PS) (PT) (PU) (PV) (PW) (PX) (PY) (PZ) (QA) (QB) (QC) (QD) (QE) (QF) (QG) (QH) (QI) (QJ) (QK) (QL) (QM) (QN) (QO) (QP) (QQ) (QR) (QS) (QT) (QU) (QV) (QW) (QX) (QY) (QZ) (RA) (RB) (RC) (RD) (RE) (RF) (RG) (RH) (RI) (RJ) (RK) (RL) (RM) (RN) (RO) (RP) (RQ) (RR) (RS) (RT) (RU) (RV) (RW) (RX) (RY) (RZ) (SA) (SB) (SC) (SD) (SE) (SF) (SG) (SH) (SI) (SJ) (SK) (SL) (SM) (SN) (SO) (SP) (SQ) (SR) (SS) (ST) (SU) (SV) (SW) (SX) (SY) (SZ) (TA) (TB) (TC) (TD) (TE) (TF) (TG) (TH) (TI) (TJ) (TK) (TL) (TM) (TN) (TO) (TP) (TQ) (TR) (TS) (TT) (TU) (TV) (TW) (TX) (TY) (TZ) (UA) (UB) (UC) (UD) (UE) (UF) (UG) (UH) (UI) (UJ) (UK) (UL) (UM) (UN) (UO) (UP) (UQ) (UR) (US) (UT) (UU) (UV) (UW) (UX) (UY) (UZ) (VA) (VB) (VC) (VD) (VE) (VF) (VG) (VH) (VI) (VJ) (VK) (VL) (VM) (VN) (VO) (VP) (VQ) (VR) (VS) (VT) (VU) (VV) (VW) (VX) (VY) (VZ) (WA) (WB) (WC) (WD) (WE) (WF) (WG) (WH) (WI) (WJ) (WK) (WL) (WM) (WN) (WO) (WP) (WQ) (WR) (WS) (WT) (WU) (WV) (WW) (WX) (WY) (WZ) (XA) (XB) (XC) (XD) (XE) (XF) (XG) (XH) (XI) (XJ) (XK) (XL) (XM) (XN) (XO) (XP) (XQ) (XR) (XS) (XT) (XU) (XV) (XW) (XX) (XY) (XZ) (YA) (YB) (YC) (YD) (YE) (YF) (YG) (YH) (YI) (YJ) (YK) (YL) (YM) (YN) (YO) (YP) (YQ) (YR) (YS) (YT) (YU) (YV) (YW) (YX) (YZ) (ZA) (ZB) (ZC) (ZD) (ZE) (ZF) (ZG) (ZH) (ZI) (ZJ) (ZK) (ZL) (ZM) (ZN) (ZO) (ZP) (ZQ) (ZR) (ZS) (ZT) (ZU) (ZV) (ZW) (ZX) (ZY) (ZZ)

DECLASSIFIED

BY FORSCOM  
JTF-6

~~CONFIDENTIAL~~  
JOINT STAFF  
INFO SERVICE CENTER

A. COHOL, TOBACCO AND FIREARMS (BATF) ON MILITARY RESERVATIONS.)  
Q2. WHAT TYPE OF TRAINING IS THE UNIT DOING?  
A2. THE UNIT WILL BE CONDUCTING NORMAL MISSION RELATED TRAINING. THE COMBINATION OF REMOTE ISOLATED TERRAIN AND A HARSH DESERT ENVIRONMENT IN THE SOUTHWEST OFFERS MANY OPPORTUNITIES FOR SMALL UNIT TRAINING ON UNFAMILIAR TERRAIN WHICH IS IDEAL FOR MANY MILITARY UNITS. TRAINING EXERCISES WILL BE DESIGNED TO IMPROVE INDIVIDUAL AND UNIT SKILLS IN MAP READING, TERRAIN ORIENTATION, COMMUNICATIONS AND COORDINATION TECHNIQUES, AND UNIT LEADERSHIP RELATED TO COMMAND AND CONTROL OF SMALL UNIT MOVEMENT AND TACTICS.  
Q3. WHERE WILL THE UNITS BE TRAINING?  
A3. WE DO NOT COMMENT ON THE LOCATION OF TRAINING SITES NOR DO WE COMMENT ON THE EXACT IDENTIFICATION OF UNITS CONDUCTING TRAINING. THERE MAY BE SUPPORT ELEMENTS SUCH AS SUPPLY AND MAINTENANCE TEAMS FOR AVIATION AND VEHICLES ASSOCIATED WITH VARIOUS TRAINING EXERCISES. THE UNIT WILL BE BASED WITH JTF-6 AT FORT BLISS, TEXAS.  
Q4. WHY IS THE MILITARY CONDUCTING THE TRAINING?  
A4. THE DEPARTMENT OF DEFENSE SUPPORTS THE PRESIDENT'S NATIONAL DRUG CONTROL STRATEGY BY SUPPORTING FEDERAL, STATE, AND LOCAL LAW ENFORCEMENT AGENCIES ALONG THE SOUTHWEST BORDER. JTF-6 COORDINATES DEFENSE DEPARTMENT SUPPORT TO LAW ENFORCEMENT AGENCIES THROUGH OPERATION ALLIANCE. WHILE CONDUCTING TRAINING SPONSORED BY LAW ENFORCEMENT, MILITARY UNITS PROVIDE ASSISTANCE TO LAW ENFORCEMENT AND RECEIVE VALUABLE EXPERIENCE IN DEPLOYMENT FROM HOME STATION, PLANNING SUPPORT OPERATIONS, AND EXECUTING MISSION RELATED TASKS WHILE PROVIDING ASSISTANCE TO LAW ENFORCEMENT.  
Q5. HOW MANY PERSONNEL ARE INVOLVED IN THE TRAINING?  
A5. WE DO NOT COMMENT ON THE SIZE OF UNITS OR THE EXACT NUMBER OF SOLDIERS TRAINING.  
Q6. HOW LONG WILL THE UNITS BE TRAINING IN THE AREA?  
A6. WE DO NOT COMMENT ON THE LENGTH OF TRAINING TO PRESERVE THE TRAINING REALISM FOR THE UNIT AND TO OPTIMIZE ACCOMPLISHMENT OF TRAINING OBJECTIVES. NORMALLY, UNIT TRAINING MISSIONS CONDUCTED WITH JTF-6 ARE SHORT-DURATION, INTENSE EXERCISES IN REMOTE AREAS ASSOCIATED WITH PUBLIC LANDS AND MILITARY INSTALLATIONS.  
Z. (U) COMMAND:  
A. (U) JTF-6 EXERCISES TACON OF DEPLOYED RSU ASSETS.  
B. (U) USMC/SOC EXERCISES OPCON OF DEPLOYED RSU ASSETS.  
C. (U) RSU ASSETS ARE IN DIRECT SUPPORT OF THE BUREAU OF ALCOHOL, TOBACCO AND FIREARMS.//  
CENTEXT REG MAJ BALLARD MAJ BUCKLAND O5N: 978-5434 OR 6588//  
CENTEXT AUTHENTICATION/BARTHOLD: LTCOL DEPJS/OFFICIAL: WALTER, COL.  
ACCS.//  
RVL/DS Y  
SEC... CONF B\*

010



3RD COAST RENT-A-CAR  
4601 S. STAPLES, BU. 8910  
512-991-8563, 994-6265

RENTAL AGREEMENT  
MINIMUM LIABILITY INSURANCE

CORPUS CHRISTI, TX 78401 No. 00025977

CUSTOMER NAME  
**U.S. GOVERNMENT**

HOME ADDRESS  
**3-J SFC**

CITY STATE ZIP CODE  
**FORT BRAGG NC 28307**

DRIVER'S LICENSE NO. STATE EXP. DATE  
**[REDACTED] NC 28307**

BIRTH DATE SOCIAL SECURITY NO. HOME PHONE  
**[REDACTED]**

LOCAL CONTACT ADDRESS PHONE  
**POHNM20152-92-H-0272-001**

EMPLOYER POSITION  
**U.S. ARMY**

EMPLOYER'S ADDRESS PHONE  
**[REDACTED]**

CITY STATE ZIP CODE  
**[REDACTED] 9194327799**

VEHICLE NO.  
**001389**

LICENSE NO.  
**C77-050**

YEAR-CAR LINE (TRUCK SERIES) MODEL AND COLOR  
**93 PU F-150 RED**

ODOMETER IN DATE AND TIME IN  
**4044 02-07-77 07446**

ODOMETER OUT DATE AND TIME OUT  
**2392 01-20-77 07241**

MILES DRIVEN RETURN LOCATION  
**1052 3RD COAST RENT-**

MILES ALLOWED DUE DATE EXPIRATION OF CONTRACT  
**[REDACTED]**

CHARGEABLE MILES  
**1052**

RENTAL RATES DO NOT INCLUDE FUEL		CHARGES
HOURS	@ \$ 9.50 PER HOUR	\$
DAYS	@ \$33.25	\$ 156.25
WEEKS	@ \$99.00	\$ 198.00
MONTHS	@ \$62.00	\$
MILES	@ PER MILE	\$
TOTAL MILEAGE AND RENTAL CHARGES		\$ 365.25
FUEL GAS. @ 2.00		\$
SUB TOTAL		\$ 365.25

ONLY THE BELOW NAMED PERSONS ARE AUTHORIZED AS ADDITIONAL DRIVERS. IF NONE PRINT 'NONE' ACROSS THIS SECTION AND HAVE SIGNED BY CUSTOMER.

NAME none

DRIVER'S LICENSE # AGE

NAME

DRIVER'S LICENSE # AGE

COMPREHENSIVE/COLLISION DAMAGE WAIVER (C/DW) RATES: 10.00 PER DAY 0.00 PER WEEK

REFERRED BY  
**CORP**

PERSONAL ACCIDENT COVERAGE  
By this acceptance customer purchases accident coverage as described in the certificate of insurance (available upon request) and agrees to pay the amount as shown in the adjoining column.

DECLINES

CUSTOMER INT. X ACCEPTS

CUSTOMER INT. X ACCEPTS

LOSS/DAMAGE TO THE RENTED VEHICLE UP TO \$ FULL VALUE PER OCCURRENCE, REGARDLESS OF CAUSE. NOTICE: WAIVER DOES NOT COVER LOSS OR DAMAGE RESULTING FROM ANY VIOLATION OF PARAGRAPH 1. OR 2. ON PAGE 1 OF THIS AGREEMENT, FOR MISSING VEHICLE PARTS OR FOR INTERIOR VEHICLE DAMAGE OTHER THAN NORMAL WEAR AND TEAR CAUSED BY VEHICLE OCCUPANTS INCLUDING ANIMALS.

C/DW IS NOT INSURANCE (CDW IS TAXABLE)

VEHICLE CONDITION  
**OUT**

SPARE A JACK OR

CUST. INITIALS  
**X**

FUEL  
**OUT IN**

FULL FULL

VERIFIED

PERSONAL ACCIDENT INSURANCE	\$
COMPREHENSIVE/COLLISION DAMAGE WAIVER	\$ 125.00
SUB TOTAL	\$ 485.25
SALES TAX 10.000%	\$
TOTAL CHARGES	\$ 485.25
LESS CREDITS	\$
LESS DEPOSITS	\$
PAYMENT RECEIVED	\$
BALANCE DUE	\$ 405.25
CASH REFUND CUSTOMER INITIALS	\$

WARNING: FINAL TOTAL IS SUBJECT TO AUDIT.  
 • Read carefully all terms and conditions on the reverse side.  
 • You are responsible for all traffic violations.  
 • ONLY MINIMUM LIABILITY INSURANCE IS PROVIDED AS STATED ON THE REVERSE SIDE.

Customer has read both sides of this agreement and agrees to the terms and conditions thereof.  
 Customer authorizes Licenses to process a credit card voucher, if any, in Customer's name.  
 Customer may be prosecuted if vehicle is not returned when due back.

**THIS AGREEMENT SHOULD NOT EXCEED A 30 DAY PERIOD.**

CUSTOMER SIGNATURE

EXTEND TO	ADDITIONAL CASH DEPOSIT \$	DATE	INITIALS
EXTEND TO	ADDITIONAL CASH DEPOSIT \$	DATE	INITIALS

CHECKED OUT BY: \_\_\_\_\_

PREPARED BY: \_\_\_\_\_

EXPIRATION DATE: \_\_\_\_\_

THIS IS NOT YOUR RENTAL AGREEMENT NUMBER

D-826

Z 0004657



TECH

TRAVEL VOUCHER OR SUBVOUCHER

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

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

NAME - FIRST NAME - MIDDLE INITIAL (Print/Type)

GRADE/RANK

SSN

MAILING ADDRESS (Include ZIP Code)

DUTY STATION

ORGANIZATION AND STATION

Det 16 E 149th AVN Austin TX

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

PILC327610009 AATX 25 Feb 93

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

NONE

FOR DO USE ONLY

DO VOUCHER NO.

SUBVOUCHER NO.

PAID BY

AGTX-OTM-D

05 MAR 1993 RECEIVED

AGTX-OTM-D

- 5 MAR 1993 DATE OUT

COMPUTATIONS

ITINERARY (See Item 25 for Symbols)

DATE	LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State; City and Country, etc.)	MODE OF TRAVEL	REASON FOR STOP	COST OF LODGING	NUMBER OF MEALS		POC MILES
						GOVT DED*	OPEN MESS	
27 Feb 1993	DEP 1400	Austin TX	GP					
27 Feb 1993	ARR 1630	WACO TX	GP	TD	38.4		NONE	
28 Feb 1993	DEP 1430		GP					
28 Feb 1993	ARR 1700	Austin TX	GP	MP				
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							

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

DATE	NATURE AND EXPLANATION	AMT CLAIMED	ALLOWED
	NONE		

SUMMARY OF PAYMENT

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

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

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

NUMBER	FROM	TO
	NONE	

8. LEAVE STATEMENT: days \_\_\_\_\_ hours (add before \_\_\_\_\_ and \_\_\_\_\_)

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

11. PAYMENT DESIRED  CHECK  CASH

12.  PER DIEM REQUESTED

13. BAS RATE

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

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

DATE 3-Feb-93

15. ACCOUNTING CLASSIFICATION

SECTION DATA

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

**REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL**  
*(Reference Joint Travel Regulations)*  
 Travel Authorized as Indicated in Items 2 through 21.

DATE OF REQUEST  
**25 FEB 93**

**REQUEST FOR OFFICIAL TRAVEL**

2 NAME (Last, First, Middle Initial) **(b) [REDACTED]** 3 POSITION TITLE AND GRADE OR RATING  
**AIRCRAFT MECHANIC, WG-11**

4 OFFICIAL STATION **Austin, Texas 78763-5218** 5 ORGANIZATIONAL ELEMENT **WV7ZA1** 6 PHONE NO  
**512-492-9233**

7. TYPE OF ORDERS **TDY** 8 SECURITY CLEARANCE **Secret** 9 PURPOSE OF TDY  
**SUPPORT AGTX-CD (RAID)**

10a. APPROX. NO OF DAYS OF TDY (Including travel time) **2** b. PROCEED O/A (Date)  
**27 FEB 93**

11. ITINERARY  VARIATION AUTHORIZED  
**AUSTIN, TEXAS TO WACO, TEXAS AND RETURN**

**12. MODE OF TRANSPORTATION**

COMMERCIAL				GOVERNMENT			PRIVATELY OWNED CONVEYANCE (Check one)	
RAIL	AIR	BUS	SHIP	AIR	VEHICLE	SHIP	RATE PER MILE	
					<b>XX</b>		<input type="checkbox"/> MORE ADVANTAGEOUS TO GOVERNMENT <input type="checkbox"/> MILEAGE REIMBURSEMENT AND PER DIEM LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION & RELATED PER DIEM AS DETERMINED IN JTR TRAVEL TIME LIMITED AS INDICATED IN JTR	

AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only)  PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR  
 OTHER RATE OF PER DIEM (Specify)

14 ESTIMATED COST				15 ADVANCE AUTHORIZED
PER DIEM	TRAVEL	OTHER	TOTAL	
\$ 146.00	\$ 0	\$ 0	\$ 146.00	\$ 0

16 REMARKS (Use this space for special requirements, leave, superior or 1st-class accommodations, excess baggage, registration fees, etc.)  
**CLAIM FOR REIMBURSEMENT MUST BE MADE WITHIN 5 DAYS AFTER COMPLETION OF TRAVEL. GOVERNMENT QUARTERS AND MESS WILL BE UTILIZED WHEN AVAILABLE. A COPY OF THE SETTLEMENT DOCUMENT MUST BE FORWARDED TO AGTX-CD ATTN: J4.**

17. REQUESTING OFFICIAL (Title and signature) **(b) [REDACTED]** 18 APPROVING OFFICIAL (Title and signature)  
**(b) [REDACTED]**

**AUTHORIZATION**

19 ACCOUNTING CITATION

OFFICIAL: 2132065 18-1041 P512885.72-211J, 219J, P11C327610009, (CTD) 541292 PMXT1

20 ORDER AUTHORIZING OFFICIAL (Title and signature) OR AUTHENTICATION **(b) [REDACTED]** 21. DATE ISSUED  
**25 FEB 93**  
 22 TRAVEL ORDER NUMBER  
**CR1100009**

**DD FORM 1 JUN 87 1610**



**Best Western**  
**Old Main Lodge**

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

GUEST  
FOLIO

BALANCE DUE
.00

ARRIVE NGTS DEPART  
SAT FEB27, 93 01 SUN FEB28, 93  
ROOM MKT S/A# T/A#  
202 GM  
TYPE A K R C E D M  
QQ 1  
NAME / ADDRESS

① [REDACTED]  
③ [REDACTED]  
GWAY BC  
② [REDACTED]

TIME EMP FOLIO#  
0806 S1 03573

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	ID
1	FEB27	ROOM	Rm 202E	38.00+	NA
2	FEB28	VISA/MC		38.00-	S1

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

Have a safe trip!

Date 5 Mar 93  
TECH

TRAVEL VOUCHER OR SUBVOUCHER			(Complete by traveler, unit, or bail point per (PRESS HARD) do not use pencil)			10. FOR DO USE ONLY		
READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM						DO VOUCHER NO.		
AME - FIRST NAME - MIDDLE INITIAL (Print/Type)			GRADE/RANK	SSN		SUBVOUCHER NO.		
CHECK MAILING ADDRESS (Include ZIP Code)			DUTY PHONE NO.			PAID BY		
ORGANIZATION AND STATION			1512 495-9233			AGTX-OTM-D		
TRAVEL ORDERS (Paragraph, S.O. No., Issuing No., Date) (Include amending orders)			PILC 327610009 AGTX 25 Feb 93			05 MAR 1993 RECEIVED		
PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No., Date received, Place paid, or DO Station No. if none, so state)			NONE			AGTX-OTM-D		
1. ITINERARY (See Item 25 for Symbols)			2. COST OF LODGING		3. NUMBER OF MEALS		4. POC MILES	
DATE	LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State; City and Country, etc.)	MODE OF TRAVEL	REASON FOR STOP	GOVT DED*	OPEN MESS		
27 Feb 1993	DEP 1400	AUSTIN TX	GP					
27 Feb	ARR 1630	WACO TX		TD	38.00			
28 Feb	DEP 1430		GP			NONE		
28 Feb	ARR 1700	AUSTIN TX		MD				
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							
5. REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS (See Item 24)			AMT CLAIMED		ALLOWED		SUMMARY OF PAYMENT	
DATE	NATURE AND EXPLANATION						Per Diem	
	NONE						Actual Expense	
6. Long distance telephone calls are certified as necessary in the interest of the Government.			APPROVING OFFICER (31 USC 680a)				Mileage or Transp Allowances	
7. TR'S/MTA'S/SMT'S (If none, so state)							Reimbursable Expenses	
NUMBER	FROM	TO					Total Entitlement	
	NONE						Less Previous Payments	
							Less Voucher Deductions	
							Amt Charged to Acctg Class	
							11. PAYMENT DESIRED	
							<input checked="" type="checkbox"/> CHECK <input type="checkbox"/> CASH	
8. LEAVE STATEMENT:							12. <input checked="" type="checkbox"/> PER DIEM REQUESTED	
9. POC TRAVEL: <input type="checkbox"/> OWNER/OPERATOR (See Item 22d) <input type="checkbox"/> PASSENGER							13. BAS RATE	
PENALTY: The penalty for willfully making a false claim is: A MAXIMUM FINE OF \$10,000 OR MAXIMUM IMPRISONMENT OF 1 YEAR, OR BOTH, (See Section 287.)								
I hereby claim any amount due me. The statements on face, reverse, and attached are true and complete. Payment or credit has not been received.							DATE	
							3-Feb-93	
15. ACCOUNTING CLASSIFICATION								
18. COLLECTION DATA								
17. COMPUTED BY	18. AUDITED BY	19. TVL ACRO POSTED BY	20. RECEIVED (Payee signature and date or check no.)		21. AMOUNT PAID			

DD FORM 1351-2 JUN 78

EDITION OF 1 JUL 65 WILL BE USED UNTIL EXHAUSTED.

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

Z 0025202

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

ORDERS 022-091

03 February 1993

① [REDACTED] ② [REDACTED] 143 INF DET (LRS)  
(YRDAA-610) P O BOX 5218 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) : 08 February 1993 - 30 September 1993  
Report to: UNIT ARMORY/FURTHER ATTACHED TO TEXAS JOINT TASK FORCE ONE  
Reporting time/date: 0730 08 FEB 1993  
Purpose: SUPPORT AGTX-CD OPERATIONS

Additional instructions:

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

FOR ARMY USE

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

③ [REDACTED]  
Type duty code: 402 Active Duty Special Work

Acct clas:

Enl pay/alw/tvl/pd:

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

PEBD: 690627

Federal WE: S00

Marital status / Number of dependents: S00

Type of incentive pay: PARACHUTE

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]

**REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL**  
 (Reference: Joint Travel Regulations)  
 Travel Authorized as Indicated in Items 2 through 21.

DATE OF REQUEST  
 12 FEB 93

**REQUEST FOR OFFICIAL TRAVEL**

2. NAME (Last, First, Middle Initial) SSN: [REDACTED] (+02) <b>Name 190</b>		3. POSITION TITLE AND GRADE OR RATING SNR SGT <span style="float:right">SFC</span>	
4. OFFICIAL STATION Fort Bliss Tx 79916-0058		5. ORGANIZATIONAL ELEMENT C/3/3 SFG(A) Joint Task Force Six	6. PHONE NO. X59323
7. TYPE OF ORDERS TDY	8. SECURITY CLEARANCE SECRET	9. PURPOSE OF TDY SITE SURVEY JT002E-93	
10a. APPROX. NO. OF DAYS OF TDY (Including travel time) 3	b. PROCEED O/A (Date) 15 FEB 93		

11. ITINERARY  VARIATION AUTHORIZED

FROM: Fort Bliss Tx 79916-0058  
 TO: KILLEEN, TEXAS  
 RET: Fort Bliss Tx 79916-0058

12. MODE OF TRANSPORTATION

COMMERCIAL				GOVERNMENT			PRIVATELY OWNED CONVEYANCE (Check one)
RAIL	AIR	BUS	SHIP	AIR	VEHICLE	SHIP	RATE PER MILE
	X				X		<input type="checkbox"/> MORE ADVANTAGEOUS TO GOVERNMENT
<input type="checkbox"/> AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only)							<input type="checkbox"/> MILEAGE REIMBURSEMENT AND PER DIEM LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION & RELATED PER DIEM AS DETERMINED IN JTR. TRAVEL TIME LIMITED AS INDICATED IN JTR.

13.  PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR  
 OTHER RATE OF PER DIEM (Specify)

14. ESTIMATED COST

PER DIEM \$ 720.00	TRAVEL \$ 882.00	OTHER CAR 100.00 \$	TOTAL \$ 1,702.00	15. ADVANCE AUTHORIZED \$ YES
-----------------------	---------------------	------------------------	----------------------	----------------------------------

16. REMARKS (Use this space for special requirements, leave, superior or 1st-class accommodations, excess baggage, VOUCHER WILL BE SUBMITTED WITHIN (5) WORKING DAYS AFTER COMPLETION OF TRAVEL. USE OF GOV'T QUARTERS AND RATIONS IS NOT PRACTICAL AND WILL ADVERSELY EFFECT THE MISSION. STATEMENT OF NON-AVAILABILITY FOR LODGING IS NOT REQUIRED. SFC DUNN AUTHORIZED RENTAL CAR AS ADVANTAGE TO GOVERNMENT. SFC HANDY AUTHORIZED TO TRANSPORT CLASSIFIED MATERIALS. TR COST IS 882.00

**Name 191**

17. REQUESTING OFFICIAL (Title and signature) LTC, USMC, DEP G-3 <i>[Signature]</i>	18. APPROVING OFFICIAL (Title and signature) [REDACTED] COL, USAF, CofS <b>Name 192</b>
--	--

**AUTHORIZATION**

19. ACCOUNTING CITATION  
 2132020 0000 0 762014 P2000000000 211J 000000 DUN7223//02049 WCTV00 S41014,  
 214J [REDACTED] **Name 193**  
 219J BUDGET OFFICER

20. ORDER AUTHORIZING OFFICIAL (Title and signature) [REDACTED] MAJ, USAF, SJS	21. DATE ISSUED 12 FEB 93
	22. TRAVEL ORDER NUMBER 02-049



# HEADQUARTERS

## FORCES COMMAND

FORT MCPHERSON, GA  
30330-6000

### J3

**\* NON-SECURE FACSIMILE HEADER SHEET \***  
**\*\*\*\*\***  
**COUNTERDRUG DIVISION, J3**

COMMAND / OFFICE SYMBOL		NAME / POST / LOCATION		OFFICE PHONE NO.		
FROM: FORCES COMMAND, J3 ATTN: FCJ3-OD		FORT MCPHERSON, GA		DSN 367- <u>5798</u> COM (404) 669- _____		
TO: <u>1 A2</u> [REDACTED] <u>JTF6</u>						
TOTAL PAGES	PRECEDENCE	FACSIMILE TELEPHONE NO.	DAY	MONTH	YEAR	
REMARKS: <u>SIR,</u>						
<u>ATTACHED IS THE PROPOSED APPROVAL OF THE</u>						
<u>STRAWMAN REQUEST FAXED TO US BY [REDACTED] <sup>(9)</sup> ON</u>						
<u>12 FEB. I WILL INFORM THE J3 OF YOUR INTENT</u>						
<u>NOT TO SEND THE REQUEST AND TO APPROVE THE</u>						
<u>I CERTIFY THAT THIS MESSAGE CONTAINS NO CLASSIFIED INFORMATION. <sup>MISSION</sup> UNDER <sup>DELEGATED AUTHORITY.</sup></u>						
FAX NO. J3 ADMIN - (404) 669-6567 DSN 367-6567		[REDACTED] <sup>(13)</sup>				
FAX NO. OD ADMIN - (404) 669-6378 DSN 367-6378		(SIGNATURE, RANK, NAME, AND TITLE OF RELEASER)				

D - 535



# HEADQUARTERS

## FORCES COMMAND



FORT MCPHERSON, GA




30330-6000

### J3

**\* NON-SECURE FACSIMILE HEADER SHEET \***

\*\*\*\*\*

COUNTERDRUG DIVISION, J3

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TO:  <u>JTF 6</u>						
TOTAL PAGES	PRECEDENCE	FACSIMILE TELEPHONE NO.	DAY	MONTH	YEAR	
REMARKS: <u>SIR,</u>						
<u>ATTACHED IS THE PROPOSED APPROVAL OF THE</u>						
<u>STRAWMAN REQUEST FAXED TO US BY  ON</u>						
<u>12 FEB. I WILL INFORM THE J3 OF YOUR INTENT</u>						
<u>NOT TO SEND THE REQUEST AND TO APPROVE THE</u>						
<u>I CERTIFY THAT THIS MESSAGE CONTAINS NO CLASSIFIED INFORMATION. <sup>MISSION</sup> UNDER <sup>DELEGATED AUTHORITY.</sup></u>						
FAX NO. J3 ADMIN - (404) 669-6567 DSN 367-6567						
FAX NO. OD ADMIN - (404) 669-6378 DSN 367-6378		(SIGNATURE, RANK, NAME, AND TITLE OF RELEASER)				

D-535



DELTA AIR LINES INC. NAME 213

ARCI PASSENGER COUPON DATE OF ISSUE 12 FEB 93

ORIGINATORIAL SLP/ELP DATE OF ISSUE 04/23/93

CTN/RIO GRANDE 1 FT BRGR GPN TX

45 84925827

See below for Airline Form, Serial Number.

CLASS	CARRIER	FLIGHT	CLASS	DATE	TIME	STATUS	DESIGNATION
Y	DL	1192	K	15 FEB	945A	OK	KRX
X	DL	7993	K	15 FEB	100P	OK	KRX
O	DL	7986	K	17 FEB	425P	OK	KRX
X	DL	1033	K	17 FEB	653P	OK	KRX

FARE CALCULATION: USN 267.27 ELP DL X/DEW DL ACT133.64 DL X/DEW DL ELP133.63 267.27 END

26.73

FORM OF PAYMENT: MC 39892009998713810/93

AMOUNT: USD 284.00

ACCOUNT: 0011775047

34097334160

006 7726978103 5 D

DK515101

000957

INW0071785

10

IT IS UNLAWFUL TO PURCHASE OR RESELL THIS TICKET FROM ANY ENTITY OTHER THAN THE ISSUING CARRIER OR ITS AUTHORIZED AGENTS. DATE AND PLACE OF ISSUE

# Rio Grande Travel

IT IS YOUR RESPONSIBILITY TO RECONFIRM RESERVATIONS: 72 hours in advance for international flights and 48 hours in advance for domestic flights. Caution: tickets may have value, if unused, please return for possible credit or refund.

SALES PERSON: B7  
CUSTOMER NBR: 515101

ITINERARY/INVOICE NO. 0071785  
DUPLICATE QALZYZ

DATE: 12 FEB 93  
PAGE: 01

TO: 2132020 0000 0 762014 F200  
00000 214J WCTV00 S41014  
MT12FEB 02-049 12 FEB 93 FBTX

FOR: [REDACTED] MR NAME 198  
[REDACTED] MR NAME 199  
[REDACTED] MR NAME 200  
REF: PTAACTE-S41014  
PTAACTE-S41014  
PTAACTE-S41014

15 FEB 93 - MONDAY  
AIR DELTA AIR LINES INC FLT:1192 ECONOMY SNACK  
LV EL PASO 945A EQP: MD-80  
AR DALLAS FT WORTH 1219P NON-STOP  
[REDACTED] MR SEAT-29C NAME 201  
[REDACTED] MR SEAT-29B NAME 202  
[REDACTED] MR SEAT-29A NAME 203  
AIR DELTA AIR LINES INC FLT:7993 ECONOMY  
OPERATED BY ATLANTIC SOUTHEAST  
LV DALLAS FT WORTH 100P EQP: EMBRAER TPROP  
AR WACO 140P NON-STOP  
OTHER DALLAS FT WORTH  
AA/SEAT ASSIGNMENT IS AIRPORT CHECK IN ONLY

17 FEB 93 - WEDNESDAY  
AIR DELTA AIR LINES INC FLT:7986 ECONOMY  
OPERATED BY ATLANTIC SOUTHEAST  
LV WACO 425P EQP: EMBRAER TPROP  
AR DALLAS FT WORTH 510P NON-STOP  
OTHER WACO  
AA/SEAT ASSIGNMENT IS AIRPORT CHECK IN ONLY  
AIR DELTA AIR LINES INC FLT:1033 ECONOMY DINNER  
LV DALLAS FT WORTH 653P EQP: MD-80  
AR EL PASO 740P NON-STOP  
[REDACTED] MR SEAT-11B NAME 204  
[REDACTED] MR SEAT-13B NAME 205  
[REDACTED] MR SEAT-17B NAME 206

17 MAY 93 - MONDAY  
OTHER SKED CHG TCC  
AA/DRL OFFICE USE ONLY

AIR TICKET	DL7726978103	[REDACTED] NAME 207	
AIR TICKET	DL7726978104	[REDACTED] MR BILLED TO DC38892009998713	294.00*
AIR TICKET	DL7726978105	[REDACTED] MR BILLED TO DC38892009998713	294.00*
		[REDACTED] NAME 209 BILLED TO DC38892009998713	294.00*

CONTINUED ON PAGE 2  
ITINERARY

IT IS YOUR RESPONSIBILITY TO RECONFIRM RESERVATIONS: 72 hours in advance for international flights and 48 hours in advance for domestic flights. Caution: tickets may have value, if unused, please return for possible credit or refund.

SALES PERSON: B7  
CUSTOMER NBR: 515101

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DUPLICATE GALZYZ

DATE: 12 FEB 93  
PAGE: 02

TO: 2132020 0000 0 762014 F200  
00000 214J WCTV00 S41014  
MT12FEB 02-049 12 FEB 93 FBTX

FOR: [REDACTED] MR

NAME 210  
NAME 211  
NAME 212

REF: PTAACTE-S41014  
PTAACTE-S41014  
PTAACTE-S41014

SUB TOTAL  
NET CC BILLING

882.00  
882.00\*

TOTAL AMOUNT DUE

0.00

FOR EMERGENCY SERVICE ON THE ROAD CALL 800-288-5999  
RESERVED SEATS SUBJECT TO CANCEL 30MIN BEFORE DEPARTURE  
YOUR PERSONAL ID CODE IS S-7Z50-FIFTH-NP5101  
ALL UNUSED TICKET COUPONS MUST BE PRESENTED TOGETHER  
TO THE TRANSPORTATION OFFICE TO BE CREDITED  
NO HOTEL REQUESTED

42...KRX

LOWEST AVAILABLE FARE BOOKED

THANK YOU FOR BOOKING WITH CARLSON TRAVEL NETWORK

WE HOPE YOU HAVE A PLEASANT TRIP

IT IS YOUR RESPONSIBILITY TO RECONFIRM RESERVATIONS

72 HOURS IN ADVANCE FOR INTERNATIONAL FLIGHTS AND

48 HOURS IN ADVANCE FOR DOMESTIC FLIGHTS.

SIGNATURE.....

WRITTEN JUSTIFICATION AND AIRLINE TICKET RECEIPT

WILL BE NEEDED BY FINANCE FOR REIMBURSEMENT OF THE

25.00 AIRLINE IMPOSED SERVICE CHARGE FOR REFUNDS AND

CHANGES TO YOUR AIRLINE TICKET

IA  
JT E/940

ITINERARY

1. Received FRAGO ETO OROED JCO2-93 on 141300TFEB93.
2. TEAM WENT INTO ISOLATION. STARTED PREPARING MEDICAL CLASSES AS PER INSTRUCTIONS IN FRAGO. CLASSES THAT I prepared to give were:
  - TRANSPORTATION of sick / wounded
  - Apply a field / PRESSURE DRESSING.
  - Apply Dressing to sucking chest wound
  - IV's
3. Deployed on 220001TFEB93 From McGezgor RANG, NM To Ft Hood, TX by contract VAN
4. Upon arrival to Ft. Hood, we set up an mess, established ourselves in building 4462 as living area.
5. 24 FEB 93 - Key leaders of ATF ARRIVED. I went and made coordination with Emergency room personnel at Army Hospital for use of hospital by Non-DOO Government employees. ~~But~~ picked up MAJ [REDACTED] at airport at Killeen at 12:40, then drove him to MOUT SITE for pre-inspection.
6. 24 FEB 93. From 0800-1630, ATF conducted Rehearsals at MOUT SITE. I provided medical coverage for range. That evening, gave classes in IV TRNG, ABC's, ~~See~~ Apply Dressing to sucking chest wound, Apply field/pressure Dressing. IV TRNG was given to 4 personnel, while all other classes given to Approx 25-30 personnel.
7. 27 Feb 93 From 0800-1600, ATF conducted ~~rehearsals~~ rehearsals at MOUT SITE. I provided medical coverage for RANGE

NAME  
209

00021631

8. I assisted in the following construction projects:  
- Structure mock-up with gate

9. Re Deployment - I redeployed to McGregor RMC, NMN  
on 2820003F0893 via MH-60L helicopters. we  
had a 1 hour delay due to weather in  
SAN ANGELO. we arrived back at the AOB at 2800107F0893  
conducted debris immediately for approx. 2h.



SSG

USA

270

00021632

STATEMENT

SFC [REDACTED]

Name 141

ON 15 FEB 1993 AT 1300 ODA 381 RECEIVED FRAGO  
E 002-93 FROM MAJ [REDACTED] AT THAT TIME WE NAME 142  
WERE BRIEFED ON OUR RULES OF ENGAGEMENT.

ON 16 FEB 0730 I ALONG WITH TWO OTHER TEAM  
MEMBERS DEPARTED TO FORT HOOD TO DO A SITE  
SURVEY WHILE THERE WE MET WITH THREE ATF AGENTS  
BILL, KEN AND KEVIN WE TOOK THEM TO THE MOUT SITE  
THEY CHECKED IT OUT AND DEPARTED AT 1600. WE  
CONTINUED TO CONDUCT OUR SITE SURVEY UNTIL 19 FEB 93.  
ON 19 FEB WE DEPARTED FORT HOOD BACK TO MCGREGOR  
FOR ISOLATION AND MISSION PREP.

ON 22 FEB 1993 AT 0001 MY TEAM DEPLOYED TO FORT  
HOOD BY TWO VANS TO ESTABLISH AN MASS AND  
LINKUP WITH ATF PERSONNEL [REDACTED] CONDUCTED THE  
LINKUP. 142A

ON 23 FEB 1993 I HAD NO ACTIVITY WITH ATF OR  
RANGE CONTROL.

ON 24 FEB 1993 I WAS TASK TO COORDINATE BILLING  
FOR ATF PERSONNEL, AT 11:00 I MET WITH [REDACTED]

Name 143 [REDACTED] ATF I GAVE HIM TWO COMBINATION LOCKS FOR  
BUILDING 4462 HE THEN DEPARTED. AT 1500  
THE DETACHMENT LINKED UP WITH ATF PERSONNEL  
AT HARD GROVE MOUT SITE. ATF PERSONNEL LOOKED  
THE SITE OVER AND DEPARTED AT 1700. AT 1800  
THE DETACHMENT HAD A MEETING WITH ATF PERSONNEL

00021608

AFTER INTRODUCTION, OUR DETACHMENT COMMANDER BRIEFED ATF ON OUR RULES OF ENGAGEMENT. ON 25 FEB 0900 I OPENED THE HARDGROVE MOUNT SITE <sup>146</sup>THREE TEAM MEMBERS SSG <sup>NAME 146</sup> [REDACTED] SSG <sup>NAME 146</sup> [REDACTED] AND [REDACTED] CONSTRUCTED 2 DOORS AND TWO FENCE FOR ATF I CLOSED THE RANGE AT 1215 AFTER ALL THE ITEMS WERE BUILT. AT 1500 I REOPENED THE RANGE SO THAT MORE ATF PERSONNEL COULD TAKE A LOOK AT IT. I CLOSED THE RANGE AT 1700. ON 26 FEB 0900 I OPENED THE HARDGROVE MOUNT SITE ATF PERSONNEL ARRIVED AND TRAINED ALL DAY & CLOSED THE RANGE AT 1700 ON 27 FEB 0900 I OPENED THE HARDGROVE MOUNT SITE ATF PERSONNEL ARRIVED AND REHEARSED UNTIL 1630 I CONDUCTED POLICE OF THEM, GOT THE RANGE INSPECTED CLOSED AND DEPARTED AROUND 1730 TO THE BARRACKS TO PACK FOR REDEPLOYMENT. AT 1900 WE WENT BACK TO HARDGROVE MOUNT SITE SO THAT I AND'S OTHER MEMBERS COULD REDEPLOY AT 2000 BY TWO MH-60 BLACK HAWKS AT 2000 I DEPARTED FOR MCGREGOR RANGE VIA MH-60. I ARRIVED AT MCGREGOR RANGE ON 27 FEB 1993 23:52 WHERE I WAS DEBRIEFED FOR ABOUT 2 HOURS. END OF STATEMENT

[REDACTED]  
SFC USA

NAME  
144

00021609

FCJT-JA

3 February 1993

MEMORANDUM FOR J3

SUBJECT: ATF Special SR

*ST JAWORNE*  
*LINE 45*  
*FL in 002E*

1. **Instruction and training.** There is no legal objection to providing ATF with instruction and training during the rehearsal phase of the operation. Federal law prohibits "direct participation" by DoD personnel in a "civilian law enforcement operation." Therefore, instruction and training must not extend into the actual performance phase of the mission. It must also be designed to carry out plans designed by the law enforcement officials. "Training" must not be used as a subterfuge for the military taking command and control of the law enforcement mission.

2. **Medical Care Support.** Although there is no legal prohibition on providing this support, the following issues may create policy impediments.

A. **Posse Comitatus.** Military personnel are not allowed to participate in search, seizure, arrest or other law enforcement activities. Medical support to a law enforcement activity does not turn medical care into a law enforcement function.

B. **Medical Care to civilians.** As a general rule, civilians are not eligible for medical care from military health care providers. An exception exists for emergencies.

C. **Transportation.** Normally, military aircraft involved in CD missions are not permitted to enter an area where hostilities are imminent. Exposure to hostilities may be necessary in order to extract casualties from the area of operations. Therefore, SECDEF approval will be required.

D. **Entry onto Private Land.** Normally, the military is prohibited from entering private land without the written permission of the owner. This prohibition is based on the law of trespass and Posse Comitatus. Trespass does not apply where the entry is "necessary" to protect people from threats to life or serious bodily injury. Similarly, an entry for law enforcement purposes is not trespass - but it would violate Posse Comitatus. Here, the entry is for humanitarian, not law enforcement purposes. ("Good Samaritan" statutes sometimes protect healthcare providers from tort liability related to emergency medical care; but those statutes do not constitute authority to enter private land.)

D-565



FCJT-JA  
SUBJECT: ATF Special SR

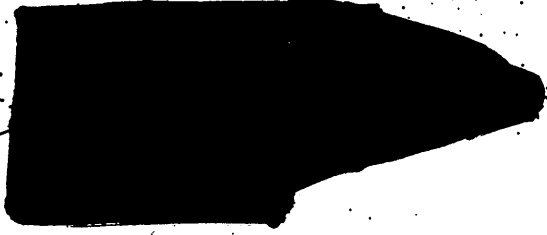
E. Authority.

1. Statutory Authority: 10 USC 374(c) which requires SECDEF approval for DoD personnel to be made available to any Federal, State, or local law enforcement agency for the operation of equipment such as the medical support mission.

2. Approval Authority: SECDEF -- DOA4 does not cover medical support.

F. Operational Planning for Medical Care. A specific plan for medical support must be developed before there can be a definitive legal review. Medical support can take many various forms, each of which has specific legal implications. Lawyers (and infantrymen) are not qualified to plan medical support to a combat-like operation.

①



~~SA Smoother~~  
MCA  
FL in 002E-13

FCJT-JA

3 February 1993

MEMORANDUM FOR J3

SUBJECT: ATF Special SR

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FCJT-JA  
SUBJECT: ATF Special SR

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~~SA Samotte~~  
UNCLAS  
FL in 002E-13

FCJT-JA

3 February 1993

MEMORANDUM FOR J3

Legal memo

SUBJECT: ATF Special SR

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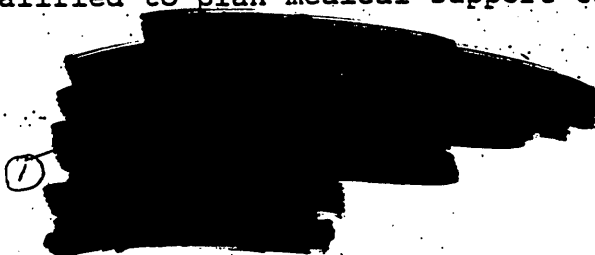
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3 February 1993

MEMORANDUM FOR J3

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D-565

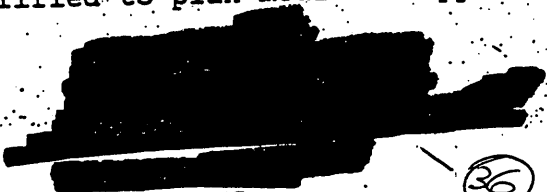
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1. **Statutory Authority:** 10 USC 374(c) which requires SECDEF approval for DoD personnel to be made available to any Federal, State, or local law enforcement agency for the operation of equipment such as the medical support mission.

2. **Approval Authority:** SECDEF -- DOA4 does not cover medical support.

**F. Operational Planning for Medical Care.** A specific plan for medical support must be developed before there can be a definitive legal review. Medical support can take many various forms, each of which has specific legal implications. Lawyers (and infantrymen) are not qualified to plan medical support to a combat-like operation.

  
LtCol, USMC  
Legal Advisor

36

ZNY SSSSS  
O 041603Z FEB 93  
FM JTF6  
TO FORCE  
BT  
~~SECRET~~

~~SECRET~~  
JTF-6 121727 Z 1004 93

MSGID/JT002E-93 WARNING ORDER PLEASE PASS TO LTC JONES OR LTCOL HARRIS  
/GOLD/1963/FEB  
/GOLD/1963/FEB  
NARR/OPNOTE:WARNING ORDER JT002E-93  
PLEASE PASS TO LTC JONES OR LTCOL HARRIS

1. SITUATION: OPERATION ALLIANCE HAS SUBMITTED A REQUEST TO JTF-6 ON BEHALF OF THE BUREAU OF ALCOHOL, TOBACCO AND FIREARMS (BATF) FOR EMPLOYMENT OF RSU ASSETS IN SUPPORT OF AN UPCOMING BATF COUNTERDRUG OPERATION. ASSISTANCE IS REQUIRED TO PLAN MEDICAL SUPPORT, ADVISE IN THE ESTABLISHING OF COMMUNICATIONS NETS, AND ESTABLISHING A TRAINING SITE FOR BATF REHEARSALS PRIOR TO EXECUTION OF WARRANT. THE SUSPECT GROUP IS AN EXTREMIST CULT/SURVIVALIST ORGANIZATION THAT IS BELIEVED TO HAVE AN ACTIVE METHAMPHETAMINE LAB. EXTENSIVE BATF INTELLIGENCE INDICATES THE GROUP IS HEAVILY ARMED WITH LARGE CALIBER AUTOMATIC WEAPONS AND ARE CONSIDERED WILLING TO USE THEM. LEA/JTF-6 INTENT IS CONDUCT AN MTT TO PROVIDE ASSISTANCE/TRAINING TO BATF TO FACILITATE THEIR PLANNING FOR THIS OPERATION.

2. MISSION: ELEMENTS FROM THE RSU CONDUCT MODIFIED FOREIGN INTERNAL DEFENSE TRAINING (MTT) VICINITY HOUSTON, FT HOOD, AND AUSTIN, TEXAS FROM 03 FEBRUARY TO 21 FEBRUARY 1993 IN SUPPORT OF THE BUREAU OF ALCOHOL, TOBACCO AND FIREARMS.

3. GENERAL INSTRUCTIONS:
- A) RSU ADVON DEPLOYS TO HOUSTON, TEXAS TO COORDINATE MISSION PARAMETERS/FINALIZE TRAINING PROGRAM WITH THE LEA ON 04 FEBRUARY 1993.
  - B) CJTF-6 WILL BE APPROVAL AUTHORITY FOR THIS OPERATION.
  - C) RSU(-) WILL TENTATIVELY STAGE AND BILLET AT FT HOOD, TEXAS.
  - D) RSU B TM WILL PROVIDE MISSION BRIEF TO CJTF-6 NLT 10 FEBRUARY 1993.
  - E) EXECUTION ORDER WILL BE PROVIDED TO CINCPOR FOR INFORMATION PURPOSES NLT 11 FEBRUARY 1993.

~~4. AN ADDITIONAL SUPPORT REQUEST FOR CONTINGENCY MEDICAL SUPPORT (CONCOMS, BETHESDA) DURING THE OPERATION WILL FOLLOW UNDER SEPARATE MISSION NUMBER.~~

5. POC THIS HQ IS [REDACTED] DSN 978-8434.  
ENDAT/OADR

(9) (5)

This is no longer an issue. LEA will not request CONCOMS through this HQ. [REDACTED] FORSCOM CD has been notified by PHANCON 041450 Feb 93. [REDACTED] (5) D-736



UNCLASSIFIED

SECRET

ZNY SSSSS  
O 041603Z FEB 93  
FM JTF6  
TO FORCE  
BT

SECRET

MSGID/JT002E-93 WARNING ORDER PLEASE PASS TO [REDACTED] OR [REDACTED]  
/GOLD/1963/FEB  
/GOLD/1963/FEB  
NARR/OPNOTE:WARNING ORDER JT002E-93  
PLEASE PASS TO [REDACTED] OR [REDACTED]

1. SITUATION: OPERATION ALLIANCE HAS SUBMITTED A REQUEST TO JTF-6 ON BEHALF OF THE BUREAU OF ALCOHOL, TOBACCO AND FIREARMS (BATF) FOR EMPLOYMENT OF RSU ASSETS IN SUPPORT OF AN UPCOMING BATF COUNTERDRUG OPERATION. ASSISTANCE IS REQUIRED TO PLAN MEDICAL SUPPORT, ADVISE IN THE ESTABLISHING OF COMMUNICATIONS NETS, AND ESTABLISHING A TRAINING SITE FOR BATF REHEARSALS PRIOR TO EXECUTION OF WARRANT. THE SUSPECT GROUP IS AN EXTREMIST-CULT/SURVIVALIST ORGANIZATION THAT IS BELIEVED TO HAVE AN ACTIVE METHAMPHETAMINE LAB. EXTENSIVE BATF INTELLIGENCE INDICATES THE GROUP IS HEAVILY ARMED WITH LARGE CALIBER AUTOMATIC WEAPONS AND ARE CONSIDERED WILLING TO USE THEM. LEA/JTF-6 INTENT IS CONDUCT AN MTT TO PROVIDE ASSISTANCE/TRAINING TO BATF TO FACILITATE THEIR PLANNING FOR THIS OPERATION.

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4. AN ADDITIONAL SUPPORT REQUEST FOR CONTINGENCY MEDICAL SUPPORT (CONTOMS, BETHESDA) DURING THE OPERATION WILL FOLLOW UNDER SEPARATE MISSION NUMBER. \*

5. POC THIS HQ IS [REDACTED], DSN 978-8434. 041700 FEB 93  
ENDAT/OADR  
BT \*PER FONE ON W/ [REDACTED] DELETES PARA 4. THERE WILL BE NO DOD MEDICAL SUPPORT

UNCLASSIFIED

SECRET

4 Feb 1993

SUBJ: JTOOZE-93

1. Bureau of Alcohol, Tobacco, and Firearms (BATF) has requested JTF-6 assistance in support of an operation against an extremist cult/survivalist group, located in the Waco, Texas, area (private land).

2. The counterdrug relationship is that the group is believed to have an active methamphetamine lab.

3. BATF intelligence indicates the group is heavily armed with large caliber automatic weapons and are considered willing to use them.

4. To further complicate the operation, approximately 50 women and children are part of the cult group.

5. The assistance required is medical planning support, communications advice, and establishment of a training site for rehearsals (Ft. Hood).

6. JTF-6 intent is to conduct an MTT from 03-21 Feb 93, utilizing the RSU, to provide assistance/training to BATF at Ft. Hood, Texas.

7. CJTF-6 will be the approval authority for this training support.

8. The ADVON departed 4 Feb 93.

9. An additional support request for contingency medical support (CONTOMS, Bethesda) will follow under a separate mission number.

4 Feb 1993

SUBJ: JTO02E-93

1. Bureau of Alcohol, Tobacco, and Firearms (BATF) has requested JTF-6 assistance in support of an operation against an extremist cult/survivalist group, located in the Waco, Texas, area (private land).

2. The counterdrug relationship is that the group is believed to have an active methamphetamine lab.

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7. CJTF-6 will be the approval authority for this training support.

8. The ADVON departed 4 Feb 93.

9. An additional support request for contingency medical support (CONTOMS, Bethesda) will follow under a separate mission number.

D-518

Z 0004424

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UNCLAS

JOINT TASK FORCE SIX OPERATIONS



- J3
- JOIC
- COFS
- CAOPS
- SOF
- DJ3
- J2
- DCDR
- AZOPS
- OPSENG
- DOPS
- JO
- PLANS
- NMOPS
- J3ENG
- OPS NCOIC
- MR ANDERSON
- J4
- TXOPS
- OPS ADMIN

HOT!

02/05/93 1100 MST

Secure FAX ASAP to 788-2638 DSN

63 III Corps

SUBJECT: Special ATF Operation

Thankyou for all your quick responses over the past few days. — just got a call this morning from Houston Field Division — they have a major change due to new intel and ATF Washington desires. They are pushing their operation back one week and need to know if Ft Hood can accomodate. They were very apologetic...

FEBRUARY

	WED 24	THU 25	FRI 26	SAT 27	SUN 28
MOUT		YES	YES	YES	
RANGE		YES	YES	YES	
TNG AREA		YES	YES	YES	
* BILLETING	29	64	97	97	

\* includes 7 female agents  
South Fort/North Fort doesn't matter

Depart morning

They need to know ASAP to solidify their overall concept. Thanks!

Call [redacted]  
DSN 788-8888

UNCLAS

~~SECRET~~

Acct # 118052-92-A-0272000

**THIRD COAST** Rent-A-Car

Invoice # 25975-485.25

STATEMENT

512/991-8563 • FAX 512/991-7563

P. O. BOX 8910  
CORPUS CHRISTI, TEXAS 78468

US. Foot

485.25

PLEASE DETACH AND RETURN THIS STUB WITH YOUR REMITTANCE

DATE	INVOICE NUMBER		CHARGE
2/16	25975	5 day 1 week rental.	485.25.



D - 821

007

STATEMENT

P# M20152-92-A-0212-0001

**THIRD COAST** Rent-A-Car

P# 25976 - 485.25

512/991-8563 • FAX 512/991-7563

P. O. BOX 8910  
CORPUS CHRISTI, TEXAS 78468

U.S. Government

PLEASE DETACH AND RETURN THIS STUB WITH YOUR REMITTANCE :

485.25

DATE	INVOICE NUMBER		CHARGE
2/16	25976	5 day truck Rental	485.25



D-823

Z 0004654

Po # M20152-92-A-0872-001



STATEMENT

Rt # 25977-485.25

512/991-8563 • FAX 512/991-7563

P O BOX 8910  
CORPUS CHRISTI, TEXAS 78468

U.S. Government  
3-3 SEC  
Fort Bragg NC 28307

485.25

PLEASE DETACH AND RETURN THIS STUB WITH YOUR REMITTANCE \$

DATE	INVOICE NUMBER		CHARGE
2/6	25977	5 days 1 week rental	485.25



D - 825





CONFIDENTIAL  
UNCLASS

JOINT TASK FORCE SIX OPERATIONS



J3  DJ3  OPSDEP  OPS NCOIC  
[Redacted]

MEMORANDUM FOR Director of Operations, J3

SUBJECT: ATF Special Operation Coordination

1. It has been difficult to get an answer from III Corps concerning the requested MOUT Site, Range, Training Area, and Billets. Due to the fact that [Redacted] G3, III Corps has been the only senior officer in the headquarters (he is the only one we have given full understanding of mission), the requested availability has not been quickly forthcoming. After numerous phone calls, we finally got an answer at 1400 today—not the one we were looking for: That the resources were totally booked for the days we requested.

2. I immediately called [Redacted] and fed him the information as the briefing in Washington is Thursday (tomorrow). I asked him if he wanted us to try to use a "priority" and get those who had reserved the MOUT site to postpone their training. He said there was no telling even if the overall concept was going to be approved and he counselled "wait until after the briefing." He would notify the Houston SAC who was going to brief.

3. I called [Redacted] back at 1545 to ask who had the MOUT and could we also get billeting if we pushed. He said that there was 2000 extra people at Hood doing a big SINGARS test and billeting would definitely be a problem. He indicated that 1 CAV Headquarters had the MOUT site. I asked him why the division headquarters was in there—he responded that they are only using it to "live" in. So I asked him to see if they could find someplace else and give us the site.

4. Since we were playing phone tag and 20 questions each time, I asked him to go proactive on the whole thing—"Find out when it is available—maybe March 4-6; Can we get priority over 1 CAV TOC; and Is it still available Feb 18-20, the original dates?" He will also check the question on the billeting, range, and training area and get info by Thurs morning.

5. Although III Corps has been courteous, I have been frustrated by the dismal slowness to get answers and almost recommended we have the CG call [Redacted] who just arrived back from NTC today. DSN 737-7509.

[Redacted]

Copy to [Redacted]

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Recommend we wait for ATF as [Redacted] suggested

D-569



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

I. DATE (Yr-Mo-Day)		2. MDS		3. SERIAL NO.		4. UNIT CHARGED FOR FLY HOURS/HOSM CODE		5. LOCATION								
73-02-06		UC-26C		89001171		147FG		EFD								
1. FLT NO	MISSION NUMBER	MISSION SYMBOL	PEID	FROM (ICAO)	TO (ICAO)	TAKE OFF TIME (Z)	LAND TIME (Z)	FLIGHT TIME	TOUCH AND GO	FULL STOP	TOTAL	SORTIES	SPECIAL USE			
6.	7.	8.	9.	10.	11.	12.	13.	14.	15.	16.	17.	18.	19.			
1		SSP	G	K E F D	K E F D	0625	0835	02.2	2	1	3	1				
2																
3																
4																
5																
6																
17. OPERATING UNIT											TOTALS	2.2	2	1	3	1

II. AIRCREW DATA																								
18. FLYING ORGN	19. SSAN	20. LAST NAME	21. FLT AUTH DUTY CODE	22. FLIGHT TIME				23. FLT CONDITIONS				24. RESERVE STATUS												
				25. PRIMARY	26. SECONDARY	27. INSTRUC-TOR	28. EVALUA-TOR	29. OTHER	30. TOTAL	31. SOR-TIES	32. PRIMARY INSTM		33. PRIMARY INSTM											
01177	[REDACTED]	[REDACTED]	IP	01.1		01.1					02.2	1	1.1	01.1										
"	[REDACTED]	[REDACTED]	MC	01.1		01.1					02.2	1	1.1	01.1	01.1									
"	[REDACTED]	[REDACTED]	IW	02.2		02.2					02.2	1	2.2											
33. MAINT REVIEW				34. MMICS IDENTIFIER				35. PILOT REVIEW				36. OPS REVIEW				37. AFORMS PROCESSING COMPLETED								
RS				[REDACTED]				[REDACTED]				[REDACTED]				[REDACTED]								
												DATE AND TIME				SIGNATURE								
																DEVICE IDENT								

AFORMS AIRCREW/MISSION FLIGHT DATA DOCUMENT

PREVIOUS EDITION IS OBSOLETE



11/20/19

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

I. DATE (Yr-Mo-Day)		2. MDS		3. SERIAL		4. UNIT CHARGED FOR FLY HOURS/MSM CODE		5. LOCATION	
97-02-18		4C-266		8-1471		147FG		EFD, TX	
FLY NO	MISSION NUMBER	MISSION SYMBOL	FRM (ICAO)	TO (ICAO)	TAKE OFF TIME (Z)	LAND TIME (Z)	FLIGHT TIME	TOUCH AND GO	SPECIAL USE
16.	6.	7.	10.	10.	11.	12.	13.	14.	16.
17. OPERATING UNIT									
1	001	S-5D	KAF	KAMS	15:42	16:34	00:52	1	04
2	002	S-5A	KMS	KAMS	17:42	19:34	01:52	1	04
3	003	S-5D	KMS	KAFD	22:15	23:06	00:51	1	04
4									
5									
6									
					TOTALS		3:6	3	3

AIRCREW DATA															
FLYING ORGN		SSAN	LAST NAME	FLY AUTH DUTY CODE	PRIMARY	SECONDARY	INSTRUC-TOR	EVALUA-TOR	OTHER	TOTAL	SOR-TIES	PRIMARY NIGHT	PRIMARY INSTM	PRIMARY SIMINSTM	RESERVE STATUS
18.	19.	20.	21.	22.	23.	24.	25.	26.	27.	28.	29.	30.	31.	32.	
CP147				MP	00.5				00.9	1					
"119				IP		00.4			00.9	1		00.2	00.3	1	
"119				IW					00.9	1				1	
CP147				MP	01.0				01.9	1				1	
"119				IP	00.9	1.0			01.9	1				1	
"119				IW	01.9				01.9	1				1	
12AF				AP		EXTRACTED			01.9	1				1	
CP147				IP	00.4				00.8	1				1	
"119				MP	00.4				00.8	1				1	
"119				IW	00.8				00.8	1				1	
										TOTALS					

35. PILOT REVIEW	36. OPS REVIEW	37. DATE AND TIME	AFORMS PROCESSING COMPLETED	DEVICE IDENT

93056  
 U U U U U  
 P 101

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

MISSION DATA										5. LOCATION			
1. DATE (Yr-Mo-Day)		2. MDS		3. SERIAL NO.		4. UNIT CHARGED FOR FLY HOURS/OSM CODE		5. LOCATION		EFD			
93-02-25		10.26C		91471		147FG							
FLY NO	MISSION NUMBER	MISSION SYMBOL	PEID	FROM (ICAO)	TO (ICAO)	TAKE OFF TIME (Z)	LAND TIME (Z)	FLIGHT TIME	TOUCH AND GO	FULL STOP	TOTAL	SORTIES	SPECIAL USE
16.	6.	7.	8.	9.	10.	11.	12.	13.	14.	15.	15.	16.	
1	101	S-5A	G	KAFD	KAMS	1425	1540	1.7	0	1	1	1	0
2	102	S-5A	G	KAMS	KAVF	1628	1843	2.15	0	1	1	1	0
3	103	S-5A	G	KAFD	KAFD	2005	2055	0.50	1	1	2	1	0
4													
5													
6													
17. OPERATING UNIT						TOTALS		3.7	1	3	4	3	

AIRCREW DATA										FLY CONDITIONS			
FLYING ORGN	SSAN	LAST NAME	FLY AUTH DUTY CODE	PRIMARY	SECONDARY	INSTRUC-TOR	EVALUA-TOR	OTHER	TOTAL	SOR-TIES	PRIMARY NIGHT	PRIMARY SIMINSTM	RESERVE STATUS
18.	19.	20.	21.	22.	23.	24.	25.	26.	27.	28.	29.	30.	31.
0147		[REDACTED]	MP	07.7	04.5				01.3	1		00.4	1
"		[REDACTED]	IP	08.6		00.7			01.3	1		00.3	1
"		[REDACTED]	IW	01.3					01.3	1			1
0147		[REDACTED]	IP	08.8		00.8			01.6	1			1
"		[REDACTED]	IP	08.8	00.8				01.6	1			1
"		[REDACTED]	IW	01.6					01.6	1			1
0147		[REDACTED]	IP	08.4		00.4			01.8	1		00.3	1
"		[REDACTED]	MT	08.4	00.4				01.8	1		00.3	1
"		[REDACTED]	IW	08.8					01.8	1			1

33. MAIN REVIEW	34. MIMICS IDENTIFIER	35. PILOT REVIEW	36. OPS REVIEW	37. AFORMS PROCESSING COMPLETED	DATE AND TIME	SIGNATURE	DEVICE IDENT
RLW							

AFORMS AIRCREW/MISSION FLIGHT DATA DOCUMENT

PREVIOUS EDITION IS OBSOLETE

AFTO FORM 781



## STATEMENT

01  
[REDACTED]  
ON 15 FEB 1993 AT 1300 ODA 381 RECEIVED FRAGO  
E 002-93 FROM [REDACTED] AT THAT TIME WE  
WERE BRIEFED ON OUR RULES OF ENGAGEMENT.  
ON 16 FEB 0730 I ALONG WITH TWO OTHER TEAM  
MEMBERS DEPARTED TO FORT HOOD TO DO A SITE  
SURVEY WHILE THERE WE MET WITH THREE ATF AGENTS  
BILL, KEN AND KEVIN WE TOOK THEM TO THE MOUT SITE  
THEY CHECKED IT OUT AND DEPARTED AT 1600. WE  
CONTINUED TO CONDUCT OUR SITE SURVEY UNTIL 19 FEB 9.  
ON 19 FEB WE DEPARTED FORT HOOD BACK TO MCGREGOR  
FOR ISOLATION AND MISSION PREP.

ON 22 FEB 1993 AT 0001 MY TEAM DEPLOYED TO FORT  
HOOD BY TWO VANS TO ESTABLISH AN M33 AND  
LINKUP WITH ATF PERSONNEL [REDACTED] CONDUCTED THE  
LINKUP.

ON 23 FEB 1993 I HAD NO ACTIVITY WITH ATF OR  
RANGE CONTROL.

ON 24 FEB 1993 I WAS TASK TO COORDINATE BILL [REDACTED] FOR  
ATF PERSONNEL, AT 11:00 I MET WITH [REDACTED]

[REDACTED] I GAVE HIM TWO COMBINATION LOCKS FOR  
BUILDING 4462 HE THEN DEPARTED. AT 15:00  
THE DETACHMENT LINKED UP WITH ATF PERSONNEL  
AT HARD GROVE MOUT SITE. ATF PERSONNEL LOOKED  
THE SITE OVER AND DEPARTED AT 1700. AT 1800 01.

8



AFTER INTRODUCTIONS OUR DETACHMENT COMMANDER BRIEFED ATF ON OUR RULES OF ENGAGEMENT. ON 25 FEB 0900 I OPENED THE HARDGROVE MOUNT SITE THREE TEAM MEMBERS [REDACTED] AND [REDACTED] CONSTRUCTED 2 FLOORS AND TWO FENCE FOR ATF I CLOSED THE RANGE AT 1215 AFTER ALL THE ITEMS WERE BUILT. AT 1500 I REOPENED THE RANGE SO THAT MORE ATF PERSONNEL COULD TAKE A LOOK AT IT. I CLOSED THE RANGE AT 1700. ON 26 FEB 0900 I OPENED THE HARDGROVE MOUNT SITE ATF PERSONNEL ARRIVED AND TRAINED ALL DAY I CLOSED THE RANGE AT 1700 ON 27 FEB 0900 I OPENED THE HARDGROVE MOUNT SITE ATF PERSONNEL ARRIVED AND REHEARSED UNTIL 1630 I CONDUCTED POLICE OF THE RANGE, GOT THE RANGE INSPECTED CLOSED AND DEPARTED AROUND 1730 TO THE BARRACKS TO PACK FOR REDEPLOYMENT. AT 1900 WE WENT BACK TO HARDGROVE MOUNT SITE SO THAT I AND 5 OTHER MEMBERS COULD REDEPLOY AT 2000 BY TWO MH-60 BLACK HAWK AT 2000 I DEPARTED FOR MCGREGOR RANGE VIA MH-60. I ARRIVED AT MCGREGOR RANGE ON 27 FEB 1993 23:52 WHERE I WAS DEBRIEFED FOR AN 2 HOURS. END OF STATEMENT

9

97


MEMORANDUM FOR: TO WHOM IT MAY CONCERN

SUBJECT: MSN "2E" STATEMENT


1. I CPT, [redacted] <sup>name 187</sup> [redacted] <sup>SSG 187A</sup> make this statement regarding MSN "2E". On 151300TFEB93 my detachment recieved FRAGO"E" from MAJ [redacted] <sup>name 188</sup>. At that time we were thoroughly briefed on the sensitivity and on the Rules of Engagement for this mission.(see attached Trip Report). The detachment conducted Isolation from 151300-211400TFEB93..
2. On 220001TFEB93 my detachment initiated INFIL from McGregor Range Complex, FT Bliss, TX in two contracted vans.The travel time was approximately 10 1/2hrs. The route traveled was interstate 10,HWY 83, and HWY 190 into FT Hood,TX.
3. Upon arrival we signed for one of our barracks that were reserved for our detachment for this mission.The barracks that were reserved for us were Bld. 4462,the top floor of Bld. 4426, and the bottom floor of Bld. 4424. At 1300 that same day SFC [redacted] <sup>name 189</sup> SSG [redacted] and myself made link-up with one of ATF officials. The purpose of the link-up was for indentifying building material in order to facilitate ATF rehearsals.
4. On 23 FEB 93 range coordination was the primary focus.
5. On 24 FEB 93 key leaders of ATF arrived and later that same day Maj [redacted] <sup>name 190</sup> arrived. Detachment members along with ATF officials went to the MOUT Site.After returning from the range I got with ATF's key leader for the operation to cover the limmitations that the detachment was under and the constraints that they would be under while operating on FT Hood,TX. Later that evening at 1800 we conducted a meeting in Bld. 4470. During this meeting the detachment members were introduced and ATF officials were briefed on the detachments limitations and the sensitivity of the detachments role in facilitating their training.
6. On the morning of 25 FEB 93 SFC [redacted] <sup>name 191</sup>, Maj [redacted] <sup>name 192</sup>, SSG [redacted] <sup>name 193</sup>, SSG [redacted] <sup>name 194</sup>, SSG [redacted] <sup>name 195</sup>, and myself sat in on a ATF meeting. After we coordinated training requirements for the following day. Later that afternoon key ATF leaders and their men went to the MOUT Site to take a look around prior to training the next day.
7. On 26 February 93 ATF personnel conducted training at the Hardgrove MOUT Site from 0800-1630. At noon range control personnel were on site to approve the use of flashbangs. At the conclusion of training a zero range was conducted for six ATF personnel. Later that evening ATF Key personnel held a meeting in Bld. 4472.
8. On 27 February 93 ATF personnel conducted training at the MOUT Site from 0800-1630. At the conclusion of training at the MOUT Site a test fire range was conducted for ATF officials WPNS. Also that

00021617

same day a KD range was conducted for ATF forward observers/snipers.

9. At the conclusion of training on 27 FEB 93 myself, Maj  <sup>Name 197</sup> and five detachment members returned to the barracks to prepare for EXFIL. At 1900 we departed the barracks in route to Hardgrove MOUT Site for EXFIL of six detachment members by 2ea MH-60's to return to McGregor Range. 2000SFEB93 five detachment members and I EXFILED from FT Hood, TX. At 2352TFEB93 we arrived at McGregor Range, FT Bliss, TX. We were immediately debriefed by the company's B Team.

10. In conclusion these our the events that happened to the best of knowledge and based upon the limitations that were placed on my detachment they performed in an excellent manner in facilitating ATF's training.

 <sup>Name 198</sup>  
CPT, SF  
Commanding

00021618

NAME 172

SSN 173

I [REDACTED] SSN [REDACTED] DO STATE

BELOW MY ACTIONS FROM 15 FEB 93 TO 01 MAR 93 REGARDING MISSION 002 "E".

ON 15 FEB 93 ODA 3&1 (+) RECEIVED FRAGO OF MISSION 002 FROM MAJ. [REDACTED] AT 1300 LOCAL TIME. IT WAS BRIEFED THAT ON THE UPCOMING MTT ODA 3&1 (+) WAS LIMITED TO THE AREAS OF COMMUNICATIONS, MEDICAL AND TACTICAL VEHICLE DISMOUNT OPERATIONS. IT WAS STATED ODA 3&1 WOULD NOT BE INVOLVED IN THE PLANNING OF THE ATF OPERATION OR THE EXECUTION. THE ODA WENT INTO ISOLATION AFTER THE FRAGO. DURING ISOLATION I WAS RESPONSIBLE FOR THE COMMUNICATIONS ANDEX OF THE BRIEFBACK, THE COMMUNICATIONS PLAN AND EQUIPMENT FOR THE TEAM TO STAY IN CONTACT WITH THE AOB, AND TO WRITE THE LOL FOR THE CLASSES I WAS TO TEACH. THE FOUR CLASSES WERE COMPANY LEVEL COMMUNICATIONS NET PLANNING, TOL COMMUNICATIONS, REPORTING PROCEDURES, AND ALTERNATE COMMUNICATIONS PLANNING. BASED ON ATF'S NEEDS AND DESIRES ONLY COMPANY LEVEL COMMUNICATIONS NET PLANNING WAS COVERED.

ON 22 FEB 93 ODA 3&1 (+) DEPARTED MCGREGOR RANGE FOR FORT HOOD, TEXAS. I WAS THE DRIVER FOR VEHICLE ONE. WE ARRIVED AT FORT HOOD ABOUT 1100 HRS LOCAL. THE VANS WERE UNLOADED THEN MYSELF AND SPC [REDACTED] WENT TO MEET [REDACTED] THE ATF LIASON AT TRANSIENT BILLETING AFTER THE MEETING WE WENT BACK TO THE BARRACKS WHERE I SENT THE AOB AN ANGUS REPORT.

NAME 174

00021613

ON 23 FEB 93 MYSELF AND SSG [REDACTED] MET WITH MR. [REDACTED] AT 0900 HRS TO GO PURCHASE BUILDING SUPPLIES FOR THE MOCK-UP, SSG [REDACTED] ACCOMPANIED MYSELF AND SSG [REDACTED] DURING THE CONTACT WINDOW LATER THAT DAY I SENT THE DAILY SITREP REPORT TO THE AOB.

NAME 178

NAME 176

NAME 177

NAME 179

NAME 180

ON 24 FEB 93 I ATTEND A RANGE SAFETY/OFFICER CLASS IN THE MORNING HOURS. THE KEY ATF LEADERS ARRIVED ALONG WITH MAJ. [REDACTED] (C. COMMANDER). THE ODA HELD A MEETING AT 1800 HRS WITH ATF PERSONNEL. THE TEAM WAS INTRODUCED AND ALL LIMITATIONS TO OUR SUPPORT WERE GONE OVER WITH ATF LEADERS. SITREP WAS SENT

ON 25 FEB 93 I ATTENDED THE MISSION BRIEF WITH ATF PERSONNEL. AFTER THE MEETING ODA PERSONNEL SET DOWN WITH ATF PERSONNEL AND WENT OVER NEXT DAY TRAINING. I MET THE TWO COMMUNICATIONS MEN ASSIGNED TO ATF FOR THIS MISSION. WE WENT OVER THE COMMUNICATION EQUIPMENT FOR THE MISSION AND MADE UP A BUBBLE CHART TO INSURE ALL ASPECTS HAD BEEN COVERED. LATER THAT DAY A SITUATION REPORT WAS SENT TO THE AOB.

ON 26 FEB 93 ODA 381 (G) OPENED HARDGROVE MOUT SITE FOR TRAINING. REHEARSALS WERE CONDUCTED FOR ATF PERSONNEL. AT MID-AFTERNOON MYSELF AND OTHER DETACHMENT MEMBERS MADE A MOCK-UP FIRST FLOOR PLAN OF THE BUILDING ATF WAS TO RAID.

00021614

AFTER THE MOCK-UP WAS COMPLETED ATF PERSONNEL USED IT 3OR 4 TIMES FOR REHEARSALS. AFTER REHEARSALS MYSELF AND OTHER DETACHMENT MEMBERS SET UP A ZERO QUALIFICATION RANGE FOR FIVE ATF AR-15 GUNNERS. I SENT THE DAILY SITUATION REPORT FROM HAROGROVE MOUT SITE.

ON 27 FEB 73 ODA 381 (4) OPENED TWO RANGES I WAS THE RANGE SAFETY OFFICER FOR HAROGROVE MOUT SITE. MYSELF, SSG [REDACTED] SSG [REDACTED] AND SFC [REDACTED] PREPARED THE MOCK-UP LAYOUT OF THE FIRST FLOOR WITH A DOOR AND FENCE OF SAME APPROXIMATE SIZE FOR REALISM. MYSELF AND SFC [REDACTED] WHERE USED FOR SUSPECTS DURING ONE REHEARSAL FOR REALISM. ATF REHEARSED UNTIL ABOUT 1600 HRS. AT THAT TIME ATF PERSONNEL WANTED TO TEST FIRE WEAPONS. I WAS PUT IN CHARGE OF SMALL ARMS FIRING. RANGE CONTROL WAS CONTACTED BUT THE ODA WAS DELAYED UNTIL UNITS MOVED OUT OF OUR RANGE FAN. AFTER RANGE WAS CLEARED FOR FIRING I MOVED SIX ATF PERSONNEL AT A TIME UP TO THE FIRING LINE AT WHICH TIME THEY TEST FIRED THERE WEPPONS. THIS WAS DONE FOR ALL PERSONNEL. AFTER THE RANGE WAS SHUT DOWN THE ODA SAID GOODBYE, AND GOOD LUCK TO ATF. WE THEN POLICE CALLED THE RANGE AND WENT BACK TO THE BARRACKS TO PREPARE FOR THE EXFIL OF SIX ODA MEMBERS.

00021615

AT 1900 HRS I DROVE THE ODA TO  
HARDGROVE MOUT SITE. AT 2000 HRS TWO MH 60 (L)  
BLACKHAWKS ARRIVED AND PICKED UP SIX ODA MEMBERS.  
MYSELF AND THE THREE REMAINING TEAM MEMBERS  
WENT BACK TO THE BARRACKS TO PACK.

ON 28 FEB 93 MYSELF AND THE REMAINING TEAM  
MEMBERS LEFT FORT HOOD VIA RENTED VAN FOR MCGREGOR  
RANGE, NEW MEXICO. SOUTHWEST OF COPPERAS COVE, TEXAS  
THE VAN I WAS DRIVING HAD A LOW TIRE DUE TO A  
NAIL. THE TIRE WAS REPAIRED AT WHICH TIME WE CONT  
INUED TO VAN HORN, TEXAS WHERE WE STOPPED FOR THE  
NIGHT, DUE TO FATIGUE AND HEAVY RAIN.

ON 01 MAR 93 WE LEFT VAN HORN TEXAS AND  
RETURNED TO MCGREGOR RANGE. AFTER RETURNING WE  
WERE DEBRIEFED BY MAJ. [REDACTED]

NAME [REDACTED]

NAME [REDACTED]

SS6, USASF

00021616

*[Handwritten signature]*  
MSu "ZE"

DEPARTMENT OF THE ARMY  
Headquarters  
C Company, 3d Battalion, 3d Special Forces Group (A)  
Fort Bragg, NC 28307-5233

AO50-SFT-TR-C

15 FEB 93


MEMORANDUM FOR: 

THRU: *msj*  
COMMANDER, C CO, 3d BATT, 3d SFGR (A) FBNC 28307

SUBJECT: Medical Supplies Request

1. The following items are requested to support J1002F93

NSN	ITEM	QTY	PRICE	ISSUE	TOTAL
✓ 6505-00-087-6537	RINGERS, INJ 1000	1BX	9.02	BX	9.02
✓ 6515-00-462-0832	GLOVES, EXAM	1BX	6.04	BX	6.04
✓ 15-00-117-9012	IV INFUSION SET	1BX	139.36	BX	139.36
✓ 0-01-010-0307	Providine iodine	1PG	3.67	PG	3.67
✓ 6515-01-022-1900	19ga cath	1BX	40.00	BX	40.00
TOTAL:					<u>198.79</u>

*4*  
  
568-8806  
-8279  
✓  
19 Feb  
called CW Ford  
need to cover it  
about this



2. POC this request is  Tel # 569-9391

3. Request these items no later than 211000TFEB93.

Juan: 161048TFEB93

these were pre-discuss-  
ed w/ Brent. He  
reviews and approves.


*MJal*  
7'w at Brent's desk  
-long calls.  
How's Juan Jr + Wamma  
Dora?








*3*  
  
  
MSG, USAF  
COMPANY MEDICAL SERGEANT

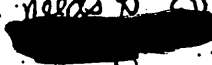
OK  
16 Feb 93  
SFC  
J-4



# CONCEPT MESSAGE STAFFING MEMORANDUM

JTF MISSION #: **002E-93** | ACTION OFFICER:  | DATE RECEIVED: **BATF** | REQUESTING AGENCY: **BATF**

STAFF SECTION	COMMENTS	POINT OF CONTACT	DATE
J2 8133 (00)	CONCUR NONCONCUR		
ENG 8733 (37)	CONCUR NONCONCUR		
J4 8025 (41)	CONCUR NONCONCUR		
J6 8873 (63)	CONCUR NONCONCUR		
* RMO 8099 (98)	CONCUR NONCONCUR		2/16/93
* PAO 8163 (97)	CONCUR NONCONCUR		2/16/93
* SJA 8758 (00)	CONCUR NONCONCUR		2/16/93
* DLEA LNO USCS 8159 (02) CUSTCWS 8494 (03) USBP 8863 (05) DEA 8994 (26)	 on Leave CONCUR NONCONCUR		
* J3 OPS 8843 (33)	CONCUR NONCONCUR		02/17/93
J3 PLANS 8418 (35)	CONCUR NONCONCUR		
* DEP J3 8008 (30)	CONCUR NONCONCUR		16 Feb 93
* J3 8088 (31)	APPROVE, DISAPPROVE, AS AMENDED		

COMMENTS: Special RSU MSN for BATF SWAT Tms for Fort Hood training — Usually WTF6 approval, but for sensitivity purposes and potential PAO impact, needs to go for CDR FOR approval. DRAFT was FAXED TO  Forsion last Friday. Heads up... Deploy for BATF is 22 Feb.

COIS	FOR SIGNATURE	COMMENTS

# CONCEPT MESSAGE STAFFING MEMORANDUM

JTF MISSION #:	ACTION OFFICER:	DATE RECEIVED:	REQUESTING AGENCY:
002E-93	[REDACTED]		BATF
STAFF SECTION	COMMENTS	POINT OF CONTACT	DATE
PHONE INTERCOM			
J2 8133 (22)	CONCUR NONCONCUR		
ENG. 8733 (37)	CONCUR NONCONCUR		
J4 8025 (41)	CONCUR NONCONCUR		
J6 3873 (63)	CONCUR NONCONCUR		
* RMO 8000 (08)	CONCUR NONCONCUR	[REDACTED] (37)	2/16/93
* PAO 3163 (97)	CONCUR NONCONCUR	[REDACTED] (40)	2/16/93
* SJA 8758 (90)	CONCUR NONCONCUR	[REDACTED] (41)	2/16/93
* DLEA LNO USCS AIR 8150 (02) CUSTOMS 8494 (93) USBP 3063 (95) DEA 8004 (06)	[REDACTED] on leave CONCUR NONCONCUR	[REDACTED] (7)	
* J3 OPS 3843 (33)	CONCUR NONCONCUR	[REDACTED] (38)	02/17/93
J3 PLANS 8415 (35)	CONCUR NONCONCUR	[REDACTED] (37)	
* DEP J3 5003 (32)	CONCUR NONCONCUR	[REDACTED]	16 Feb 93
* J3 3088 (31)	APPROVE/DISAPPROVE/AS AMENDED		
<p>COMMENTS Special RSU MSN for BATF SWAT Tms for Fort Hood training — Usually C/TF6 approval, but for sensitivity purposes and potential PAO impact, needs to go for C/AFR approval. DRAFT was PASSED TO [REDACTED] Farsiom last Friday! no heads up. Deploy for [REDACTED] is 22 Feb. (10) (42)</p>			
COIS	FOR SIGNATURE	COMMENTS	

D-723





- 1) J7002E-93 prepared for CINCFOR release based on [REDACTED] at [REDACTED] phone conversation.
- 2) Package stuffed 16 Feb, but not released because of JTF-6 failure to send OPORD.
- 3) [REDACTED] decided to release approval EXORD under his own DOR. (16 Feb 93)

NICI

NATIONAL INTERAGENCY COUNTERNARCOTICS INSTITUTE  
Post Office Box 8104, San Luis Obispo, California 93403 • (805) 549-3940 • AF: 878-9940

D- 534

Z 0004440

dex720

P001

\*\*\*\*\*

# TRANSMISSION REPORT

404 752 3688

FORSOM OPS CENTER

02-16-93 06:19PM

\*\*\*\*\*

PHONE / TTI NO.	889788077	
DATE & TIME	02-16 06:14PM	
DURATION	00:04:48	
MODE	ECM (MR)	
PAGE	004	
RESULT	GOOD	#41

D-536

Z 0004442

Det 1, E Company 149th Aviation Brigade

CO [REDACTED]

MODEL	SER NO	INSP DUE	MISSION DATE	AC -STATUS-			PLT TIME	LAND S	A	FUEL	-----CREW-----				--LOADS--		PLT ENV	APD	
				TIME	STRT	STOP					PID1	PID2	PID3	CONPG	INT	EXT			PAX
UH-60L	9126319	500.0	93-02-16	334.2	705	845	1.7	2	0	0	DC6731	JT7040	MC6112	0	0	4	PC	79.9	
				335.4	1510	1620	1.2	1	0	0	DC6731	JT7040	CP9238	0	0	0	PC	80.0	
			93-02-17	336.4	1100	1200	1.0	3	0	293	JW5509	AM9187	MC6112	0	0	8	PC	80.2	
				337.2	1230	1315	.8	1	0	485	JW5509	AM9187	MC6112	0	0	8	PC	80.4	
			93-02-19	339.0	1225	1410	1.8	1	0	259	TK1836	AM9187	MC6112	0	0	0	PC	79.9	
				340.9	1630	1920	1.9	1	0	366	TK1836	AM9187	MC6112	0	0	0	PC	81.2	
			93-02-22	342.2	950	1105	1.3	1	0	0	CS6937	JL5240	GP6053	0	0	2	PC	81.3	
				343.5	1415	1530	1.3	1	0	0	CS6937	JL5240	GP6053	0	0	2	PC	81.5	
			93-02-27	345.5	1245	1445	2.0	3	0	712	SB8938	JS6647	RB1062	0	0	4	PC	83.5	
			93-02-28	346.5	930	1030	1.0	1	0	0	SB8938	JS6647	RB1062	0	0	8	PC	BN	83.7
				346.6	1020	1025	.1	1	0	0	SB8938	JS6647	RB1062	0	0	8	PC	BN	83.9
				347.6	1500	1600	1.0	1	0	0	DM8329	JL5240	CK9821	0	0	0	PC	BN	84.1

93-02-16 → 93-03-15

ENCL

Austin, Texas National Guard  
 HQ STARC (-) RAID

CO [REDACTED]

MODEL	SER	RC	INSP MISSION		AC	-STATUS-		PLT	LAND	-----CREW-----				--LOADS--		PLT	ENV	APU	
			DOE	DATE		TIME	STRT			STOP	TIME	S	A	FUEL	PID1				PID2
OH-58A	7015246	3886.5	93-02-18	3693.1	1550	1710	1.4	2	0	34	DP4655	BD3990		0	0	0	FC		.0
				3694.4	1835	1950	1.3	1	0	0	DP4655	BD3990		0	0	0	FC		.0
			93-02-19	3695.4	1615	1715	1.0	2	0	54	DP4655	JP1851		0	0	0	FC		.0
				3697.1	910	1050	1.7	2	0	43	DP4655	JP1851		0	0	0	FC		.0
			93-02-22	3699.2	1150	1355	2.1	2	0	37	DP4655	JP1851		0	0	0	FC		.0
				3700.1	1110	1200	.9	5	0	0	DP4655	JP1851		0	0	0	FC		.0
			93-02-24	3700.4	1230	1245	.3	1	0	22	DP4655	JP1851		0	0	0	FC		.0
				3703.3	1154	1450	2.9	4	0	57	DP4655	JP1851		0	0	0	FC		.0
			93-02-25	3705.0	1500	1640	1.7	1	0	0	DP4655	JP3276	RR7864	0	0	0	FC		.0
				3706.0	1030	1130	1.0	2	0	30	DS3122	JP1851		0	0	0	FC		.0
			93-02-27	3706.7	1249	1330	.7	1	0	0	DS3122	JP1851		0	0	0	FC		.0
				3707.3	1405	1440	.6	1	0	49	DS3122	JP1851		0	0	0	FC		.0
				3708.6	915	1030	1.3	3	0	0	DS3122	JP1851		0	0	0	PA	NP	.0
			93-02-28	3708.6	915	1030	1.3	3	0	0	DS3122	JP1851		0	0	0	PA	NP	.0
			93-03-03	3709.1	1330	1400	.5	2	0	16	RM6829			0	0	0	FC	NP	.0

93-02-16 → 93-03-15

D-339

Austin, Texas National Guard  
 HQ STARC (-) RAID

CO [REDACTED]

MODEL	SER NO	INSP MISSION		AC -STATUS-			FLT LAND		-----CREW-----				--LOADS---		FLT ENV		APU							
		DUE	DATE	TIME	STRT	STOP	TIME	S	A	FOEL	PID1	PID2	PID3	CONPG	INT	EXT		PAX	RSLT	CORD	HOURS			
OH-58A	7015303	4572.7	93-02-25	4483.2	1323	1430	1.1	1	0	28	DS3122	RR7864	JP3276		0	0	0			.0				
				4483.7	1520	1550	.5	1	0	13	DP4655	JP1851					0	0	0			.0		
				4486.4	1630	1910	2.7	1	0	23	DS3122	JP1851					0	0	1	FC			.0	
				4487.9	1950	2120	1.5	1	0	21	DP4655	JP1851					0	0	0	ME			.0	
				4488.7	2200	2245	.8	1	0	56	DP4655	JP1851					0	0	0	ME			.0	
				93-02-26	4489.7	1000	1100	1.0	2	0	36	DP4655	JP1851					0	0	0	ME			.0
				93-02-27	4490.6	1030	1120	.9	2	0	0	BD3990	DP4655					0	0	0	FC			.0
				4491.1	1334	1410	.5	5	0	43	BD3990	DP4655					0	0	0	FC			.0	
				4491.6	1500	1530	.5	2	0	49	BD3990	DP4655					0	0	0	FC			.0	
				93-02-28	4492.1	915	945	.5	1	0	0	BD3990	DP4655					0	0	1	PA	NF		.0
				4492.2	1030	1035	.1	1	0	14	BD3990	DP4655					0	0	1	FC			.0	

93-02-16 → 93-03-15

No Fly 93-03-16 to 93-04-15

No Fly 93-04-16 to 93-05-15

D-343





Classification

Name  
350

	Name/Office Symbol	Phone Number	OPSCOM Loc.		
From:	LDR [REDACTED] / SOJ3-00	968-5159 DSN Coon.	MCD USSOCOM DSN: 299-5300		
Subj: RSU MSN JT 002E-93					
Classification	Precedence	Page(s) 4 w/Resder	Date/Time	MO	YR
UNCLAS	00		170815(L)	FEB	93

Note: This is multiple destination FAX cover sheet, Please route the enclosed to the person/office indicated for your command.

To:	Command	Name	Office Symbol	Phone Number
1	USASOC	COL [REDACTED] 351	A00A	Fax 239-2911
2	USASOC	CPT [REDACTED] 352	A00A-POC	Fax 239-6164
3	USAFSC	MR [REDACTED] / CW5 [REDACTED]	A0SD-GCD-C	Fax 236-1138 239-0488
4		353 / 354		
5				
6				
7				
8				
9				
10				

ADDITIONAL COMMENTS or INSTRUCTIONS:

355  
SOJ3-0, COL [REDACTED], DESIRES TO KNOW THE USASOC POSITION REGARDING THE ATTACHED DRAFT MSG. INTENT IS TO GO ON RECORD CONFIRMING THE PHONE/DN ARRANGEMENTS, AND TO REINFORCE SDF RESISTANCE TO POTENTIAL "CHEATING" WHICH SEEMS TO RECUR @ JTF-6. RQST FEEDBACK SOONEST.

Y/R  
[REDACTED] 356

UNCLAS  
Classification  
00021675

01 02 20130Z MAY 93 RR RR UUUU

SOCOM 201530

USCINCSOC MACDILL AFB FL//SOJ3-0//  
CINCFOR FT MCPHERSON GA//FCJ3-0D/FCJA//  
INFO CJCS WASHINGTON DC//LC//  
JOINT STAFF WASHINGTON DC//J3-CNOD/J3-SOD//  
CJTF SIX FT BLISS TX//FCJT-J3//  
CDRUSASOC FT BRAGG NC//A00P/A00P-POC//  
CDRUSASFC FT BRAGG NC//A0S0-GC0-0//  
CDR3RDSFGA FT BRAGG NC//CC/S-3//  
USSOCOM WO WASHINGTON DC

UNCLAS

MSGID/GENADMIN/SOJ3-0D//

SUBJ/COUNTERDRUG (CD) DELEGATION AUTHORITY FOR USE OF CAMERAS IN  
/GROUND SURVEILLANCE//

REF/A/TEL/SOJ3-0D/20MAY93//

REF/B/GENADMIN/CJCS/262015ZMAR93//

NARR/REF A IS PHONE DISCUSSION ON PENDING RAPID SUPPORT UNIT (RSU)  
MISSION NO. JTO03R-93 BETWEEN LCDR ██████████ SOJ3-0D, AND

MAJ BUCKLIN, JTF-6. REF B IS DELEGATION OF AUTHORITY FOR APPROVING  
OPERATIONAL SUPPORT TO DRUG LAW ENFORCEMENT AGENCIES AND COUNTER-DRUG  
RELATED DEPLOYMENT OF DOD PERSONNEL.//

AG (1), CHD GP (3), SOJ3 (5), SOJ5 (3), SOJ8 (3), SOJA (2), SOPA  
SOJ2(3)

██████████, LCDR, USN, SOJ3-0D

X-5159;

██████████ COL, USA, SOJ3-0

35A

397

UNCLASSIFIED

20130Z MAY 93

000216

# 10

Classification



	Name/Office Symbol	Phone Number	OPSCOM Loc.		
From:	[REDACTED] / SOJ3-05	968-5159 DSN COMM.	MCD USSOCOM DSN: 299-5300		
Subj: RSU MSU JT 002E-93					
Classification	Precedence	Page(s)	Date/Time	MO	YR
UNCLAS	00	4 186600	170815(L)	FEB	93

Note: This is multiple destination FAX cover sheet, Please route the enclosed to the person/office indicated for your command.

To:	Command	Name	Office Symbol	Phone Number
1	USASOC	[REDACTED]	A00A	FAX 239-2911
2	USASOC	[REDACTED]	A00A-POC	FAX 239-6164
3	USASFC	[REDACTED]	A05U-GCO-0	FAX 236-1158 239-0488
4				
5				
6				
7				
8				
9				
10				

ADDITIONAL COMMENTS OR INSTRUCTIONS:

SOJ3-0, [REDACTED], DESIRES TO KNOW THE USASOC POSITION REGARDING THE ATTACHED DRAFT MSG. INTENT IS TO GO ON RECORD CONFIRMING THE PROMELON ARRANGEMENTS, AND TO REINFORCE SOF RESISTANCE TO POTENTIAL "CHEATING" WHICH SEEMS TO RECUR @ JTF-63. RPT. FEEDBACK COME

Labels  
Expected - Feb  
S-713

CONTROL NUMBER		REQUEST FOR SHIPMENT OF MILITARY PROPERTY			REQUEST NUMBER	
TO: CENTER TRANSPORTATION OFFICER, FORT BLISS, TEXAS						
FROM: COMMANDER JOINT TASK FORCE SIX BLDG 11603 FORT BLISS TX, 79916-0058				TELEPHONE (915)568-8403		DATE
CONSIGNEE ATTN: KIRTLAND & RANDOLF US CUSTOMS AVIATION BRANCH BLDG 290 ALBUQUERQUE, NM 87117				MARKED FOR ATTN KIRTLAND & RANDOLF US CUSTOMS AVIATION BRANCH BLDG 290 ALBUQUERQUE, NM 87117		
PIECES	PKG NO.	TYPE	COMMODITY (FEDERAL STOCK NO. AND COMPLETE ARMY NOMENCLATURE)	WEIGHT (LB)	CUBIC FT	
1	1		BOOK, SURVIVAL <i>Received By E. Matez 18 Feb</i>	6 LB		
(USE CONTINUATION SHEETS AS REQUIRED)						
AUTHORITY FOR SHIPMENT <i>Uoco</i>				APPROPRIATION CHARGEABLE 2132020 0000 0 762014 P2000000000 2217 000000 GBL WCO800 S41014		
LOCATION OF PROPERTY: BLDG 2638		READY DATE 17 FEB 93	ARRIVAL DATE 18 Feb 93	TRANS OFF		
GOVERNMENT BILL OF LADING 413-93		ESTIMATED COST \$ 30.00		RELEASE NUMBER		
ROUTING						
CERTIFICATION OF FUNDS - FISCAL OFFICER <i>[Signature]</i> BUDGET ANALYST				TRANSPORTATION OFFICER		

MEMORANDUM FOR SOJ3-OD

SUBJECT: RSU MISSION JT 002E-93

1. Ref (A), JTF-6 Message dated 172145Z FEB 93, Subj: CD Support Request for FY93 RSU Deployment JT 002E-93 and Ref (B), USSOCOM FAX message draft, Subj: Concept of Operations for CJTF-6 CD Support Mission JT 002E-93, dated 170815 Local Feb 93.
2. This command concurs with reference (B). Reference (A) follows the spirit and guidelines discussed in the phonecon arrangements set forth in ref (B) between USSOCOM and CINCFOR for SOF CD participation.o
3. POC this command is CW3 [REDACTED], DSN 239-7001/1783.

*name 86*

00021562

Z 0001655

### J3 ROUTING AND DISPOSITION SLIP

SUBJECT **Approval of CD Training Support Mission JT002E-93** DATE **17 Feb 93**

FROM

<input type="checkbox"/> RC-BSTF	<input type="checkbox"/> OC-CURRENT OPS	<input type="checkbox"/> FC-CMBT DEV	<input type="checkbox"/> AO/AOP-ADMIN
<input type="checkbox"/> TA-AC TNG	<input checked="" type="checkbox"/> OD-COUNTER DRUG	<input type="checkbox"/> FD-DOCUMENTS	<input type="checkbox"/> ISO
<input type="checkbox"/> TJ-JID/TCC	<input type="checkbox"/> OT-CENTRAL TASKING	<input type="checkbox"/> FM-FORCE MOD	<input type="checkbox"/> RM-RES MGT
<input type="checkbox"/> TN-NUC CHEM	<input type="checkbox"/> OV-AVIATION	<input type="checkbox"/> FS-FORCE STRUCTURE & STATIONING	<input type="checkbox"/>
<input type="checkbox"/> TR-RC TNG	<input type="checkbox"/> OX-EXERCISES	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> TS-TNG SPT	<input type="checkbox"/> OTHER _____		

REMARKS J3 TASKER # \_\_\_\_\_ SJ3 TASKER # \_\_\_\_\_ ACTION OFFICER/PHONE NUMBER **(10)** \_\_\_\_\_/5010

Recommend DCINC approve CD Mission JT204-93 at TAB A. The CJTF-6 has requested MTT support for the Bureau of Alcohol, Tobacco, and Firearms in the vicinity of Ft. Hood, TX, (public lands) from 22-28 Feb 93. The Rapid Support Unit will provide the MTT support for Foreign Defense training, tactical communications net training, emergency medical evacuation training, PZ/LZ operations, and tactical vehicle dismount training. This is a low risk training mission. \_\_\_\_\_ SIGNATURE DIV CHIEF

**COORDINATION** (13)

External	Name	Date	Internal	Name	Date	Internal	Name	Date
J1	_____	_____	RC	_____	_____	FC	_____	_____
J2	_____	_____	TA	_____	_____	FD	_____	_____
J4	_____	_____	TJ	_____	_____	FM	_____	_____
J5	_____	_____	TN	_____	_____	FS	_____	_____
J6	_____	_____	TR	_____	_____	IS	_____	_____
J8	_____	_____	TS	_____	_____	RM	_____	_____
ENGR	_____	_____	OC	_____	_____	AO	_____	_____
(PA)	_____	<b>(15)</b> 16 Feb 93	OD	_____	_____	OTHER	_____	_____
IG	_____	_____	OT	_____	_____			
PM	_____	_____	OV	_____	_____			
(SJA)	_____	<b>(14)</b> 16 Feb 93	OX	_____	_____			

ROUTING				Approved				Disapproved				See Me				Initials				ACTION	
<input checked="" type="checkbox"/> J3	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> Signature			
<input checked="" type="checkbox"/> DJ3	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> Approval/Disap			
<input type="checkbox"/> DJ3C	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Info			
<input checked="" type="checkbox"/> XO	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Routine	<input checked="" type="checkbox"/> Expedite		

REMARKS (J3/DJ3) **(19)** 16 Feb 93

### J3 ROUTING AND DISPOSITION SLIP

SUBJECT **Approval of CD Training Support Mission JT002E-93** DATE **17 Feb 93**

FROM

<input type="checkbox"/> RC-BSTF	<input type="checkbox"/> OC-CURRENT OPS	<input type="checkbox"/> FC-CMBT DEV	<input type="checkbox"/> AO/AOP-ADMIN
<input type="checkbox"/> TA-ACTNG	<input checked="" type="checkbox"/> OD-COUNTER DRUG	<input type="checkbox"/> FD-DOCUMENTS	<input type="checkbox"/> ISO
<input type="checkbox"/> TJ-JID/TCC	<input type="checkbox"/> OT-CENTRAL TASKING	<input type="checkbox"/> FM-FORCE MOD	<input type="checkbox"/> RM-RES MGT
<input type="checkbox"/> TN-NUC CHEM	<input type="checkbox"/> OV-AVIATION	<input type="checkbox"/> FS-FORCE STRUCTURE & STATIONING	<input type="checkbox"/>
<input type="checkbox"/> TR-RC TNG	<input type="checkbox"/> OX-EXERCISES	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> TS-TNG SPT	<input type="checkbox"/> OTHER _____		

REMARKS J3 TASKER # \_\_\_\_\_ SJS TASKER # \_\_\_\_\_ ACTION OFFICER/PHONE NUMBER **[REDACTED] /5010**

Recommend DCINC approve CD Mission JT204-93 at TAB A. The CJTF-6 has requested MTT support for the Bureau of Alcohol, Tobacco, and Firearms in the vicinity of Ft. Hood, TX, (public lands) from 22-28 Feb 93. The Rapid Support Unit will provide the MTT support for Foreign Defense training, tactical communications net training, emergency medical evacuation training, PZ/LZ operations, and tactical vehicle dismount training. This is a low risk training mission. **[REDACTED]** SIGNATURE DIV CHIEF

#### COORDINATION

External	Name	Date	Internal	Name	Date	Internal	Name	Date
J1	_____	_____	RC	_____	_____	FC	_____	_____
J2	_____	_____	TA	_____	_____	FD	_____	_____
J4	_____	_____	TJ	_____	_____	FM	_____	_____
J5	_____	_____	TN	_____	_____	FS	_____	_____
J6	_____	_____	TR	_____	_____	IS	_____	_____
J8	_____	_____	TS	_____	_____	RM	_____	_____
ENGR	_____	_____	OC	_____	_____	AO	_____	_____
PA <b>[REDACTED]</b>	<b>16 Feb 93</b>		OD	_____	_____	OTHER	_____	_____
IG <b>[REDACTED]</b>			OT	_____	_____		_____	_____
PM <b>[REDACTED]</b>			OV	_____	_____		_____	_____
SJA <b>[REDACTED]</b>	<b>16 Feb 93</b>		OX	_____	_____		_____	_____

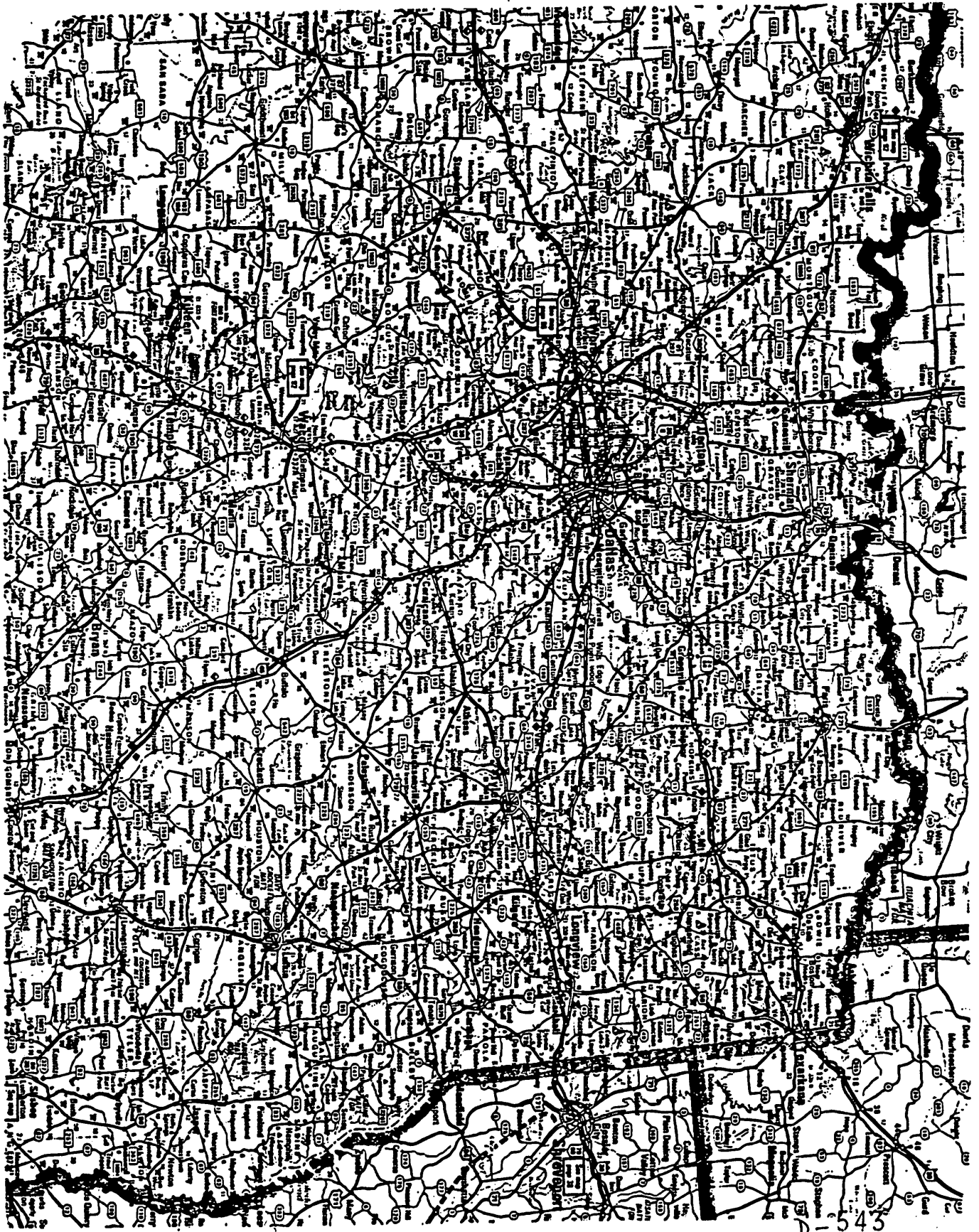
ROUTING	Approved	Disapproved	See Me	Initials	Approved	Disapproved	See Me	Initials	ACTION
<input checked="" type="checkbox"/> J3	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	<input checked="" type="checkbox"/> DIR OPS, EXER & AVN	<input type="checkbox"/>	<input type="checkbox"/>	_____	<input checked="" type="checkbox"/> Signature
<input checked="" type="checkbox"/> DJ3	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	<input type="checkbox"/> DIR TRAINING	<input type="checkbox"/>	<input type="checkbox"/>	_____	<input checked="" type="checkbox"/> Approval/Disap
<input type="checkbox"/> DJ3C	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	<input type="checkbox"/> DIR FORCE MGT	<input type="checkbox"/>	<input type="checkbox"/>	_____	<input type="checkbox"/> Info
<input checked="" type="checkbox"/> XO	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	<input type="checkbox"/> ADMIN	<input type="checkbox"/>	<input type="checkbox"/>	_____	<input type="checkbox"/> Routine <input checked="" type="checkbox"/> Expedite

REMARKS (J3/DJ3)

**[REDACTED]**  
**16 Feb 93**







1-543



TRANSMITTAL/ACTION/CONTROL (FORSCOM Memo 1-11) 1. DATE: 17 Feb 1993

2. POC/ACTION OFC/TEL EXT: [REDACTED] /FCJ3-OD/5010 SUSPENSE DATES EXTERNAL N/A INTERNAL N/A

4. SUBJECT: Counterdrug Training Mission JT002E-93

5. THRU: DIV C  DEP DIR  DIR  SJS  DCS  Cofs  DCG  6. TO: Cofs 7. FOR: INFO  APPROVAL  SIGNATURE

8. WHY THIS NEEDS TO GO TO THE COMMAND GROUP/NATURE OF CORRESPONDENCE: To obtain DCINC approval of Counterdrug (CD) Training Mission, JT002E-93, and authorization to release message at TAB A.

9. DISCUSSION/BACKGROUND: WHAT: Foreign Internal Defense Training. WHO: Rapid Support Unit. WHEN: 22-28 Feb 1993. WHERE: Vicinity Ft. Hood, Texas. SUPPORTED AGENCY: Bureau of Alcohol, Tobacco, and Firearms. COST: \$9,500.00 in PC 2435. RISK: Low. Training support.

TAB B: Support Request

10. BOTTOM LINE: AUTHORITY: PARA 2.C, current SECDEF delegation of approval authority, TAB C. RECOMMENDATIONS: Approve CD training mission JT002E-93, and authorize release of message at TAB A.

11. STAFF PRINCIPAL REMARKS:

MILLER  
Signature

12. COORDINATION/CONCURRENCE				13. ROUTING/APPROVALS			
OFC	NAME/TITLE	DATE	CONCUR		INITIALS	DATE	
FCJA	[REDACTED]	16 Feb 93	YES	AO	[REDACTED]	16 Feb 93	
FCPA	[REDACTED]	16 Feb 93	yes	BR C	[REDACTED]	14 Feb 93	
				DIV C	[REDACTED]	16 Feb 93	
				XO			
				DEP DIR			
				DIR			
				SPELL CHECK	[REDACTED]	16 Feb 93	
				ADMIN REVIEW			

14. FOR COMMAND GROUP USE ONLY

PROOFED BY (Initials/Date)	SJS (Number)			SACO	
RETURNED FOR ACTION	TASKER	LOG	IN	OUT	
RETURNED FROM ACTION					
REMARKS: APPROVED	DISAPPROVED	SEE ME	OTHER		

HQ FORSCOM FORM 1048-E (TEST), 1 JUL [REDACTED]

REGRADED UNCLASSIFIED WHEN SEPARATED FROM CLASSIFIED ENCLOSURES.

TRANSMITTAL/ACTION/CONTROL (FORSCOM Memo 1-11)	1. DATE: 17 Feb 1993
2. POC/ACTION OFC/TEL EXT: SJS X /FCJ3-OD/5010	SUSPENSE DATES EXTERNAL N/A INTERNAL N/A

4. SUBJECT: Counterdrug Training Mission JT002E-93

5. THRU: DIV C X DEP DIR X DIR X SJS X DCS _ Cofs _ DCG _	6. TO: Cofs	7. FOR: INFO APPROVAL X SIGNATURE _
--	-------------	--

8. WHY THIS NEEDS TO GO TO THE COMMAND GROUP/NATURE OF CORRESPONDENCE:  
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TAB B: Support Request

10. BOTTOM LINE:  
AUTHORITY: PARA 2.C, current SECDEF delegation of approval authority, TAB C.

RECOMMENDATIONS: Approve CD training mission JT002E-93, and authorize release of message at TAB A.

11. STAFF PRINCIPAL REMARKS:

MILLER  
Signature

12. COORDINATION/CONCURRENCE				13. ROUTING/APPROVALS		
OFC	NAME/TITLE	DATE	CONCUR		INITIALS	DATE
FCJA	[REDACTED]	(14) 16 Feb 93	YES	AO	[REDACTED]	(16) 16 Feb 93
FCPA	[REDACTED]	(15) 16 Feb 93	YES	BR C	[REDACTED]	(16) 16 Feb 93
				DIV C	[REDACTED]	(17) 16 Feb 93
				XO		
				DEP DIR		
				DIR		
				SPELL CHECK	[REDACTED]	(18) 16 Feb 93
				ADMIN REVIEW		

14. FOR COMMAND GROUP USE ONLY

PROOFED BY (Initials/Date)	SJS (Number)	SACO
RETURNED FOR ACTION	TASKER	LOG IN OUT
RETURNED FROM ACTION		
REMARKS: APPROVED _____ DISAPPROVED _____ SEE ME _____ OTHER _____		



PRIVILEGED

4000, 40000 AND FIREARMS (BATT) ON MILITARY RESERVATIONS.)

WHAT TYPE OF TRAINING IS THE UNIT DOING?

THE UNIT WILL BE CONDUCTING NORMAL MISSION RELATED TRAINING.

COMBINATION OF REMOTE ISOLATED TERRAIN AND A HARSH DESERT ENVIRONMENT IN THE SOUTHWEST OFFERS MANY OPPORTUNITIES FOR SMALL UNIT TRAINING ON UNFAMILIAR TERRAIN WHICH IS IDEAL FOR MANY MILITARY EXERCISES. TRAINING EXERCISES WILL BE DESIGNED TO IMPROVE INDIVIDUAL AND UNIT SKILLS IN MAP READING, TERRAIN ORIENTATION, COMMUNICATIONS AND COORDINATION TECHNIQUES, AND UNIT LEADERSHIP RELATED TO COMMAND AND CONTROL OF SMALL UNIT MOVEMENT AND TACTICS.

Q3. WHERE WILL THE UNITS BE TRAINING?

A3. WE DO NOT COMMENT ON THE LOCATION OF TRAINING SITES NOR DO WE COMMENT ON THE EXACT IDENTIFICATION OF UNITS CONDUCTING TRAINING. THERE MAY BE SUPPORT ELEMENTS SUCH AS SUPPLY AND MAINTENANCE TEAMS FOR AVIATION AND VEHICLES ASSOCIATED WITH VARIOUS TRAINING EXERCISES. THE UNIT WILL BE BASED WITH JTF-6 AT FORT BLISS, TEXAS.

Q4. WHY IS THE MILITARY CONDUCTING THE TRAINING?

A4. THE DEPARTMENT OF DEFENSE SUPPORTS THE PRESIDENT'S NATIONAL DRUG ENFORCEMENT STRATEGY BY SUPPORTING FEDERAL, STATE, AND LOCAL LAW ENFORCEMENT AGENCIES ALONG THE SOUTHWEST BORDER. JTF-6 COORDINATES DEFENSE DEPARTMENT SUPPORT TO LAW ENFORCEMENT AGENCIES THROUGH OPERATION ALLIANCE. WHILE CONDUCTING TRAINING SPONSORED BY LAW ENFORCEMENT, MILITARY UNITS PROVIDE ASSISTANCE TO LAW ENFORCEMENT AND RECEIVE VALUABLE EXPERIENCE IN DEPLOYMENT FROM HOME STATION, PLANNING SUPPORT OPERATIONS, AND EXECUTING MISSION RELATED TASKS WHILE PROVIDING ASSISTANCE TO LAW ENFORCEMENT.

Q5. HOW MANY PERSONNEL ARE INVOLVED IN THE TRAINING?

A5. WE DO NOT COMMENT ON THE SIZE OF UNITS OR THE EXACT NUMBER OF SOLDIERS TRAINING.

Q6. HOW LONG WILL THE UNITS BE TRAINING IN THE AREA?

A6. WE DO NOT COMMENT ON THE LENGTH OF TRAINING TO PRESERVE THE TRAINING REALISM FOR THE UNIT AND TO OPTIMIZE ACCOMPLISHMENT OF TRAINING OBJECTIVES. NORMALLY, UNIT TRAINING MISSIONS CONDUCTED WITH JTF-6 ARE SHORT-DURATION, INTENSE EXERCISES IN REMOTE AREAS ASSOCIATED WITH PUBLIC LANDS AND MILITARY INSTALLATIONS.

2. (U) COMMENT:

(U) JTF-6 EXERCISES TACON OF DEPLOYED RSU ASSETS.

(U) DESTINCOB EXERCISES OPCON OF DEPLOYED RSU ASSETS.

(U) RSU ASSETS ARE IN DIRECT SUPPORT OF THE BUREAU OF ALCOHOL,

40000 AND FIREARMS, (U)

CONTROL (P) [REDACTED] OSN: 976-8434 OF 6566//

CONTROL (P) [REDACTED] DEP33:OFFICIAL

ACCS //

ANALYSIS

DECLASSIFIED BY

PRIVILEGED

LAW ENFORCEMENT SENSITIVE

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SECRET

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RCV MSG # R3059

TIME 2333

RADAY 048/93

RET MSG # 01568

IMMEDIATE

CINC DCINC CSM SJS J1 J2 J3 JA J5 J6 JB AG AFLNO CIDC CECOM-LAO COMSEC AFNSEP ENG FJC IG JA LAD LIR DOIM MD MEDUAC HARDET NAVINFO NAVLNO NAVMARCOR DISA NSA PM PA DIA RCAF ROME 6MCD SADRU 8SD TCC NE 3A 44MHD 81ST 335 CH AIRMICS USARC

DAASZYUW RUWANTX0059 #482155-3953--RHCG5RB. ZNY 95959

O 172145Z FEB 93

FM CJIF SIX FT BLISS TX//CG//

TO RHCG5RB/CINCFOR FT MCPHERSON GA//FCJ3-OD/FCJ2-1D/FCJA/FCPA//

INFO RUEKJCS/JOINT STAFF WASHINGTON DC//J3-CHOD/SDD//

RUEKJCS/SECDEF WASHINGTON DC//OCDEP-S//

RUEADND/DA WASHINGTON DC//DAMO-ODU/SAGC/BAILE/DAJA-1D//

RUCJAAA/USCINCPAC MACDILL AFB FL//80J3-SCN-C//

RJEJHNA/CORUSASUC FT BRAGG NC//ADJP-PUC//

RJEJHNA/CORUSASFC FT BRAGG NC//ADSO-6CO-0//

RJEJHNA/CDR3DSFGA FT BRAGG NC//S-3//

RUCLRFA/CDRIICORPS FT HOOD TX//AFZF-CG/AFZF-GT//

RJFAISA/BATF WASHINGTON DC

RUWANTX/OPERATION ALLIANCE FT BLISS TX

BT

FINAL SECTION OF 002

60.

5. (U) REIMBURSEMENT OF DOD BY SUPPORTED LEA IS WAIVED UNDER PROVISIONS OF 10 USC 377 BECAUSE OF THE SUBSTANTIAL TRAINING BENEFIT RECEIVED BY THE PARTICIPATING UNIT.//

PAGE 02 RUWANTX0059 S E C R E T

GENTEXT/COMMAND AND SIGNAL/1. (U) SIGNAL:

A. (U) RSU WILL UTILIZE LAND LINES TO REPORT DAILY STATUS OF TRAINING TO ADVANCED OPERATIONAL BASE (AOB). AOB PROVIDES DAILY STATUS TO JIF-6.

B. (U) PUBLIC AFFAIRS GUIDANCE WILL BE IAW ORIGINAL GUIDELINES OUTLINED IN THE RSU APPROVAL MESSAGES. ADDITIONS ARE AS FOLLOWS:

01. WHAT UNIT IS SUPPORTING JOINT TASK FORCE SIX AND OPERATION ALLIANCE?

A1. A U.S. ARMY UNIT ASSIGNED TO THE U.S. SPECIAL OPERATIONS COMMAND WILL BE CONDUCTING TRAINING IN REMOTE AREAS IN TEXAS, NEW MEXICO, ARIZONA, AND CALIFORNIA. WHILE CONDUCTING THE TRAINING, THE UNIT WILL BE WORKING WITH OPERATION ALLIANCE WHICH IS ASSISTING JTF-6 AND THE UNIT WITH IDENTIFICATION OF SUITABLE TRAINING SITES. (AT THIS TIME, ELEMENTS OF THE UNIT ARE TRAINING WITH THE BUREAU OF ALCOHOL, TOBACCO AND FIREARMS (BATF) ON MILITARY RESERVATIONS

02. WHAT TYPE OF TRAINING IS THE UNIT DOING?

A2. THE UNIT WILL BE CONDUCTING NORMAL MISSION RELATED TRAINING. THE COMBINATION OF REMOTE, ISOLATED TERRAIN AND A HARSH DESERT ENVIRONMENT IN THE SOUTHWEST OFFERS MANY OPPORTUNITIES FOR SMALL UNIT TRAINING ON UNFAMILIAR TERRAIN WHICH IS IDEAL FOR MANY MILITARY

LAW ENFORCEMENT SENSITIVE

SECRET

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LAW ENFORCEMENT  
SENSITIVE

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ON 04 FEB 93 AND COORDINATED MISSION PARAMETERS/FINALIZED TRAINING PROGRAM WITH THE LEA.

B. (LEA) TRAINING SITE SURVEY WILL DEPLOY TO FT HOOD TO VIEW PROSPECTIVE TRAINING AREAS/FACILITIES.

C. (U) RSU PHASES OF TRAINING/1. PRE-DEPLOYMENT - TEAM PREPARED LESSON PLANS AND CONTINUES TO CONDUCT REHEARSALS FROM 08 TO 21 FEB 93.

2. (U) DEPLOYMENT - TEAM DEPLOYS TO FT HOOD ON OR ABOUT 22 FEB 93.

3. (U) EMPLOYMENT - TEAM CONDUCTS TRAINING FROM 23 TO 28 FEB 93.

4. (U) REDEPLOYMENT - TEAM RETURNS TO MCGREGOR RANGE CAMP ON OR ABOUT 28 FEB 93, BEFORE THE ACTUAL OPERATION.

D. (U) THE MISSION WILL INVOLVE NO MORE THAN 10 PERSONNEL.

E. (U) ALL TRAINING SUPPORT WILL TAKE PLACE ON PUBLIC LANDS (FT HOOD).

2. (U) COORDINATING INSTRUCTIONS:

A. (U) RSU PERSONNEL WILL NOT BECOME INVOLVED IN SEARCH, SEIZURE, ARREST, OR SIMILAR LAW ENFORCEMENT RELATED ACTIVITIES. TRAINING WILL NOT INCLUDE PARTICIPATION IN LEA OPERATIONS.

B. (U) RBII PERSONNEL ARE AUTHORIZED TO BE ARMED WITH INDIVIDUAL WEAPONS FOR INSTRUCTIONAL PURPOSES. AMMUNITION IS BEING SUPPLIED BY

PAGE 06 RUWANTX0125

LEA. JCS PEACETIME RULES OF ENGAGEMENT ARE IN EFFECT.

C. (U) MISSION APPROVAL CATEGORY IS PARA(2C)(TECHNICAL TRAINING SUPPORT) REF C. STATUTORY AUTHORITY IS UP SECTION 1004, PARA (B)(5) OF THE NATIONAL DEFENSE AUTHORIZATION ACT FOR FY 91, AS AMENDED. ADDITIONAL AUTHORITY IS UP 10 USC 373.

D. (U) CJTF-6 HAS APPROVED EXECUTION OF MISSION JT002E-93 UP OF PARA 2, REF D.

E. (U) RSU ASSETS WILL NOT BECOME DIRECTLY INVOLVED IN BATF OPERATIONAL PLANNING, NOR ASSUME RESPONSIBILITY FOR THE BATF PLAN. OBSERVING AND CRITIQUING THE REHEARSAL OF THE OPERATIONAL PLAN IS AUTHORIZED, PARTICULARLY IN THE AREAS OF SAFETY. REHEARSAL CRITIQUE COMMENTS WILL BE PROVIDED AS THE OPINION OF TRAINED MILITARY OBSERVERS, NOT AN OFFICIAL DOD ENDORSEMENT OF THE SOUNDNESS OF THE PLAN.

F. (U) CG III CORPS HAS BEEN EXTREMELY HELPFUL IN THE PROVISION OF BILLETING, RANGE, MOUT SITE, AND MANEUVER AREA FOR THIS OPERATION.

3. (U) RSU WILL DEPLOY WITH M5 MEDICAL BAGS AND PROVIDE OWN MEDICAL COVERAGE.

4. (U) ESTIMATED COST IS 9,500.00 DOLLARS, OPERATIONAL MANDAYS ARE

BT

#0125 NNNN

LAW ENFORCEMENT  
SENSITIVE

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LAW ENFORCEMENT SENSITIVE

\*\*\*\*\* ~~SECRET~~ \*\*\*\*\*

PAGE 03 RUWANTX0059 [REDACTED] UNITS. TRAINING EXERCISES WILL BE DESIGNED TO IMPROVE INDIVIDUAL AND UNIT SKILLS IN MAP READING, TERRAIN ORIENTATION, COMMUNICATIONS AND COORDINATION TECHNIQUES, AND UNIT LEADERSHIP RELATED TO COMMAND AND CONTROL OF SMALL UNIT MOVEMENT AND TACTICS.

- Q3. WHERE WILL THE UNITS BE TRAINING?
- A3. WE DO NOT COMMENT ON THE LOCATION OF TRAINING SITES NOR DO WE COMMENT ON THE EXACT IDENTIFICATION OF UNITS CONDUCTING TRAINING. THERE MAY BE SUPPORT ELEMENTS SUCH AS SUPPLY AND MAINTENANCE TEAMS FOR AVIATION AND VEHICLES ASSOCIATED WITH VARIOUS TRAINING EXERCISES. THE UNIT WILL BE BASED WITH JTF-6 AT FORT BLISS, TEXAS.
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- A4. THE DEPARTMENT OF DEFENSE SUPPORTS THE PRESIDENT'S NATIONAL DRUG CONTROL STRATEGY BY SUPPORTING FEDERAL, STATE, AND LOCAL LAW ENFORCEMENT AGENCIES ALONG THE SOUTHWEST BORDER. JTF-6 COORDINATES DEFENSE DEPARTMENT SUPPORT TO LAW ENFORCEMENT AGENCIES THROUGH OPERATION ALLIANCE. WHILE CONDUCTING TRAINING SPONSORED BY LAW ENFORCEMENT, MILITARY UNITS PROVIDE ASSISTANCE TO LAW ENFORCEMENT AND RECEIVE VALUABLE EXPERIENCE IN DEPLOYMENT FROM HOME STATION, PLANNING SUPPORT OPERATIONS, AND EXECUTING MISSION RELATED TASKS WHILE PROVIDING ASSISTANCE TO LAW ENFORCEMENT.

~~PRIVATE~~

- PAGE 04 RUWANTX0059 ~~SECRET~~
- Q5. HOW MANY PERSONNEL ARE INVOLVED IN THE TRAINING?
- A5. WE DO NOT COMMENT ON THE SIZE OF UNITS OR THE EXACT NUMBER OF SOLDIERS TRAINING.
- Q6. HOW LONG WILL THE UNITS BE TRAINING IN THE AREA?
- A6. WE DO NOT COMMENT ON THE LENGTH OF TRAINING TO PRESERVE THE TRAINING REALISM FOR THE UNIT AND TO OPTIMIZE ACCOMPLISHMENT OF TRAINING OBJECTIVES. NORMALLY, UNIT TRAINING MISSIONS CONDUCTED WITH JTF-6 ARE SHORT-DURATION, INTENSE EXERCISES IN REMOTE AREAS ASSOCIATED WITH PUBLIC LANDS AND MILITARY INSTALLATIONS.

- 2. (U) COMMAND:
    - A. (U) JTF-6 EXERCISES TACON OF DEPLOYED RSU ASSETS.
    - B. (U) USCINCSOC EXERCISES OPCON OF DEPLOYED RSU ASSETS.
    - C. (U) RSU ASSETS ARE IN DIRECT SUPPORT OF THE BUREAU OF ALCOHOL, TOBACCO AND FIREARMS.
- GENTEXT/POC [REDACTED] DSN: 978-8434 OR 8888//  
 GENTEXT/AUTHENTICATION [REDACTED] DEP3/OFFICIAL: [REDACTED]
- ACOS://  
 AKNLDG/Y//  
 DECL: UADP  
 BT

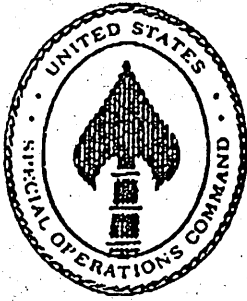
① ② ③

~~PRIVATE~~

LAW ENFORCEMENT SENSITIVE

\*\*\*\*\* ~~SECRET~~ \*\*\*\*\*

Classification



Name/Office Symbol		Phone Number	OPSCOM Loc.		
From: [REDACTED] / SOJ3-00		968-5159 DSN COMM.	MCD USSOCOM DSN: 299-5300		
Subj: RSU MSN JT 002E-93					
Classification	Precedence	Page(s) w/Reader	Date/Time	MO	YR
UNCLAS	00	4	170815(L)	FEB	93

Note: This is multiple destination FAX cover sheet, Please route the enclosed to the person/office indicated for your command.

To:	Command	Name	Office Symbol	Phone Number
1	USASOC	[REDACTED]	A00A	Fax 239-2711
2	USASOC	[REDACTED]	A00A-POC	Fax 239-6164
3	USISFC	[REDACTED]	A0SD-GCD-0	Fax 236-1138 239-0458
4				
5				
6				
7				
8				
9				
10				

ADDITIONAL COMMENTS OR INSTRUCTIONS:

SOJ3-0 [REDACTED] DESIRES TO KNOW THE USASOC POSITION REGARDING THE ATTACHED DRAFT MSG. INTENT IS TO GO ON RECORD CONFIRMING THE PHONELON ARRANGEMENTS, AND TO REINFORCE SOF RESISTANCE TO POTENTIAL "CHEATING" WHICH SEEMS TO RECUR @ JTF-6. ROST FEEDBACK SOONEST.

(b) [REDACTED]

UNCLAS  
Classification  
00021545

USCINCSOC MACDILL AFB FL//SOJE-0//  
 CDRUSASOC FT BRAGG NC//A00P-POC/TP//  
 INFO CINCFOR FT MC PHERSON GA//FCJE-0D//  
 CDRUSASFC FT BRAGG NC//A0SO-GCO-0//  
 CJTF SIX FT BLISS TX//FCJT-JE//  
 CDRERDSFGA FT BRAGG NC//GE//  
 USSOCOM WO WASHINGTON DC//

UNCLAS E F T O LAW ENFORCEMENT AGENCY SENSITIVE  
 REQUEST CJTF SIX PASS TO RAPID SUPPORT UNIT COMMANDER.

SUBJ: CONCEPT OF OPERATIONS FOR CJTF SIX COUNTERDRUG SUPPORT MISSION

~~REF A/B/C/D~~

REF/A/TEL/CINCFOR/09FEB93/-//

REF/B/TEL/CINCFOR/15FEB93/-//

REF/C/TEL/CINCFOR/17FEB93/-//

NARR/(U-LES) REF A WAS DISCUSSION BETWEEN [REDACTED] SOJE-0D, AND

(2)

[REDACTED] FCJE-0D, REGARDING PROPOSED RAPID SUPPORT UNIT (RSU)

EMPLOYMENT FOR SPECIFIC SITE TARGET TAKEDOWN TRAINING TO LAW

ENFORCEMENT AGENTS (LEA). REF B WAS FURTHER DISCUSSION ON SAME

TRNG MSN BETWEEN [REDACTED] SOJE-0D, AND [REDACTED] FCJE-0D.

(3)

(4)

REF C WAS CONCLUDING PHONECON REGARDING PROPOSED RSU LEA

CMD GP (1), AG (1), SOJE (2), SOJE-0 (2), SOJE-T (1), SOJS (2)

SORC (1), SOLL (1), SOJA (2), SOPA (1)

(5)

[REDACTED] MSN, SOJE-0D

[REDACTED], USA, SOJE-0

(6)

UNCLASSIFIED EFTO

FEB 93

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TRNG MSN BETWEEN (1) ██████████ SOJE-OD, AND (2) ██████████ FCJE-OD.//  
RMKS/1. (U-LES) REF A DISCUSSED PROPOSAL FOR MISSION NOW DESIGNATED  
AS JT 002E-93, AND THAT PROPOSED TASKING MIGHT EXCEED RSU METL AS  
WELL AS DOD LEGAL/POLICY CONSTRAINTS. CINCFOR REP ALLAYED CONCERNS  
WHICH HAD BEEN INFORMALLY ROUTED TO SOJE-OD, REASSURING THE PROPOSED  
MISSION WOULD RECEIVE THOROUGH REVIEW BY CINCFOR STAFF. REF B DIS-  
CUSSION CONFIRMED MISSION APPROVAL LANGUAGE FCJE-OD INTENDED TO ISSUE  
FOR JT 002E-93. REF C DISCUSSION CONFIRMED THAT THE CONTENTIOUS  
ISSUES IN TASKING FOR JT 002E-93 WERE TOTALLY RESOLVED AND THAT CJTF  
SIX, NOT CINCFOR, WOULD EXERCISE DELEGATED MISSION APPROVAL AUTHORITY.  
2. (U-LES) DISCUSSIONS OF REFS B AND C ARE SUMMARIZED (BELOW) FOR  
ALCON:

- A. (U-LES) RSU MEMBERS WILL FUNCTION AS A MILITARY TRAINING TEAM TO ASSIST LEA IN REHEARSALS FOR A DRUG LAB TAKEDOWN.
- B. (U-LES) RSU MEMBERS WILL BE AUTHORIZED TO INSTRUCT SMALL UNIT TACTICS, FIREARMS, AND MARKSMANSHIP.
- C. (U-LES) RSU MEMBERS WILL NEITHER DEMONSTRATE TARGET TAKEDOWN MANEUVERS, NOR PLAN THE RAID FOR THE LEA.
- D. (U-LES) RSU MEMBERS WILL NOT ACCOMPANY LEA TO THE VICINITY OF AN ANTICIPATED LAW ENFORCEMENT CONFRONTATION, EITHER ON SCOUTING

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MISSIONS, OR ON ANTICIPATED TAKEDOWN MISSION.

E. (U-LES) RSU MEMBERS WILL NOT PROVIDE LEA TAKEDOWN MISSION MEDICAL SUPPORT.

B. (U-LES) CONSISTENT WITH THE ORIGINAL PURPOSE OF THE RSU, NORMAL SPECIAL OPERATIONS METL-RELATED TRAINING IS AUTHORIZED FOR RSU MEMBERS. SUCH TRAINING DOES NOT INCLUDE DEMONSTRATIONS OF SPECIFIC LAW ENFORCEMENT TARGET RAID PROCEDURES OR ON-SCENE LAW ENFORCEMENT ASSISTANCE. USCINCSOC APPRECIATES THE SPIRIT OF COOPERATION AND COORDINATION DISPLAYED BY JTF SIX AND CINCFOR STAFFS IN REACHING AGREEMENT ON RSU EMPLOYMENT GUIDANCE FOR JT 002E-93.//

UNCLASSIFIED EFTO

FEB 93

00021548

TOTAL 2.0:

**REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL**  
 (Reference: Joint Travel Regulations)  
 Travel Authorized as Indicated in Items 2 through 21.

DATE OF REQUEST  
 18 FEB 93

**REQUEST FOR OFFICIAL TRAVEL**

2. NAME (Last, First, Middle Initial) SSN: [REDACTED] (+3) [REDACTED]  
 3. POSITION TITLE AND GRADE OR RATING  
 Detachment Cdr 0-3

4. OFFICIAL STATION  
 Fort Bliss Tx 79916-0058  
 5. ORGANIZATIONAL ELEMENT  
 JTF-6  
 Joint Task Force Six  
 6. PHONE NO.  
 X59323

7. TYPE OF ORDERS  
 TDY  
 8. SECURITY CLEARANCE  
 Secret  
 9. PURPOSE OF TDY  
 JT 002E-93

10a. APPROX. NO. OF DAYS OF TDY (Including travel time)  
 07  
 b. PROCEED O/A (Date)  
 22 FEB 93

11. ITINERARY  VARIATION AUTHORIZED  
 FROM: Fort Bliss Tx 79916-0058  
 TO: FT HOOD TX  
 RET: Fort Bliss Tx 79916-0058

12. MODE OF TRANSPORTATION  

COMMERCIAL				GOVERNMENT			PRIVATELY OWNED CONVEYANCE (Check one)	
RAIL	AIR	BUS	SHIP	AIR	VEHICLE	SHIP	RATE PER MILE	
					X		<input type="checkbox"/> MORE ADVANTAGEOUS TO GOVERNMENT <input type="checkbox"/> MILEAGE REIMBURSEMENT AND PER DIEM LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION & RELATED PER DIEM AS DETERMINED IN JTR. TRAVEL TIME LIMITED AS INDICATED IN JTR.	

 AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only)

13.  PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR  
 OTHER RATE OF PER DIEM (Specify)

14. ESTIMATED COST  

PER DIEM	TRAVEL	OTHER CAR	TOTAL	15. ADVANCE AUTHORIZED
\$ 48.00	\$ 000.00	\$ 00.00	\$ 48.00	\$ YES

16. REMARKS (Use this space for special requirements, leave, superior or 1st-class accommodations, excess baggage  
 Travel voucher will be submitted for review within (5) working days after completion of TDY. Government quarters and rooms are available, otherwise a statement of nonavailability is required. Authorized to carry classified material. Use of government contracted vehicle to, in and around, and from TDY point is authorized and more advantageous to the government. Civilian clothes authorized in travel status.  
 TR: 290.00

17. REQUESTING OFFICIAL [REDACTED] USMC, Dep  
 18. APPROVING OFFICIAL (Title and signature)  
 [REDACTED] COL, USAF, CofS

**AUTHORIZATION**

19. ACCOUNTING CITATION  
 2132020 0000 0 762014 P2000000000 211J 000000 M009976//02075 WCIV00 S41014 [REDACTED]  
 [REDACTED] Budget Officer

20. ORDER AUTHORITY [REDACTED] and signature [REDACTED]  
 21. DATE ISSUED  
 19 Feb 93  
 22. TRAVEL ORDER NUMBER  
 02-075

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REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL						DATE OF REQUEST
(Reference: Joint Travel Regulations) Travel Authorized as Indicated in Items 2 through 21.						18 FEB 93
REQUEST FOR OFFICIAL TRAVEL						
2. NAME (Last, First, Middle Initial) SSN: [REDACTED] [REDACTED] (+3)			3. POSITION TITLE AND GRADE OR RATING Detachment Cdr O-3			
4. OFFICIAL STATION Fort Bliss Tx 79916-0058			5. ORGANIZATIONAL ELEMENT JTF-6 Joint Task Force Six		6. PHONE NO. X59323	
7. TYPE OF ORDERS TDY		8. SECURITY CLEARANCE Secret		9. PURPOSE OF TDY JT 002E-93		
10a. APPROX. NO. OF DAYS OF TDY (Including travel time) 07		10b. PROCEED O/A (Date) 22 FEB 93				
11. ITINERARY <input checked="" type="checkbox"/> VARIATION AUTHORIZED FROM: Fort Bliss Tx 79916-0058 TO: FT HOOD TX RET: Fort Bliss Tx 79916-0058						
12. MODE OF TRANSPORTATION						
COMMERCIAL			GOVERNMENT		PRIVATELY OWNED CONVEYANCE (Check one)	
RAIL	AIR	BUS	SHIP	AIR	VEHICLE	SHIP
					X	
<input type="checkbox"/> AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only)			<input type="checkbox"/> MORE ADVANTAGEOUS TO GOVERNMENT <input type="checkbox"/> MILEAGE REIMBURSEMENT AND PER DIEM LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION & RELATED PER DIEM AS DETERMINED IN JTR. TRAVEL TIME LIMITED AS INDICATED IN JTR.			
13. <input checked="" type="checkbox"/> PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR <input type="checkbox"/> OTHER RATE OF PER DIEM (Specify)						
14. ESTIMATED COST						15. ADVANCE AUTHORIZED
PER DIEM	TRAVEL	OTHER CAR	TOTAL			
\$ 48.00	\$ 000.00	00.00	\$ 48.00	\$ YES		
16. REMARKS (Use this space for special requirements, such as, competitor or 1st-class accommodations, excess baggage, etc.) Travel voucher will be submitted for review within (5) working days after completion of TDY. Government quarters and residences are available, otherwise a statement of nonavailability is required. Authorized to carry classified material. Use of government contracted vehicle to, in and around, and from TDY point is authorized and more advantageous to the government. Civilian clothes authorized in travel status. TR: 290.00						
17. REQUESTING OFFICER [REDACTED] USMC, Dep J-			18. APPROVING OFFICIAL (Title and signature) [REDACTED]			
AUTHORIZATION						
19. ACCOUNTING CITATION 2132020 0000 0 762014 P2000000000 2111 000000 10099761/02075 WCTV00 S41014 [REDACTED] Budget Officer						
20. ORDER AUTHORIZING OFFICER (Title and signature) [REDACTED] USMC, SJS				21. DATE ISSUED 19 Feb 93		
				22. TRAVEL ORDER NUMBER 02-075		

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D - 831

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BLOCK 2. CONT:

Name	Rank	SSN#	Clearance	Unit
[REDACTED]	[REDACTED]	[REDACTED]	Secret	2/3rd SFG
[REDACTED]	[REDACTED]	[REDACTED]	Secret	2/3rd SFG
[REDACTED]	[REDACTED]	[REDACTED]	Secret	2/3rd SFG

////////////////////////////////////Nothing Follows////////////////////////////////////

D - 832



REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL							DATE OF REQUEST
(Reference: Joint Travel Regulations) Travel Authorized as Indicated in Items 2 through 21.							18 FEB 93
REQUEST FOR OFFICIAL TRAVEL							
2. NAME (Last, First, Middle Initial) SSN: [REDACTED] (3)				3. POSITION TITLE AND GRADE OR RATING Detachment Cdr O-3			
4. OFFICIAL STATION Fort Bliss Tx 79916-0058				5. ORGANIZATIONAL ELEMENT JTF-6 Joint Task Force Six		6. PHONE NO. X59323	
7. TYPE OF ORDERS TDY		8. SECURITY CLEARANCE Secret		9. PURPOSE OF TDY JT 002E-93			
10a. APPROX. NO. OF DAYS OF TDY (Including travel time) 07		10b. PROCEED O/A (Date) 22 FEB 93					
11. ITINERARY <input checked="" type="checkbox"/> VARIATION AUTHORIZED FROM: Fort Bliss Tx 79916-0058 TO: FT HOOD TX RET: Fort Bliss Tx 79916-0058							
12. MODE OF TRANSPORTATION							
COMMERCIAL			GOVERNMENT			PRIVATELY OWNED CONVEYANCE (Check one)	
RAIL	AIR	BUS	SHIP	AIR	VEHICLE	SHIP	RATE PER MILE
					X		
<input type="checkbox"/> AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only)				<input type="checkbox"/> MORE ADVANTAGEOUS TO GOVERNMENT <input type="checkbox"/> MILEAGE REIMBURSEMENT AND PER DIEM LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION & RELATED PER DIEM AS DETERMINED IN JTR. TRAVEL TIME LIMITED AS INDICATED IN JTR.			
13. <input checked="" type="checkbox"/> PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR <input type="checkbox"/> OTHER RATE OF PER DIEM (Specify)							
14. ESTIMATED COST							15. ADVANCE AUTHORIZED
PER DIEM \$ 48.00	TRAVEL \$ 000.00		OTHER CAR 00.00		TOTAL \$ 48.00	\$ YES	
16. REMARKS (Use this space for special requirements, leave, superior or 1st-class accommodations, excess baggage. Travel voucher will be submitted for review within (5) working days after completion of TDY. Government quarters and rations are available, otherwise a statement of nonavailability is required. Authorized to carry classified material. Use of government contracted vehicle to, in and around, and from TDY point is authorized and more advantageous to the government. Civilian clothes authorized in travel status. TR: 290.00							
17. REQUESTING OFFICIAL (Title and signature) LTC, USMC, Dep J-3 [REDACTED] (4)				18. APPROVING OFFICIAL (Title and signature) [REDACTED] (5) (6) USAF, Cofs			
19. AUTHORIZATION (7)							
19. ACCOUNTING CITATION 2132020 0000 0 762014 P2000000000 211J 000000 M009976//02075 WCTV00 S41014 [REDACTED] (8) Budget Officer							
20. ORDER AUTHORIZING OFFICIAL (Title and signature) [REDACTED] (9) USAF, SJS						21. DATE ISSUED 19 Feb 93	
						22. TRAVEL ORDER NUMBER 02-075	

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D-1829

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BLOCK 2. CONT:

Name	Rank	SSN#	Clearance	Unit
[REDACTED]	[REDACTED]	[REDACTED]	Secret	2/3rd SFG
[REDACTED]	[REDACTED]	[REDACTED]	Secret	2/3rd SFG
[REDACTED]	[REDACTED]	[REDACTED]	Secret	2/3rd SFG

//////Nothing Follows//////

D-1830

REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL (Reference: Joint Travel Regulations) Travel Authorized as Indicated in Items 2 through 21. DATE OF REQUEST 18 FEB 93

REQUEST FOR OFFICIAL TRAVEL

2. NAME (Last, First, Middle Initial) SSN: [REDACTED] (+3) 3. POSITION TITLE AND GRADE OR RATING Detachment Cdr 0-3

4. OFFICIAL STATION Fort Bliss Tx 79916-0058 5. ORGANIZATIONAL ELEMENT JTF-6 Joint Task Force Six 6. PHONE NO. X59323

7. TYPE OF ORDERS TDY 8. SECURITY CLEARANCE Secret 9. PURPOSE OF TDY JT 002E-93

10a. APPROX. NO. OF DAYS OF TDY (Including travel time) 07 b. PROCEED O/A (Date) 22 FEB 93

11. ITINERARY [X] VARIATION AUTHORIZED FROM: Fort Bliss Tx 79916-0058 TO: FT HOOD TX RET: Fort Bliss Tx 79916-0058

12. MODE OF TRANSPORTATION

COMMERCIAL GOVERNMENT PRIVATELY OWNED CONVEYANCE (Check one) RAIL AIR BUS SHIP AIR VEHICLE SHIP RATE PER MILE [X] MORE ADVANTAGEOUS TO GOVERNMENT [ ] AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only) [ ] MILEAGE REIMBURSEMENT AND PER DIEM LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION & RELATED PER DIEM AS DETERMINED IN JTR. TRAVEL TIME LIMITED AS INDICATED IN JTR.

13. [X] PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR [ ] OTHER RATE OF PER DIEM (Specify)

14. ESTIMATED COST PER DIEM \$ 48.00 TRAVEL \$ 000.00 OTHER CAR 00.00 TOTAL \$ 48.00 15. ADVANCE AUTHORIZED \$ YES

16. REMARKS (Use this space for special requirements, junior, superior or 1st-class accommodations, excess baggage, etc.) Travel voucher will be submitted for routing within (5) working days after completion of TDY. Government quarters and rentals are available, otherwise a statement of nonavailability is required. Authorized to carry classified material. Use of government contracted vehicle to, in and around, and from TDY point is authorized and more advantageous to the government. Civilian clothes authorized in travel status. TR: 290.00

17. REQUESTING OFFICIAL [REDACTED] 18. APPROVING OFFICIAL [REDACTED] and signature) COL, USAF, Cofs

AUTHORIZATION

19. ACCOUNTING CITATION 2132020 0000 0 762014 P2000000000 ?111 000000 10099767/02075 WCTV00 S41014 [REDACTED] Budget Officer (131)

20. ORDER AUTHORIZING OFFICIAL [REDACTED] title and signature) MAJ, USAF, SJS 21. DATE ISUED 19 Feb 93 22. TRAVEL ORDER NUMBER 02-075

REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL

(Reference: Joint Travel Regulations)  
Travel Authorized as Indicated in Items 2 through 21.

DATE OF REQUEST  
18 FEB 93

REQUEST FOR OFFICIAL TRAVEL

2. NAME (Last, First, Middle Initial) SSN: [REDACTED] (+3) Soc. Sec. # 14771		3. POSITION TITLE AND GRADE OR RATING Detachment Cdr O-3	
4. OFFICIAL STATION Fort Bliss Tx 79916-0058		5. ORGANIZATIONAL ELEMENT JTF-6 Joint Task Force Six	6. PHONE NO. X59323
7. TYPE OF ORDERS TDY	8. SECURITY CLEARANCE Secret	9. PURPOSE OF TDY JT 002E-93	
10a. APPROX. NO. OF DAYS OF TDY (including travel time) 07	b. PROCEED O/A (Date) 22 FEB 93		

11. ITINERARY  VARIATION AUTHORIZED

FROM: Fort Bliss Tx 79916-0058  
TO: FT HOOD TX  
RET: Fort Bliss Tx 79916-0058

12. MODE OF TRANSPORTATION

COMMERCIAL				GOVERNMENT			PRIVATELY OWNED CONVEYANCE (Check one)
RAIL	AIR	BUS	SHIP	AIR	VEHICLE	SHIP	RATE PER MILE
					X		<input type="checkbox"/> MORE ADVANTAGEOUS TO GOVERNMENT
<input type="checkbox"/> AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only)				<input type="checkbox"/> MILEAGE REIMBURSEMENT AND PER DIEM LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION & RELATED PER DIEM AS DETERMINED IN JTR. TRAVEL TIME LIMITED AS INDICATED IN JTR.			

13.  PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR  
 OTHER RATE OF PER DIEM (Specify)

ESTIMATED COST				15. ADVANCE AUTHORIZED
PER DIEM	TRAVEL	OTHER CAR	TOTAL	
\$ 48.00	\$ 000.00	\$ 00.00	\$ 48.00	\$ YES

16. REMARKS (Use this space for special requirements, leave, superior or 1st-class accommodations, excess baggage.)  
Travel voucher will be submitted for review within (5) working days after completion of TDY. Government quarters and rations are available, otherwise a statement of nonavailability is required. Authorized to carry classified material. Use of government contracted vehicle to, in and around, and from TDY point is authorized and more advantageous to the government. Civilian clothes authorized in travel status.  
TR: 290.00

17. REQUESTING OFFICIAL (Title and signature)  
[REDACTED] USMC, Dep J-4

18. APPROVING OFFICIAL (Title and signature)  
[REDACTED] COL, USAF, CoFS

19. ACCOUNTING CITATION

2132020 0000 0 762014 P2000000000 211J 000000 MO09976//02075 WCIV00 S4104 [REDACTED]

20. ORDER AUTHORIZING OFFICIAL (Title and signature)  
[REDACTED] USAF, SJS

21. DATE ISSUED  
19 Feb 93

22. TRAVEL ORDER NUMBER  
02-075

Name #1470

Name #1472

Name #1474

Name #1473 AUTHORIZATION

Name #1475

Name #1476

BLOCK 2. CONT:

Name	Rank	Clearance	Unit
[Redacted] Name #1477	[Redacted]	Secret	2/3rd SFG
[Redacted] Name #1479	[Redacted]	Secret	2/3rd SFG
[Redacted] Name #1481	[Redacted]	Secret	2/3rd SFG
[Redacted] Soc. Sec. # 1478	[Redacted]		
[Redacted] Soc. Sec. # 1480	[Redacted]		
[Redacted] Soc. Sec. # 1482	[Redacted]		

Nothing Follows

D-1830

**REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL**  
 (Reference: Joint Travel Regulations)  
 Travel Authorized as Indicated in Items 2 through 21.

DATE OF REQUEST  
 18 FEB 93

**REQUEST FOR OFFICIAL TRAVEL**

2. NAME (Last, First, Middle Initial) **[REDACTED]** (+3) SSN: **[REDACTED]** Soc. Sec. # 1496  
 3. POSITION TITLE AND GRADE OR RATING  
 Detachment Cdr 0-3

4. OFFICIAL STATION  
 Fort Bliss Tx 79916-0058  
 5. ORGANIZATIONAL ELEMENT  
 JTF-6  
 Joint Task Force Six  
 6. PHONE NO.  
 X59323

7. TYPE OF ORDERS  
 TDY  
 8. SECURITY CLEARANCE  
 Secret  
 9. PURPOSE OF TDY  
 JT 002E-93

10a. APPROX. NO. OF DAYS OF TDY (Including travel time)  
 07  
 b. PROCEED O/A (Date)  
 22 FEB 93

11. ITINERARY  VARIATION AUTHORIZED  
 FROM: Fort Bliss Tx 79916-0058  
 TO: FT HOOD TX  
 RET: Fort Bliss Tx 79916-0058

12. MODE OF TRANSPORTATION  

COMMERCIAL				GOVERNMENT			PRIVATELY OWNED CONVEYANCE (Check one)
RAIL	AIR	BUS	SHIP	AIR	VEHICLE	SHIP	RATE PER MILE
					X		<input type="checkbox"/> MORE ADVANTAGEOUS TO GOVERNMENT
<input type="checkbox"/> AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only)							<input type="checkbox"/> MILEAGE REIMBURSEMENT AND PER DIEM LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION & RELATED PER DIEM AS DETERMINED IN JTR. TRAVEL TIME LIMITED AS INDICATED IN JTR.

13.  PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR  
 OTHER RATE OF PER DIEM (Specify)

14. ESTIMATED COST  

PER DIEM	TRAVEL	OTHER CAR	TOTAL	15. ADVANCE AUTHORIZED
\$ 48.00	\$ 000.00	\$ 00.00	\$ 48.00	\$ YES

16. REMARKS (Use this space for special requirements, leave, superior or 1st-class accommodations, excess baggage, Travel voucher will be submitted for review within (5) working days after completion of TDY. Government quarters and rations are available, otherwise a statement of nonavailability is required. Authorized to carry classified material. Use of government contracted vehicle to, in and around, and from TDY point is authorized and more advantageous to the government. Civilian clothes authorized in travel status.  
 TR: 290.00

17. REQUESTING OFFICIAL (Title and Signature) **[REDACTED]** Name #1498  
 18. APPROVING OFFICER (Title and Signature) **[REDACTED]** Name #1499  
 COL, USAF, Cofs

**AUTHORIZATION**

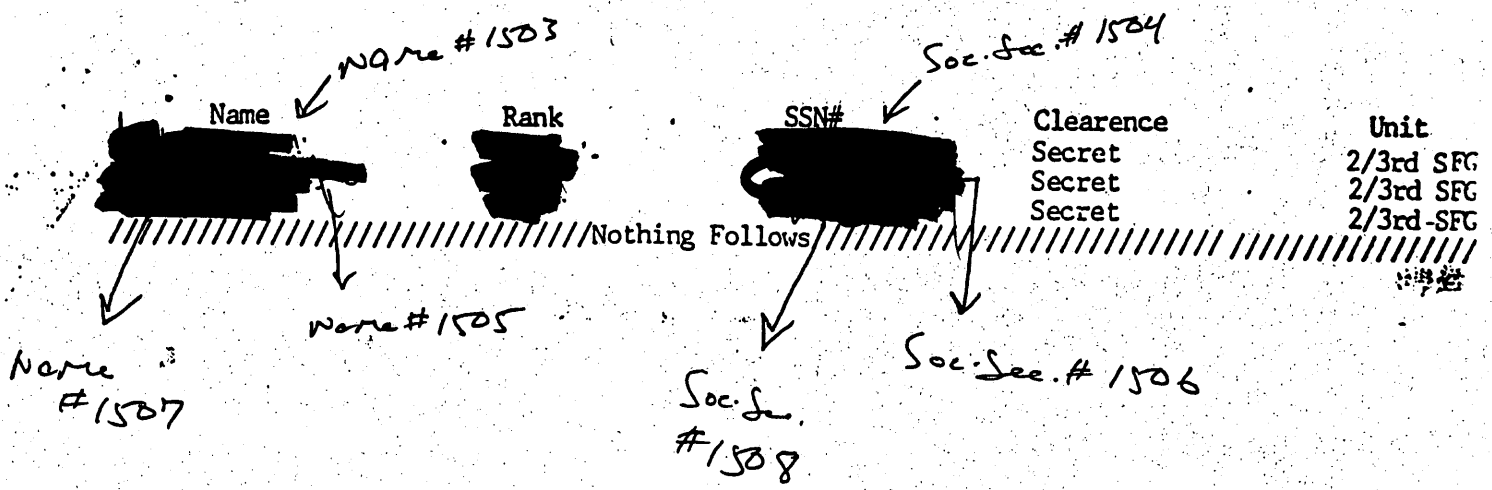
19. ACCOUNTING CITATION  
 2132020 0000 0 762014 P2000000000 211J 000000 M009976//02075 WCTV00 S41014  
 Budget Officer Name #1500

20. ORDER AUTHORITY (Title and Signature) **[REDACTED]** Name #1501  
 USAF, SJS  
 21. DATE ISSUED  
 19 Feb 93  
 22. TRAVEL ORDER NUMBER  
 02-075

Name #1495

Name #1497

Name #1502



D-1838

REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL							DATE OF REQUEST
(Reference: Joint Travel Regulations) Travel Authorized as Indicated in Items 2 through 21.							18 FEB 93
REQUEST FOR OFFICIAL TRAVEL							
2. NAME (Last, First, Middle Initial) SSN: [REDACTED]				3. POSITION TITLE AND GRADE OR RATING wpns sgt E-6			
4. OFFICIAL STATION Fort Bliss Tx 79916-0058				5. ORGANIZATIONAL ELEMENT JTF-6 Joint Task Force Six		6. PHONE NO. X59323	
7. TYPE OF ORDERS TDY		8. SECURITY CLEARANCE Secret		9. PURPOSE OF TDY JT 002E-93			
10a. APPROX. NO. OF DAYS OF TDY (including travel time) 07		10b. PROCEED O/A (Date) 22 FEB 93					
11. ITINERARY <input checked="" type="checkbox"/> VARIATION AUTHORIZED FROM: Fort Bliss Tx 79916-0058 TO: FT HOOD TX RET: Fort Bliss Tx 79916-0058							
12. MODE OF TRANSPORTATION							
COMMERCIAL			GOVERNMENT			PRIVATELY OWNED CONVEYANCE (Check one)	
RAIL	AIR	BUS	SHIP	AIR	VEHICLE	SHIP	RATE PER MILE
					X		
<input type="checkbox"/> AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only)				<input type="checkbox"/> MORE ADVANTAGEOUS TO GOVERNMENT <input type="checkbox"/> MILEAGE REIMBURSEMENT AND PER DIEM LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION & RELATED PER DIEM AS DETERMINED IN JTR. TRAVEL TIME LIMITED AS INDICATED IN JTR.			
13. <input checked="" type="checkbox"/> PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR <input type="checkbox"/> OTHER RATE OF PER DIEM (Specify)							
14. ESTIMATED COST							15. ADVANCE AUTHORIZED
PER DIEM	TRAVEL		OTHER CAR		TOTAL		
\$ 48.00	\$ 000.00		\$ 00.00		\$ 48.00	\$ YES	
16. REMARKS (Use this space for special requirements, leave superior or 1st-class accommodations, excess baggage. Travel voucher will be submitted for review within (5) working days after completion of TDY. Government quarters and rations are available, otherwise a statement of nonavailability is required. Use of government contracted vehicle to, in and around, and from TDY point is authorized and more advantageous to the government. Civilian clothes authorized in travel status. TR: 290.00							
17. REQUESTING OFFICIAL (Title and signature) [REDACTED] USMC, Dep [REDACTED]				18. APPROVING OFFICIAL (Title and signature) [REDACTED] USAF, CoS			
AUTHORIZATION							
19. ACCOUNTING CITATION 2132020 0000 0 762014 P2000000000 211J 000000 ACK0128//02077 WCIV00 S41014 [REDACTED]							
20. ORDER AUTHORIZING OFFICIAL (Signature and Identification) [REDACTED] MAJ, USAF, SJS				21. DATE ISSUED 19 FEB 93			
				22. TRAVEL ORDER NUMBER 02-077			

DD FORM 1 JUN 1910

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Z 0019471



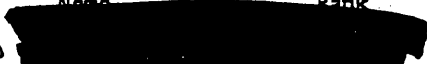





REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL		DATE OF REQUEST
(Reference: Joint Travel Regulations) Travel Authorized as Indicated in Items 2 through 21.		18 FEB 93
<b>REQUEST FOR OFFICIAL TRAVEL</b>		
2. NAME (Last, First, Middle Initial) SSN: [REDACTED] (+2)		3. POSITION TITLE AND GRADE OR RATING wpns sgt E-6
4. OFFICIAL STATION Fort Bliss Tx 79916-0058		5. ORGANIZATIONAL ELEMENT JTF-6 Joint Task Force Six
6. PHONE NO. XS9323		
7. TYPE OF ORDERS TDY	8. SECURITY CLEARANCE Secret	9. PURPOSE OF TDY JT 002E-93
10a. APPROX. NO. OF DAYS OF TDY (including travel time) 07	b. PROCEED O/A (Date) 22 FEB 93	
11. ITINERARY <input checked="" type="checkbox"/> VARIATION AUTHORIZED FROM: Fort Bliss Tx 79916-0058 TO: FT HOOD TX RET: Fort Bliss Tx 79916-0058		
12. MODE OF TRANSPORTATION		
COMMERCIAL		GOVERNMENT
PRIVATELY OWNED CONVEYANCE (Check one)		
RAIL	AIR	BUS
		SHIP
		AIR
		VEHICLE
		SHIP
		RATE PER MILE
		<input type="checkbox"/> MORE ADVANTAGEOUS TO GOVERNMENT
<input type="checkbox"/> AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overscas Travel only)		<input type="checkbox"/> MILEAGE REIMBURSEMENT AND PER DIEM LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION & RELATED PER DIEM AS DETERMINED IN JTR. TRAVEL TIME LIMITED AS INDICATED IN JTR.
13. <input checked="" type="checkbox"/> PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR <input type="checkbox"/> OTHER RATE OF PER DIEM (Specify)		
14. ESTIMATED COST		15. ADVANCE AUTHORIZED
PER DIEM	TRAVEL	OTHER CAR
\$ 48.00	\$ 000.00	00.00
TOTAL		\$ 48.00
		\$ YES
16. REMARKS (Use this space for special requirements, i.e., superior or 1st-class accommodations, excess baggage, etc.) Travel voucher will be submitted for review within (5) working days after completion of TDY. Government quarters and rations are available, otherwise a statement of nonavailability is required. Use of government contracted vehicle to, in and around, and from TDY point is authorized and more advantageous to the government. Civilian clothes authorized in travel status. TR: 290.00		
17. REQUESTING OFFICIAL (Signature) [REDACTED] [REDACTED], Dep- [REDACTED]		18. AUTHORITY (Signature) [REDACTED] COL, USAF, CoS
AUTHORIZATION		
19. ACCOUNTING CITATION 213202U U000 U 762014 P200000000 211J 00000 ACK0128//02077 WCTV00 241014 [REDACTED] Budget Officer		
20. ORDER AUTHORIZING OFFICER (Signature) [REDACTED] USAF, SJS		21. DATE ISSUED 19 FEB 93
		22. TRAVEL ORDER NUMBER 02-077

DD FORM 1 JUN 1910

D - 829

Z 0013677

BLOCK 2. CONT:

Name	Rank	SSN#	Clearance	Unit
			Secret	2/ 3rd SFG
			Secret	2/ 3rd SFG

//////Nothing Follows//////

D- 830

Give To RSU B Team 19 Feb 93

REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL				DATE OF REQUEST	
(Reference: Joint Travel Regulations) Travel Authorized as Indicated in Items 2 through 21.				18 FEB 93	
REQUEST FOR OFFICIAL TRAVEL					
2. NAME (Last, First, Middle Initial) SSN [REDACTED] (+1)			3. POSITION TITLE AND GRADE OR RATING MEDIC TM E-6		
4. OFFICIAL STATION Fort Bliss Tx 79916-0058			5. ORGANIZATIONAL ELEMENT JTF-6 Joint Task Force Six		6. PHONE NO. X59323
7. TYPE OF ORDERS TDY		8. SECURITY CLEARANCE Secret		9. PURPOSE OF TDY JT 002E-93	
10a. APPROX. NO. OF DAYS OF TDY (Including travel time) 07		10b. PROCEED O/A (Date) 22 FEB 93			
11. ITINERARY <input checked="" type="checkbox"/> VARIATION AUTHORIZED FROM: Fort Bliss Tx 79916-0058 TO: FT HOOD TX RET: Fort Bliss Tx 79916-0058					
12. MODE OF TRANSPORTATION					
COMMERCIAL		GOVERNMENT		PRIVATELY OWNED CONVEYANCE (Check one)	
RAIL	AIR	BUS	SHIP	AIR	VEHICLE SHIP
					X
<input type="checkbox"/> AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only)			<input type="checkbox"/> MORE ADVANTAGEOUS TO GOVERNMENT		
			<input type="checkbox"/> MILEAGE REIMBURSEMENT AND PER DIEM LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION & RELATED PER DIEM AS DETERMINED IN JTR. TRAVEL TIME LIMITED AS INDICATED IN JTR.		
13. <input checked="" type="checkbox"/> PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR <input type="checkbox"/> OTHER RATE OF PER DIEM (Specify)					
14. ESTIMATED COST				15. ADVANCE AUTHORIZED	
PER DIEM \$ 48.00	TRAVEL \$ 000.00	OTHER CAR \$ 00.00	TOTAL \$ 48.00	\$ YES	
16. REMARKS (Use this space for special requirements, leave, superior or 1st-class accommodations, excess baggage. Travel voucher will be submitted for review within (5) working days after completion of TDY. Government quarters and rations are available, otherwise a statement of nonavailability is required. Authorized to carry classified controlled medical narcotics. Use of government contracted vehicle to, in and around, and from TDY point is authorized and more advantageous to the government. Civilian clothes authorized in travel status. TR 290.00					
17. REQUESTING OFFICIAL [REDACTED] USMC, Dep J			18. APPROVING OFFICIAL (Title and signature) [REDACTED], USAF, CofS		
AUTHORIZATION					
19. ACCOUNTING CITATION 2132020 0000 0 762014 P2000000000 211J 000000 FIT7086//02076 WCTV00 S41014 [REDACTED] Budget Officer					
20. ORDER [REDACTED] and signature [REDACTED] USAF, SJS			21. DATE ISSUED 19 Feb 93		
			22. TRAVEL ORDER NUMBER 02-076		

DD FORM 1 JUN 610

120

Z 0019469

Give To RSO B T am 17 Feb 93

2011

REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL  
(Reference: Joint Travel Regulations)  
Travel Authorized as Indicated in Items 2 through 21.

DATE OF REQUEST  
18 FEB 93

REQUEST FOR OFFICIAL TRAVEL

2. NAME (Last, First, Middle Initial)  
SSN: [REDACTED] (+1)

3. POSITION TITLE AND GRADE OR RATING  
MRDIC TM E-6

4. OFFICIAL STATION  
Fort Bliss Tx 79916-0058

5. ORGANIZATIONAL ELEMENT  
JTF-6

6. PHONE NO.  
X59323

7. TYPE OF ORDERS  
TDY

8. SECURITY CLEARANCE  
Secret

9. PURPOSE OF TDY  
JT 002E-93

10a. APPROX. NO. OF DAYS OF TDY (including travel time)  
07

b. PROCEED O/A (Date)  
22 FEB 93

11. ITINERARY

VARIATION AUTHORIZED

FROM: Fort Bliss Tx 79916-0058  
TO: FT HOOD TX  
RET: Fort Bliss Tx 79916-0058

12.

COMMERCIAL				GOVERNMENT			PRIVATELY OWNED CONVEYANCE (Check one)
RAIL	AIR	BUS	SHIP	AIR	VEHICLE	SHIP	RATE PER MILE
					X		

AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only)

MORE ADVANTAGEOUS TO GOVERNMENT  
 MILEAGE REIMBURSEMENT AND PER DIEM LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION & RELATED PER DIEM AS DETERMINED IN JTR. TRAVEL TIME LIMITED AS INDICATED IN JTR.

13.  PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR

OTHER RATE OF PER DIEM (Specify)

14.

PER DIEM	TRAVEL	ESTIMATED COST		15. ADVANCE AUTHORIZED
\$ 48.00	\$ 000.00	OTHER CAR	TOTAL	\$ YES
		\$ 00.00	\$ 48.00	

16. REMARKS (Use this space for special requirements, leave, superior or 1st-class accommodations, excess baggage. Travel voucher will be submitted for review within (5) working days after completion of TDY. Government quarters and rations are available, otherwise a statement of nonavailability is required. Authorized to carry classified controlled medical narcotics. Use of government contracted vehicle to, in and around, and from TDY point is authorized and more advantageous to the government. Civilian clothes authorized in travel status.  
TR: 290.00

17. REQUESTING OFFICIAL (Title and signature)  
LTC, USMC, Da [REDACTED]

18. APPROVING OFFICIAL (Title and signature)  
[REDACTED] Budget Officer

19. ACCOUNTING CITATION

2132020 0000 0 762014 F2300000000 21.1J 00000 FIT7086//02076 WCTV00 S41014

20. ORDER AUTHORIZING OFFICIAL (Title and signature)  
[REDACTED] MAJ, USAF, SJS

21. DATE ISSUED  
19 Feb 93

22. TRAVEL ORDER NUMBER  
02-076

DD FORM 1 JUN 81 10

D - 827

Z 0004658

REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL		DATE OF REQUEST																																
(Reference: Joint Travel Regulations) Travel Authorized as Indicated in Items 2 through 21.		18 FEB 93																																
<b>REQUEST FOR OFFICIAL TRAVEL</b>																																		
2. NAME (Last, First, Middle Initial) SSN: [REDACTED] (+2)		3. POSITION TITLE AND GRADE OR RATING wpns sgt E-6																																
4. OFFICIAL STATION Fort Bliss Tx 79916-0058		5. ORGANIZATIONAL ELEMENT JTF-6 Joint Task Force Six																																
6. PHONE NO. X59323																																		
7. TYPE OF ORDERS TDY	8. SECURITY CLEARANCE Secret	9. PURPOSE OF TDY JT 002E-93																																
10a. APPROX. NO. OF DAYS OF TDY (including travel time) 07	b. PROCEED O/A (Date) 22 FEB 93																																	
11. ITINERARY <input checked="" type="checkbox"/> VARIATION AUTHORIZED FROM: Fort Bliss Tx 79916-0058 TO: FT HOOD TX RET: Fort Bliss Tx 79916-0058																																		
12. MODE OF TRANSPORTATION																																		
<table border="1"> <thead> <tr> <th colspan="4">COMMERCIAL</th> <th colspan="3">GOVERNMENT</th> <th colspan="1">PRIVATELY OWNED CONVEYANCE (Check one)</th> </tr> <tr> <th>RAIL</th> <th>AIR</th> <th>BUS</th> <th>SHIP</th> <th>AIR</th> <th>VEHICLE</th> <th>SHIP</th> <th>RATE PER MILE</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td><input checked="" type="checkbox"/></td> <td></td> <td><input type="checkbox"/> MORE ADVANTAGEOUS TO GOVERNMENT</td> </tr> <tr> <td colspan="7"><input type="checkbox"/> AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overscas Travel only)</td> <td><input type="checkbox"/> MILEAGE REIMBURSEMENT AND PER DIEM LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION &amp; RELATED PER DIEM AS DETERMINED IN JTR. TRAVEL TIME LIMITED AS INDICATED IN JTR.</td> </tr> </tbody> </table>			COMMERCIAL				GOVERNMENT			PRIVATELY OWNED CONVEYANCE (Check one)	RAIL	AIR	BUS	SHIP	AIR	VEHICLE	SHIP	RATE PER MILE						<input checked="" type="checkbox"/>		<input type="checkbox"/> MORE ADVANTAGEOUS TO GOVERNMENT	<input type="checkbox"/> AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overscas Travel only)							<input type="checkbox"/> MILEAGE REIMBURSEMENT AND PER DIEM LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION & RELATED PER DIEM AS DETERMINED IN JTR. TRAVEL TIME LIMITED AS INDICATED IN JTR.
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					<input checked="" type="checkbox"/>		<input type="checkbox"/> MORE ADVANTAGEOUS TO GOVERNMENT																											
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<b>AUTHORIZATION</b>																																		
19. ACCOUNTING CITATION 213202U 0000 U 762014 P200000000 211J 00000 ACK0128//02077 WCTV00 241014 [REDACTED] Budget Officer [REDACTED]																																		
20. ORDER AUTHORIZING OFFICIAL (Title and signature) [REDACTED], MAJ, USAF, SJS		21. DATE ISSUED 19 FEB 93																																
		22. TRAVEL ORDER NUMBER 02-077																																

(37)

(127)

(128)

(35)

(130)

(129)

(131)

DD FORM 1 JUN 1910

D - 829

Give To RSN B T am 17 Feb '93

REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL							DATE OF REQUEST
(Reference: Joint Travel Regulations) Travel Authorized as Indicated in Items 2 through 21.							18 FEB 93
REQUEST FOR OFFICIAL TRAVEL							
2. NAME (Last, First, Middle Initial) SSN: [REDACTED] (+1)				3. POSITION TITLE AND GRADE OR RATING LMDIC TM E-6			
4. OFFICIAL STATION Fort Bliss Tx 79916-0058				5. ORGANIZATIONAL ELEMENT JTF-6 Joint Task Force Six		6. PHONE NO. X59323	
7. TYPE OF ORDERS TDY		8. SECURITY CLEARANCE Secret		9. PURPOSE OF TDY JT 002E-93			
10a. APPROX. NO. OF DAYS OF TDY (Including travel time) 07		10b. PROCEED O/A (Date) 22 FEB 93					
11. ITINERARY <input checked="" type="checkbox"/> VARIATION AUTHORIZED FROM: Fort Bliss Tx 79916-0058 TO: FT HOOD TX RET: Fort Bliss Tx 79916-0058							
12. MODE OF TRANSPORTATION							
COMMERCIAL			GOVERNMENT			PRIVATELY OWNED CONVEYANCE (Check one)	
RAIL	AIR	BUS	SHIP	AIR	VEHICLE	SHIP	RATE PER MILE
					X		<input type="checkbox"/> MORE ADVANTAGEOUS TO GOVERNMENT
<input type="checkbox"/> AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only)				<input type="checkbox"/> MILEAGE REIMBURSEMENT AND PER DIEM LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION & RELATED PER DIEM AS DETERMINED IN JTR. TRAVEL TIME LIMITED AS INDICATED IN JTR.			
13. <input checked="" type="checkbox"/> PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR <input type="checkbox"/> OTHER RATE OF PER DIEM (Specify)							
14. PER DIEM		TRAVEL		OTHER CAR		TOTAL	15. ADVANCE AUTHORIZED
\$ 48.00		\$ 000.00		\$ 00.00		\$ 48.00	\$ YES
16. REMARKS (Use this space for special requirements, leave, superior or 1st-class accommodations, excess baggage.) Travel voucher will be submitted for review within (5) working days after completion of TDY. Government quarters and rations are available, otherwise a statement of nonavailability is required. Authorized to carry classified controlled medical narcotics. Use of government contracted vehicle to, in and around, and from TDY point is authorized and more advantageous to the government. Civilian clothes authorized in travel status. TR: 290.00							
[REDACTED SIGNATURE]				18. APPROVING OFFICIAL (Title and signature) [REDACTED SIGNATURE]			
AUTHORIZATION							
19. ACCOUNTING CITATION 2132020 0000 0 762014 FZJOC000000 211J 00000 FIT7086//02076 WCTV00 S41014 [REDACTED] [REDACTED] Budget Officer							
[REDACTED] and SIGNATURE/IDENTIFICATION [REDACTED] SJS						21. DATE ISSUED 19 Feb 93	
						22. TRAVEL ORDER NUMBER 02-076	

DD FORM 1 JUN 610

827

Z 0013675

CONTINUATI SHEET FOR TVL ORDERS# \_\_\_\_\_ DTG \_\_\_\_\_

BLOCK 2. CONT:

Name	Rank	SSN#	Clearance	Unit
[REDACTED]	[REDACTED]	[REDACTED]	Secret	2/3rd SFG
//////////////////////////////////////Nothing follows//////////////////////////////////////				

D - 828

TARGET: WACO (12)

MISSION COMMANDER: [REDACTED] (65) (17) (12) (28)

CREW: [REDACTED]

DATE: 18 FEB TAKE-OFF TIME: 0915

ACTUAL  
TID  
0935

TYPE MISSION (DAY, NIGHT, IR): DAY PHOTO

REMARKS: POSSIBLE RAD WX

PICK-UP [REDACTED] (231) & [REDACTED] (80) AT

AUS FIRST (62)

TOOK (61) [REDACTED] (12) AF ADVISOR

to ANG + [REDACTED] (86)

logged 3 sorties .9  
1.9  
.8

NOTIFY MERLIN 15/17 FEB M REQ FUEL # 3400

CHECK FILM LOAD 800

GOV CREDIT CARD \_\_\_\_\_

MAPS INCLUDED

NOTIFY LEA'S NR

CALLSIGNS/FREES NA

EXTRA EQUIPMENT (PHONE, GPS, CAMERA) GPS



Personnel Data - Printed. Not for use in personnel files.

Travel Voucher Summary

Name: [REDACTED]

Name 220

ADD

DD FORM 1351-2

Page 1

USARMCEN  
FINANCE AND ACCOUNTING OFFICE  
USARMCEN

depart date: 02/16/93 return date: 02/19/93

ssn: [REDACTED] c/o: 02049  
travel type: TDY grade/rank: E7

PORT BLISS, TX 79915-5530  
DD STA 151

advances prior payments: 0.00  
Final Voucher

prepared: 1 MAR 1993

total per diem .....	151.00
reimbursable exp .....	112.20
<hr/>	
total entitlement .....	263.20
less partial payments .....	0.00
<hr/>	
total charged to acct. class .....	263.20
less travel advances .....	0.00
<hr/>	
total amount payable .....	263.20
due member .....	263.20

country: accounting summary Name 221

2132020 76 2014 P200000	2113 941014 [REDACTED]	223 / 02049/WCTV	151.00
2132020 76 2014 P200000	2193 941014 [REDACTED]	223 / 02049/WCTV	112.20

examiner: SG

method of payment: check

DA SUBSTITUTE FOR DD FORM 1351-2

*Page*

FCJT-34

18 Feb 93

(Date)

MEMORANDUM THRU Resource Management, JTF Six  
FOR Director of Logistics, JTF Six

SUBJECT: Request for Logistical Support

1. Requestor/Directorate: JTF-6 (RSU)

Telephone Number: 568-8661

2. Type of Support Requested:

a. Mission No. 002E-93 Internal JTF Six Use: \_\_\_\_\_  
(Yes/No)

b. Item(s) 12 PASSENGER VAN, 1 CARGO VAN (2 SEAT)  
(In detail) P/u Fee - \$225.00 per van

c. Quantity: \_\_\_\_\_

d. Date Required: 28 Feb 93 - 28 Feb

e. Location: FT BLISS TX

f. POC: [Redacted] (26) Telephone: (915) - 5 - 9323

4. Remarks: Need to pick up Sunday 28 Feb 93

Done  
18 Feb 93

[Redacted Signature]  
(Signature of Staff Directorate)

5. Funding is available/not available.

\_\_\_\_\_  
(Signature of RM)

D 1826

FCJT-J4

18 Feb 93  
(Date)

MEMORANDUM THRU Resource Management, JTF Six  
FOR Director of Logistics, JTF Six

SUBJECT: Request for Logistical Support

1. Requestor/Directorate: JTF-6 (RSU)  
Telephone Number: 568-8661
2. Type of Support Requested:
  - a. Mission No. 002E-93 Internal JTF Six Use: \_\_\_\_\_  
(Yes/No)
  - b. Item(s) 12 PASSENGER VAN, 1 CARGO VAN (2 SEAT)  
(In detail) P/u Fee - \$225.00 per van
  - c. Quantity: \_\_\_\_\_
  - d. Date Required: 22 Feb 93 - 28 Feb
  - e. Location: FT BLISS TX
  - f. POC: [Redacted] 140 Telephone: (915)-5-9323
4. Remarks: Need to pick up Sunday 21 Feb 93

Done  
18 Feb 93

[Redacted Signature]  
(Signature of Staff Directorate)

5. Funding is available/not available.

\_\_\_\_\_  
(Signature of RM)

D - 819

FCJT-J4

18 Feb 93  
(Date)

MEMORANDUM THRU Resource Management, JTF Six  
FOR Director of Logistics, JTF Six

SUBJECT: Request for Logistical Support

1. Requestor/Directorate: JTF-6 (RSU)

Telephone Number: 568-8661

2. Type of Support Requested:

a. Mission No. 002E-93 Internal JTF Six Use: \_\_\_\_\_  
(Yes/No)

b. Item(s) 12 PASSENGER VAN, 1 CARGO VAN (2 SEAT)  
(In detail) P/U Fee - \$225.00 per Van

c. Quantity: \_\_\_\_\_

d. Date Required: 22 Feb 93 - 28 Feb

e. Location: FT BLISS TX

f. POC: [Redacted] Telephone: (915) - 5 - 9323

4. Remarks: Need to pick up Sunday 21 Feb 93

Done  
18 Feb 93

[Redacted Signature]  
(Signature of Staff Directorate)

5. Funding is available/not available.

\_\_\_\_\_  
(Signature of RM)

D 1826

FCJT-J4

18 Feb 93  
(Date)

MEMORANDUM THRU Resource Management, JTF Six  
FOR Director of Logistics, JTF Six

SUBJECT: Request for Logistical Support

1. Requestor/Directorate: JTF-6 (RSU)  
Telephone Number: 568-8661
2. Type of Support Requested:
  - a. Mission No. DDZE-93 Internal JTF Six Use: \_\_\_\_\_  
(Yes/No)
  - b. Item(s) 12 PASSENGER VAN, 1 CARGO VAN (2 SEAT)  
(In detail) P/U Fee - \$225.00 per van
  - c. Quantity: \_\_\_\_\_
  - d. Date Required: 22 Feb 93 - 28 Feb
  - e. Location: FT BLISS TX
  - f. POC: [REDACTED] Telephone: (915)-5-9323
4. Remarks: Need to pick up Sunday 21 Feb 93

*Done*  
18 Feb 93

*J* [REDACTED]  
(Signature of Staff Director)

5. Funding is available/not available.

\_\_\_\_\_  
(Signature of RM)

115

FCJT-J4

18 Feb 93  
(Date)

MEMORANDUM THRU Resource Management, JTF Six  
FOR Director of Logistics, JTF Six

SUBJECT: Request for Logistical Support

1. Requestor/Directorate: JTF-6 (RSU)  
Telephone Number: 568-8661

2. Type of Support Requested:

a. Mission No. 002E-93 Internal JTF Six Use: \_\_\_\_\_  
(Yes/No)

b. Item(s) 12 PASSENGER VAN, 1 CARGO VAN (2 SEAT)  
(In detail) P/u Fee - \$225.00 per van

c. Quantity: \_\_\_\_\_

d. Date Required: 22 Feb 93 - 28 Feb

e. Location: FT BLISS TX

f. POC: [Redacted] Telephone: (915)-5-9323

4. Remarks: Need to pick up Sunday 21 Feb 93

Done  
18 Feb 93

[Redacted]  
(Signature of Staff Directorate)

5. Funding is available/not available.

\_\_\_\_\_  
(Signature of RM)

D

Vo # 118052-92-A-022600

**THIRD COAST** Rent-A-Car

Invoice # 25975-485.25

STATEMENT

512/991-8563 • FAX 512/991-7563

P. O. BOX 8910  
CORPUS CHRISTI, TEXAS 78468

U.S. Foot

485.25

PLEASE DETACH AND RETURN THIS STUB WITH YOUR REMITTANCE :

DATE	INVOICE NUMBER		CHARGE
2/16	25975	5 days 1 week rental.	485.25.



STATEMENT

Po# MAD152-92-A-0212-0001

**THIRD COAST** Rent-A-Car

Rt# 25976 - 485.25

512/991-8563 • FAX 512/991-7563

P. O. BOX 8910  
CORPUS CHRISTI, TEXAS 78468

U.S. Government

485.25

PLEASE DETACH AND RETURN THIS STUB WITH YOUR REMITTANCE \$

DATE	INVOICE NUMBER		CHARGE
2/16	25976	5 day Truck Rental	485.25





R# M20152-92-A-0272-001

**THIRD COAST** Rent-A-Car

STATEMENT

R# 25977-485.25

512/991-8563 • FAX 512/991-7563

P O. BOX 8910  
CORPUS CHRISTI, TEXAS 78468

U.S. Government

3-3 SFC

Fort Bragg NC 28307

485.25

PLEASE DETACH AND RETURN THIS STUB WITH YOUR REMITTANCE \$

DATE	INVOICE NUMBER		CHARGE
2/6	25977	5 days 1 week rental	485.25



Give To RSO B T 17 Feb 93

REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL				DATE OF REQUEST			
(Reference: Joint Travel Regulations) Travel Authorized as Indicated in Items 2 through 21.				18 FEB 93			
REQUEST FOR OFFICIAL TRAVEL							
2. NAME (Last, First, Middle Initial) [REDACTED] (+1) SSN: [REDACTED]			3. POSITION TITLE AND GRADE OR RATING MRDIC TM E-6				
4. OFFICIAL STATION Fort Bliss Tx 79916-0058			5. ORGANIZATIONAL ELEMENT JTF-6 Joint Task Force Six		6. PHONE NO. X59323		
7. TYPE OF ORDERS TDY		8. SECURITY CLEARANCE Secret		9. PURPOSE OF TDY JT 002E-93			
10a. APPROX. NO. OF DAYS OF TDY (Including travel time) 07		b. PROCEED O/A (Date) 22 FEB 93					
11. ITINERARY <input checked="" type="checkbox"/> VARIATION AUTHORIZED FROM: Fort Bliss Tx 79916-0058 TO: FT HOOD TX RET: Fort Bliss Tx 79916-0058							
12. MODE OF TRANSPORTATION							
COMMERCIAL			GOVERNMENT		PRIVATELY OWNED CONVEYANCE (Check one)		
RAIL	AIR	BUS	SHIP	AIR	VEHICLE	SHIP	RATE PER MILE
					X		
<input type="checkbox"/> AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only)				<input type="checkbox"/> MORE ADVANTAGEOUS TO GOVERNMENT		<input type="checkbox"/> MILEAGE REIMBURSEMENT AND PER DIEM LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION & RELATED PER DIEM AS DETERMINED IN JTR. TRAVEL TIME LIMITED AS INDICATED IN JTR.	
13. <input checked="" type="checkbox"/> PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR <input type="checkbox"/> OTHER RATE OF PER DIEM (Specify)							
14. PER DIEM		TRAVEL		ESTIMATED COST		15. ADVANCE AUTHORIZED	
\$ 48.00		\$ 000.00		OTHER CAR 00.00		TOTAL \$ 48.00	
						\$ YES	
16. REMARKS (Use this space for special requirements, leave, superior or 1st-class accommodations, excess baggage. Travel voucher will be submitted for review within (5) working days after completion of TDY. Government quarters and rations are available, otherwise a statement of nonavailability is required. Authorized to carry classified controlled medical narcotics. Use of government contracted vehicle to, in and around, and from TDY point is authorized and more advantageous to the government. Civilian clothes authorized in travel status. TB 290.00 M							
17. REQUESTING OFFICER [REDACTED] USMC, Day JES			18. APPROVING OFFICIAL (Title and signature) [REDACTED] USAF, COFS				
AUTHORIZATION							
19. ACCOUNTING CITATION 2132020 0000 0 762014 FZJOC000000 211J 00000 FIT7086//02076 NCTV00 S41014 [REDACTED] 6 Budget Office							
20. ORDER AUTHORIZING OFFICIAL (Title and signature) [REDACTED] USAF, SJS				21. DATE ISSUED 19 Feb 93			
				22. TRAVEL ORDER NUMBER 02-076			

CONTINUATI SHEET FOR TVL ORDERS# \_\_\_\_\_ DTG \_\_\_\_\_

BLOCK 2. CONT:

Name	Rank	SSN#	Clearance Secret	Unit 2/3rd SFG
[REDACTED]	[REDACTED]	[REDACTED]	Secret	2/3rd SFG
//////////////////////////////////////Nothing follows//////////////////////////////////////				

REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL				DATE OF REQUEST					
(Reference: Joint Travel Regulations) Travel Authorized as Indicated in Items 2 through 21.				18 FEB 93					
REQUEST FOR OFFICIAL TRAVEL									
2. NAME (Last, First, Middle Initial) SSN: [REDACTED] (+2)			3. POSITION TITLE AND GRADE OR RATING wpns sgt E-6						
4. OFFICIAL STATION Fort Bliss Tx 79916-0058		5. ORGANIZATIONAL ELEMENT JTF-6 Joint Task Force Six		6. PHONE NO. X59323					
7. TYPE OF ORDERS TDY		8. SECURITY CLEARANCE Secret		9. PURPOSE OF TDY JT 002E-93					
10a. APPROX. NO. OF DAYS OF TDY (Including travel time) 07		10b. PROCEED O/A (Date) 22 FEB 93							
11. ITINERARY <input checked="" type="checkbox"/> VARIATION AUTHORIZED FROM: Fort Bliss Tx 79916-0058 TO: FT HOOD TX RET: Fort Bliss Tx 79916-0058									
MODE OF TRANSPORTATION									
COMMERCIAL			GOVERNMENT		PRIVATELY OWNED CONVEYANCE (Check one)				
RAIL	AIR	BUS	SHIP	AIR	VEHICLE	SHIP	RATE PER MILE		
					X		<input type="checkbox"/> MORE ADVANTAGEOUS TO GOVERNMENT		
<input type="checkbox"/> AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only)				<input type="checkbox"/> MILEAGE REIMBURSEMENT AND PER DIEM LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION & RELATED PER DIEM AS DETERMINED IN JTR. TRAVEL TIME LIMITED AS INDICATED IN JTR.					
13. <input checked="" type="checkbox"/> PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR <input type="checkbox"/> OTHER RATE OF PER DIEM (Specify)									
ESTIMATED COST									
14. PER DIEM		TRAVEL		OTHER CAR 00.00		TOTAL		15. ADVANCE AUTHORIZED	
\$ 48.00		\$ 000.00		\$		\$ 48.00		\$ YES	
16. REMARKS (Use this space for special requirements, i.e. superior or 1st-class accommodations, excess baggage, etc.) Travel voucher will be submitted for review within (5) working days after completion of TDY. Government quarters and rations are available, otherwise a statement of nonavailability is required. Use of government contracted vehicle to, in and around, and from TDY point is authorized and more advantageous to the government. Civilian clothes authorized in travel status. TR: 290.00									
18. APPROVING OFFICIAL (Title and signature) [REDACTED] USAF, COTS									
AUTHORIZATION									
19. ACCOUNTING CITATION 213202U 0000 U 762014 P200000000 211J 00000 ACK0128//02077 NCT/00 041014 [REDACTED] Budget Officer									
20. ORDER AUTHORIZED AND SIGNATURE/IDENTIFICATION [REDACTED] USAF, SJS				21. DATE ISSUED 19 FEB 93					
				22. TRAVEL ORDER NUMBER 02-077					

CONTINUATI. SHEET FOR TVL ORDERS# \_\_\_\_\_ DTG \_\_\_\_\_

BLOCK 2. CONT:

Name	Rank	SSN#	Clearance	Unit
[REDACTED]	[REDACTED]	[REDACTED]	Secret Secret	2/ 3rd SFQ 2/ 3rd SFQ
// Nothing Follows //				

REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL				DATE OF REQUEST					
(Reference: Joint Travel Regulations) Travel Authorized as Indicated in Items 2 through 21.				18 FEB 93					
REQUEST FOR OFFICIAL TRAVEL									
2. NAME (Last, First, Middle Initial) SSN: [REDACTED] (+3)			3. POSITION TITLE AND GRADE OR RATING Detachment Cdr O-3						
4. OFFICIAL STATION Fort Bliss Tx 79916-0058			5. ORGANIZATIONAL ELEMENT JTF-6 Joint Task Force Six		6. PHONE NO. X59323				
7. TYPE OF ORDERS TDY		8. SECURITY CLEARANCE Secret		9. PURPOSE OF TDY JT 002E-93					
10a. APPROX. NO. OF DAYS OF TDY (Including travel time) 07		10b. PROCEED O/A (Date) 22 FEB 93							
11. ITINERARY <input checked="" type="checkbox"/> VARIATION AUTHORIZED FROM: Fort Bliss Tx 79916-0058 TO: FT HOOD TX RET: Fort Bliss Tx 79916-0058									
12. MODE OF TRANSPORTATION									
COMMERCIAL			GOVERNMENT		PRIVATELY OWNED CONVEYANCE (Check one)				
RAIL	AIR	BUS	SHIP	AIR	VEHICLE	SHIP	RATE PER MILE		
					X				
<input type="checkbox"/> AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only)				<input type="checkbox"/> MORE ADVANTAGEOUS TO GOVERNMENT					
<input type="checkbox"/> MORE ADVANTAGEOUS TO GOVERNMENT				<input type="checkbox"/> MILEAGE REIMBURSEMENT AND PER DIEM LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION & RELATED PER DIEM AS DETERMINED IN JTR. TRAVEL TIME LIMITED AS INDICATED IN JTR.					
13. <input checked="" type="checkbox"/> PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR <input type="checkbox"/> OTHER RATE OF PER DIEM (Specify)									
14. PER DIEM \$ 48.00		TRAVEL \$ 000.00		ESTIMATED COST OTHER CAR 00.00		TOTAL \$ 48.00		15. ADVANCE AUTHORIZED \$ YES	
16. REMARKS (Use this space for special requirements, such as superior or 1st-class accommodations, excess baggage, etc.) Travel voucher will be submitted for review within (5) working days after completion of TDY. Government quarters and rations are available, otherwise a statement of nonavailability is required. Authorized to carry classified material. Use of government contracted vehicle re. in and around, and from TDY point is authorized and more advantageous to the government. Civilian clothes authorized in travel status. TR: 290.00									
17. REQUESTING OFFICIAL (Title and signature) [REDACTED] USMC, Dep J-3					18. APPROVING OFFICIAL (Title and signature) [REDACTED] USAF, COL				
AUTHORIZATION									
19. ACCOUNTING CITATION 2132020 0000 0 762014 P2000000000 ?11 J 000000 1009976/102075 WCTV00 S41014 [REDACTED]									
20. ORDER AUTHORIZING OFFICIAL (Title and signature) [REDACTED] USAF, SJS					21. DATE ISSUED 19 Feb 93				
					22. TRAVEL ORDER NUMBER 02-075				

CONTINUATI... SHEET FOR TVL ORDERS# \_\_\_\_\_ DTG \_\_\_\_\_

BLOCK 2. CONT:

Name	Rank	SSN#	Clearence	Unit
[REDACTED]	[REDACTED]	[REDACTED]	Secret	2/3rd SFG
		[REDACTED]	Secret	2/3rd SFG
		[REDACTED]	Secret	2/3rd SFG

Nothing Follows

(THIS FORM IS SUBJECT TO THE PROVISIONS OF FACT OF 1974 - SEE REVISION PAGE 2)

MISSION DATA

1. DATE (Yr-Mo-Day) 2. MOS 3. SERIAL NO. 4. UNIT CHARGED FOR FLT HOURS/MOS/M CODE 5. LOCATION

97-02-18 LC-26 8-1471 147 F6 EFO, TX

FLT NO	MISSION NUMBER	MISSION SYMBOL	FROM (ICD)	TO (ICAO)	TAKE OFF TIME (Z)	LAND TIME (Z)	RIGHT TIME (Z)	14. LANDINGS			SPECIAL USE 16.
								TOUCH AND GO	FUEL STOP	TOTAL	
1	001	S-S-P	KEFD	KAVS	1542	1634	009	0	1	1	05
2	001	S-S-P	KAVS	KAVS	1742	1834	009	0	1	1	05
3	003	S-S-P	KAVS	KEFD	2215	2306	008	0	1	1	05
4											
5											
6											
17. OPERATING UNIT							TOTALS	36	0	3	3

AIRCREW DATA

FLYING ORGM	SSAN	LAST NAME	FLT AUTH DUTY CODE	FLIGHT TIME					TOTAL	FLT CONDITIONS					RESERVE STATUS
				MINUTE	SECOND-ARY	MISTUC-TON	EVALUA-TION	OTHER		SUB-PRIMARY INSTR	PRIMARY INSTR	PRIMARY INSTR	PRIMARY INSTR	PRIMARY INSTR	
018			21.	22.	23.	24.	25.	26.	27.	28.	29.	30.	31.	32.	
019			WP	00.9	00.5				00.9	1					1
020			EP	00.5	00.4				00.9	1			00.2	00.5	1
021			IW	00.9					00.9	1					1
022			MP	01.0	00.9				01.9	1					1
023			IP	00.9		1.0			01.9	1					1
024			IW	01.9					01.9	1					1
025			MP	01.0	00.9				01.9	1					1
026			IP	00.9		1.0			01.9	1					1
027			IW	01.9					01.9	1					1
028			MP	01.0	00.9				01.9	1					1
029			IP	00.9		1.0			01.9	1					1
030			IW	01.9					01.9	1					1
031			MP	01.0	00.9				01.9	1					1
032			IP	00.9		1.0			01.9	1					1
033			IW	01.9					01.9	1					1
034			MP	01.0	00.9				01.9	1					1
035			IP	00.9		1.0			01.9	1					1
036			IW	01.9					01.9	1					1
037			MP	01.0	00.9				01.9	1					1
038			IP	00.9		1.0			01.9	1					1
039			IW	01.9					01.9	1					1
040			MP	01.0	00.9				01.9	1					1
041			IP	00.9		1.0			01.9	1					1
042			IW	01.9					01.9	1					1
043			MP	01.0	00.9				01.9	1					1
044			IP	00.9		1.0			01.9	1					1
045			IW	01.9					01.9	1					1
046			MP	01.0	00.9				01.9	1					1
047			IP	00.9		1.0			01.9	1					1
048			IW	01.9					01.9	1					1
049			MP	01.0	00.9				01.9	1					1
050			IP	00.9		1.0			01.9	1					1
051			IW	01.9					01.9	1					1
052			MP	01.0	00.9				01.9	1					1
053			IP	00.9		1.0			01.9	1					1
054			IW	01.9					01.9	1					1
055			MP	01.0	00.9				01.9	1					1
056			IP	00.9		1.0			01.9	1					1
057			IW	01.9					01.9	1					1
058			MP	01.0	00.9				01.9	1					1
059			IP	00.9		1.0			01.9	1					1
060			IW	01.9					01.9	1					1

32. PILOT SIGNATURE 33. OPS REVIEW 34. DATE AND TIME 35. SIGNATURE 36. DATE AND TIME 37. AFORMS PROCESSING COMPLETED 38. OFFICE UNIT

A FORMS AIRCREW/MISSION FLIGHT DATA DOCUMENT

PREVIOUS EDITION IS OBSOLETE

AFHQ FORM 781 11-88



1098265301

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

U U U U 2019

1. DATE (Yr-Mo-Day)		2. MDS		3. SERIAL NO.		4. UNIT CHARGED FOR FLY HOURS/HOSMA CODE		5. LOCATION				
93-02-18		4C-26		8-1471		147EG		EFO, TX				
FLT NO	MISSION NUMBER	MISSION SYMBOL	FLY FROM (ICAO)	TO (ICAO)	TAKE OFF TIME (Z)	LAND TIME (Z)	FLIGHT TIME	TOUCH AND GO	FULL STOP	TOTAL	SORTIES	SPECIAL USE
1	001	S-S-P	KAUS	KAUS	1542	1634	00.9	0	0	0.9	1	04
2	002	S-S-P	KAUS	KAUS	1742	1834	00.9	0	0	0.9	1	04
3	003	S-S-P	KAUS	KEFD	2215	2306	00.8	0	0	0.8	1	04
4												
5												
6												
17. OPERATING UNIT							TOTALS	3.6	0	3.3	3	

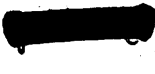
FLYING ORGN	SSAN	LAST NAME	FIT AUTH DUTY CODE	FLIGHT TIME										FLT CONDITIONS					RESERVE STATUS
				PRIMARY	SECOND-ARY	INSTRUC-TOR	EVALUA-TOR	OTHER	TOTAL	SOR-TIES	PRIMARY NIGHT	PRIMARY INSTIM	PRIMARY SIMINSTIM	RESERVE					
18.				21.	22.	23.	24.	25.	26.	27.	28.	29.	30.	31.	32.				
19.																			
20.																			
21.																			
22.																			
23.																			
24.																			
25.																			
26.																			
27.																			
28.																			
29.																			
30.																			
31.																			
32.																			

AFTO FORM 781 PREVIOUS EDITION IS OBSOLETE AFORMS AIRCREW/MISSION FLIGHT DATA DOCUMENT

37. DATE AND TIME SIGNATURE AFORMS PROCESSING COMPLETED DEVICE IDENT

AND ADDRESS

GUEST FOLIO



Name 197

FORT HOOD BILLETING  
BILLETING OFFICE  
FORT HOOD , TX 76544-5057

PAGE # | FOLIO #  
1 | 0162250-1

SSN | GRADE | STATUS/TYPE | DAILY RATE | SPONSOR RATE | DEPEN. RATE  
[REDACTED] E7 | Tdy /T | 20.00 | .00 | .00

ARRIVAL DATE | TIME | NO. OF ADULTS | BLDG | ROOM NO | QTRS TYPE  
16/02/1993 | 15:29 | 1 | 36006 | 416 | 03

DEPARTURE DATE | TIME | NO. OF CHILDREN | CLK CK-IN | CLK CK-OUT  
19/02/1993 | 107:36 | 0 | MG | EC

SEQ	DATE	TRANSACTION TYPE	PAYMENT TYPE	NIGHTS	CHARGES	CREDITS
4	16/02/1993	SPONSOR ROOM CHG		3	60.00	
5	19/02/1993	VISA	Personal check			60.00
Total					60.00	60.00
Balance						.00
Balance due						.00

Name 224

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

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

FIRST NAME - MIDDLE INITIAL (Print/Type) [REDACTED] GRADE/RANK [REDACTED] SSN [REDACTED]

MAILING ADDRESS (Include ZIP Code) [REDACTED] DUTY PHONE NO. 569-7323

10. **FOR DU USE ONLY**

DO VOUCHER NO. [REDACTED]

SUBVOUCHER NO. [REDACTED]

PAID BY [REDACTED]

**ORGANIZATION AND STATION**  
 FEDERAL BUREAU OF INVESTIGATION

**TRAVEL ORDERS** (Paragraph, S.O. No., Issuing Hq. Date) (Include amending orders)  
 12 FEB 93 TO 02-019 JFE

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

**3. ITINERARY** (See Item 25 for Symbols)

DATE	LOCAL TIME	PLACE OF TRAVEL (Home, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL	REASON FOR STOP	COST OF LODGING	NUMBER OF MEALS (1) GOVT (2) OPEN MESS (3) DED. (4) OTHER	MILES (5) POC (6) COMBT (7) EM BON (8) OTHER
1993	DEP 07:30	MCGREGOR, TEXAS	GA	ATA			
	ARR 07:15		SP	AT			
	DEP 07:45		CA	AT			
	ARR 14:00		CA	AT			
	DEP 19:30		CA	AT			
	ARR 07:15		CA	AT			
	DEP 07:15	WARRICK, OKLAHOMA	GA	AT			
	ARR 07:30		GA	AT			
	DEP 10:45		GA	AT			
	ARR 14:00		GA	AT			
	DEP 14:00		GA	AT			
	ARR 14:00		GA	AT			

LD  
 VD  
 VC  
 VA  
 VB  
 VC  
 VD  
 VE

**COMPUTATIONS**

ITEM

300.00

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

DATE	NATURE AND EXPLANATION	AMT CLAIMED	ALLOWED
12 FEB 93	TRAVEL VOUCHER	112.20	112.20

**SUMMARY OF PAYMENT**

Per Diem [REDACTED]

Actual Expense [REDACTED]

Mileage or Transp Allowances [REDACTED]

Reimbursable Expenses [REDACTED]

Total Entitlement [REDACTED]

Less Previous Payments [REDACTED]

Less Voucher Deductions [REDACTED]

Amt. Charged to Acctg Class [REDACTED]

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

**7. In transit** (See Item 25 for Symbols) (If none, so state)

**8. LEAVE STATEMENT** (See Item 25 for Symbols) (If none, so state)

**9. POC TRAVEL** (See Item 25 for Symbols) (If none, so state)

**10. SIGNATURE OF CLAIMANT** [REDACTED] DATE 21 FEB 93

**11. PAYMENT DESIRED**  CHECK  CASH

**12. BASIS RATE**  PER DIEM REQUESTED

**13. BASIS RATE** (U.S. Code, Title 18, Section 287)

**14. ACCOUNTING CLASSIFICATION** (See Item 25 for Symbols) (If none, so state)

**15. SIGNATURE OF CLAIMANT** [REDACTED] DATE 21 FEB 93

**16. COLLECTION DATA**

**17. COMPLETED BY** [REDACTED] **18. AUDITED BY** [REDACTED]

**19. TVL RCRD POSTED BY** [REDACTED] **20. RECEIVED** [REDACTED]

**DD FORM 1351-2** (JUN 78) **EDITION OF 1 JUL 65 WILL BE USED UNTIL EXHAUSTED**

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

REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL						DATE OF REQUEST
(Reference: Joint Travel Regulations) Travel Authorized as Indicated in Items 2 through 21.						19 FEB 93
REQUEST FOR OFFICIAL TRAVEL						
2. NAME (Last, First, Middle Initial) SSN: [REDACTED]			3. POSITION TITLE AND GRADE OR RATING COMMANDER O-4			
4. OFFICIAL STATION Fort Bliss Tx 79916-0058			5. ORGANIZATIONAL ELEMENT B/3/3/ JTF-6 Joint Task Force Six		6. PHONE NO. X59323	
7. TYPE OF ORDERS TDY		8. SECURITY CLEARANCE SECRET		9. PURPOSE OF TDY JT 002E-93		
10a. APPROX. NO. OF DAYS OF TDY (Including travel time) 05		10b. PROCEED O/A (Date) 24 FEB 93				
11. ITINERARY <input checked="" type="checkbox"/> VARIATION AUTHORIZED FROM: Fort Bliss Tx 79916-0058 TO: Fort Hood TX RET: Fort Bliss Tx 79916-0058						
12. MODE OF TRANSPORTATION						
COMMERCIAL			GOVERNMENT			PRIVATELY OWNED CONVEYANCE (Check one)
RAIL	AIR	BUS	SHIP	AIR	VEHICLE	SHIP
	X					
<input type="checkbox"/> AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only)			<input type="checkbox"/> MORE ADVANTAGEOUS TO GOVERNMENT <input type="checkbox"/> MILEAGE REIMBURSEMENT AND PER DIEM LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION & RELATED PER DIEM AS DETERMINED IN JTR. TRAVEL TIME LIMITED AS INDICATED IN JTR.			
13. <input checked="" type="checkbox"/> PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR <input type="checkbox"/> OTHER RATE OF PER DIEM (Specify)						
14. ESTIMATED COST						15. ADVANCE AUTHORIZED
PER DIEM	TRAVEL	OTHER	000000	TOTAL		
\$ 48.00	\$ 145.00	\$		\$ 193.00		\$ YES
16. REMARKS (Use this space for special requirements, leave, superior or 1st-class accommodations, excess baggage) TRAVEL VOUCHER MUST BE SUBMITTED WITHIN 5 DAYS AFTER COMPLETION OF TDY. UTILIZATION OF GOVERNMENT LODGING AND MESSING FACILITIES ARE AVAILABLE, OTHERWISE A STATEMENT OF NONAVAILABILITY MUST BE OBTAINED. AUTHORIZED TO CARRY CLASSIFIED MATERIAL. CIVILIAN CLOTHES AUTHORIZED IN TRAVEL STATUS.  TR COST: 145.00 Disbursement Performed only by Finance & Accounting Office, Ft. Bliss, Texas						
17. REQUESTING OFFICIAL [REDACTED] USMC, DEP J			18. APPROVING OFFICIAL (Title and signature) [REDACTED], USAF, Cofs			
AUTHORIZATION						
19. ACCOUNTING CITATION 2132020 0000 0 762014 22000000000 211J 000000 PPT8735//02081 WCTW00 S41014 214J						
20. ORDER AUTHORIZING OFFICIAL (Title and signature) [REDACTED] USAF, SJS				21. DATE ISSUED 20 Feb 93		
				22. TRAVEL ORDER NUMBER 02-081		

DD FORM 1 JUN 610

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

10. **FOR DO USE ONLY**

DO VOUCHER NO. \_\_\_\_\_

SUBVOUCHER NO. \_\_\_\_\_

PAID BY \_\_\_\_\_

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

LAST NAME - FIRST NAME - MIDDLE INITIAL (Print/Type) NAME: [REDACTED] GRADE/RANK E-7/SFC SSN [REDACTED]

CHECK MAILING ADDRESS (Include ZIP Code) [REDACTED] DUTY PHONE NO. 569-9323

ORGANIZATION AND STATION 381 Cco 3BN3 SFG(A) FT BRAGG, NC 28307

TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date) (Include amending orders) 12 FEB 93 TO 02-049 JTF 6

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

1. ITINERARY (See Item 25 for Symbols)

DATE	LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State, City and County, etc.)	TRAVEL MODE	REASON FOR TRAVEL	COST OF LODGING	3. NUMBER OF MEALS		4. POC MILES
						GOVT DED*	OPEN MESS	
16 FEB 93	0730	MCGREGOR RANG NM	GA					
16 FEB	0815		AT					
16 FEB	0945	EL PASO TX	GP					
16 FEB	1400		AT					
16 FEB	1430	WACO TX	CA					
16 FEB	1545		TD					
17 FEB	0700	FT HOOD TX	CA		60.00			
17 FEB	0900		AT					
17 FEB	0955	WACO TX	GP					
17 FEB	1235		AT					
17 FEB	1300	EL PASO TX	GP					
17 FEB	1430		MC					
		MCGREGOR RANG NM						

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

DATE	NATURE AND EXPLANATION	AMT CLAIMED	ALLOWED
16 FEB 93	RENTAL VEHICLE	112.20	

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

7. TRAVEL DATES (If none, so state)

NUMBER	FROM	TO
0071785	EL PASO TX	WACO TX
	AND RETURN	

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

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

PENALTY: The penalty for willfully making a false claim is a MAXIMUM FINE OF \$10,000 OR MAXIMUM IMPRISONMENT OF 5 YEARS, OR BOTH (U.S. Code Title 18, Section 207.)

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

11. PAYMENT DESIRED  CHECK  CASH

12.  PER DIEM REQUESTED

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

15. ACCOUNTING CLASSIFICATION \_\_\_\_\_

16. COLLECTION DATA \_\_\_\_\_

17. COMPUTED BY \_\_\_\_\_ 18. AUDITED BY \_\_\_\_\_ 19. T.V. RECORD POSTED BY \_\_\_\_\_ 20. RECEIVED (Payee signature and date or checkno.) \_\_\_\_\_ 21. AMOUNT PAID \_\_\_\_\_

**UNIT TRAINING DIMENSION**

STC Dunn

UNIT ODA-381 C Co 38th 3 SFG(A)	HOME STATION FT BRAGG, NC.	MISSION NUMBER JTF 2E			
OPERATION DATES 22-28 FEB 93	TOTAL PERSONNEL INVOLVED 100	MISSION TYPE (LP/OP, MTT, GSR ETC) MTT			
<p>JTF-six requests this survey be completed by the senior officer/MCO in charge of the mission you provided Law Enforcement along the Southwest Border. This survey is designed to measure various aspects of the training benefit you received as a direct result of performing this mission. Please promptly return the questionnaire in the envelope provided. Each of the four response columns has a letter (A, B, C, D, E) at the top. For each row, make one selection by placing an X in the box which best describes your assessment for each topic.</p>					
TOPIC	A	B	C	D	E
1. Unit logistics.	Does not apply or cannot be determined	Logistics not related to wartime mission	MSN provided some opportunity for wartime log planning	MSN provided opportunity to do most wartime log planning	MSN fully supported unit wartime log ops
2. Deployment operations.	Does not apply or cannot be determined	Deployment not related to unit combat mission	Mission provided some deployment training value	Mission increased deployment proficiency	Strongly reinforced combat deployability
3. Unit cohesion (discipline, morale, and esprit).	Does not apply or cannot be determined	Mission caused some disruption to unit cohesion	Mission resulted in no effect to unit cohesion	Mission resulted in some increase in unit cohesion	Mission enabled significant increase in unit cohesion
4. LEA/unit working relationship.	Does not apply or cannot be determined	Mission required procedures that detracted from tactical SOPs	Mission provided some opportunities to exercise unit tactical SOPs	Mission provided ample opportunity to exercise unit tactical SOPs	Mission enhanced readiness thru reinforcement of tactical SOPs
5. Leadership challenge.	Does not apply or cannot be determined	No challenge	Challenge some of the time	Challenging most of the time	Always provided challenge
6. Unit trng (collective) was . . . .	Does not apply or cannot be determined	Ineffective	Marginally effective	Effective	Very effective
7. Individual training was . . . .	Does not apply or cannot be determined	Ineffective	Marginally effective	Effective	Very effective
8. As a result of this MSN, my leadership skills received . . .	Does not apply or cannot be determined	No improvement	Marginal improvement	Improvement	Significant improvement
9. MSN allowed NCO leadership skill development.	Does not apply or cannot be determined	No development	Marginal development	Development	Significant development
10. Repeat this op again.	Does not apply or cannot be determined	No way	Possibly	Probably	Definitely
<p align="center">Questions concerning this survey can be made by calling JTF-Six, AUTOVON 978-8888 or commercial (915) 568-8888 or writing JTF-Six, ATTN: J-3 Ops, Fort Bliss, Texas 79916.</p>					

D-601

**UNIT TRAINING DIMENSION**

*COT  
more*

UNIT <b>CO 3/3 SFG(A)</b>	HOME STATION <b>FT Bragg, NC</b>	MISSION NUMBER <b>2E JTF</b>
OPERATION DATES <b>22-28 Feb 93</b>	TOTAL PERSONNEL INVOLVED <b>110</b>	MISSION TYPE (LP/OP, MTT, GSR ETC) <b>MTT</b>

JTF-Six requests this survey be completed by the senior officer/NCO in charge of the mission you provided Law Enforcement along the Southwest Border. This survey is designed to measure various aspects of the training benefit you received as a direct result of performing this mission. Please promptly return the questionnaire in the envelope provided. Each of the four response columns has a letter (A, B, C, D, E) at the top. For each row, make one selection by placing an X in the box which best describes your assessment for each topic.

TOPIC	A	B	C	D	E
1. Unit logistics.	Does not apply or cannot be determined	Logistics not related to wartime mission	MSN provided some opportunity for wartime log planning	MSN provided opportunity to do most wartime log planning	MSN fully supported unit wartime log ops
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3. Unit cohesion (discipline, morale, and esprit).	Does not apply or cannot be determined	Mission caused some disruption to unit cohesion	Mission resulted in no effect to unit cohesion	Mission resulted in some increase in unit cohesion	Mission enabled significant increase in unit cohesion
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5. Leadership challenge.	Does not apply or cannot be determined	No challenge	Challenge some of the time	Challenging most of the time	Always provided challenge
6. Unit trng (collective) was . . . .	Does not apply or cannot be determined	Ineffective	Marginally effective	Effective	Very effective
7. Individual training was . . . .	Does not apply or cannot be determined	Ineffective	Marginally effective	Effective	Very effective
8. As a result of this MSN, my leadership skills received . . . .	Does not apply or cannot be determined	No improvement	Marginal improvement	Improvement	Significant improvement
9. MSN allowed NCO leadership skill development.	Does not apply or cannot be determined	No development	Marginal development	Development	Significant development
10. Repeat this op again.	Does not apply or cannot be determined	No way	Possibly	Probably	Definitely

Questions concerning this survey can be made by calling JTF-Six, AUTOVON 978-8888 or commercial (915) 568-8888 or writing JTF-Six, ATTN: J-3 Ops, Fort Bliss, Texas 79916.

**3.5**

*\* Need follow-up -  
w/ Branch*

D-602



ATF meeting at Alliance

- RSU

- Houston Field Div  
Phil Lous - Log Coord
- 22 Feb 0900
- Fanatic, religious cult  
survivalists ~ 75  
25 men 50 women/children
- 10 mi. E of Waco
- 77 acres of private property  
surrounded by 4400 acres
- Surveillance ongoing by ATF
- Mount Carmel
- Shoot out in '87, same org.
- Firearms / explosive  
~ 100 automatic weapons  
anti tank weapons
- 8-12 hr sermons, minutes on tape

- 
- SR still in the works at CP Alliance  
TX No support my 3 ATF SWAT  
Teams
  - Umbrella tactical training 45 man  
- ADUT site at Ft. Hood, TX assault  
- Range (15-21 Feb 92) initial
  - Medical help for contingency - on site  
3 go to pens - Jack Vand. Bellesda
  - Assault phase  
- Fuse to get leader out  
- 2 farm trailers  
Access to  
Private  
funds

D- 871

22 February 1993

MEMORANDUM FOR Deputy Commander, HQ, USASFC(A), Ft Bragg, NC  
28307

SUBJECT: Legal Review of JTF-6 Mission # JT002E-93

1. This office has reviewed the operation order for JTF-6 mission # JT002E-93 as disclosed in Secret message, CJTF-6, 172145Z Feb 93, subject: Operation Order - Counterdrug Training Support mission JT002E-93.
2. This office has no legal objection to the operation order as drafted. It is consistent with support authorized under section 1004. para (b)(5) of the National Defense Authorization Act for FY 91, as amended and 10 U.S.C. 373.
3. The supporting unit can conduct this training exercise in support of local law enforcement agencies without violating the Posse Comitatus Act (18 U.S.C. 1385).
4. This opinion has been coordinated with attorneys at HQ, USASOC and HQ, JTF-6.
5. Point of contact this office is the undersigned at 396-7176/8647.

FOR THE STAFF JUDGE ADVOCATE:

[Redacted signature block]

name 61

CPT, JA  
Chief, Operations and  
International Law

CF: AOSO-GCO-C (Mr. [Redacted] /CW2 [Redacted])

name 62

name 63

00021544

Talk 141 --  
1/22/93 - 1

OPERATION ALLIANCE SUPPORT REQUEST FORM

Date Request Rec'd at Operation Alliance: 1-22-93

LEA: ATF Controlling HQ: WASHINGTON DC (requestor) CINCO TX (requestor)

LOCATION OF SUPPORT: WACO TX  
O/A POC: PACI Date of Ltr? 1-21-93  
Support Needed? AFV's SPT EQUIP. DUR TWC. SPT Assembly?

PRTY: Multi-Agency   
Intel Based   
Case Spec.   
Request Approved? Yes / No / Hold  
Reason:

(1) Name of POC: [Redacted] (2) Phone: 713 449-2073

(3) Address: 15355 VANTAGE PARKWAY WEST SMITH 210, HOUSTON, TX 77032

(4) Prior Coord) DoD? YES / NO  
Unit/Agency: DoD Liaison (AT&S)  
POC & Phone: Lon Walker  
302 927-8020

(5) Time Frame:  
Start: 2/1/93  
Stop: ?

(6) Engineer:  
Material Avail? Y / N / Na  
E.I.S.? Y / N / Na

(7) LEA coord:  
Higher HQ?  / N / Na  
Adjacent?  / N / Na

(8) Translation Center:  
Transcription? Y / N / Na  
Translation? Y / N / Na

(9) RLSO: (Equipment)  
POC Equip P/U? \_\_\_\_\_  
DRMO visit? Y / N / Na

(10) Dissemination:  
Limited?  / N / Na  
Need to Know?  / N / Na  
Federal? Y / N / Na

(11) DoD Parameters met:  
Posse Comitatus?  / N / Na  
Economy Act?  / N / Na  
Clerk/LegalSpt? Y / N / Na  
LEA Present?  / N / Na  
(Avn) 3 Na rule? Y / N / Na  
Fed sponsor req?  / N / Na  
Use of FLIR? Y / N / Na  
LEA resp. Team?  / N / Na  
Confrnt. possible?  / N / Na  
Wpns Required?  / N / Na  
Mil. Intel Pers? Y / Na / Na

(12) Sensitivities:  
Political?  / N / Na  
Legal?  / N / Na

Remarks:

(13) Pvt Lands?  / N / Na  
Public Lands? Y / N / Na  
Access Rights?  / N / Na  
(WARRANT)

(15) OAC #:

(14) Management Cell:  
Cont. w/ SR? Yes / No  
Date:

(16) Remarks:  
POSSIBLE METH: CAS w/ LICENSE - PROSECUTED VIOLANT RESISTANCE  
- EXECUTE WARRANT ... 300 FT CLEARANCE AREA ... EQUIP USED BY SPT. TEXAS  
PROTECTIVE UP TO 50 CAL & 40mm GRENADE - DRIVE SHOT DISTANCE TO WITHIN 200m  
TO PORT SMILES - 4 MILE SMILES / 4 PM SPT TEAM ... PLATE CAMP. 1 KM TO RENT  
LOCAL CHARGE IN SUPPORT. PLCS LIMITED SUPPORT METOIN

ARMY SUPPORT IN WACO, TEXAS

081000SFEB93

RAID ON COMPOUND BEGINS WITH NATIONAL GUARD COUNTERDRUG SUPPORT CONSISTING OF ~~2~~ EACH M113 ARMORED PERSONNEL CARRIERS FOR EVACUATION AND TRANSPORT, 1 EACH UH-60 HELICOPTER AND 2 EACH OH-58 HELICOPTERS FOR CS AND OBSERVATION, AND 17 AVIATION AND GROUND SUPPORT PERSONNEL. THE ENSUING GUN BATTLE RESULTED IN ALL 3 HELICOPTERS RECEIVING HITS. ALL NATIONAL GUARD PERSONNEL ARE ON COUNTERDRUG ORDERS AND NONE WERE INJURED.

081230RFEB93

~~REDACTED~~ OF TXARNG REQUESTS AUTHORIZATION TO USE APCS TO EXTRACT WOUNDED ATF AGENTS. ~~REDACTED~~ GAVE AUTHORIZATION.

081520RFEB93

~~REDACTED~~ REQUESTED 10 EACH BRADLEY FIGHTING VEHICLES. (THE APCS COULD NOT BE USED FOR EVACUATION DUE TO THE CULT'S POSSESSION OF LARGE CALIBER WEAPONS).

081950RFEB93

~~REDACTED~~ ATF OPERATIONS CENTER, REQUESTED TENTS AND LIGHT SETS.

082120RFEB93

LOAN OF 10 BRADLEY FIGHTING VEHICLES TO ATF APPROVED BY DOD.

010115RMAR93

9 OF THE 10 BRADLEY FIGHTING VEHICLES ARRIVED AT WACO, TEXAS.  
1 BRADLEY STILL ENROUTE DUE TO TRANSPORT TROUBLE.

010300RMAR93

LAST BRADLEY ARRIVED AT WACO, TX. TXARNG PERSONNEL CONTINUE TO PROVIDE AGENTS WITH OPERATIONAL TRAINING ON THE BRADLEYS.

010530RMAR93

BRADLEY TRAINING COMPLETED.

011950RMAR93

FBI DEPLOYED 4 BRADLEYS TO DEFENSIVE POSITIONS.

Enc! Three

020650RMAR93

FBI DEPLOYED 7 ADDITIONAL BRADLEYS TO DEFENSIVE POSITIONS FOR A TOTAL OF 7 DEPLOYED BRADLEY FIGHTING VEHICLES. 4 PERSONNEL ARE STILL ON SITE FOR TRACK VEHICLE MAINTENANCE. 3 REMAINING BRADLEY VEHICLES AND APCS ARE BEING RETURNED TO FT. HOOD, TX.

020900RMAR93

*J* [REDACTED] TXARNG, REQUESTED 2 EACH BUSES TO TRANSPORT HOSTAGES. APPROVED REQUEST.

020945RMAR93

*h* [REDACTED] TXARNG REQUEST AVN UH-60 TO WITHDRAW EQUIPMENT AND EVIDENCE, TRANSPORTATION FOR FBI TO AND FROM SITE.

021215RMAR93

*acty - pomso*  
*u* [REDACTED] TXARNG, REPORTED 15 NATIONAL GUARD PERSONNEL PROVIDING MAINTENANCE, CS, COUNTERDRUG, AND DRIVER SUPPORT. NATIONAL GUARD IS ALSO PROVIDING 4 EACH TRACTOR TRAILERS, 1 EACH PASSENGER VAN AND 2 EACH BUSES.

021450RMAR93

*h* [REDACTED] REQUESTED 92 EACH CASES OF MRES, FUEL FOR BRADLEY VEHICLES, AND 150 EACH 30 ROUND MAGAZINES.

021940RMAR93

*h* [REDACTED] TXARNG, REQUESTS USE OF 1 EACH UH-60 HELICOPTER TO TRANSPORT FORENSIC TEAM FROM WACO, TX, TO AUSTIN, TX, IN ORDER TO EXAMINE AIRCRAFT DAMAGED IN INITIAL RAID.

032025RMAR93

TX GOVERNOR APPROVED USE OF UH-60 TO TRANSPORT FORENSIC TEAM.

032230RMAR93

*9* [REDACTED] TXARNG, RELAYED ATF REQUEST FOR ADDITIONAL BRADLEY FIGHTING VEHICLE.

041615RMAR93

*f* [REDACTED] RELAYED ATF REQUEST FOR ALARNG F-4 AIRCRAFT.

050830RMAR93

*h* [REDACTED] REPORTS 8 BRADLEY'S ON SITE.

060810RMAR93

*10* [REDACTED] TXARNG, REPORTED ATF REQUESTED AN ADDITIONAL BRADLEY, REQUEST WAS APPROVED. TOTAL OF 9 BRADLEY FIGHTING VEHICLES ARE ON SITE. TXARNG IS PROVIDING ATF WITH 20 EACH 30 SMALL TENTS AND DRIVER/TACTICAL TRAINING ON BRADLEYS TO FEDERAL AGENTS.

062010RMAR93

[REDACTED] TXARNG, RELAYED FBI REQUEST FOR 2 COMBAT ENGINEER VEHICLES TO BUILD DEFENSIVE PERIMETER BARRIERS. GOVERNOR APPROVED REQUEST. NATIONAL GUARD PERSONNEL WILL PROVIDE FBI AGENTS CEV TRAINING.

071300RMAR93

TXARNG HAS LOANED FBI 3 EACH TRACTOR TRAILERS TO TRANSPORT SANDBAGS.

071911RMAR93

NOTE: DOD APPROVES ACTIVE COMPONENT LOANS OF TWO M1A2 ABRAHAMS TANKS.

[REDACTED] TALKED TO [REDACTED] FBI REQUEST 2 CEV FROM NATIONAL GUARD. ATF REQUESTS FOR HELICOPTER FOR PRISONER HAUL, FROM COUNTER DRUG, ON STAND BY. 2ND HELICOPTER TO TRANSPORT 5 PAX FROM WACO TO PICK UP 5 EACH SNIPER SYSTEMS AND THEN TO RANGE AT CAMP SWIFT, THEY'RE APPROVED LANDING ZONE.

081240RMAR93

[REDACTED], DOD, APPROVED CEVS.

082350RMAR93

[REDACTED] TXARNG, REPORTED NATIONAL GUARD ASSETS ON SITES AS 7 EACH BRADLEYS UNDER THE FBI, 2 EACH BRADLEYS UNDER THE ATF, 1 EACH FUEL TRUCK, 2 EACH BUSES, 1 EACH VAN, 3 EACH TRACTOR TRAILER, 1 EACH CEV, AND 20 EACH GP SMALL TENTS. 1 CEV ENROUTE.

090300RMAR93

[REDACTED] TX ARNG, REPORTED 1 CEV ARRIVED ON SITE.

090815RMAR93

A TOTAL OF 16 COUNTERDRUG PERSONNEL ARE IN SUPPORT OF THE OPERATION.

NOTE: 2 M1A2 TANKS HAVE BEEN LOANED TO THE FBI BY THE ACTIVE COMPONENT.

101450RMAR93

[REDACTED] AND [REDACTED] TXARNG, REPORTED THAT BOTH CEVS WERE DOWN. THE FINAL DRIVE WENT OUT IN ONE WHILE THE OTHER ONE THREW A TRACK. FBI REQUESTED ANOTHER CEV FROM FT. HOOD TO REPLACE THE ONE WITH THE FINAL DRIVE FAILURE. AN M88 WRECKER WOULD RETRIEVE BOTH DAMAGED CEVS. THE CEV WITH THE THROWN TRACK WOULD BE REPAIRED ON SITE WHILE THE OTHER CEV WOULD BE RETURNED TO FT. HOOD.

110730RMAR93

[REDACTED] TXARNG, REPORTED THAT THE REPLACEMENT CEV AND THE M88 ARE ON SITE.

110930RMAR93

[REDACTED] TXARNG, REQUESTED AUTHORIZATION TO USE 6 HUMMV TO PATROL THE PERIMETER. AS OF 111430RMAR93, A FORMAL REQUEST FROM DAMO-ODS HAS NOT BEEN RECEIVED.

121300RMAR93

[REDACTED] TXARNG, REPORTED THAT A FORMAL REQUEST FOR THE 6 HUMMVS WAS NEVER INITIATED. CURRENTLY, 3 CEVS ARE ON SITE; ONLY ONE BEING OPERATIONAL. THE CEV WITH THE DAMAGED FINAL DRIVE HAS NOT BEEN RETURNED TO FT. HOOD. ARO-OC REQUESTED NUMBER OF OPERATIONAL CEVS THAT COULD BE USED AS BACKFILL IF THE NEED ARISES. INFORMED [REDACTED] THAT ONLY NE CEVS WOULD BE USED TO SUPPORT FEDERAL AGENTS. NO AD CEVS WILL BE USED. ALSO, FEDERAL AGENTS WILL SIGN FOR NO MORE THAN 2 CEVS AT ANY ONE TIME.

121430RMAR93

[REDACTED] TXARNG, REPORTED THAT 2 OPERATIONAL CEVS REMAIN AT MATES ON NORTH FT. HOOD. REQUEST HAS GONE TO III CORPS FOR 2 HETTS IN ORDER TO PRE-POSITION THOSE 2 CEVS ON NORTH FT. HOOD IN CASE THEY ARE NEEDED. THIS WILL DECREASE RESPONSE TIME BY NEARLY 2 HOURS. CEV WITH THROWN TRACK HAS BEEN REPAIRED. CEV WITH DAMAGED FINAL DRIVE HAS NOT BEEN RECOVERED. INDICATIONS ARE THAT CEV WILL REMAIN IN PLACE UNTIL STORM FRONT HAS PASSED THROUGH.

131403RMAR93

[REDACTED] APC, RELAYED AN FBI REQUEST FOR 22 EACH M25 VEHICLE GAS MASKS FOR FBI PERSONNEL TO USE IN M728 AND M2 VEHICLES.

131445RMAR93

[REDACTED] NGB-ARO-OM, APPROVED FBI REQUEST FOR M-25 MASKS TO BE PROVIDED LOCALLY BY THE TXARNG.

140900RMAR93

[REDACTED] TXARNG, CONFIRMED RECEIPT OF 22 EACH M-25 MASKS. REPORTED THE FBI HAS 2 OPERATIONAL CEVS ON SITE AND 1 CEV WITH BROKEN DRIVE SHAFT WHICH WILL BE RETRIEVED AND REVERT BACK TO TXARNG CONTROL.

141945RMAR93

[REDACTED] TXARNG, REPORTED THE FBI HAS 2 OPERATIONAL CEVS ON SITE AND 1 CEV WITH A BROKEN FINAL DRIVE WAS RECOVERED FOR REPAIRS. 1 CEV IS AT MATES AS A PREPACKAGED FLOAT TO BE USED AS A BACKUP. FBI HAS REQUESTED 2 SEARCH LIGHTS, TXARNG HAS 1 OPERATIONAL LIGHT WHICH IS BEING PREPOSITIONED AT WACO ARMORY. THE SECOND SEARCHLIGHT IS NOT OPERATIONAL AND IS CURRENTLY BEING REPAIRED. DOD APPROVAL OF FBI USE OF THESE SEARCH LIGHTS IS STILL PENDING. 12 AGR PERSONNEL ARE CURRENTLY ON DUTY IN WACO, TX.

160730RMAR93

[REDACTED] TXARNG, NOTIFIED OPERATIONS CENTER THE SECOND SEARCH LIGHT HAS BEEN REPAIRED AND IS EN ROUTE TO WACO.

161200RMAR93

[REDACTED] APC, RELAYED FBI REQUEST FOR 3 ADDITIONAL CEVS AND 1 EACH M88. [REDACTED] NGB-ARO-OC, INFORMED [REDACTED] TXARNG OF FBI REQUEST TXARNG CAN PROVIDE 3 EACH CEVS. 11

151900RMAR93

[REDACTED] AOC, NOTIFIED THE OPERATIONS CENTER OF DOD APPROVAL OF FBI EQUIPMENT REQUEST.

170730RMAR93

[REDACTED] TXARNG, REPORTED 3 EACH CEVS, 1 EACH M88, AND 1 EACH SEARCH LIGHT HAD ARRIVED ON SITE AT WACO.

171430RMAR93

EQUIPMENT TOTAL 9 EACH BRADLEY FIGHTING VEHICLES, 5 EACH NVGS, 16 EACH SMALL TENTS, 3 EACH 1 1/2 TON TRAILERS, 2 EACH UH-60 HELICOPTERS (STAND BY), 5 EACH CEVS, 1 EACH M88, 1 EACH 45 PASSENGER BUS, 1 EACH HEMMIT, 1 EACH 8 PASSENGER VAN, AND 1 EACH 30K GENERATOR. PERSONNEL ON SITE ARE 13 COUNTERDRUG.

171650RMAR93

FBI REQUESTS MINE DETECTORS.

171735RMAR93

[REDACTED] INFORMED OC THAT TX CANNOT SUPPORT THE MINE DETECTORS PER FBI REQUEST.

200756RMAR93

TWO MORE PEOPLE RELEASED FROM THE COMPOUND OVERNIGHT.



18 March 1993

## MEMORANDUM FOR SEE DISTRIBUTION

SUBJECT: Bureau of Alcohol, Tobacco, and Firearms (BATF)  
support by the Texas National Guard (TXNG) Focal Group

1. In coordination with your Director, Division or Office Chief, you have been selected to be a member of the BATF/TXNG Focal Group. This memorandum outlines the goal of the focal group and provides administrative guidance.
2. Since Congress first provided Counterdrug dedicated funding in 1989, the National Guard has performed in excess of twenty-one thousand counterdrug support missions. The TXNG support of the BATF operation in Waco, Texas is the first mission that witnessed a serious exchange between the supported Law Enforcement Agency (LEA) and the targeted suspects. The goal of this focal group is to review the operational commitment for lessons learned and determine if any procedural or policy changes are required.
3. This group will consist of seven members, a facilitator, a recorder and will utilize TQM techniques. A representative from Texas will present information on the operation and be available to answer questions. I would ask that you bring copies of any regulations or policy material that may pertain to the group's discussion.
4. The following administrative information applies:
  - LOCATION: NGAUS Building  
1 Massachusetts Avenue NW, Washington, DC  
Phone (202) 789-0031
  - DATES: 23 - 24 March 1993
  - TIME: 0830-1600 daily
  - UNIFORM: Class B
  - TRANSPORT: Parking is available in the NGAUS building parking garage (enter from North Capitol Street) at \$7.50 per day or you can travel on the Metro using Union Station which is a two block walk from NGAUS, Metro cards may be obtained through Gwinnetter Smith at NGB-AD.

*Encl One*

NGB-CD  
SUBJECT: BATF/TXNG Focal Group

Coffee will be available in the building and we will have time at lunch to eat at the local restaurants. There is also an equipped workout room and shower facility if you choose to do PT over lunch.

5. All members of this group have been chosen for their unique knowledge and subject matter expertise, therefore I am confident that this will be a productive meeting with professional results. The focal group report will be submitted to the undersigned NLT 23 April 1993.

6. If you have any questions or comments please feel free to contact either [redacted] or [redacted] at 697-3848.

[redacted] Counterdrug  
Task Force

DISTRIBUTION:

7654  
11/10/93

- [redacted], DEA, Sr LNO (Chair)
- [redacted], NGB-AVN
- [redacted], NGB-CDS
- [redacted], NGB-ARO
- [redacted], NGB-JA
- [redacted], NGB-CDE
- [redacted], NGB-CDS
- [redacted], NGB-CDS
- [redacted], NGB-CD

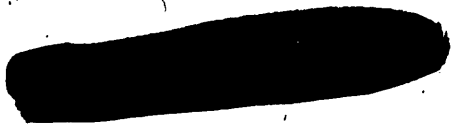
CF:  
VCNGB  
ACNGB  
Director ARNG



**PAY AND ALLOWANCES, TRAVEL AND PER DIEM FOR  
TEXAS NATIONAL GUARD PARTICIPANTS IN THE  
MATTER OF THE BRANCH DAVIDIANS**

	<b>25 February 1993 to Cessation of NG <u>Participation</u></b>	<b>24 March 1993 to Cessation of NG <u>Participation</u></b>
<b>Pay and Allowances</b>	<b>\$86,430</b>	<b>\$36,034</b>
<b>Travel and Per Diem</b>	<b>\$32,455</b>	<b>\$16,394</b>

**EXHIBIT NO. 62**



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

24 February 1993

ORDERS 037-204

[REDACTED] (MAIN) [REDACTED]

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

Temporary duty at : WACO, TEXAS

Purpose: SUPPORT AGTX-CD OPERATIONS

Type duty code: 40E Active Duty Special Work

Number of days: 3 Day(s) (28 February 1993 - 02 March 1993 )

Will proceed date : 0730 28 FEB 1993

Additional instructions:

- (a) Government quarters and rations are not available.
- (b) Per diem is authorized in accordance with JFTR Vol 1.
- (c) Travel by government transportation is authorized.
- (d) Authority is granted to make such changes in duty locations as may be necessary for accomplishment of this mission.
- (e) Individual will submit DD Form 1351-2 through their Commander to AGTX-SCM-V NLT 5 days after performing duty.
- (f) P/D \$222.00 GA \$0

Acct clas:

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

S41292 CTD PEJEO

Format: 400

FOR THE ADJUTANT GENERAL:

2  
HQ, ARNG  
OFFICIAL  
[REDACTED]

DISTRIBUTION:

AGTX-CD (5)

AGTX-SCF (2)



February 24, 1993

[REDACTED]

AGTX-CD P.O. Box 5218  
Austin, Texas 78793-5218

We appreciate the assistance your office has provided with aerial photography in an ongoing firearms and drug case in Central Texas. This case has developed to the point where we must request additional National Guard support. This support will be needed beginning February 24 thru approximately March 3, 1993.

We need the following support:

One 44 passenger bus w/driver

One 2 1/2 ton truck w/driver and one water buffalo

Tents= GP Medium 4  
GP Small 1

Fourteen Tables and Sixty Chairs

Paper Shredder

Four personnel: 1 videotaper  
2 pathfinders  
1 photo interpreter

2 OH-58 and 1 UH-60 aircraft

The aircraft will be used for the thermal imaging capabilities and as an airborne command and control platform. The other items will be used to support the set-up of our command post and post operation support. Your support in our behalf is appreciated. Our point of contact for this is the undersigned. I can be reached at (713)449-2073.

Sincerely,

[REDACTED SIGNATURE]

00021511

February 24, 1993

[REDACTED] - 14  
[REDACTED]  
[REDACTED] - 15  
[REDACTED]  
Austin, Texas 78793-5218

We appreciate the assistance your office has provided with aerial photography in an ongoing firearms and drug case in Central Texas. This case has developed to the point where we must request additional National Guard support. This support will be needed beginning February 24 thru approximately March 3, 1993.

We need the following support:

One 44 passenger bus w/driver

One 2 1/2 ton truck w/driver and one water buffalo

Tents= GP Medium 4  
GP Small 1

Fourteen Tables and Sixty Chairs

Paper Shredder

Four personnel: 1 videotaper  
2 pathfinders  
1 photo interpreter

2 OH-58 and 1 UH-60 aircraft

The aircraft will be used for the thermal imaging capabilities and as an airborne command and control platform. The other items will be used to support the set-up of our command post and post operation support. Your support in our behalf is appreciated. Our point of contact for this is the undersigned. I can be reached at [REDACTED]

Sincerely,  
[REDACTED]  
[REDACTED] - 21

00021511

D-1790

Z 0004953









TEXAS AIR NATIONAL GUARD  
HQS TXANG  
P.O. BOX 5218  
CAMP MABRY, AUSTIN, TX 78763-5218

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

SPECIAL ORDER  
T - 102

24 FEB 93

1. TYPE OF DUTY: ACDUTRA Travel
2. PURPOSE: SUPPORT LAW ENFORCEMENT
3. ADDRESSING:

[REDACTED] L721FMPJ, SECRET

24 FEB 93 - 02 MAR 93

4. AUTHORITY/TITLE: You are to perform indicated duty.  
(32 USC 503 & ANGR 50-01)

5. ITINERARY:

Transportation: AUTH Govt Veh  
From: Camp Mabry, Austin, Texas  
To: Waco, Texas  
Return to: Camp Mabry, Austin, Texas

6. REMARKS:

Submit travel voucher within 5 working days after completion of travel. Turn in all promotional items, for example gifts, bonus tickets, etc., to the AFO. Lodging receipts required with travel voucher for per diem entitlements. Military uniform will be worn when traveling by Mil/Govt aircraft. Personnel will use Mil/Govt aircraft when available. Traveler is eligible for a government contractor-issued travel charge card. Limit the travel advance payment to 80 percent of authorized and allowable out-of-pocket expenses. Variations in itinerary authorized.

7. CERTIFICATION:

Fund Site: TVL: 5733850 563 41K3 52889F 54241 05 414503 DI  
PD: 5733850 563 41K3 52889F 54244 05 414503 DI

ESTIMATES: TVL: \$0.00 PER DIEM: \$350.00 ADVANCE: \$0.00  
HOUSEHOLD GOODS: \$0.00

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

LEA SENSITIVE

FCJT-J3/S

28 February 1993

MEMORANDUM FOR Director of Operations, Forces Command, Fort McPherson, GA 30330

Subject: JT002E-93, Mobile Training Team Support to Bureau of Alcohol, Tobacco, and Firearms (BATF) (U)

1. (U) As requested, this memorandum provides information regarding JTF-6 MTT support for subject mission.
2. (LEA) BACKGROUND: The Bureau of Alcohol, Tobacco, and Firearms, Washington, D.C. requested, through Operation Alliance, DoD assistance in planning and executing a search warrant against an extremist cult-survivalist organization believed to be producing synthetic drugs in a compound located 10 miles east of Waco, Texas. The request was for support from the Regional Logistics Support Office, Texas National Guard, and Joint Task Force Six. The overall request included equipment, training support, and training areas.
3. (LEA) INITIAL INTELLIGENCE PROVIDED BY BATF: The survivalist cult organization is alleged to be composed of about 75 individuals (25 males, 50 women and children) belonging to an off-shoot activist group of the [REDACTED]. BATF believed the cult was heavily armed with over 100 automatic weapons and led by an individual claiming to be Jesus Christ. The cult lived in a compound consisting of one central three-story building and several outlying buildings. One of the separate buildings was suspected of containing a meth lab.
4. (LEA) SUPPORT PROVIDED BY JTF-6: As outlined in the JTF-6 EXORD, dated, 172145Z FEB 93 (Encl 1), the following support was provided:
  - a. Company-level communications training.
  - b. Emergency medical evacuation training.
  - c. MOUT site preparation.
  - d. Coordination with Fort Hood for billeting and messing for approximately 95 BATF personnel.
  - e. Range support, safety, and control for BATF, weapons zeroing and firing.
5. (U) Planning Chronology is enclosure 2.

2 Encls

31. [REDACTED]

cf: III Corps, CoS  
DECLAS: OADR

LEA SENSITIVE

D-084

DECLAS: OADR  
LEA SENSITIVE  
16 AUG 93  
ALL DOCUMENTS

Z 0015378

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

ORDERS 037-204

24 February 1993

 CO E 249TH SPT BN (MAIN)  
(PEJEO-536)

You are <sup>3</sup> to proceed on temporary duty as shown below and will return to your permanent station upon completion of the duty.

Temporary duty at : WACO, TEXAS

Purpose: SUPPORT AGTX-CD OPERATIONS

Type duty code: 40E Active Duty Special Work

Number of days: 3 Day(s) (28 February 1993 - 02 March 1993 )

Will proceed date : 0730 28 FEB 1993

Additional instructions:

- (a) Government quarters and rations are not available.
- (b) Per diem is authorized in accordance with JFTR Vol 1.
- (c) Travel by government transportation is authorized.
- (d) Authority is granted to make such changes in duty locations as may be necessary for accomplishment of this mission.
- (e) Individual will submit DD Form 1351-2 through their Commander to AGTX-SCM-V NLT 5 days after performing duty.
- (f) P/D \$222.00 GA \$0


Acct clas:

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

S41292 CTD PEJEO

Format: 400.

FOR THE ADJUTANT GENERAL:

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


DISTRIBUTION:

AGTX-CD (5)

AGTX-SCF (2)

Names # 326-350  
Social Security #s  
LIST OF TECHNICIANS

PROVIDED SUPPORT

INCIDENT (WACO)

NAME/SSN/RANK	UNIT ASSIGNED
[REDACTED] /E4	CO B, 249 MSB
[REDACTED] /E5	A CO 2/112TH
[REDACTED] /E6	736TH HEMCO
[REDACTED] E5	CO E/249
[REDACTED] /E5	HHT/124
[REDACTED] /E5	736TH HEMCO
[REDACTED] E4	736TH HEMCO
[REDACTED] /E6	DET 2/3/141
[REDACTED] E4	DET2/3/141
[REDACTED] E5	536TH FSB
[REDACTED] CW3	736TH HEMCO
[REDACTED] /E6	736TH HEMCO
[REDACTED] E6	736TH HEMCO
[REDACTED]	736TH HEMCO
[REDACTED] /E6	736TH HEMCO
[REDACTED] E6	736TH HEMCO
[REDACTED] E5	736TH HEMCO
[REDACTED] E5	736TH HEMCO
[REDACTED] 6	736TH HEMCO
[REDACTED] /E6	CO C/1/112TH
[REDACTED] E6	736TH HEMCO
[REDACTED] E4	HHC/3/141 INF
[REDACTED] /WO1	CO B, 536TH FSB
[REDACTED] T	HHC DISCOM
[REDACTED] TC	111TH SUPPORT GROUP

ALL INDIVIDUALS WERE CALLED IN AT 1500 ON SUNDAY, 28 FEBRUARY 1993. THE HIGHLIGHTED INDIVIDUALS ARE STILL IN WACO. ALL OTHERS RETURNED TO MATES ON TUESDAY, 2 MARCH 1993.

Names 351 - 356  
5 Social Security #s

LIST OF TECHNICIANS

PROVIDED SUPPORT

INCIDENT (WACO)

[REDACTED]	111TH Support Group (co 35-0930)
[REDACTED]	736TH HEMCO (2250)
[REDACTED] E4	3/141INF, DET 2/HHC (2245)
[REDACTED] E6	736TH HEMCO (0100)
[REDACTED] E5	536TH FSB, CO B (2300)
[REDACTED] /E6	736TH HEMCO (2250)

THESE TECHNICIANS REPORTED TO MATES AT THE TIMES INDICATED NEXT TO UNIT ON WEDNESDAY, 3 MARCH 1993. THEY WERE ALL RELEASED AT 1230 HRS ON THURSDAY, 4 MARCH 1993.

CERTIFICATE OF PERFORMANCE

I CERTIFY THAT \_\_\_\_\_  
(Name) . (SSAN)

HAS PERFORMED IN MILITARY STATUS FROM \_\_\_\_\_ TO  
(Date)

\_\_\_\_\_ WITH \_\_\_\_\_ AND IS  
(Date)

AUTHORIZED MILITARY LEAVE FROM CIVIL SERVICE EMPLOYMENT.

\_\_\_\_\_  
(Commanding Officer)

\_\_\_\_\_  
(Date)

FCJT-J4

18 Feb 93  
(Date)

MEMORANDUM THRU Resource Management, JTF Six

FOR Director of Logistics, JTF Six

SUBJECT: Request for Logistical Support

1. Requestor/Directorate: JTF-6 (RSU)  
Telephone Number: 568-8661

2. Type of Support Requested:

a. Mission No. 002E-93 Internal JTF Six Use: \_\_\_\_\_  
(Yes/No)

b. Item(s) 12 PASSENGER VAN, 1 CARGO VAN (2 SEAT)  
(In detail)  
P/U Fee - \$225.00 per van

c. Quantity: \_\_\_\_\_

d. Date Required: 22 Feb 93 - 28 Feb

e. Location: FT BLISS TX

f. POC: [Redacted] <sup>3</sup> Name #1585 Telephone: (915) - 5 - 9323

4. Remarks: Need To pick up Sunday 21 Feb 93

Done  
18 Feb 93

[Redacted Signature]  
(Signature of Staff Directorate)  
MAJOR [Redacted]  
Name #1586

5. Funding is available/not available.

\_\_\_\_\_  
(Signature of RM)

D - 819



JUN-21-1995 17:28  
JUN 20 '95 11:29

DLA-GENERAL COUNSEL  
FROM DRMS-9

703 274 3185 P.14/26  
PAGE.013

JUN 20 '95 11:29 FR DRMS-PW

901 399 8865 TO 56169615069

P.06/21

JUN 20 '95 08:25AM DRMO GRAND FORKS 781-747-4594

P.2/2

1513GE 3071 3302

**TRANSFER ORDER  
EXCESS PERSONAL PROPERTY**

1. OFFICE NO. **EX-83-302**  
2. DATE **3/11/93**

3. FROM: **Billings, MT  
606-857-6319**

4. TO: **Federal Bureau of Investigation  
1900 Balt St. S.W.  
Washington, D.C. 20535**

5. FROM: **Grand Forks AFB, ND 58705-6108**

6. TO: **Federal Bureau of Investigation  
700 E. Charleston Blvd  
Las Vegas, NV 89104**

7. **SUPV.**

8. **DATE AS ABOVE**

9. **30/1/93**

10. **UNITS CHECKED**

UNIT NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL PRICE
841500324	TROUSERS - SCLM 506A	EA	28	112.95	3162.60
8415003761	Parka SCLM 506A	EA	17	78.95	1342.15
8415003843	TROUSER SCLM 506A	EA	6	112.95	677.70
8415003843	TRUSERS - XE1	EA	17	112.95	1920.15
8415003943	TRUSERS "	EA	6	112.95	677.70
8415003943	TRUSERS "	EA	6	112.95	677.70
8415003943	TRUSERS "	EA	5	112.95	564.75
8415003943	TRUSERS "	EA	5	112.95	564.75
8415003761	Parka "	EA	8	78.95	631.60
8415001875	SCL 750 GGA	EA	6	78.95	472.70
				<b>total</b>	<b>10128.05</b>

11. **REASON FOR SALE**

12. **DATE**

13. **REMARKS**

14. **RECEIVED**

15. **DATE**

16. **INITIALS**

17. **DATE**

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TOTAL P. 62  
\$ 15 MAR 1993

781 747 4594 PAGE.002

JUN 20 '95 7:29

D - 805

Z 0005196

JUN-21-1995 17:27

DLA-GENERAL COUNSEL  
FROM DRMS-S

703 274 3185 P.13/26  
PAGE.012

JUN 20 '95 17:05

801 399 6865 TO 56169615069

P.08/21

JUN 20 '95 11:30 FR DRMS-DW

4/12 JUN 20 '95 08:12  
6-12-1993  
1512000001332

**TRANSFER ORDER  
EXCESS PERSONAL PROPERTY**

1. TO: **General, Bureau of Investigation**  
P.O. BOX 1727  
Billings, MT. 59103-1727

2. FROM: **DRMS-MINOT**  
Minot, North Dakota  
701-723-3874

3. PROPERTY: **SAME AS ABOVE**

4. PROPERTY DESCRIPTION: **FEDERAL BUREAU OF INVESTIGATION**  
1900 HALF ST. S.W.  
WASHINGTON, D.C. 20535

5. PROPERTY DESCRIPTION: **FEDERAL BUREAU OF INVESTIGATION**  
700 E. CHARLESTON BLVD.  
LAS VEGAS, NV 89106

6. DATE: **3/12/93**

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GSA AGENCY NO.	ITEM NO.	DESCRIPTION	UNIT	QUANTITY	ACQUISITION COST	
					UNIT	TOTAL
841500376	72.1	FE452830140196 Parka #12	EA	9	78.95	710.55
841500376	72.2	Parka #12		24		
841500376	72.3	TROUSER #12		3		
841500376	72.4	Parka #13		26		
841500376	72.5	TROUSER #13		4		
841500376	72.6	FE452830140196 Parka #12	EA	16	78.95	1263.20

Received By: [Redacted] 3-12-93

Issued By: [Redacted] 3-12-93

GSA APPROVAL: [Redacted] 9

GER/AUD BILLINGS, MT

DATE: 3-12-93

\*Include ZIP Code

JUN 20 '95 8:13

7817233258 PAGE.002

D-804



REQUEST FOR ISSUE OR TURN-IN  
(DA FORM 710-2-1)

1. SEND TO: AGTX - CD 54  
 2. REQUEST FROM: ATP  
 3. REQUEST NO. [ ]  
 4. VOUCHER NO. [ ]  
 5. DATE MATERIAL REQUIRED: 13 March 93  
 6. DODAC: W45JST  
 7. PRIORITY [ ]  
 8. ACCOUNTING/FUNDING DATA [ ]  
 9. END ITEM IDENT [ ]  
 9a. NAME/MANUFACTURER [ ]  
 9b. MODEL [ ]  
 9c. SERIAL NO. [ ]  
 11. JOB ORDER NO. [ ]

\*CODE: ISSUE  
 1-Initial  
 R-Replacement  
 TURN-IN  
 FWT-Fair Wear And Tear  
 RS-Report of Survey  
 EX-Excess  
 SC-Short of Charge

12. ITEM NO.	STOCK NO.	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY	CODE	SUPPLY ACTION	UNIT PRICE	TOTAL COST	POSTED DATE	BY
1	NSN	MAXABEAM COVERT LENS	EA	03	I	03				
2	NSN	BOGEN TRIPOD SN# 09	EA	01	I	01				
3	NSN	FIRCTLY	EA	14	I	14				
4	NSN	MAXABEAN BATTERIES	EA	05	I	05				
5	NSN	STARTRON POCKETSCOPES	EA	01	I	01				
		SN: # 1036								
6	NSN	NIKKOR 600mm Lens 201872	EA	01	I	01				
		SN: #								
SHEET TOTAL										
GRAND TOTAL										

13. ISSUE/TURN-IN "QUANTITY" COLUMN REQUESTED: 13 March 93  
 14. ISSUE QTY IN "SUPPLY ACTION" COLUMN  
 15. REC QTY IN "SUPPLY ACTION" COLUMN: 13 March 93

DA FORM 3161 MAY 83  
 REPLACES EDITION OF JUN 73 WHICH WILL BE USED UNTIL EXHAUSTED.  
 US GOVERNMENT PRINTING OFFICE : 1987 O - 189-11



2293

COMPLETE ALL PERTINENT INFORMATION

262

State Counterdrug Support Operations Report

Prepared: Agency NGB-CDD

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

FYTD NATIONAL GUARD ASSISTED SEIZURE INFORMATION

(Cumulative- Expressed in pounds and decimals thereof)

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

FLYING HOURS

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

FYTD CARGO INSPECTION (IN-PROCESS) INFORMATION

This information is required (Cumulative FYTD)

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

NAME

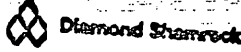
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D2866

002 241 292 8

0002000

USPFO FOR TEXAS  
SER 9136 EXP 09/30/93



(Card use TO fill van  
That carry motor people)

RETAIL TIRE GENERAL COPY FOR TEXAS

64917 58743 031393 V19378

DIAMOND 1334 SH NORTHCREST TX

DO NOT WRITE ABOVE THIS LINE

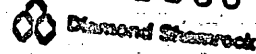
COMPANY ISSUED CARD	CARD EXPIRES	PRODUCT OR SERVICE	QUANTITY	PRICE PER UNIT	TAXES
		18.11.09			
X [REDACTED]					
27146 ML C.L.600Z					
TOTAL MUST AGREE WITH AMOUNT PRINTED AT TOP				SALES TAX	TOTAL

Reduct Credit  
Card #s

002 241 292 8

0001660

USPFO FOR TEXAS  
SER 9499 EXP 09/30/93



RETAIL TIRE GENERAL COPY FOR TEXAS

64917 58743 030593 K705088

DIAMOND 1334 SH NORTHCREST TX

DO NOT WRITE ABOVE THIS LINE

COMPANY ISSUED CARD	CARD EXPIRES	PRODUCT OR SERVICE	QUANTITY	PRICE PER UNIT	TAXES
	09/93	15.11.09			
X [REDACTED]					
[REDACTED]					
TOTAL MUST AGREE WITH AMOUNT PRINTED AT TOP				SALES TAX	TOTAL

319





**Best Western**  
**Old Main Lodge**



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

**GUEST  
FOLIO**

ARRIVE THU MAR11, 93 04 NGTS DEPART MON MAR15, 93

ROOM 126 MKT GM S/A # T/A #

TYPE Q Q A K R C E D M

NAME / ADDRESS

U. S. TREASURY

USA AUS

BY DC  
GTD BY

TIME 1105 EMP S1 FOUO # 04119

BALANCE DUE .00

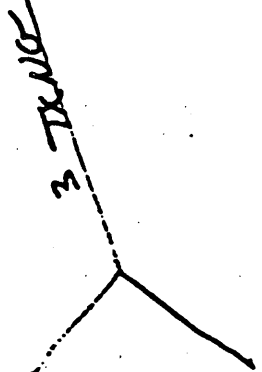
LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	ID
1	MAR11	ROOM	Rm 126E	48.00+	NA
2	MAR12	ROOM	Rm 126E	48.00+	NA
3	MAR13	ROOM	Rm 126E	48.00+	NA
4	MAR14	ROOM	Rm 126E	48.00+	NA
5	MAR15	DNRS/CB		192.00-	S1

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

Have a safe trip!

Th. & L.  
 Missing: 3/16/1973  
NIGHT VISION

- PVS-7 -
- 1. 87333 -
- 2. 014373 -
- 3. 87375 -
- 4. 87335 -
- 5. 012876 -
- 6. 014143 -
- 7. 80041 -
- 8. 013671 -
- 9. 014779 -
- 10. 014730 -
- 11. 013784 -
- 12. 87509 -
- 13. 01733 -
- 14. 80100 -
- 15. 87465 -
- 16. 014005
- 17. 03913
- 18. ~~072439~~
- 19. 073904



4/16/1973  
 Equipment Missing / Shown there

- ANPAS-7B (Mmo) @ 54 (S# 014005, 03913, 013904) @ I
- 5X A Focal Lens For PVS-7B @ I
- Shelstackon Pocket Scope @ I (S# 1054) S-4 AT
- Bogen Tripod @ S# 013904 S-4 ATF
- MAX BEAM LIGHTS @ 2
- MAX BEAM ERECT LENS (unusable) @ I
- MAX BEAM CABLES (unusable) @ 3
- MAX BEAM BARREL (unusable) @ I
- M49 Spotting Scope @ 5 (S# 03913) S-4 ATF
- TASCO Binocs @ 4 (S# 013904) ATF
- 600 mm. LENS @ 5 (S# 03913) S-4 ATF
- DUFFEL BAG @ I
- 50mm (Nikon) lens @ I (S# 3025346)

ANSS  
 5761A  
 Nikon 2x Converter (P. 220259) ? S-4 ATF  
 D2928  
 (ATF)

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

ADSW

REVIEWED BY: [REDACTED]

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

DATE: 16 MAR 93

TRAVEL VOUCHER OR SUBVOUCHER		(Complete by typewriter, ink, or ball point pen (PRESS HARD) do not use pencil)		10. FOR DO USE ONLY			
LEAD PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM				DO VOUCHER NO.			
LAST NAME - FIRST NAME - MIDDLE INITIAL (Print/Type)		GRADE/RANK	SSN	SUBVOUCHER NO.			
[REDACTED]		[REDACTED]	[REDACTED]	PAID BY			
CHECK BUILDING ADDRESS (Include ZIP Code)		CITY PHONE NO.		[REDACTED]			
[REDACTED]		512-406-6919		[REDACTED]			
ORGANIZATION AND LOCATION		AGTX CD-3CD P.O. Box 5218 Austin TX 78763-5218					
TRAVEL ORDERS (Paragraph, S.O. No., Issuing No., Date) (Include amending orders)		052-164 17MAR93					
PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No., Date received, Place paid, or DO Station No. if none, so state)		NONE					
1. ITINERARY (See Item 25 for Symbols)							
DATE	LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Aship, City and State, City and Country, etc.)	MODE OF TRAVEL	REASON FOR STOP	COST OF LODGING	3. NUMBER OF MEALS GOVT OPEN MESS DED.	4. POC MILES
19 93							
24 Feb	DEP 0900	Austin, TX	GA				
24 Feb	ARR 1200			TD			
27 Feb	DEP 1800	Ft. Hood, TX	GA				
27 Feb	ARR 1930	WACO, TX		TD	152-		
07 MAR	DEP 1400		GA				
07 MAR	ARR 1630	Austin, TX	GA	MA			
	DEP						
	ARR						
	DEP						
	ARR						
	DEP						
	ARR						
	DEP						
	ARR						
5. REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS* (See Item 24)						COMPUTATIONS	
DATE	NATURE AND EXPLANATION		AMT. CLAIMED	ALLOWED		SUMMARY OF PAYMENT	
29 FEB -	LD PHONE CALLS - MISSION		818			Per Diem	
02 MAR	RELATED					Actual Expense	
6. Long distance telephone calls are certified as necessary in the interest of the Government.						Mileage or Transp Allowances	
APPROVING OFFICER (31 USC 680a)						Reimbursable Expenses	
7. TR'S/MTA'S/MTS (if none, so state)						Total Entitlement	
NUMBER	FROM		U		Less Previous Payments		
	NONE				Less Voucher Deductions		
						Amt Charged to Acctg Class	
8. LEAVE STATEMENT: _____ days _____ hours taken between _____ and _____						11. PAYMENT DESIRED <input type="checkbox"/> CHECK <input type="checkbox"/> CASH	
9. POC TRAVEL <input type="checkbox"/> OWNER/OPERATOR (See Item 22d) <input type="checkbox"/> PASSENGER						12. <input checked="" type="checkbox"/> PER DIEM REQUESTED	
PENALTY: The penalty for willfully making a false claim is: A MAXIMUM FINE OF \$10,000 OR MAXIMUM IMPRISONMENT OF 5 YEARS OR BOTH (U.S. Code, Title 18, Section 287)						13. BAS RATE	
I hereby claim any amount due me. The statements on face, reverse, and attached are true and complete. Payment or credit has not been received.						14. SIGNATURE OF CLAIMANT [REDACTED]	
15. ACCOUNTING CLASSIFICATION						DATE 9 MAR 93	
16. COLLECTION DATA							
17. COMPUTED BY	18. AUDITED BY	19. TVL RCRD POSTED BY	20. RECEIVED (Payee signature and date or check no.)		21. AMOUNT PAID		

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

ORDERS 052-164

17 March 1993

[REDACTED]  
(VKXAA-042) BLDG 1182 ELLINGTON

CO G(-) 143D INF  
HOUSTON TX

77034

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

Temporary duty at : WACO, TEXAS

Purpose: SUPPORT AGTX-CD OPERATIONS (UN)

Type duty code: 402 Active Duty Special Work

Number of days: 12 Day(s) (24 February 1993 - 07 March 1993 )

Will proceed date : 0730 24 February 1993

Additional instructions:

- (a) Government quarters and rations are not available.
- (b) Per diem is authorized in accordance with JFTR Vol 1.
- (c) Travel by government transportation is authorized.
- (d) Authority is granted to make such changes in duty locations as may be necessary for accomplishment of this mission.
- (e) Individual will submit DD Form 1351-2 through their Commander to AGTX-SCM-V NLT 5 days after performing duty.
- (f) P/Diem \$468.00, G/A -0-

Acct clas:

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

S41292 CTD VKXAA

Format: 400

FOR THE ADJUTANT GENERAL:

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

DISTRIBUTION:

AGTX-CD (5)

AGTX-SCF (2)



Best Western  
Old Main Lodge



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

GUEST  
FOLIO

ARRIVE NGTS DEPART  
SAT FEB27, 93 04 WED MAR03, 93

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

TYPE A K R C E D M  
QQ 1

NAME / ADDRESS

[REDACTED]  
U. S. TREASURY  
P. O. BOX 5218

AUSTIN , TX  
78763

PAY BY  
GTD BY DC

TIME EMP FOLIO #  
1410 S2 03586

BALANCE  
DUE  
.00

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	ID
1	FEB27	ROOM	Rm 223E	38.00+	NA
3	FEB28	ROOM	Rm 223E	38.00+	NA
5	MAR01	ROOM	Rm 223E	38.00+	NA
7				1.81+	
8	MAR02	ROOM	Rm 223E	38.00+	NA
9	MAR03	DNRS/CB		160.18-	S2

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

Have a safe trip!



1135 @ BAYLOR UNIVERSITY PO BOX 174  
 WACO, TEXAS 76703  
 (817) 753-0316 FAX (817) 753-3811  
 RESERVATIONS 1 800 299-WACO (9226)

GUEST  
 FOLIO

ARRIVE NGTS DEPART  
 THU MAR04, 93 03 SUN MAR07, 93  
 DM MKT S/A# T/A#  
 223 GM  
 E A K R C E D M  
 1  
 NAME / ADDRESS

U.S. TREASURY  
 P.O. BOX 5218

AUSTIN , TX  
 78763 USA AUS

PAY BY  
 GTD BY DC

TIME EMP FOLIO #  
 1318 S1 03783

BALANCE  
 DUE .00

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	ID
1	MAR04	ROOM	Rm 223E	38.00+	NA
2	MAR05	ROOM	Rm 223E	38.00+	NA
3	MAR06	ROOM	Rm 223E	38.00+	NA
4	MAR07	DNRS/CB		114.00-	S1

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

Have a safe trip!

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

ORDERS 052-164

17 March 1993

[REDACTED]  
(VKXAA-042) BLDG 1182 ELLINGTON

CO G(-) 143D INF  
HOUSTON TX

77034

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

Temporary duty at : WACO, TEXAS

Purpose: SUPPORT AGTX-CD OPERATIONS (UN)

Type duty code: 402 Active Duty Special Work

Number of days: 12 Day(s) (24 February 1993 - 07 March 1993 )

Will proceed date : 0730 24 February 1993

Additional instructions:

- (a) Government quarters and rations are not available.
- (b) Per diem is authorized in accordance with JFTR Vol 1.
- (c) Travel by government transportation is authorized.
- (d) Authority is granted to make such changes in duty locations as may be necessary for accomplishment of this mission.
- (e) Individual will submit DD Form 1351-2 through their Commander to AGTX-SCM-V NLT 5 days after performing duty.
- (f) P/Diem \$468.00, G/A -0-

Acct clas:

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

S41292 CTD VKXAA

Format: 400

FOR THE ADJUTANT GENERAL:

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

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

2 [REDACTED]



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

GUEST  
 FOLIO

ARRIVE NGTS DEPART  
 SAT FEB27, 93 04 WED MAR03, 93

ROOM MKT S/A# T/A#  
 223 GM  
 TYPE A K R C E D M  
 QQ 1  
 NAME / ADDRESS

U. S. TREASURY  
 P. O. BOX 5218

AUSTIN , TX  
 78763

PAY BY  
 DC

TIME EMP FOLIO #  
 1410 S2 03586

BALANCE DUE
.00

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	ID
1	FEB27	ROOM	Rm 223E	38.00+	NA
<del>2</del>	<del>FEB28</del>	<del>ROOM</del>	<del>Rm 223E</del>	<del>38.00+</del>	<del>NA</del>
3	FEB28	ROOM	Rm 223E	38.00+	NA
<del>4</del>	<del>FEB29</del>	<del>ROOM</del>	<del>Rm 223E</del>	<del>38.00+</del>	<del>NA</del>
5	MAR01	ROOM	Rm 223E	38.00+	NA
<del>6</del>	<del>MAR02</del>	<del>ROOM</del>	<del>Rm 223E</del>	<del>38.00+</del>	<del>NA</del>
7				1.81+	
8	MAR02	ROOM	Rm 223E	38.00+	NA
9	MAR03	DNRS/CB		160.18-	S2

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

Have a safe trip!





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

GUEST  
 FOLIO

BALANCE DUE
.00

ARRIVE                      NGTS                      DEPART  
 THU MAR04, 93 03                      SUN MAR07, 93  
 DOM                      MKT                      S/A #                      T/A #  
 223 GM  
 TYPE                      A                      K                      R                      C                      E                      D                      M  
 QQ                      1  
 NAME / ADDRESS



U.S. TREASURY  
 P.O. BOX 5218

AUSTIN                      , TX  
 78763                      USA                      AUS

PAY BY  
 GTD BY DC

TIME                      EMP                      FOLIO #  
 1318                      S1                      03783

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	ID
1	MAR04	ROOM	Rm 223E	38.00+	NA
2	MAR05	ROOM	Rm 223E	38.00+	NA
3	MAR06	ROOM	Rm 223E	38.00+	NA
4	MAR07	DNRS/CB		114.00-	S1

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

Have a safe trip!

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

ADSW

REVIEWED BY: [REDACTED]

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

DATE: 16 MAR 93

32

TRAVEL VOUCHER OR SUBVOUCHER (Complete by typewriter, ink, or ball point pen (PRESS HARD) do not use pencil)			10. FOR DO USE ONLY				
LEAD PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM			DO VOUCHER NO.				
LAST NAME - FIRST NAME - MIDDLE INITIAL (Print/Type)		GRADE/RANK	SSN		SUBVOUCHER NO.		
CHECK MAILING ADDRESS (Include ZIP Code)			DUTY PHONE NO.				
ORGANIZATION AND STATION AGTXCD-SCD P.O. Box 5218 Austin TX 78763-5218			PAID BY				
TRAVEL ORDERS (Paragraph, S.D. No., Issuing No., Date) (Include amending orders) 052-164 17MAR93							
PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No., Date received, Place paid, or DO Station No. if none, so state) NONE							
1. ITINERARY (See Item 25 for Symbols)							
DATE	LOCAL TIME (24 Hour Code)	PLACE (Home, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL	REASON FOR STOP	COST OF LODGING	3. NUMBER OF MEALS GOVT DED*	4. POC MILES OPEN MESS
19 93							
24 Feb	DEP 0900	Austin, TX	GA				
24 Feb	ARR 1200			TD			
27 Feb	DEP 1800	Ft. Hood, TX	GA				
27 Feb	ARR 1930			TD			
02 MAR	DEP 1400	WACO, TX	GA		152-		
02 MAR	ARR 1630	Austin, TX	GA	MA			
	DEP						
	ARR						
	DEP						
	ARR						
	DEP						
	ARR						
	DEP						
	ARR						
5. REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS* (See Item 24)						COMPUTATIONS	
DATE	NATURE AND EXPLANATION		AMT CLAIMED	ALLOWED		SUMMARY OF PAYMENT	
28 FEB - 02 MAR	LD PHONE CALLS - MISSION RELATED		818			Per Diem	
						Actual Expense	
6. Long distance telephone calls are certified as necessary in the interest of the Government.						Mileage or Transp Allowances	
APPROVING OFFICER (31 USC 680a)						Reimbursable Expenses	
7. TR'S/MTA'S/MTS (If none, so state)						Total Entitlement	
NUMBER	FROM		TO				Less Previous Payments
	NONE		H TO				Less Voucher Deductions
						Amt Charged to Acctg Class	
						11. PAYMENT DESIRED <input checked="" type="checkbox"/> CHECK <input type="checkbox"/> CASH	
8. LEAVE STATEMENT: _____ days _____ hours taken between _____ and _____						12. <input checked="" type="checkbox"/> PER DIEM REQUESTED	
9. POC TRAVEL <input type="checkbox"/> OWNER/OPERATOR (See Item 22d) <input type="checkbox"/> PASSENGER						13. BAS RATE	
PENALTY: The penalty for willfully making a false claim is: A MAXIMUM FINE OF \$10,000 OR MAXIMUM IMPRISONMENT OF 5 YEARS, OR BOTH (U.S. Code, Title 18, Section 287.)							
I hereby claim any amount due me. The statements on face, reverse, and attached are true and complete. Payment or credit has not been received.						14. SIGNATURE OF CLAIMANT	
						DATE 9 MAR 93	
15. ACCOUNTING CLASSIFICATION							
16. COLLECTION DATA							
17. COMPUTED BY		18. AUDITED BY		19. TVL RCRD POSTED BY		20. RECEIVED (Payee signature and date or check no)	
						21. AMOUNT PAID	

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

REVIEWED BY: [REDACTED]

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

DATE: 16 MAR 93

TRAVEL VOUCHER OR SUBVOUCHER		(Complete by typewriter, ink, or ball point pen (PRESS HARD) do not use pencil)		10. FOR DO USE ONLY			
ADD PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM				DO VOUCHER NO.			
LAST NAME - FIRST NAME - MIDDLE INITIAL (Print/Type)		GRADE/RANK	SSN	SUBVOUCHER NO.			
CHECK MAILING ADDRESS (Include Zip Code)			DUTY PHONE NO.				
[REDACTED]			254-3231				
ORGANIZATION AND STATION							
HHC 49 AD Camp Mabry Austin Tx 78741							
TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date) (Include amending orders)							
052-165 17 MAR 93							
PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No., Date received, Place paid, or DO Station No. If none, so state)							
NONE							
1. ITINERARY (See Item 25 for Symbols)							
DATE	LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL	REASON FOR STOP	2. COST OF LODGING	3. NUMBER OF MEALS	4. POC MILES
19 93							
22 Feb	DEP 1630	Austin TX	GA				
28 Feb	ARR 1800	WACO TX		TD			
6 Mar	DEP 1000		GA		190		
6 Mar	ARR 1300	Austin TX		MD			
	DEP						
	ARR						
	DEP						
	ARR						
	DEP						
	ARR						
	DEP						
	ARR						
	DEP						
	ARR						
5. REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS* (See Item 24)							
DATE	NATURE AND EXPLANATION			AMT. CLAIMED	ALLOWED		
3 Mar-5 Mar	Telephone calls - mission related			26.71			
6. Long distance telephone calls are certified as necessary in the interest of the Government. APPROVING OFFICER (31 USC, 680a)							
7. TR'S/MTA'S/MT'S (If none, so state)							
NUMBER	FROM			TO			
8. LEAVE STATEMENT: _____ days _____ hours taken between _____ and _____							
9. POC TRAVEL <input type="checkbox"/> OWNER/OPERATOR (See Item 22d) <input type="checkbox"/> PASSENGER							
PENALTY: The penalty for willfully making a false claim is: A MAXIMUM FINE OF \$10,000 OR MAXIMUM IMPRISONMENT OF 5 YEARS OR BOTH (U.S. Code, Title 18, Section 287)							
I hereby claim any amount due me. The statements on face, reverse, and attached are true and complete. Payment or credit has not been received.				14. SIGNATURE OF [REDACTED]	DATE 9 Mar 93		
15. VOUCHER CLASSIFICATION							
16. COLLECTION DATA							
17. COMPUTED BY	18. AUDITED BY	19. TVL RCRD POSTED BY	20. RECEIVED (Payee signature and date or check no.)	21. AMOUNT PAID			



1135 " BAYLOR UNIVERSITY PO BOX 174  
 WACO, TEXAS 76703  
 (817) 753-0316 FAX (817) 753-3811  
 RESERVATIONS 1 800 299-WACO (9226)

GUEST  
 FOLIO

BALANCE  
 DUE

ARRIVE: MON MAR01, 93 05 DEPART: SAT MAR06, 93  
 ROOM: 122 GM  
 TYPE: A K A C E D M  
 QQ 1  
 NAME ADDRESS

AG DEPT STATE OF TX

AUSTIN USA AUS , TX

BC

1108 S1 03672 .00

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	TX
1	MAR01	LONGDIST	259-3231	3.97+	
2	MAR01	ROOM	Rm 122E	38.00+	NA
3	MAR02	ROOM	Rm 122E	38.00+	NA
4	MAR03	LONGDIST	339-1118	4.15+	
<del>5</del>	<del>MAR03</del>	<del>LONGDIST</del>	<del>750-6423</del>	<del>1.81+</del>	
<del>6</del>	<del>MAR03</del>	<del>LONGDIST</del>	<del>750-6423</del>	<del>4.15+</del>	
7	MAR03	LAUNDRY	MAJESTIC	7.31+	S2
8	MAR03	ROOM	Rm 122E	38.00+	NA
<del>9</del>	<del>MAR03</del>	<del>LONGDIST</del>	<del>750-6423</del>	<del>1.81+</del>	
<del>10</del>	<del>MAR03</del>	<del>LONGDIST</del>	<del>750-6423</del>	<del>1.81+</del>	
<del>11</del>	<del>MAR03</del>	<del>LONGDIST</del>	<del>750-6423</del>	<del>1.81+</del>	
<del>12</del>	<del>MAR03</del>	<del>LONGDIST</del>	<del>750-6423</del>	<del>1.81+</del>	
<del>13</del>	<del>MAR03</del>	<del>LONGDIST</del>	<del>750-6423</del>	<del>1.87+</del>	
14	MAR04	LONGDIST	339-1118	6.03+	
<del>15</del>	<del>MAR04</del>	<del>LONGDIST</del>	<del>750-6423</del>	<del>2.29+</del>	
<del>16</del>	<del>MAR04</del>	<del>LONGDIST</del>	<del>750-6423</del>	<del>2.29+</del>	
<del>17</del>	<del>MAR04</del>	<del>LONGDIST</del>	<del>750-6423</del>	<del>2.29+</del>	
<del>18</del>	<del>MAR04</del>	<del>LONGDIST</del>	<del>750-6423</del>	<del>1.59+</del>	
19	MAR04	ROOM	Rm 122E	38.00+	NA
<del>20</del>	<del>MAR04</del>	<del>LONGDIST</del>	<del>750-6423</del>	<del>1.59+</del>	
<del>21</del>	<del>MAR04</del>	<del>LONGDIST</del>	<del>750-6423</del>	<del>1.59+</del>	
22	MAR05	ROOM	Rm 122E	38.00+	NA
23	MAR06	DNRS/CB		238.17-	S1

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

Have a safe trip!

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

ORDERS 052-165

17 March 1993

(PDWAA-500) PO BOX 5218

HHC 49TH ARMD DIV  
AUSTIN TX

78763

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

Temporary duty at : WACO, TEXAS

Purpose: SUPPORT AGTX-CD OPERATIONS (UN)

Type duty code: 402 Active Duty Special Work

Number of days: 7 Day(s) (28 February 1993 - 06 March 1993 )

Will proceed date : 0730 28 February 1993

Additional instructions:

- (a) Government quarters and rations are not available.
- (b) Per diem is authorized in accordance with JFTR Vol 1.
- (c) Travel by government transportation is authorized.
- (d) Authority is granted to make such changes in duty locations as may be necessary for accomplishment of this mission.
- (e) Individual will submit DD Form 1351-2 through their Commander to AGTX-SCM-V NLT 5 days after performing duty.
- (f) P/Diem \$371.00, G/A -0-

Acct clas:

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

S41292 CTD PDWAA

Format: 400

FOR THE ADJUTANT GENERAL:

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

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

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

REVIEWED BY [REDACTED]

DATE: 16 MAR 93

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

TRAVEL VOUCHER OR SUBVOUCHER		(Complete by typewriter, ink, or ball point pen (PRESS HARD) do not use pencil)		10. FOR DO USE ONLY	
READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM					
LAST NAME - FIRST NAME - MIDDLE INITIAL (Print/Type)		GRADE/RANK	SSN	DO VOUCHER NO.	
CHECK MAILING ADDRESS (Include ZIP Code)		DUTY PHONE NO.		SUBVOUCHER NO.	
ORGANIZATION AND STATION		259-3231		PAID BY	
HHC 49 AD Camp Mabry Austin Tx 78741					
TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date) (Include amending orders)		052-165 17 MAR 93			
PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No., Date received, Place paid, or DO Station No. If none, so state)		NONE			
1. ITINERARY (See Item 25 for Symbols)					
DATE	LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL	REASON FOR STOP	2. COST OF LODGING
93					
28 Feb	DEP 1630	Austin TX	GA		
29 Feb	ARR 1800	WACO TX	GA	TD	190
6 Mar	DEP 1000		GA		
6 Mar	ARR 1300	Austin TX	GA	MD	
	DEP				
	ARR				
	DEP				
	ARR				
	DEP				
	ARR				
	DEP				
	ARR				
	DEP				
	ARR				
	DEP				
	ARR				
5. REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS* (See Item 24)					
DATE	NATURE AND EXPLANATION		AMT. CLAIMED	ALLOWED	
3 Mar - 5 Mar	Telephone calls - mission related		26.71		
6. Long distance telephone calls are certified as necessary in the interest of the Government. APPROVING OFFICER (31 USC, 680a)					
7. TR'S/MTA'S/MT'S (If none, so state)					
NUMBER	FROM	TO			
8. LEAVE STATEMENT: _____ days _____ hours taken between _____ and _____					
9. POC TRAVEL <input type="checkbox"/> OWNER/OPERATOR (See Item 22d) <input type="checkbox"/> PASSENGER					
PENALTY: The penalty for willfully making a false claim is: A MAXIMUM FINE OF \$10,000 OR MAXIMUM IMPRISONMENT OF 5 YEARS, OR BOTH (U.S. Code, Title 18, Section 287.)					
I hereby claim any amount due me. The statements on face, reverse, and attached are true and complete. Payment or credit has not been received.				14. SIGNATURE OF TRAVELER	DATE
					9 Mar 93
15. ACCOUNTING CLASSIFICATION					
16. COLLECTION DATA					
17. COMPUTED BY	18. AUDITED BY	19. TVL RCRD POSTED BY	20. RECEIVED (Payee signature and date or check no.)	21. AMOUNT P&O	

DAMO-ODS

18 MAR 93

MEMORANDUM FOR RECORD

SUBJECT: FBI Request for Additional CEVs (M728s) and M88

1. On 17 March 93, OSD-ES [REDACTED] advised this office telephonically that the attached FBI request for three additional CEV's and one M88 (tank retriever) had been approved by OSD and tasked to Army for action (Approval attached).

2. The CEVs and M88 will be loaned to FBI by the Texas ARNG without operable weapons systems. Army markings will be obscured. FBI drivers will operate vehicles. Appropriate maintenance slice will accompany vehicles but will not be on board during operational missions and will not assist in any aspect of civil law enforcement.

3. A standard DOD loan agreement will be completed prior to receipt of the equipment to the FBI, and under the provisions of the Economy Act, the Army will be reimbursed for all use. The FBI will also pay maintenance personnel per diem and all other identifiable direct and indirect costs. FBI point of contact to coordinate loan and for reimbursement instructions is Special Agent [REDACTED] at FBI HQ (202-324-6700). The duration of this operation has not been determined.

4. These actions are authorized under the provisions of the Economy Act and were coordinated with NG [REDACTED], OSAGC [REDACTED], ODCSLOG [REDACTED], OSD-ES [REDACTED], and ASAILE [REDACTED]. Acting ASA(IL&E) [REDACTED] concurred with loan of equipment.

[REDACTED]

[REDACTED]

D&D-1067

Z 0013873

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

ADSW

STATE OF TEXAS

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

REVIEWED BY [REDACTED]  
DATE: 17 MAR 93

TRAVEL VOUCHER OR SUBVOUCHER

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

READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM

LAST NAME - FIRST NAME - MIDDLE INITIAL GRADE/RANK | SSN

CHECK MAILING ADDRESS (Include ZIP Code) | DUTY PHONE NO. (512) 465-5596

ORGANIZATION AND STATION  
AGTX-CO/500, PO BOX 5218, AUSTIN TX 78763

TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date) (Include amending orders)  
AGTX-CA 049-054, 12 MAR 93

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

NONE

1. ITINERARY (See item 25 for Symbols)

DATE	LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State, City and Country, etc)	MODE OF TRAVEL	REASON FOR STOP	COST OF LODGING	3. NUMBER OF MEALS		4. POC MILES
						GOVT	OPEN MESS	
12 MAR 93	DEP 1500	AUSTIN TX.	P					
12 MAR	ARR 1700			TD				
12 MAR	DEP 1900	WACO TX.	P					102.1
12 MAR	ARR 2030			TD				
14 MAR	DEP 1300	Ft. HOCO TX.	P					58.9
14 MAR	ARR 1430			TD				
14 MAR	DEP 2000	WACO TX.	P			2		58.9
14 MAR	ARR 2100			MC				
	DEP	AUSTIN TX.	P					102.1
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							

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

DATE	NATURE AND EXPLANATION	AMT. CLAIMED	ALLOWED
	NONE		

PAID BY  
AGTX-OTM-D

1723  
18 MAR 1993 RECEIVED

25  
28 MAR 1993 SUBMITTED

AGTX-OTM-D

COMPUTATIONS

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

APPROVING OFFICER (31 USC 680a)

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

NUMBER	FROM	TO
	NONE	

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

SUMMARY OF PAYMENT

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

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

11. PAYMENT DESIRED  
 CHECK  CASH

12.  PER DIEM REQUESTED

13. BAS RATE

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

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

14. SIGNATURE OF CLAIMANT

DATE  
17 MAR 93

15. PAYMENT CLASSIFICATION

4

16. COLLECTION DATA

17. COMPUTED BY

18. AUDITED BY

19. TVL RCRD POSTED BY

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

21. AMOUNT PAID

Z 0017560



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

ORDERS 049-054

12 March 1993

[REDACTED]  
(PMXAO-732) 2120 N NEW RD

TRP A 1ST SQDN 124 CAV  
WACO TX

76707

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

Temporary duty at : WACO, TEXAS

Purpose: SUPPORT AGTX-CD OPERATIONS

Type duty code: 402 Active Duty Special Work

Number of days: 3 Day(s) (12 March 1993 - 14 March 1993 )

Will proceed date : 0730 12 MAR 1993

Additional instructions:

- (a) Government quarters and rations are not available.
- (b) Per diem is authorized in accordance with JFTR Vol 1.
- (c) Travel by government transportation is authorized.
- (d) Authority is granted to make such changes in duty locations as may be necessary for accomplishment of this mission.
- (e) Individual will submit DD Form 1351-2 through their Commander to AGTX-SCM-V NLT 5 days after performing duty.
- (f) P/D \$ 78.00 GA \$0

Acct clas:

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

S41292 CTD PMXAO

Format: 400

FOR THE ADJUTANT GENERAL:

2

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

[REDACTED]

DISTRIBUTION:

AGTX-CD (5)

AGTX-SCF (2)

SV18193

MAJ [REDACTED] <sup>new locat</sup> 1070

- CAPT [REDACTED] COME BACK FRIDAY + SEND ROOM OUT MONDAY.
- MAJ [REDACTED] CANT GO OUT IN FRONT

- \* TYPICAL OF STV FIBER OPTICS CABLE  $\swarrow$  24 HRS OF VIDEO
- OTHER QUASI DEPLOYED TARGETING CAMERA  $\swarrow$  THE SECOND SOMETHING HAPPENED IT WENT OUT
- 3<sup>rd</sup> GOING OUT

- 1<sup>st</sup> ATT IN AT NIGHT

\* STARTING ~~AND~~ TO LIKE IT - DETRACTION

- FIVE ATTEMPTS AT FIXING FO
- RF UNDER 2KM - NOTHING TO MUCH RF RADIATION

\* UPSET AT RST

- FO4 LENSES IN MOUNTING
- TOT CAMERA
- LOG OF CABLE
- NO BACKUP - THROTTLE PROBLEM
- CREEP
- SURPRISES - NO REASON - DONT WORK
- HOW COME YOU DONT KNOW ALL OF THIS

\* MAJ CATCHING FLACK FOR NOT KNOWING HOW...

- GET A ROUTINE OR GET THEM OUT

FUTURE

- RAM-D CAPABILITY - PICTURE
- PHILOSOPHY
- PROCEDURE
- HOW TO CORRECT

WAD WAR  
OPER NRS

MSN PROFILE  
ENG  
BODY

D-1683

TRAVEL VOUCHER OR SUBVOUCHER  
 (Complete by typewriter, ink or ball point pen (PRESS HARD) do not use pencil)  
 READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM.

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

1. LAST NAME - FIRST NAME, MIDDLE INITIAL (Print)  
 GRADE/RANK SSN  
 MAILING ADDRESS (Include ZIP Code)  
 TELEPHONE NO. **465-5516**

PAID BY  
 Accounts of  
**ACCOUNTING & FINANCE OFFICE**  
**MAR 24 1993**

ORGANIZATION AND STATION  
**HQ TXANG PO Box 5218 Austin, TX 78763-5218**  
 TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date) (Include amending orders)  
**TR 12 HQ TXANG 9 MAR 93**  
 PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No., Date received, Place paid, or DO Station No., if none, so state)  
**NONE**

Stn Symbol **5043**  
**Kelly AFB TX 78241**

1. ITINERARY (See Item 25 for Symbols)		2. COST OF LOGGING		3. NUMBER OF MEALS		4. POC MILES	
DATE	LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State; City and Country, etc.)	MODE OF TRAVEL	REASON FOR STOP	GOVT DED*	OPEN MESS	POC MILES
9 MAR	0710	HOME	PA				
	0730	CAMP MARY	AT				
	0800	AUSTIN TX	GA				
	1000	WACO TX	GA		144.4		
	1715	CAMP MARY	AT				
	1730	AUSTIN TX	PA				
	1740	HOME					

MAR COMPUTATIONS  
 9 19.50 + 48.00 = 67.50  
 10-11 2 x (26 + 43) = 148.00  
 12 23.50  
 335.00

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

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

SUMMARY OF PAYMENT

Per Diem	235.00
Actual Expense	
Mileage or Transp Allowances	
Reimbursable Expenses	2.50
Total Entitlement	237.50
Less Previous Payments	
Less Voucher Deductions	
Amt Charged to Acctg Class	237.50

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

APPROVING OFFICER (31 USC 6802)

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

NUMBER	FROM	TO
	<b>NONE</b>	

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

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

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

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

14. SIGNATURE OF CLAIMANT  
 [Redacted Signature]

DATE  
**13 MAR 93**

15. ACCOUNTING CLASSIFICATION  
**573 3840 583 41K3 52859F 998302 AS 409 414503 02 237.50**

17. COMPUTED BY **RLA** 18. AUDITED BY **TH** 19. TVL RCRD POSTED BY \_\_\_\_\_ 20. RECEIVED (Payee signature and date or check no.) \_\_\_\_\_ 21. AMOUNT PAID **237.50**

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

11 March 1993

ORDERS 048-084

Following order is amended as indicated.

So much of: Orders 044272 this Hq dtd 05 March 1993

Pertaining to:

(1) ADSW for [REDACTED] SPC TRP B1 SQDN 124TH CAV  
(PMXBO-734) 2120 N NEW ROAD WACO TX 76707

As reads: PERIOD (PCS): 04 MAR 1993 - 08 MAR 1993  
How changed: PERIOD (PCS): 04 MAR 1993 - 15 MAR 1993  
Auth: Subsec 502(f) Title 32 USC, AGTX-CD  
Type duty code: 40E Active Duty Special Work  
Format: 700

FOR THE ADJUTANT GENERAL:

////////////////////////////////////  
// HQ. ARNG //  
// OFFICIAL //  
////////////////////////////////////  
JAMES H. MC KNIGHT, JR  
ADJUTANT

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

**Q:** What U.S. military support has been provided to Federal Agencies in Waco, Texas?

**A:** o We continue to support law enforcement efforts in Waco, Texas with military equipment. Military personnel are on scene only to provide maintenance support and operator training. To date the following items have been provided at the request of law enforcement agencies, which are providing operators for the equipment:

o From Fort Hood Texas:

- Two UH-1 Helicopters
- Two M1 Abrams Tanks

o From the Texas Army National Guard:

- 10 Bradley Fighting Vehicles
- 2 Combat Engineer Vehicles
- 1 UH-60 Helicopter
- 1 Fuel Truck
- 1 Cargo Truck
- 2 Vans
- 2 Buses

o From Forces Command:

- 3 Light Sets
- 3 General Purpose Tents (Medium)
- 60 Cots

Source: SAPA; FBI

A/O: 1 

Q: What U.S. military support has been provided to Federal Agencies in Waco, Texas?

A: o We continue to support law enforcement efforts in Waco, Texas with military equipment. Military personnel are on scene only to provide maintenance support and operator training. To date the following items have been provided at the request of law enforcement agencies, which are providing operators for the equipment:

- o From Fort Hood Texas:
  - Two UH-1 Helicopters
  - Two M1 Abrams Tanks
  
- o From the Texas Army National Guard:
  - 10 Bradley Fighting Vehicles
  - 2 Combat Engineer Vehicles
  - 1 UH-60 Helicopter
  - 1 Fuel Truck
  - 1 Cargo Truck
  - 2 Vans
  - 2 Buses
  
- o From Forces Command:
  - 3 Light Sets
  - 3 General Purpose Tents (Medium)
  - 60 Cots

Source: SAPA; FBI

A/O: <sup>(1)</sup> [REDACTED]

DATE 11 MAR 93

Page 3

1 STATUS	X	2 SERIAL NUMBER	9126519	3 SYSTEM CODE	A	4 TIME	
5 FAULT DATE	23 FEB 93	6 FAULT NUMBER	003				
7 FAULT AIRCRAFT HAS BULLET HOLE JUST AFT OF TAIL ATTACHMENT AREA L/R SIDE WITH INTERIENE DAMAGE							

8 STA	9 FAULT	10 ACTION	11 PDS	12 MMH
X	BULLET ENTRY HOLE SIGMA DAMAGE AT STA 563 WL 215	REPAIR WITH TAPE	10/25	8:0
X	BULLET HOLE IN FRAME OF TAIL SECTION AT STA 575 WL 775	REPAIR WITH TAPE	10/25	5:0
X	BULLET HOLE IN FRAME OF TAIL SECTION AT STA 575 WL 229	REPAIR WITH TAPE	10/25	8:0
X	BULLET HOLE IN FRAME OF TAIL SECTION AT STA 565 WL 233	REPAIR WITH TAPE	10/25	8:0
X	BULLET HOLE IN FRAME OF TAIL SECTION AT STA 575 WL 239	REPAIR WITH TAPE	10/25	14.5
	FIN N TA FC WUC NOMENCLATURE	PN	QTY	OFF T
01	J- BDI 01 Airframe	N/A	-	
			C	PR878 13.5
			G	RN1744 L

APR 6 - ENT

APR 6 - ENT

DA FORM 2408-13-2, NOV 91

RELATED MAINTENANCE ACTIONS RECORD

For use of this form, see DA PAM 738-751, the proponent agency is DCS:OIG

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

ORDERS 048-053

11 March 1993

(1) [REDACTED] SPC 143 INF DET (LRS)  
(YRDAA-610) P O BOX 5218 AUSTIN TX

78763

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

Temporary duty at : WACO, TEXAS

Purpose: SUPPORT AGTX-CD OPERATIONS

Type duty code: 402 Active Duty Special Work

Number of days: 3 Day(s) (07 March 1993 - 09 March 1993 )

Will proceed date : 0730 07 MAR 1993

Additional instructions:

- (a) Government quarters and rations are not available.
- (b) Per diem is authorized in accordance with JFTR Vol 1.
- (c) Travel by government transportation is authorized.
- (d) Authority is granted to make such changes in duty locations as may be necessary for accomplishment of this mission.
- (e) Individual will submit DD Form 1351-2 through their Commander to AGTX-SCM-V NLT 5 days after performing duty.
- (f) P/D \$174.00 GA \$0

Acct clas:

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

S41292 CTD YRDAA

Format: 400

FOR THE ADJUTANT GENERAL:

////////////////////////////////////  
// HQ, ARNG //  
// OFFICIAL //  
////////////////////////////////////  
JAMES H. MC KNIGHT, JR  
ADJUTANT

DISTRIBUTION:

AGTX-CD (5)

AGTX-SCF (2)



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

ORDERS 048-059

11 March 1993

(PEJEO-536) 201 N 3151

SSG CO E 249TH SPT BN (MAIN)  
TEMPLE TX

76501

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

Temporary duty at : WACO, TEXAS

Purpose: SUPPORT AGTX-CD OPERATIONS

Type duty code: 40E Active Duty Special Work

Number of days: 1 Day(s) (08 March 1993 - 08 March 1993 )

Will proceed date : 0730 08 MAR 1993

Additional instructions:

- (a) Government quarters and rations are not available.
- (b) Per diem is not authorized.
- (c) Travel by privately owned conveyance is authorized. Mileage reimbursement & per diem limited to constructive cost of common carrier transportation & related per diem as determined in Joint Travel Regulation (JTR). Travel time limited as indicated in JTR.
- (d) Authority is granted to make such changes in duty locations as may be necessary for accomplishment of this mission.
- (e) Individual will submit DD Form 1351-2 through their Commander to AGTX-SCM-V NLT 5 days after performing duty.
- (f) P/D \$0 PA \$50.00

Acct clas:

Enl tvl/pd: 2132060 18-1041 P2M31.1100-211J/219J  
Format: 400

S41292 CTD PEJEO

FOR THE ADJUTANT GENERAL:

////////////////////////////////////  
// HQ, ARNG //  
// OFFICIAL //  
////////////////////////////////////  
JAMES H. MC KNIGHT, JR  
ADJUTANT

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

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

ORDERS 048-076

11 March 1993

(1) [REDACTED] -1LTE HHD 249TH SPT BN  
(PEJTO-520) PO BOX 5218 AUSTIN TX 78763

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

- Temporary duty at : WACO, TEXAS
- Purpose: SUPPORT AGTX-CD OPERATIONS
- Type duty code: 40E Active Duty Special Work
- Number of days: 5 Day(s) (19 March 1993 - 23 March 1993)
- Will proceed date : 0730 19 MAR 1993
- Additional instructions:
  - (a) Government quarters and rations are not available.
  - (b) Per diem is authorized in accordance with JFTR Vol 1.
  - (c) Travel by government transportation is authorized.
  - (d) Authority is granted to make such changes in duty locations as may be necessary for accomplishment of this mission.
  - (e) Individual will submit DD Form 1351-2 through their Commander to AGTX-SCM-V NLT 5 days after performing duty.
  - (f) P/D \$370.00 GA \$\$

Acct clas:

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

S41292 CTD PEJTO

Format: 400

FOR THE ADJUTANT GENERAL:

////////////////////////////////////  
// HQ, ARNG //  
// OFFICIAL //  
////////////////////////////////////  
JAMES H. MC KNIGHT, JR  
ADJUTANT

DISTRIBUTION:

AGTX-CD (5)

AGTX-SCF (2)

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

ORDERS 048-064

11 March 1993

SSG CO E 249TH SPT BN (MAIN)  
(PEJEO-536) 201 N 31ST TEMPLE TX 76501

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

Temporary duty at : WACO, TEXAS  
Purpose: SUPPORT AGTX-CD OPERATIONS  
Type duty code: 40E Active Duty Special Work  
Number of days: 5 Day(s) (11 March 1993 - 15 March 1993 )  
Will proceed date : 0730 11 MAR 1993

Additional instructions:

- (a) Government quarters and rations are not available.
- (b) Per diem is authorized in accordance with JFTR Vol 1.
- (c) Travel by government transportation is authorized.
- (d) Authority is granted to make such changes in duty locations as may be necessary for accomplishment of this mission.
- (e) Individual will submit DD Form 1351-2 through their Commander to AGTX-SCM-V NLT 5 days after performing duty.
- (f) P/D \$370.00 GA \$0

Acct clas:

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

S41292 CTD PEJEO

Format: 400

FOR THE ADJUTANT GENERAL:

////////////////////////////////////  
// HQ, ARNG //  
// OFFICIAL //  
////////////////////////////////////  
JAMES H. MC KNIGHT, JR  
ADJUTANT

DISTRIBUTION:

AGTX-CD (5)

AGTX-SCF (2)

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

ORDERS 048-082

11 March 1993

Following order is amended as indicated.

So much of: Orders 037204 this Hq dtd 24 February 1993

Pertaining to:

(1) ADSW f [REDACTED] SSG CO E 249TH SPT BN (MAIN)  
(PEJEO-536) 201 N 31ST TEMPLE TX 76501

As reads: NUMBER OF DAYS: 03 DAY(S) (28 FEB 1993 - 02 MAR 1993)  
How changed: NUMBER OF DAYS: 07 DAY(S) (28 FEB 1993 - 06 MAR 1993)  
Auth: Subsec 502(f) Title 32 USC; AGTX-CD  
Type duty code: 40E Active Duty Special Work  
Format: 700

FOR THE ADJUTANT GENERAL:

////////////////////////////////////  
// HQ, ARNG //  
// OFFICIAL //  
////////////////////////////////////  
JAMES H. MC KNIGHT, JR  
ADJUTANT

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

DLA-GENERAL COUNSEL  
 FROM DRMS-S  
 JUN 20 '95 17:29  
 JUN 20 '95 17:47

JUN 20 '95 11:28 FR DRMS-DW

801 899 8865 TO 56169615069

703 274 3185 P.16/26  
 PAGE.015

JUN 20 1995 07:01 FROM DRMO ANCHORAGE

TO 3123528865 P.02

P.03/21

MAR 21 1993 16:06 FROM FBI LHO WGRS

TO 690727142978 P.02

TRANSFER ORDER EXCESS PERSONAL PROPERTY		DATE
1. TO: <b>DRMO ANCHORAGE, ALASKA</b> 2. FROM: <b>DRMO ANCHORAGE, ALASKA</b>		3/21/93
4. TO: <b>Federal Bureau of Investigation            1900 KYLE RD, S.W.            WASHINGTON, D.C. 20535</b>		3/21/93
5. TO: <b>Federal Bureau of Investigation            700 S. CHARLSTON BLVD.            LOS ANGELES, CA 90004</b>		3/21/93
6. TO: <b>DRMO ANCHORAGE, ALASKA</b>		3/21/93
7. TO: <b>DRMO ANCHORAGE, ALASKA</b>		3/21/93
8. TO: <b>DRMO ANCHORAGE, ALASKA</b>		3/21/93
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100. TO: <b>DRMO ANCHORAGE, ALASKA</b>		3/21/93

PROPERTY NUMBER	DESCRIPTION	UNIT	QUANTITY	ACQUISITION COST	
				UNIT	TOTAL
6415002237627	WELTON30200417 Parts o/v	EA	16	40.30	644.80
6415002237628	WELTON30200418 SHIRT o/v	EA	30	23.10	693.00
6415002237629	WELTON30200419 Parts o/v	EA	33	40.30	1329.90
6415002237630	WELTON30200415 SHIRT o/v	EA	61	25.10	1531.10
6415002237631	WELTON30200414 TROUSERS o/v	EA	33	23.10	762.30
6415002237632	WELTON30200400 Sleeping bag	EA	15	114.83	1722.45
6415002237633	WELTON30200416 Parts	EA	10	78.91	789.10
6415002237634	WELTON30200417 Parts	EA	10	78.91	789.10
6415002237635	WELTON30200400 Sleeping bag	EA	10	120.15	1201.50
6415002237636	WELTON30200412 Trousers	EA	14	114.03	1596.42
6415002237637	WELTON30200417 glove liners	EA	100	.45	45.00
6415002237638	WELTON30200414 Helmet covers	EA	221	4.75	1049.75
6415002237639	WELTON30200419 SHIRT o/v	EA	49	23.10	1132.90

DRMO ANCHORAGE, ALASKA  
 3/21/93

JUN 20 '95 9:03  
 MAR 18 '95 12:31  
 5521752 PAGE.002

\*\* TOTAL PAGE.015 D-807

Z 0005198

JUN-21-1995 17:28

DLA-GENERAL COUNSEL

703 274 3185 P.15/26

JUN 20 '95 11:29 FR DRMS-DW

881 399 6865 TO 56169615089

P.04/21

JUN-20-1995 07:02 FROM DRMO ANCHORAGE

TO

3123526865 P.03

DLA-11-1833 16:27 FROM FBI LYS VEGAS

TO

030727142978 P.03

**TRANSFER ORDER**  
**SECURITY PERSONNEL PROPERTY**

TO: Federal Bureau of Investigation  
2500 HALF ST. S.W.  
WASHINGTON, D.C. 20535

FROM: Federal Bureau of Investigation  
705 E. CHURCHMAN BLVD.  
LAS VEGAS, NV 89104

DATE: 7/1/95

REASON: 8

AGENCY: 701193

REMARKS: 1. \$10,000.00 Salary & EXP. PAY

UNIT	QUANTITY	UNIT PRICE	TOTAL PRICE
115002237833	17	50.30	855.10
115007360369	23	23.10	531.30
083610118037	14	217.00	3038.00
115469761710	11	78.50	863.50
115003761054	5	78.50	392.50
115003761072	11	78.50	863.50
1150000000400	42	100.00	4200.00
891501197100	53	4.15	2200.75
		<b>TOTAL</b>	<b>14873.51</b>
			<b>25125.26</b>

DLA-11-1833 16:27 FROM FBI LYS VEGAS

JUN 20 '95 8:04

TOTAL P.03  
PAGE.003  
5521762 PAGE.003

D-806

Z 0005197

ADSW

Date: 11 MAR 93

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

READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM

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

CHECK MAILING ADDRESS (Include ZIP Code) DUTY PHONE NO. (512) 465-5548

HHD 248th SPT. BN. (MAIN) P.O. BOX 5218 AUSTIN TX. 78763

TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date) (Include amending orders) 045-043 AGTX 08 MARCH 1993

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

1. ITINERARY (See Item 23 for Symbols)				2. COST OF LODGING		3. NUMBER OF MEALS		4. POC MILES	
DATE	LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL	REASON FOR STOP	GOVT	OPEN MESS	DED*		
06MAR	0600	AUSTIN TX.	GA						
06MAR	0800			TD	\$144.00	NONE			
09MAR	1300	WACO TX.	GA						
09MAR	1500			MC					
		AUSTIN TX.							

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

DATE	NATURE AND EXPLANATION	AMT. CLAIMED	ALLOWED
	NONE		

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

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

NUMBER	FROM	TO
NONE		

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

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

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

10. FOR DO USE ONLY

DO VOUCHER NO.

SUBVOUCHER NO.

PAID BY

AGTX-OTM-D

11 MAR 1993 RECEIVED

AGTX-OTM-D

12 MAR 1993 SUBMITTED

COMPUTATIONS

3 NIGHTS @ 48.00

11. PAYMENT DESIRED  CHECK  CASH

12. PER DIEM REQUESTED

13. BAS RATE

DATE 11 MARCH 1993

15. CLASSIFICATION

16. COLLECTION DATA

DAMO-ODS

11 Mar 93

MEMORANDUM FOR RECORD

SUBJECT: FBI Request for 40mm Grenade Launcher Training

173100Z  
110300Z  
110300Z

1. On 11 March 93, FBI SA (63) (FBI HQ/202-324-6700) contacted this office telephonically and requested Army provide refresher training on an expedited basis for HRT personnel in use of 40mm grenade launchers. Training is in support of federal law enforcement operations in Waco, Texas. Training is scheduled for 111300 (CST) March 93, at 40mm range at Fort Hood. FBI agents will use there own weapons but require 100 rounds of training/practice ammunition and 50 rounds of illumination ammunition. Army personnel will operate range facility for FBI.

2. Training will be provided under the provisions of the Economy Act with all direct and indirect costs reimbursable.

3. Coordinated training request with OSAGC (27) (64) ASA(IL&E) (65), DALO-ODS (78), FORSCOM (43) and OSD-ES (1). At 111205 Mar 93, the Acting ASA(IL&E), (65) approved the request for training support to the FBI.

[Redacted signature block]

LTC, GS  
Action Officer

\* FBI authorized to depart range w/ any portion of unfired ammunition. Coordinated w/ Army General Counsel (64) 121300 Mar 93

\* Change to 200 TP Rounds. Approved by ASA-ILE (110) (64) (Administrative Change) 120800 Mar 93

D-692



DAMO-ODS

11 Mar 93

## MEMORANDUM FOR RECORD

SUBJECT: FBI Request for 40mm Grenade Launcher Training

1. On 11 March 93, FBI SA <sup>(63)</sup> [REDACTED] (FBI HQ/202-324-6700) contacted this office telephonically and requested Army provide refresher training on an expedited basis for HRT personnel in use of 40mm grenade launchers. Training is in support of federal law enforcement operations in Waco, Texas. Training is scheduled for 111300 (CST) March 93, at 40mm range at Fort Hood. FBI agents will use their own weapons but require 100 rounds of training/practice ammunition and 50 rounds of illumination ammunition. Army personnel will operate range facility for FBI.

2. Training will be provided under the provisions of the Economy Act with all direct and indirect costs reimbursable.

3. Coordinated training request with USAGC <sup>(78)</sup> [REDACTED], <sup>(64)</sup> AEA(IL&E) [REDACTED], DAMO-ODS [REDACTED], FORSCOM [REDACTED], <sup>(42)</sup> [REDACTED] and OSD-ES [REDACTED]. At 111205 Mar 93, the Acting <sup>(1)</sup> <sup>(65)</sup> ASA(IL&E) [REDACTED] approved the request for training support to the FBI. <sup>(53)</sup>

LTC, GS  
Action Officer

D- 695

DAMO-ODS

11 Mar 93

MEMORANDUM FOR RECORD

SUBJECT: FBI Request for 40mm Grenade Launcher Training

1. On 11 March 93, FBI [redacted] (FBI HQ/202-324-6700) contacted this office telephonically and requested Army provide refresher training on an expeditious basis for HRT personnel in use of 40mm grenade launchers. Training is in support of federal law enforcement operations in Waco, Texas. Training is scheduled for 111300 (CST) March 93, at 40mm range at Fort Hood. FBI agents will use their own weapons but require 100 rounds of training/practice ammunition and 50 rounds of illumination ammunition. Army personnel will operate range facility for FBI.

2. Training will be provided under the provisions of the Economy Act with all direct and indirect costs reimbursable.

3. Coordinated training request with [redacted] (FBI HQ/202-324-6700), [redacted] DAHQ-ODS, [redacted] FORSCOM, [redacted] AEA(IL&E) and OSD-ES [redacted]. At 111205 Mar 93, the Acting ASA(IL&E), [redacted] approved the request for training support to the FBI.



(3)  
(3)

(1)

(6)

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(4)

MEMORANDUM FOR RECORD

SUBJECT: FBI Request for 40mm Grenade Launcher Training

-13

131000  
131000  
131000

1. On 11 March 93, [redacted] (FBI HQ/202-324-6700) contacted this office telephonically and requested Army provide refresher training on an expedited basis for HRT personnel in use of 40mm grenade launchers. Training is in support of federal law enforcement operations in Waco, Texas. Training is scheduled for 111300 (CST) March 93, at 40mm range at Fort Hood. FBI agents will use their own weapons but require 100 rounds of training/practice ammunition and 50 rounds of illumination ammunition. Army personnel will operate range facility for FBI.

2. Training will be provided under the provisions of the Economy Act with all direct and indirect costs reimbursable.

3. Coordinated training request with OSAGO [redacted] 12, ASA(IL&E) [redacted], DALO-ODS [redacted], FORSCOM [redacted] and OSD-ES [redacted]. At 111205 Mar 93, the Acting ASA(IL&E), [redacted] 15 approved the request for training support to the FBI.

(1)

[redacted] 18

\* FBI authorized to depart range w/ any CII portion of unfired ammunition. Coordinated w/ Army General Counsel ( [redacted] ) 121300 Mar 93

\* Change to 200 TP Rounds Approved by ASIA ILE [redacted] 135 (Administrative Change)

121300 Mar 93  
1001

11 Mar 93

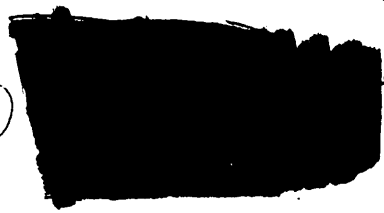
MEMORANDUM FOR RECORD

SUBJECT: FBI Request for 40mm Grenade Launcher Training

1. On 11 March 93, FBI [redacted] (FBI HQ/202-324-6700) contacted this office telephonically and requested Army provide refresher training on an expedited basis for HRT personnel in use of 40mm grenade launchers. Training is in support of federal law enforcement operations in Waco, Texas. Training is scheduled for 111300 (CST) March 93, at 40mm range at Fort Hood. FBI agents will use their own weapons but require 100 rounds of training/practice ammunition and 50 rounds of illumination ammunition. Army personnel will operate range facility for this

2. Training will be provided under the provisions of the Economy Act with all direct and indirect costs reimbursable.

3. Coordinated training request with OSAGC [redacted] (2) ASA(IL&E) (5) [redacted], DAIO-ODS [redacted] FORSCOM [redacted] (4) [redacted] and OSD-ES [redacted]. At 111205 Mar 93, the Acting AEA(IL&E), [redacted], approved the request for training support. Ltr to FBI. (7) (8)



*This has been passed to FT Hood.*

DAMO-ODS

11 Mar 93

MEMORANDUM FOR RECORD

SUBJECT: FBI Request for 40mm Grenade Launcher Training

1. On 11 March 93, FBI (FBI HQ/202-324-6700) contacted this office telephonically and requested Army provide refresher training on an expedited basis for HRT personnel in use of 40mm grenade launchers. Training is in support of federal law enforcement operations in Waco, Texas. Training is scheduled for 111300 (CST) March 93, at 40mm range at Fort Hood. FBI agents will use their own weapons but require 100 rounds of training/practice ammunition and 50 rounds of illumination ammunition. Army personnel will operate range facility for FBI.

2. Training will be provided under the provisions of the Economy Act with all direct and indirect costs reimbursable.

3. Coordinated training request with OSAGC (ASA(IL&E) ) and OSD-ES ( ). At 111205 Mar 93, the Acting ASA(IL&E) approved the request for training support to the FBI.

MFR: Per conversation with DA DOMS, at 121410Z Mar 93, authorization has been increased to 200 rounds training practice and 50 rounds illumination.

FORSUM OPERATIONS CENTER DAILY ACTION LOG

<input type="checkbox"/> RECORD OF TELEPHONE CALLS		<input type="checkbox"/> RECORD OF ACTIONS	
FROM (HQ) HQ DA DOMS		TO (HQ) FORSCOM	
INITIATED BY [REDACTED] DSN 227-4331		RECEIVED BY [REDACTED]	
DATE/TIME GROUP (ZULU) ① 111550Z MAR 93		②	
INCIDENT/MESSAGE			
<p>FBI wants to use Range at FT Hood for 40mm training, for Thursday, 1300 CST.</p> <ul style="list-style-type: none"> <li>- Soldiers to run range</li> <li>- 100 rd 40mm TP and illumination</li> </ul> <p>needs to know if FORSCOM can and wants to support. They do not want to force it down any one's throat.</p>			
③			
<p>ACTION 111557 - III Corps, [REDACTED]. They are checking, too many unknowns to answer. This is a normal support mission, OK if FT Hood can do it.</p> <p>111605Z ④ [REDACTED] SJA; courtesy call to him for info. He has no problems. ⑥</p> <p>111612Z - to III Corps, [REDACTED]. He advised they are still checking out of office to check. Told him we have no problem with the mission if they can do it. If not, call us back with a recommendation. ⑧</p> <p>111617Z - passed info to [REDACTED], DA DOMS. ⑨</p> <p>111728Z - Received MFR Fax from [REDACTED], DA DOMS. Copy provided [REDACTED] and faxed to III Corps. ⑩</p> <p>111845Z ⑪ [REDACTED] will notify the J3.</p> <p>112045Z ⑫ [REDACTED] called and said that the FBI only wants 100 EDs now and it would be approximately 2 hrs before all coordinations are made.</p> <p>112210Z - From [REDACTED], III Corps - Range will go Friday, 0900 CST</p>			
VOICE (NOT) AUTHENTICATED		ACTION ELEMENT	
JOURNAL <input type="checkbox"/> YES <input type="checkbox"/> NO ENTRY		ACTION OFFICER	

RECORD OF TELEPHONE CALLS  RECORD OF ACTIONS

FROM (HQ) HQ DA DOMS TO (HQ) FORSCOM

TELETYPE BY [REDACTED] 227-4331 RECEIVED BY [REDACTED]

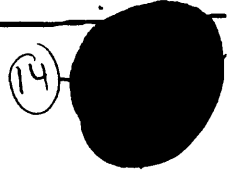
DATE/TIME GROUP (ZULU) (1) 111550Z MAR 93 (2)

INCIDENT/MESSAGE  
FBI want to use Range at Ft Hood for 40mm training, on Thursday, 1200 CST.  
- selling to run range  
- 100 rds 40mm TP and illumination  
needs to know if FORSCOM can and wants to assist.  
They do not want to force it down any one's throat.

(3)  
ACTION 111555Z - [REDACTED] They are checking, as many unknowns to assist  
111600Z [REDACTED] This is a normal support mission, OK if Ft Hood can do it.

- 111605Z (5) [REDACTED] SJA; contacting call to him for info. He has no problem.
- 111612Z (6) [REDACTED] to III Corps. He advised they are still checking.
- (7) [REDACTED] out of office to check. Told him we have no problem with the mission if they can do it. If not, call us back with a recommendation.
- (8) [REDACTED] passed info to [REDACTED] DA DOMS.
- (9) [REDACTED] received MFR from [REDACTED], DADOMS. Copy provided to [REDACTED], and [REDACTED].
- (10) [REDACTED] provided [REDACTED] to III Corps.
- (11) [REDACTED] will notify the J3.
- (12) [REDACTED] called and said that the FBI only wants 100 rds now and it would be approximately 2 hrs before all coordinations are made.
- (13) 112210Z [REDACTED] III Corps - Range will go Friday, 0900 CST

VOICE (NOT) AUTHENTICATED ACTION ELEMENT OUMS  
ACTION OFFICER  
JURNAL  YES  NO ENTRY



<input type="checkbox"/> RECORD OF TELEPHONE CALLS	<input type="checkbox"/> RECORD OF ACTIONS
--	--

FROM (HQ) **DA DOCS** TO (HQ) **FORS COM**

INITIATED BY [REDACTED] RECEIVED BY [REDACTED]

DATE/TIME GROUP (ZULU) **07 2250Z MAR 93**

INCIDENT/MESSAGE **Sec Def has approved and passed to Army a request for 2 M1 ABRAM TANKS TO arrive at FBI FIELD POSITION vicinity of WACON on or before 080100 CST MAR 93.**  
**Request was passed from OSD by [REDACTED] Senior Advisor to Sec Def thru [REDACTED] Standard loan arrangements. NO ACTIVE ARMY WORKINGS, WARPS INOPER. MAIT crew to go along, but will not be involved in any operations.**  
**FBI to pay per diem & main cost also Direct and indirect cost. (okd. legal).**

ACTION **072255Z** passed above info to [REDACTED] and connected him to [REDACTED] TO [REDACTED]

**072310Z** connected [REDACTED] to [REDACTED]

**072340Z** [REDACTED] COLPS ACTING C/S. [REDACTED] corp. call with [REDACTED] ZAD.

**072345Z** connected [REDACTED] with [REDACTED]

DICE (NOT) AUTHENTICATED	ACTION ELEMENT
JURNAL <input type="checkbox"/> YES <input type="checkbox"/> NO ENTRY	ACTION OFFICER



EVENT TIMELINES

7 March 1993:

1. 1030, [REDACTED] (1) RST, called the DPM and relayed a potential special request from the FBI to support Waco, TX.
2. 1045, Informed [REDACTED] (2)
3. 1130, Called in personnel to prepare STV for potential shipment, also gave authority for RST to begin preparation.
4. 1200 - 2000, Various phone calls with [REDACTED] (3) FBI (Washington, D.C.), and Army personnel.
5. 1700 - Received copy of formal request to OSD for equipment and technical personnel.
6. 1800, Contacted [REDACTED] (3) about providing contractual direction to RST. She agreed to provide verbal then follow with paper.
7. FBI needed equipment ready for pick-up on 8 March 93 at 0800.
8. FBI will cover all cost of equipment and personnel.

8 March 1993:

FBI personnel picked up STV at Bldg 5410 at approximately 0900 and proceeded to Waco, TX.

Personnel Called:

1. [REDACTED] (4)
2. [REDACTED] (5)
3. [REDACTED] (Washington) (6)
4. [REDACTED] (Huntsville) (7)

EVENT TIMELINES

7 March 1993:

1. 1030, [REDACTED] <sup>(55)</sup> RST, called the DPM and relayed a potential special request from the FBI to support Waco, TX.
2. 1045, Informed [REDACTED] <sup>(24)</sup>
3. 1130, Called in personnel to prepare STV for potential shipment, also gave authority for RST to begin preparation.
4. 1200 - 2000, Various phone calls with [REDACTED] <sup>(55)</sup> FBI (Washington, D.C.), and Army personnel.
5. 1700 - Received copy of formal request to OSD for equipment and technical personnel.
6. 1800, Contacted [REDACTED] <sup>(56)</sup> about providing contractual direction to RST. She agreed to provide verbal then follow with paper.
7. FBI needed equipment ready for pick-up on 8 March 93 at 0800.
8. FBI will cover all cost of equipment and personnel.

8 March 1993:

FBI personnel picked up STV at Bldg 5410 at approximately 0900 and proceeded to Waco, TX.

Personnel Called:

1. [REDACTED] <sup>(55)</sup>, RST
2. [REDACTED] <sup>(56)</sup> NOSC
3. [REDACTED] <sup>(4)</sup> FBI (Washington)
4. [REDACTED] <sup>(57)</sup> FBI (Huntsville) 539-1711

D-1642

RECORD OF TELETYPE

RECORD MADE ON

FROM: **DA**

TO: **FBI**

ATTENTION: **[REDACTED]**

RECEIVED BY: **[REDACTED]**

DATE: **10 APR 63**

NO IDENT MESSAGE

**3** **[REDACTED]** IS PREPARING A REPORT FOR SEC DEF ON LIMITED ASSISTANCE TO CIVIL AUTHORITIES IN HALL TX. HE NEEDS LIST OF FURNITURE, ES. AND PERSONAL BELONGINGS.

ACTION

- 1. CALLED **[REDACTED]** CARPS FOR IMPROVED LIST - OK?
- 2. CALLED **MR. TOWNERY** - FAXED HIM A COPY OF LIST (ATTACHED) ON 5/2
- 3. OK BY **MR. TOWNERY** - CALLED INTO LTC. **[REDACTED]** - OK?
- 4. RECEIVED FAX (ORIG. COPIED) FROM **DA** FOR COPY BY 1200H. OUT BY **WINDMILLERY'S** DESK. 1000H.
- 5. **MR. TOWNERY** CALLED OK - ADVISED **[REDACTED]** 101155Z APR 63

VOICE (NO) AUTHENTICATED

ACTION ELEMENT **5**


JOURNAL  YES  NO ENTRY

ACTION **[REDACTED]**

**(F)**

APPROPRIATION	CHARGE	FUNDING ALT. IDENTIFICATION	ACCOUNT	SUBJECT	COMMENTS	PAGE
ISSUED TO: COMMANDER LEFPO TEAM FCS EDGE ALEXANDRIA		ISSUED BY: IFA NAT GUARD SUPPL 100-400-0000000 400-00 0000		RESPONSE NUMBER 0100-00-1000-0000-0000	ADVISE NUMBER 00000000	
ALLIEMENT SERIAL 0000	FISCAL YEAR 0000	EFFECTIVE DATE 0000-00-00	ISSUE DATE 0000-00-00	AGENCY 00	SERVICE PERIOD 00-00-00	AUTHORITY CHANGE 0100-00-1000-0000-0000
SECTION A	PROGRAM	PREVIOUS BALANCE		INCREASE/DECREASE		REVISED NET AMOUNT
DIRECT	0000000000	00,000,000.00		00,000.00		00,000,000.00
	0000000000	00,000,000.00		000.00		00,000,000.00
	0000000000	0000,000.00		000.00		0000,000.00
	TOTAL DIRECT	00,000,000.00		00,000.00		00,000,000.00
SECTION B	ALLIEMENT BY QUARTER	NET CHANGE	QTR 4	DIRECT		
DIRECT	QUARTER 1 00,000,000.00	QUARTER 2 00,000,000.00	QUARTER 3 00,000,000.00	QUARTER 4 00,000,000.00		
SECTION C	LIMITATIONS DECLINED/FULFILL	PREVIOUS BALANCE		INCREASE/DECREASE		REVISED NET AMOUNT
DIRECT	0000000000	1,000,000.00		00,000.00		1,000,000.00
SECTION D	MANAGEMENT INFORMATION	PREVIOUS BALANCE		INCREASE/DECREASE		REVISED NET AMOUNT
DIRECT		0.00		0.00		0.00
REMARKS:	E.O. 12812					
FOOTNOTES:	<p>(1) AMOUNTS REFLECTED IN BUDGET PROGRAM WILL NOT BE INCREASED 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 INDIVIDUALLY THROUGH REAS.</p> <p>(2) AUTHORIZING OF INCURRING OBLIGATIONS IN EXCESS OF THE CUMULATIVE OBLIGATION AMOUNT, CONTAINED HEREIN, IS A VIOLATION OF 31 USC 1017 AND IS REPORTABLE UNDER AR 17-1, CHAPTER 7.</p> <p>(3) 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 17-1, CHAPTER 6-20).</p>					

DA FORM 1000-0

ADMINISTRATIVE SYMBOL	DIVISION	FUNDING AUTHORITY	ACCOUNT	OFFICE	DATE
ORDER NO: 100-100000 100-100000 100-100000 100-100000		ISSUED BY: 10-100-100000 BUREAU 100-100-100000 100-100-100000 100-100-100000		DISPOSED NUMBER 100-100-100000	ADVISE NUMBER 100-100-100000
REPORT SERIAL: 100-100-100000 100-100-100000	FISCAL OFFICE: 100-100-100000 100-100-100000	EFFECTIVE DATE: 100-100-100000 100-100-100000	ISSUE DATE: 100-100-100000 100-100-100000	REPORT: 100-100-100000 100-100-100000	SERVICE SERIAL: 100-100-100000 100-100-100000
NAME AND TITLE OF APPROVING OFFICER: M. BOLPNER 100-100-100000		APPROVED BY: 1. 			

100-100-100000

APPROPRIATION DISBURSE	CHARGE	FUNDING AUTHORITY	ACCOUNT	ISSUE	REVISION	PAGE
ISSUED TO: COMMANDER LETTO TANG SIS BILL ALSTON, JR.		ISSUED BY: USA NOT QUAD SUPER MORRIS FEINSTEIN MORRIS SIS		EXPENSE NUMBER 0000-00-00-00000000		ISSUE NUMBER 000000
ALLOTMENT SERIAL 0000	FISCAL YEAR 0000	EFFECTIVE DATE 000000	ISSUE DATE 000000	AGENCY 00	ISSUE SERIAL 00	AUTHORITY CHANGE 0000-00-0000-00-0000
SECTION 1	PROGRAM	PREVIOUS BALANCE	INCREASE	DECREASE	REVISED NET AMOUNT	
DIRECT	0000000000	0000000000	0000000000	0000000000	0000000000	
	0000000000	0000000000	0000000000	0000000000	0000000000	
	0000000000	0000000000	0000000000	0000000000	0000000000	
	TOTAL DIRECT	0000000000	0000000000	0000000000	0000000000	
SECTION 2	ALLOTMENT BY QUARTER	NET CHANGE	QTR 1	QTR 2	QTR 3	QTR 4
DIRECT	QUARTER 1 0000000000	0000	0000	0000	0000	0000
SECTION 3	COMMITMENTS DECREASE FLOOR	PREVIOUS BALANCE	INCREASE	DECREASE	REVISED NET AMOUNT	
DIRECT	0000000000	0000000000	0000000000	0000000000	0000000000	
SECTION 4	MANAGEMENT INFORMATION	PREVIOUS BALANCE	INCREASE	DECREASE	REVISED NET AMOUNT	
DIRECT		0000	0000	0000	0000	
REMARKS:	SECOND INCREMENT TO TECH PAY ADJUST. 0000 000000.00, 0000 0000.00, 0000 0000.00, 0000 0000.00, 0000 0000.00, 0000 0000.00, 0000 0000.00, 0000 0000.00, 0000 0000.00, 0000 0000.00					
RESTRICTIONS:	<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 AMOUNTS BETWEEN THESE BUDGET PROGRAMS AND PROGRAMS WILL BE DOCUMENTED CONCURRENTLY THRU FBAS.</p> <p>(02) AUTHORIZATIONS OF INCREASING OBLIGATIONS IN EXCESS OF THE LIMITATIVE ALLOCATION AMOUNT CONTAINED HEREIN IS A VIOLATION OF 31 USC 1517 AND IS PROHIBITED UNDER AF IT-11, 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</p>					

04 FORM 1000-10

APPROPRIATION SYMBOL	SYMBOL	FUNDING AUTHORIZATION DOCUMENT	SYMBOL	SYMBOL	SYMBOL	PAGE
ISSUED TO: COMMANDER		ISSUED BY: USA NAT BUREAU		BUSINESS NUMBER		SERVICE NUMBER
LETT TEXAS		NOB-ARCHIE BENTON		0365-70-0041-07000000		0365-70-0041-09-00000
POE BNS		ADP CC				
AUSTIN TX		08716				
ALLIEMENT SERIAL	FISCAL PERIOD	EFFECTIVE DATE	ISSUE DATE	AGENCY	SERIALS SERIAL	AUTHORITY CHANGE
0041	04/00	04/00	04/00	18		0365-70-0041-09-00000
SECTION A	PROGRAM	PREVIOUS BALANCE		INCREASE/DECREASE		REVISED NET AMOUNT
DIRECT	0100000000	45,704,500.00		782,700.00		46,487,200.00
	0100000001	0.00		0.00		0.00
	0100000002	1,000,000.00		0.00		1,000,000.00
	TOTAL DIRECT	46,704,500.00		782,700.00		47,487,200.00
SECTION B	ALLOTMENT BY QUARTER	NET CHANGE	QTR 1	QTR 2	QTR 3	QTR 4
DIRECT	0100000000	0.00	0.00	0.00	0.00	0.00
SECTION C	LIMITATIONS CEILINGS/FLOORS	PREVIOUS BALANCE		INCREASE/DECREASE		REVISED NET AMOUNT
DIRECT	0100000000	0.00		782,700.00		782,700.00
SECTION D	MANAGEMENT INFORMATION	PREVIOUS BALANCE		INCREASE/DECREASE		REVISED NET AMOUNT
DIRECT		0.00		0.00		0.00
REMARKS:	E1101 149.0K, E1.78 186.2K, E10.08 17K, E19992.00, E2.00 000K					
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 PAD. AUTHORIZED REPROGRAMMING AMONG AMOUNTS BETWEEN THESE BUDGET PROGRAMS/SUB-PROGRAMS WILL BE DOCUMENTED CONCURRENTLY THRU FBAS.</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>					


APPROPRIATION SYMBOL	FY	FUNDING AUTHORITY	ACCOUNT	OBJECT	CLASSIFICATION	RATE	
ISSUED FOR: COMBAT		ISSUED BY: USA AT GLAND BUREAU		SERIALS NUMBER		ISSUE NUMBER	
ISSUED FOR: COMBAT		ISSUED BY: 105-400-0 REVISION		105-400-0104-REVISED		REVISED	
ISSUED FOR: COMBAT		ISSUED BY: 4250 00					
ISSUED FOR: COMBAT		ISSUED BY: 0100					
ALLOTMENT SYMBOL	FISCAL YEAR	EFFECTIVE DATE	ISSUE DATE	AGENCY	SERIALS SERIAL	AUTHORITY CHANGE	
1041	5400	0100	0100	13		105-400-0104-REVISED	
SECTION A	TOTAL	PREVIOUS BALANCE		INCREASE/DECREASE		REVISED NET AMOUNT	
DIRECT		18,770,000.00		0.00		18,770,000.00	
RECYC		21,000,000.00		100,000.00-		21,000,000.00	
TOTAL DIRECT		39,770,000.00		100,000.00-		39,770,000.00	
RECYC		0.00		0.00		0.00	
TOTAL RECYC		0.00		0.00		0.00	
TOTAL		39,770,000.00		100,000.00-		39,770,000.00	
SECTION B	ALLOTMENT BY QUARTER	NET CHANGE	STR: 4	DIRECT	100,000.00-	RECYC	0.00
	QUARTER 1	QUARTER 2		QUARTER 3		QUARTER 4	
DIRECT	18,747,000.00	18,023,000.00		32,522,500.00		40,392,900.00	
RECYC	0.00	0.00		0.00		0.00	
TOTAL	18,747,000.00	18,023,000.00		32,522,500.00		40,392,900.00	
SECTION C	LIMITATIONS DECLINES/FLOOPS:	PREVIOUS BALANCE		INCREASE/DECREASE		REVISED NET AMOUNT	
DIRECT	DIV 00000010000	11,065,000.00		100,000.00-		11,065,000.00	
RECYC		0.00		0.00		0.00	
SECTION D	MANAGEMENT INFORMATION	PREVIOUS BALANCE		INCREASE/DECREASE		REVISED NET AMOUNT	
DIRECT		0.00		0.00		0.00	
RECYC		0.00		0.00		0.00	
REMARKS:	0M1: -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 PAD. AUTHORIZED REPROGRAMMING AMONG AMOUNTS BETWEEN THESE BUDGET						



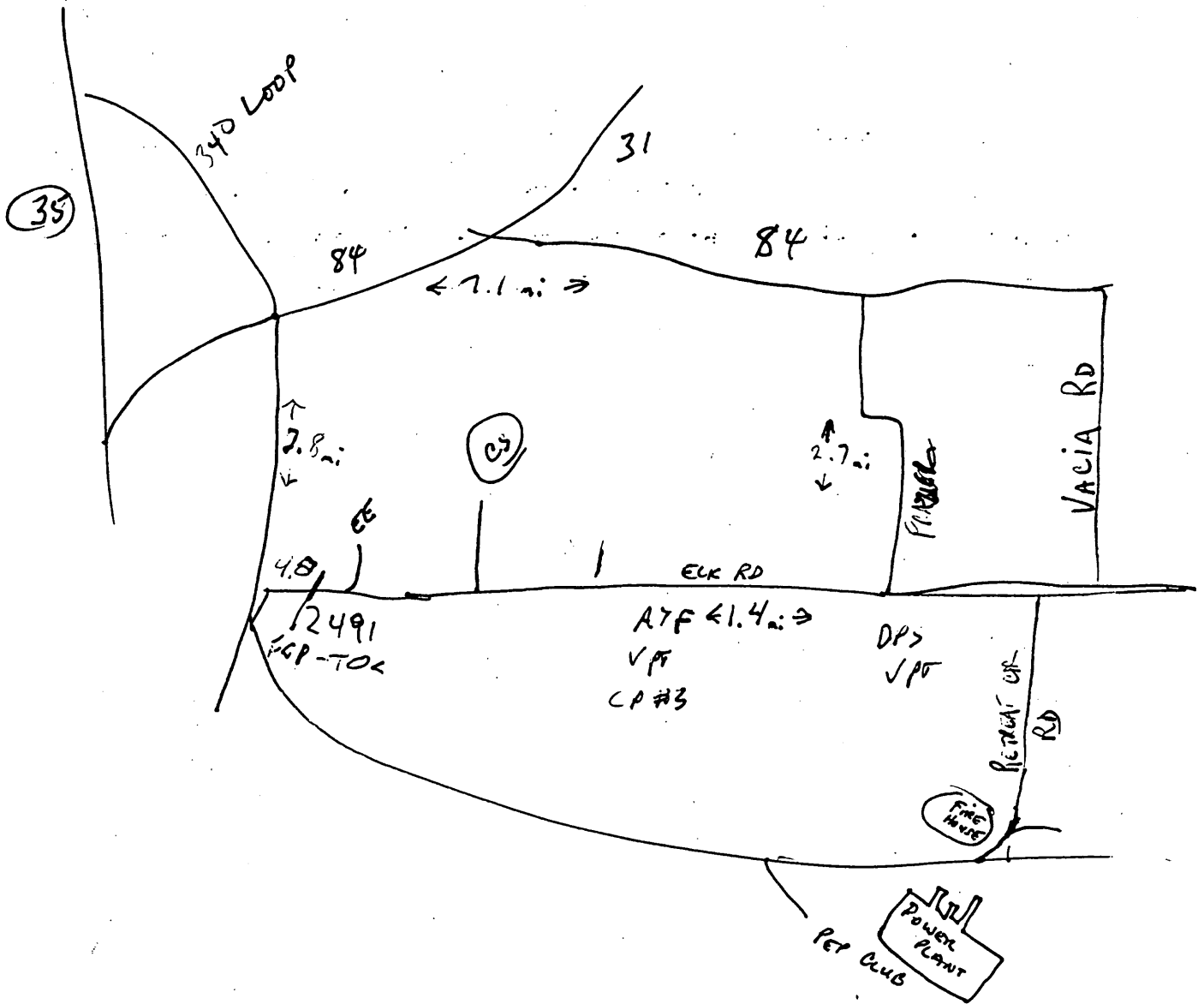
APPROPRIATION SYMBOLS	SYMBOLS	FUNDING AUTHORIZATION	DOCUMENT	ISSUES	REVISED	PAGE
ISSUED TO: COMMANDER JEFREY W. HARRIS CID BLDG AUSTIN, TX		ISSUED BY: USA NAT GUARD BUREAU NIG-01143 PENTAGON KASH DC BIBL		SUSPENSE NUMBER 1025-01-0001-00000000		SERVICE NUMBER 1025-01-0001-00000000

ALLOTMENT SERIAL	FISCAL PERIOD	EFFECTIVE DATE	ISSUE DATE	AGENCY	SERVICE SERIAL	AUTHORITY CHANGE
1041	04000	100000	100000	05		1025-01-0001-00000000

NON-GOVERNMENT SERVICE SEE AF OF-1, D-AFTER 0-10

NAME AND TITLE OF APPROVING OFFICER M. J. HARRIS CID BLDG	APPROVED BY: 
---	---

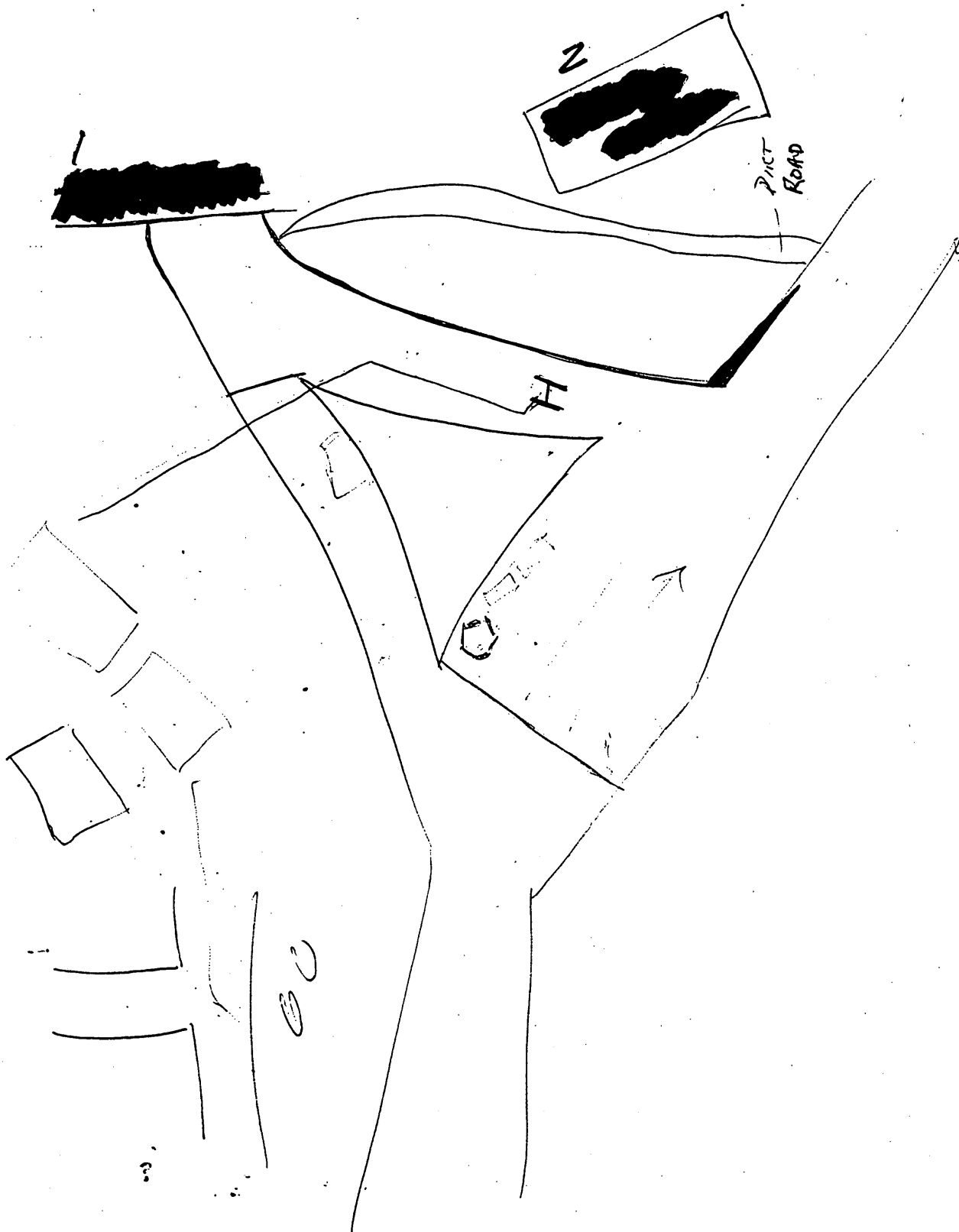
DA FORM 1000-1

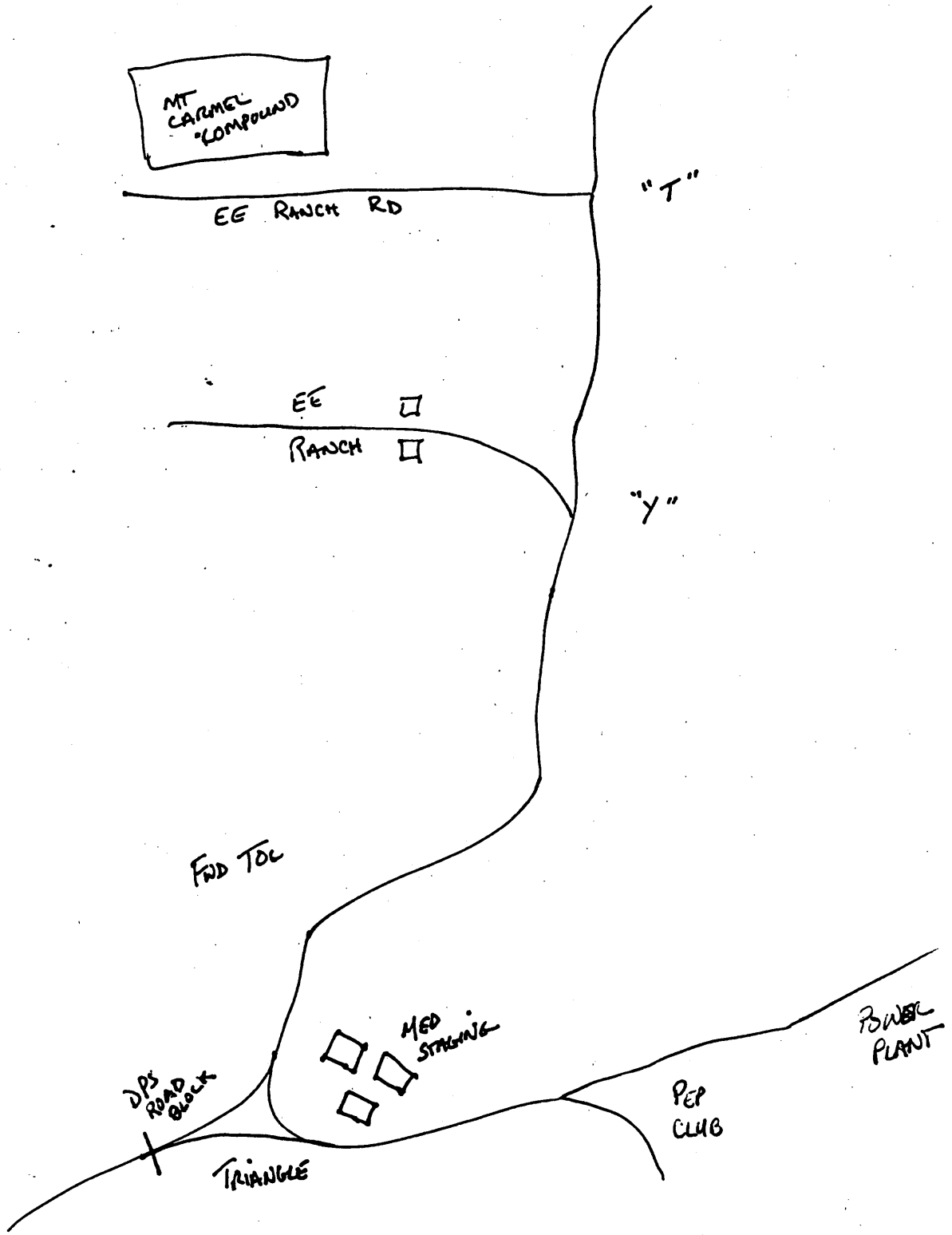


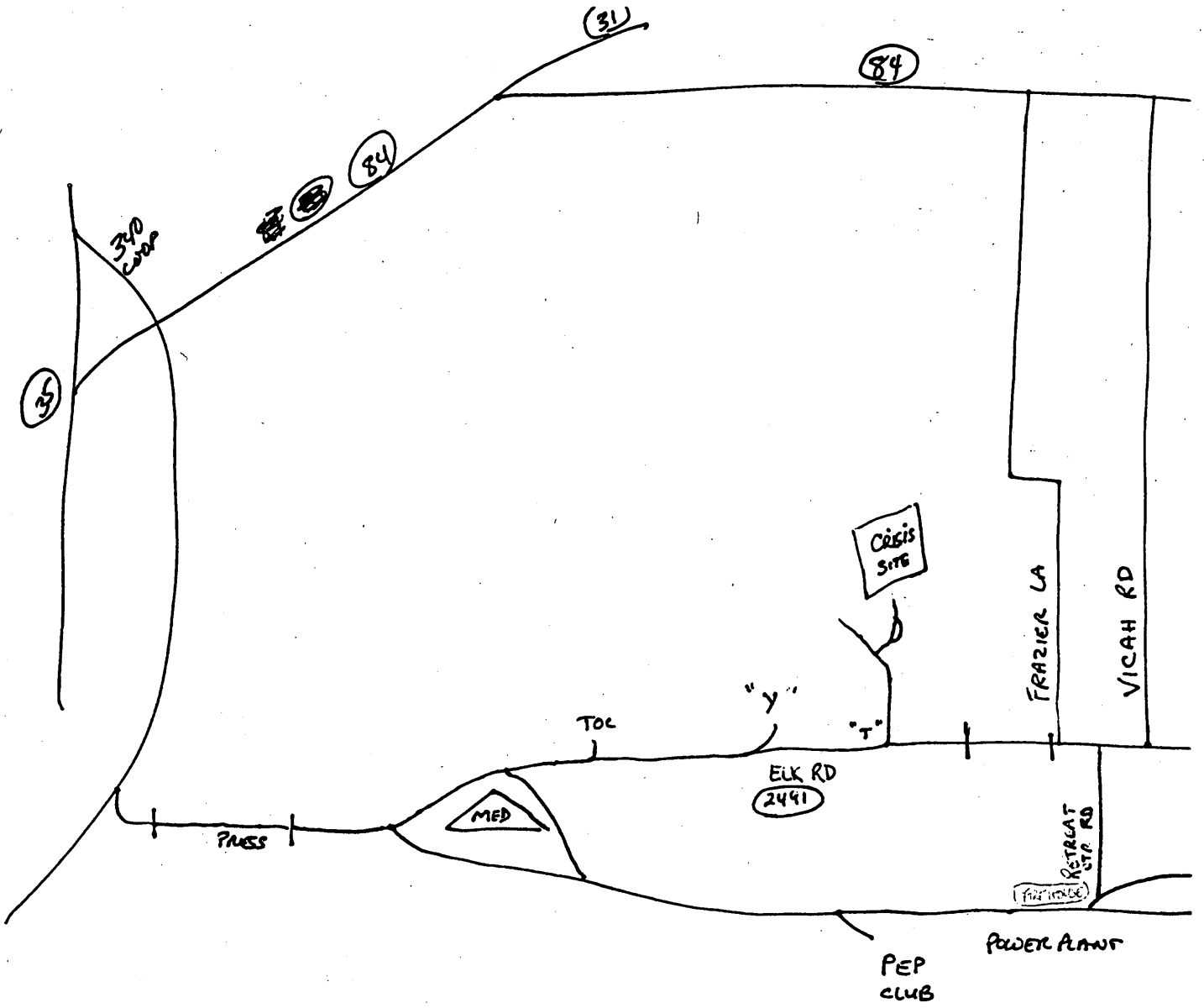
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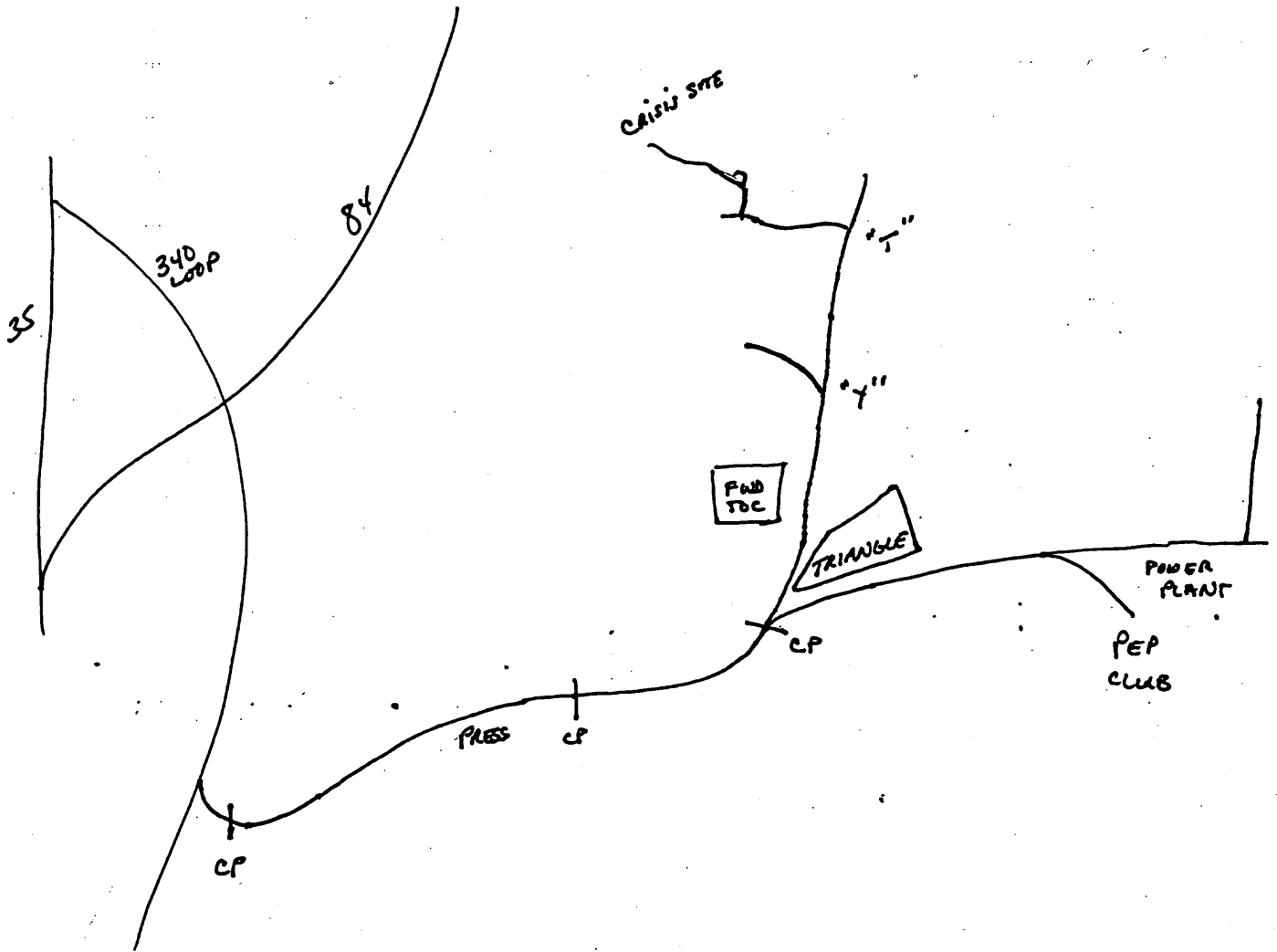
66  
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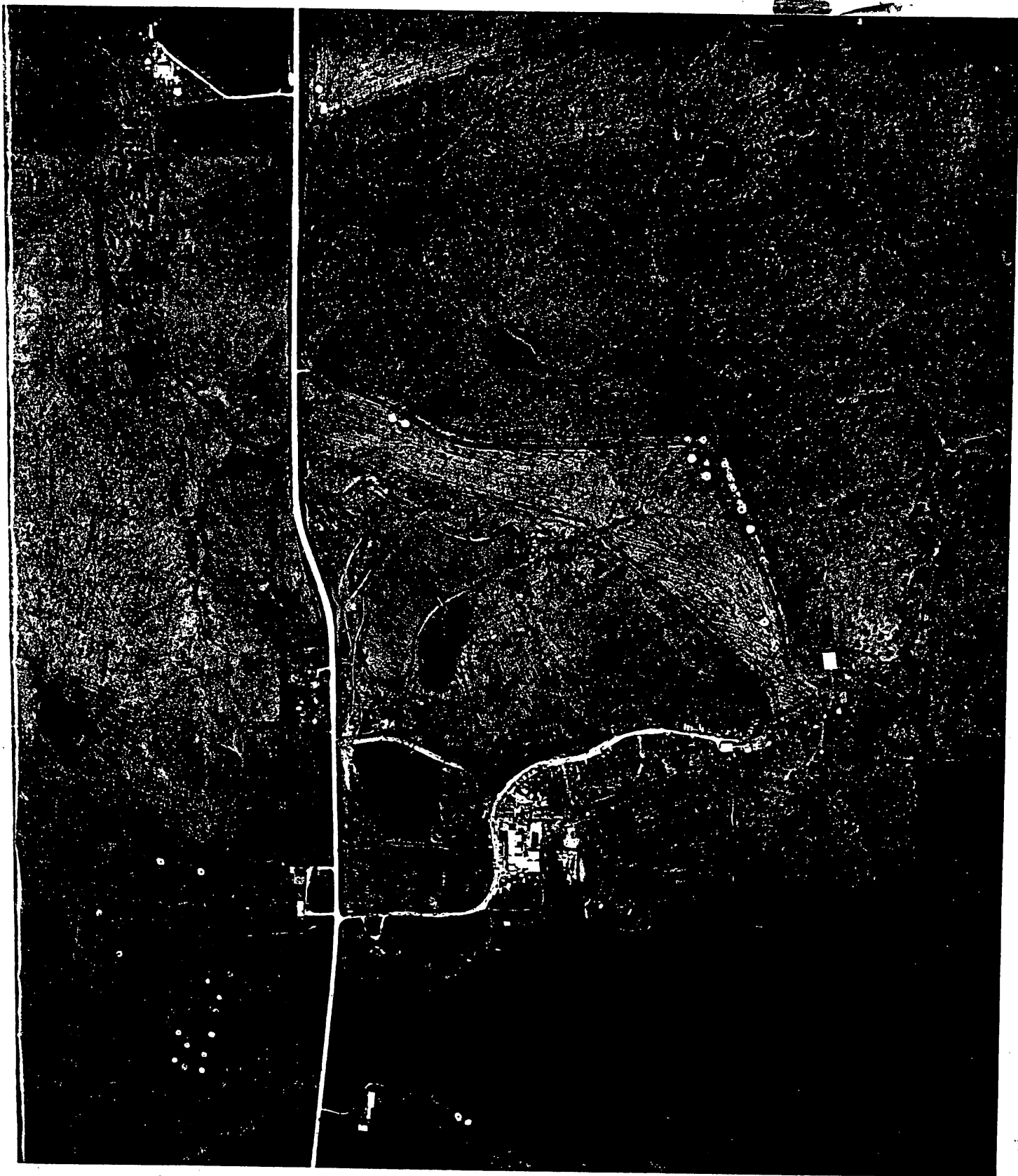










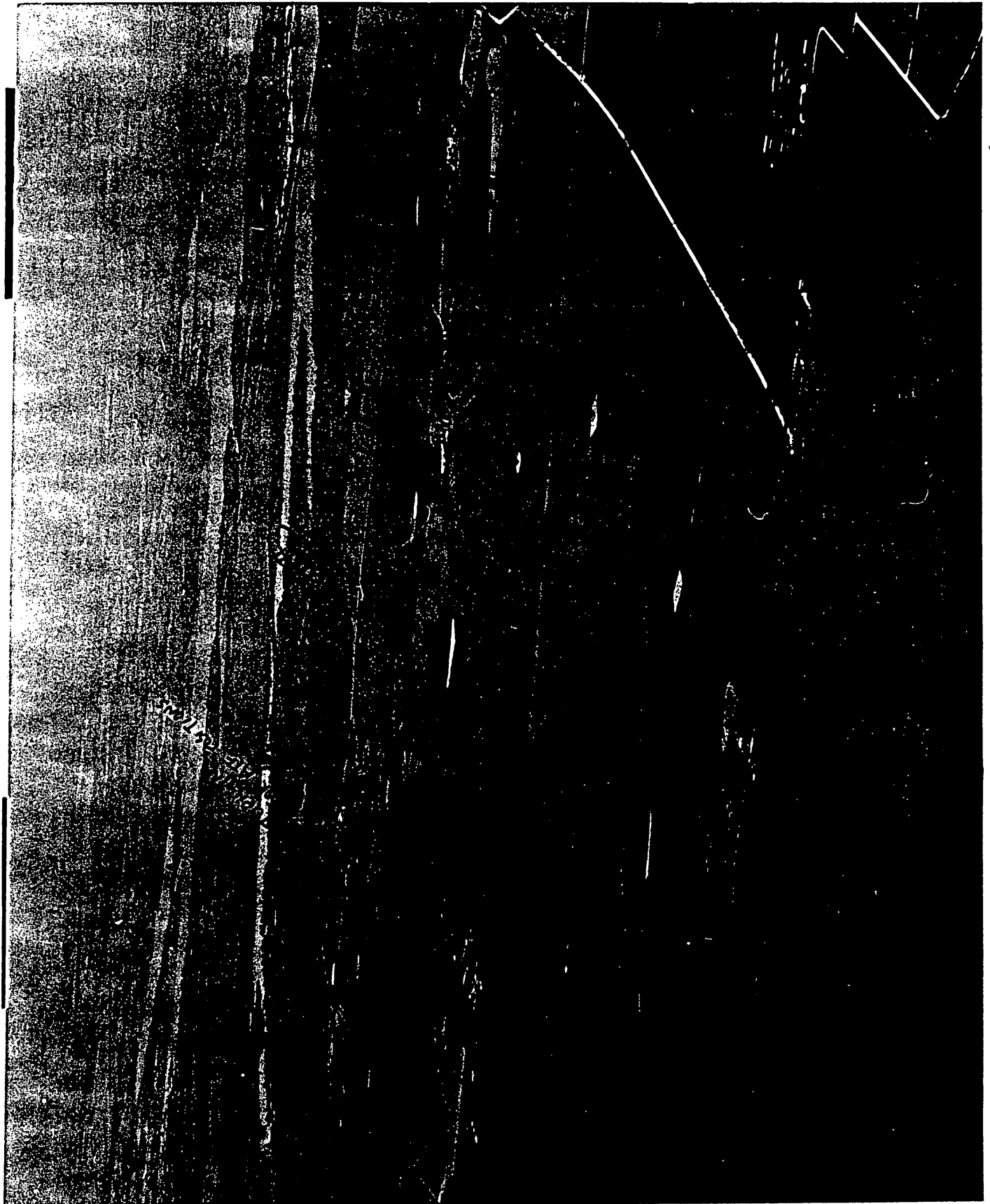


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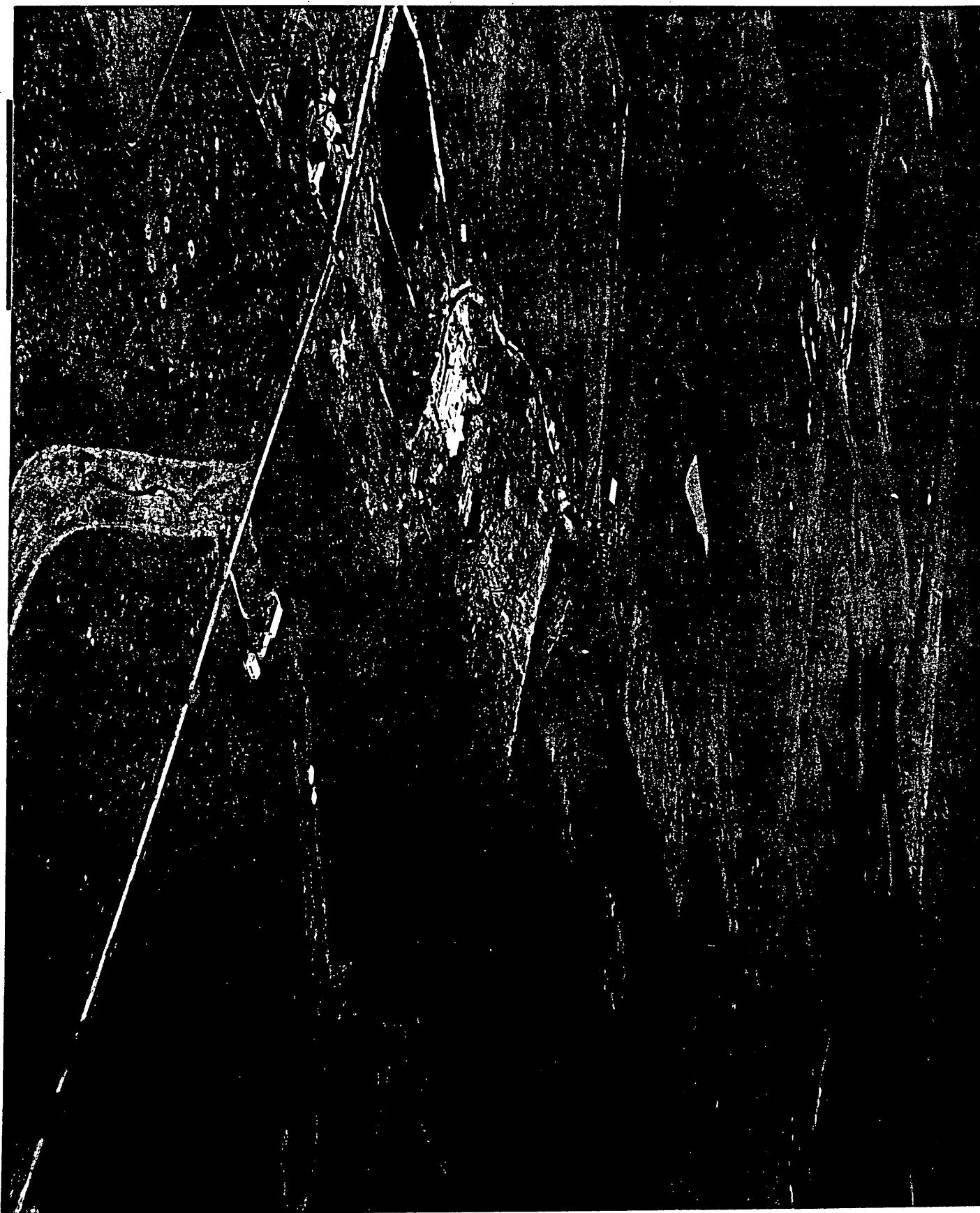
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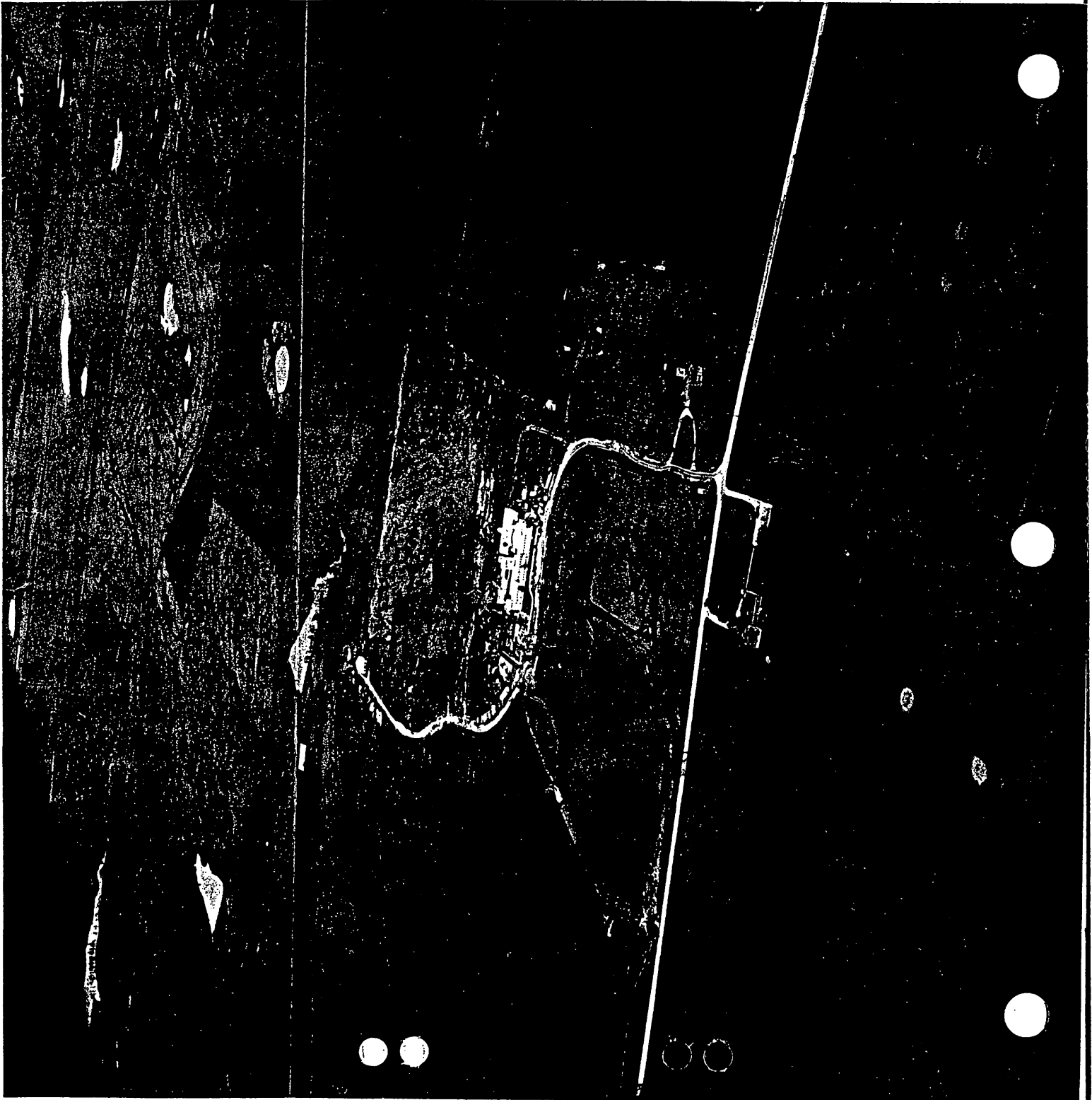


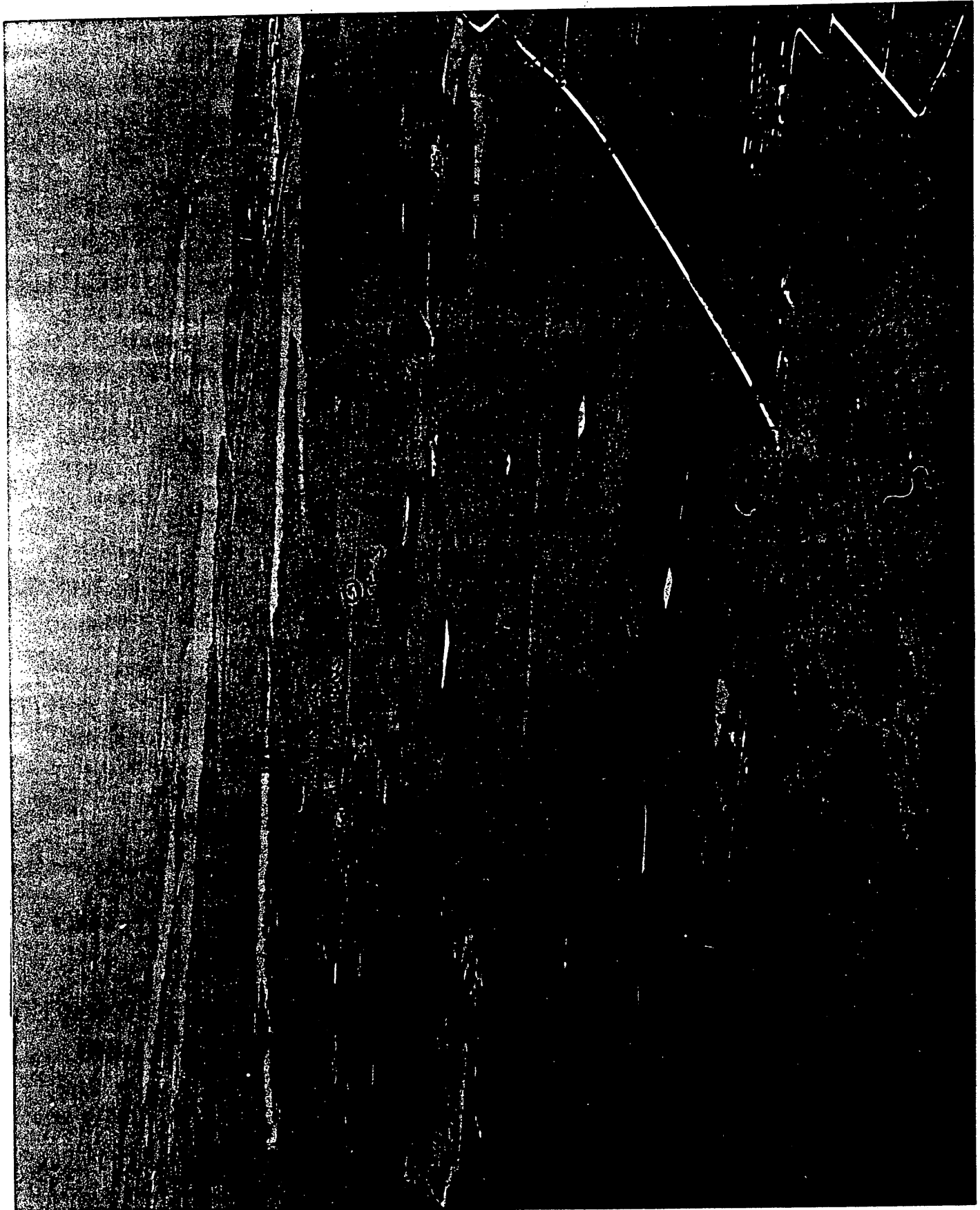


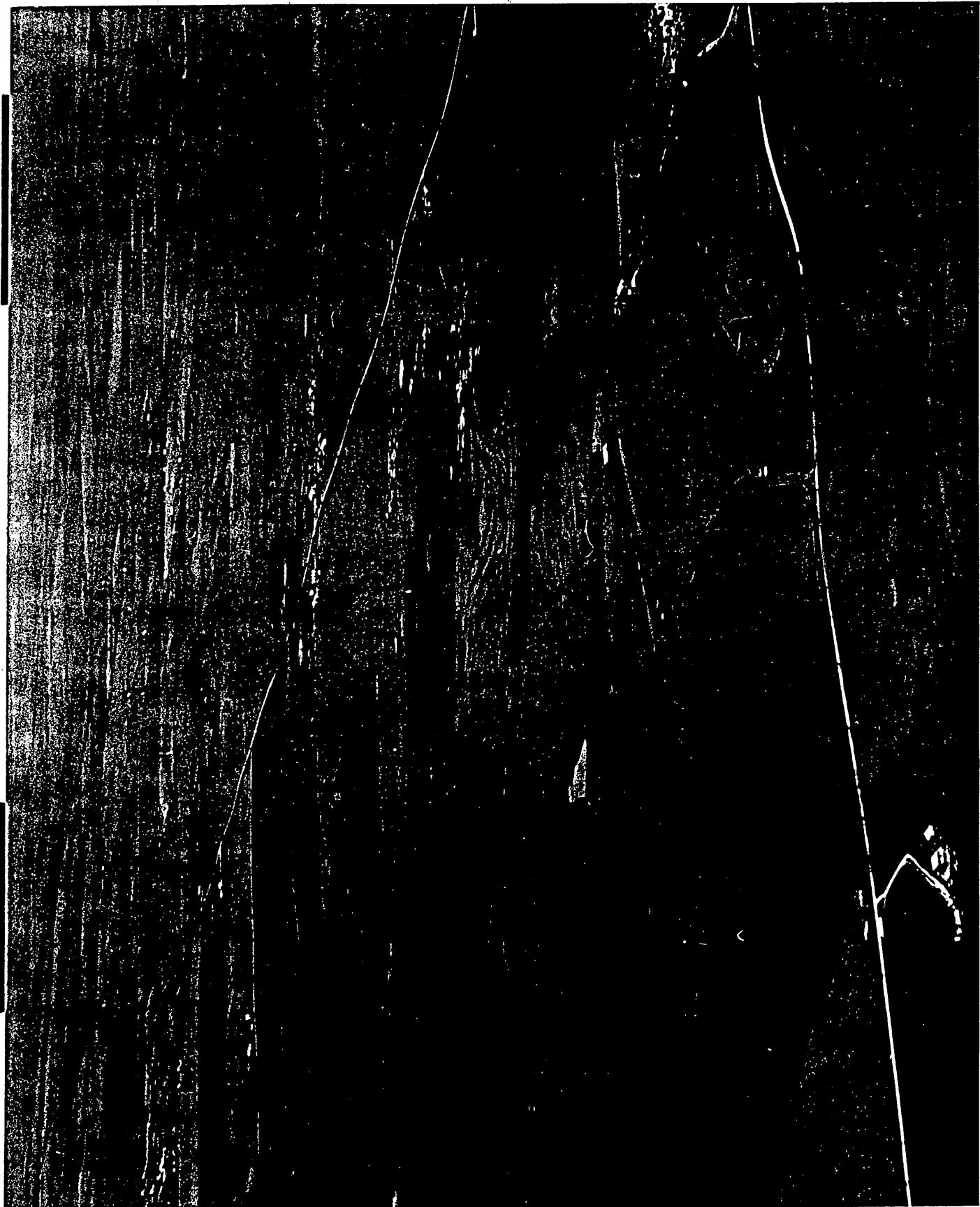
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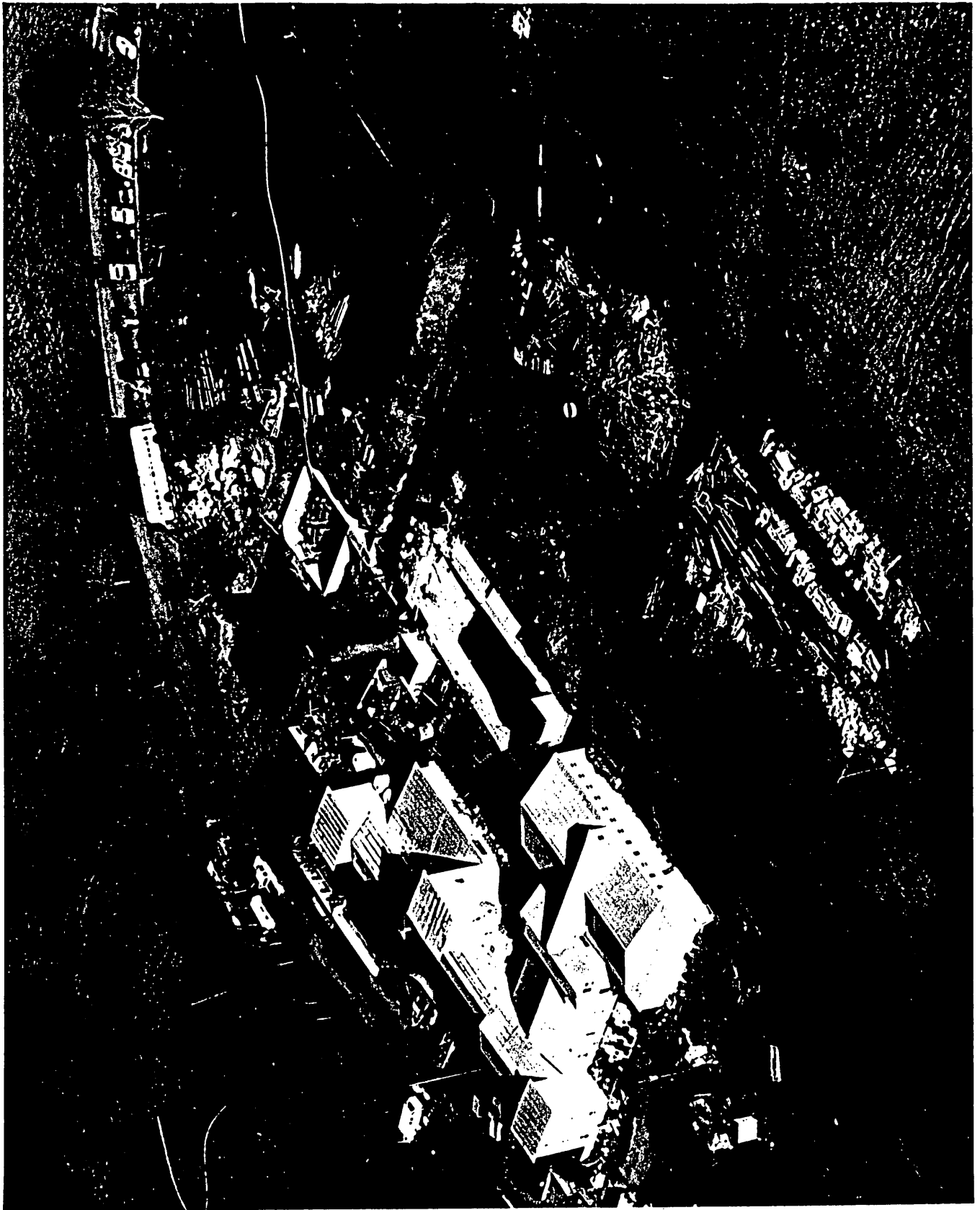
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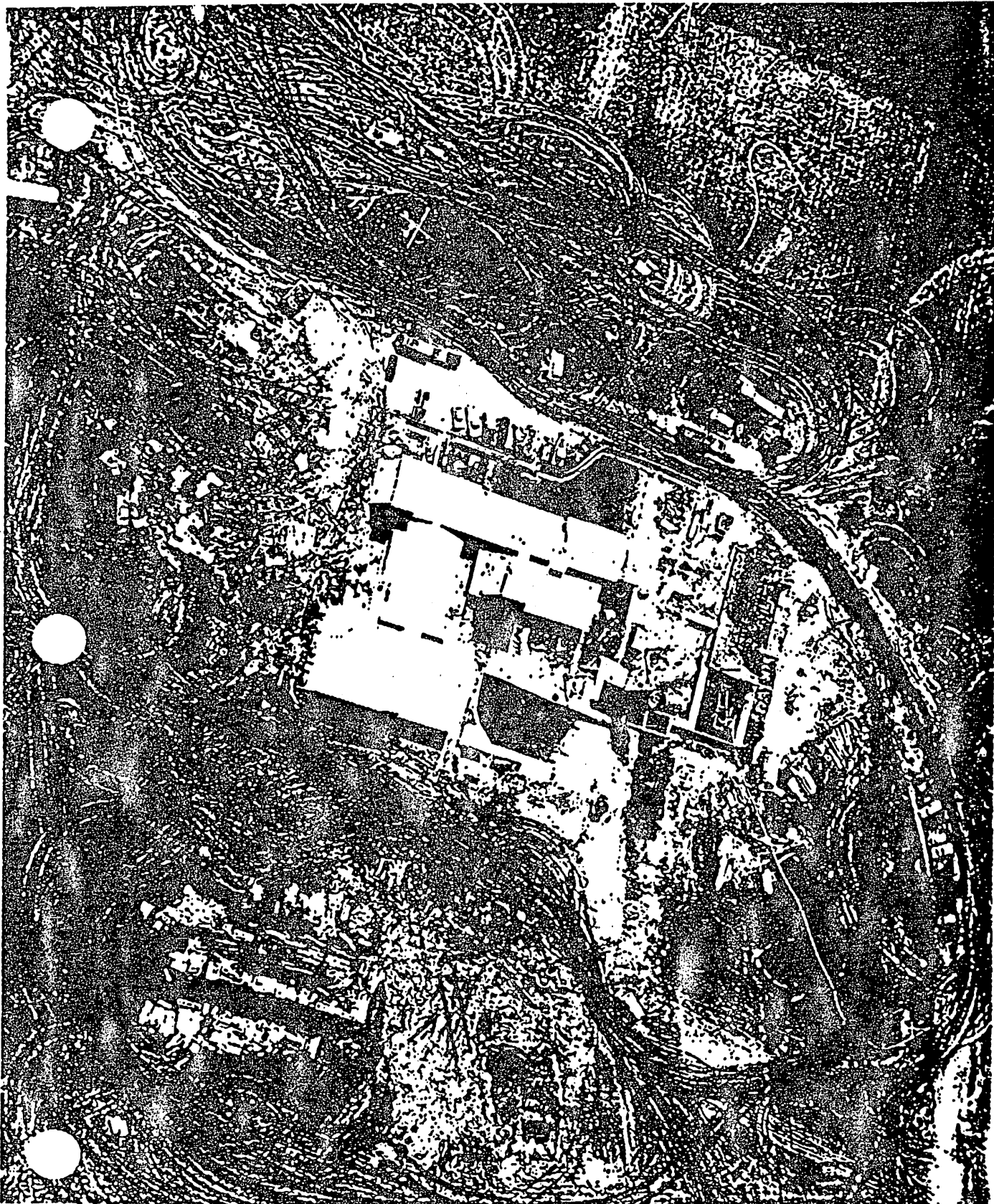
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Z 0038297

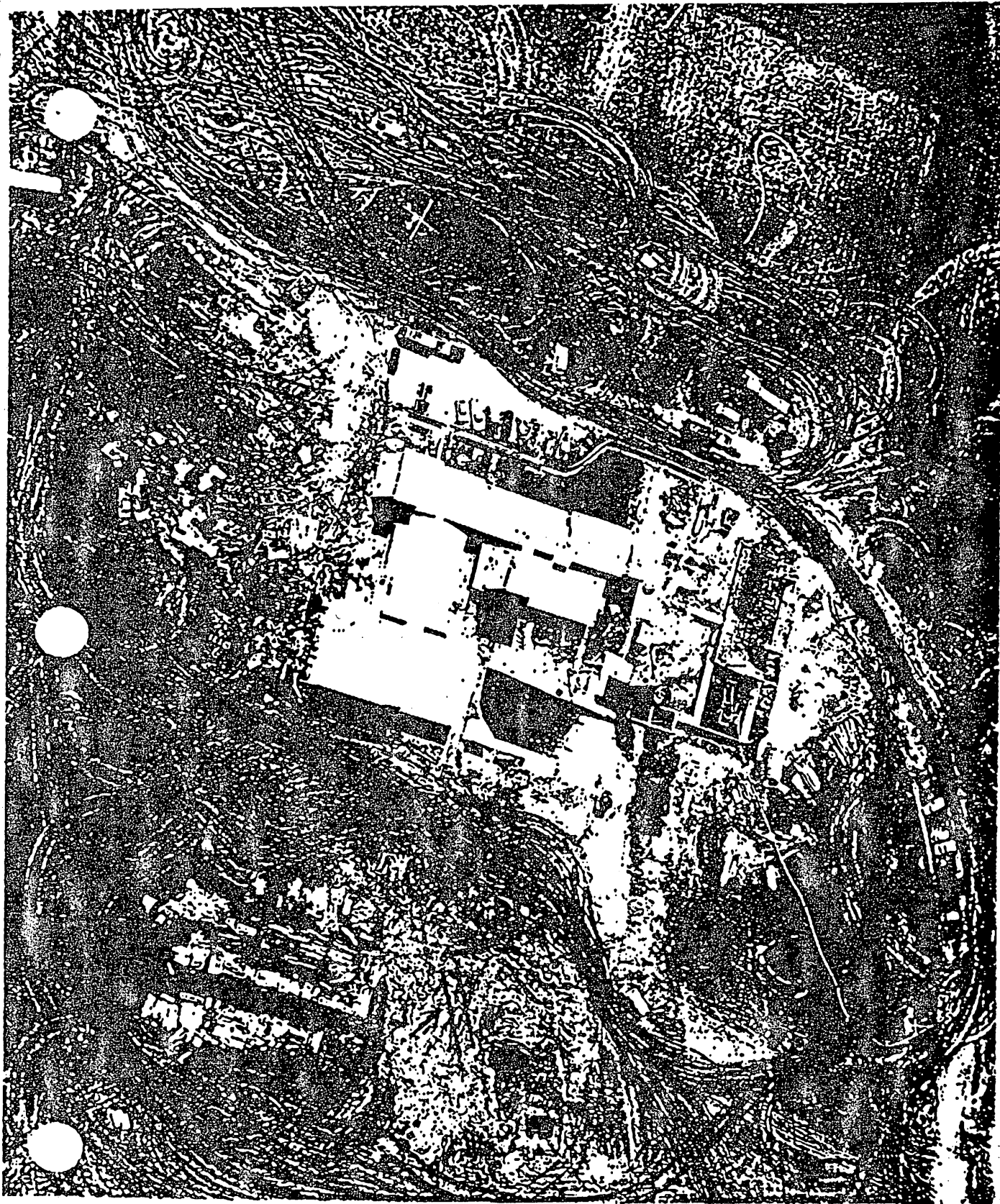






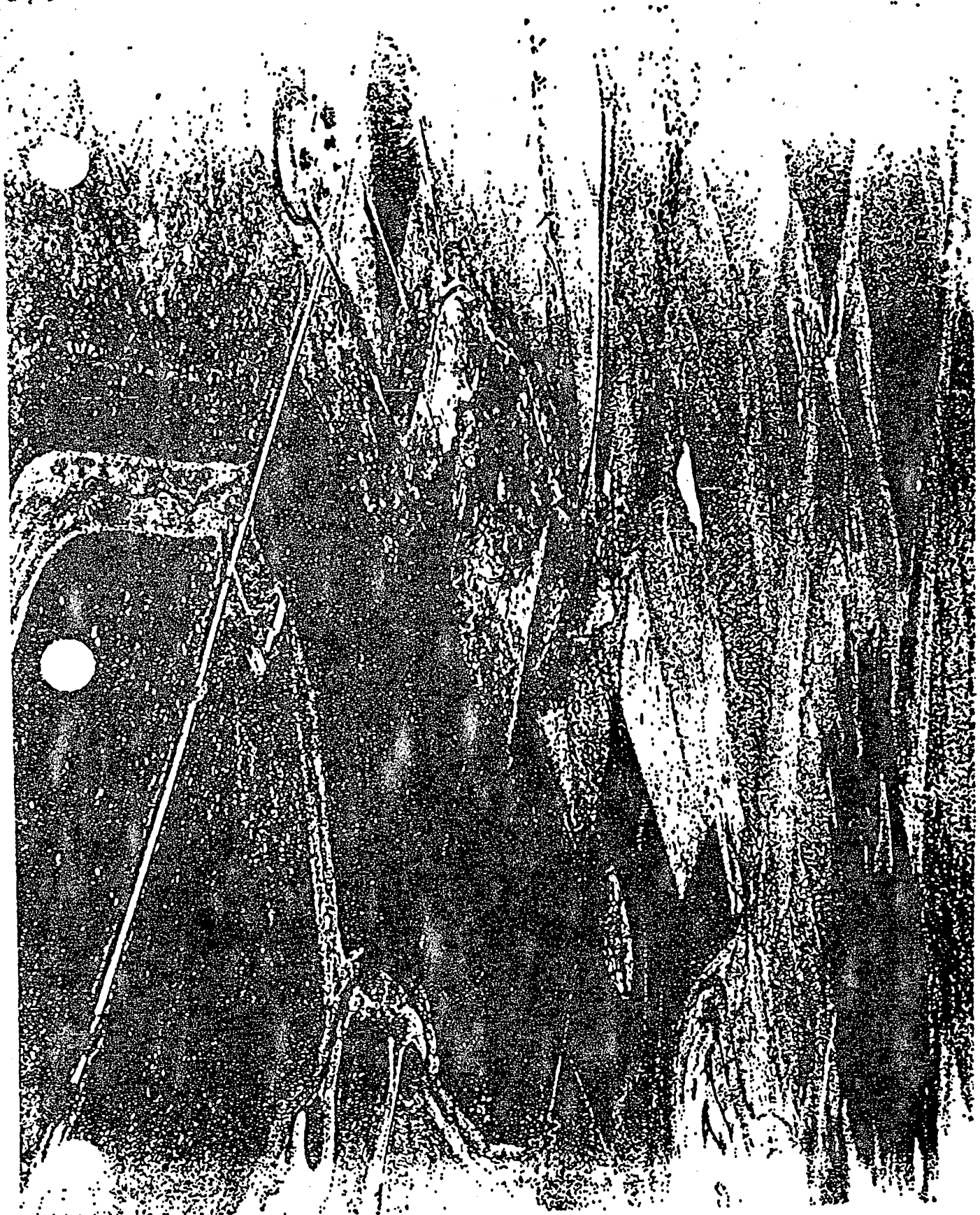
D-1525

Z 0036026



D-1542

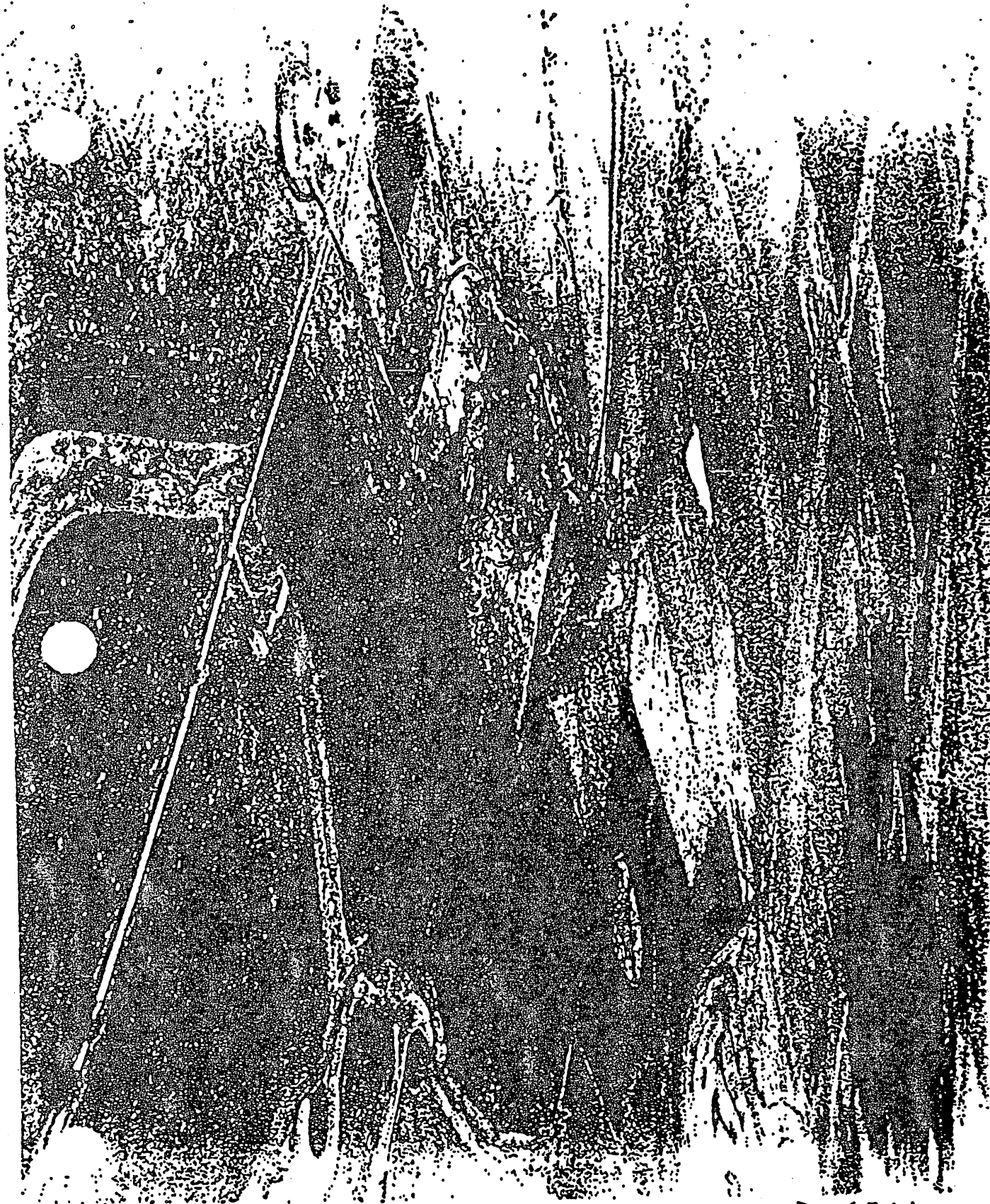
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D - 1527

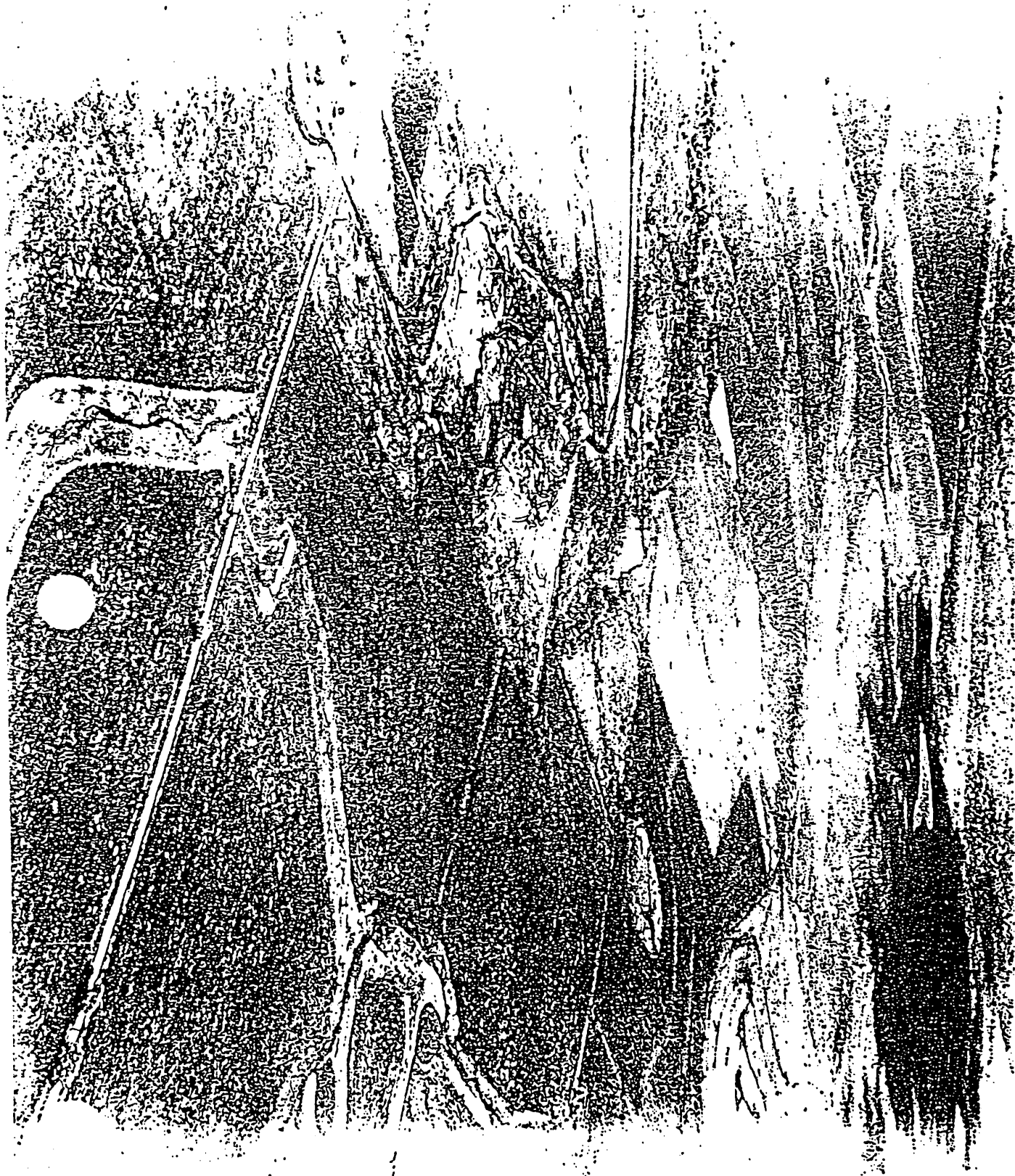
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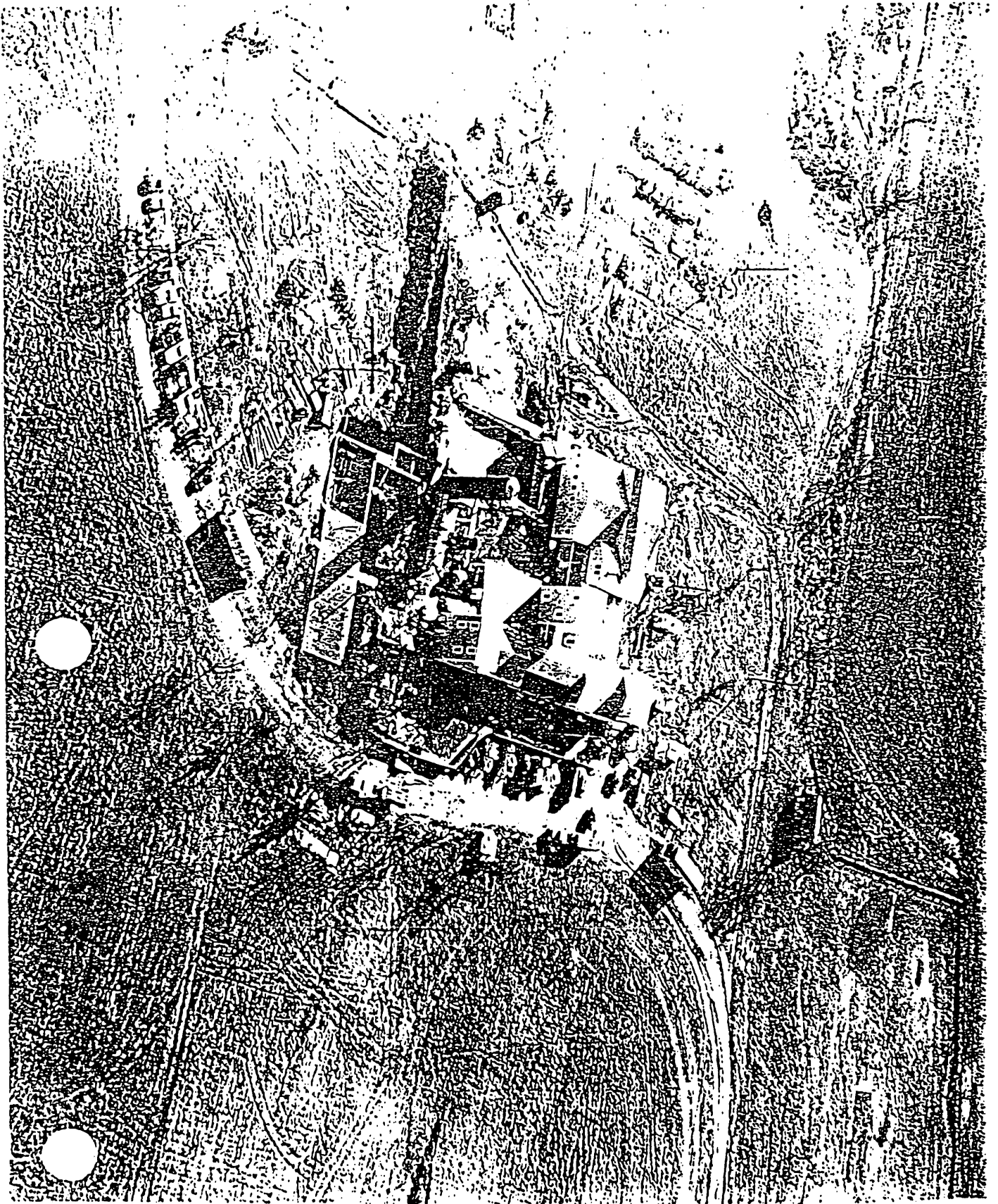




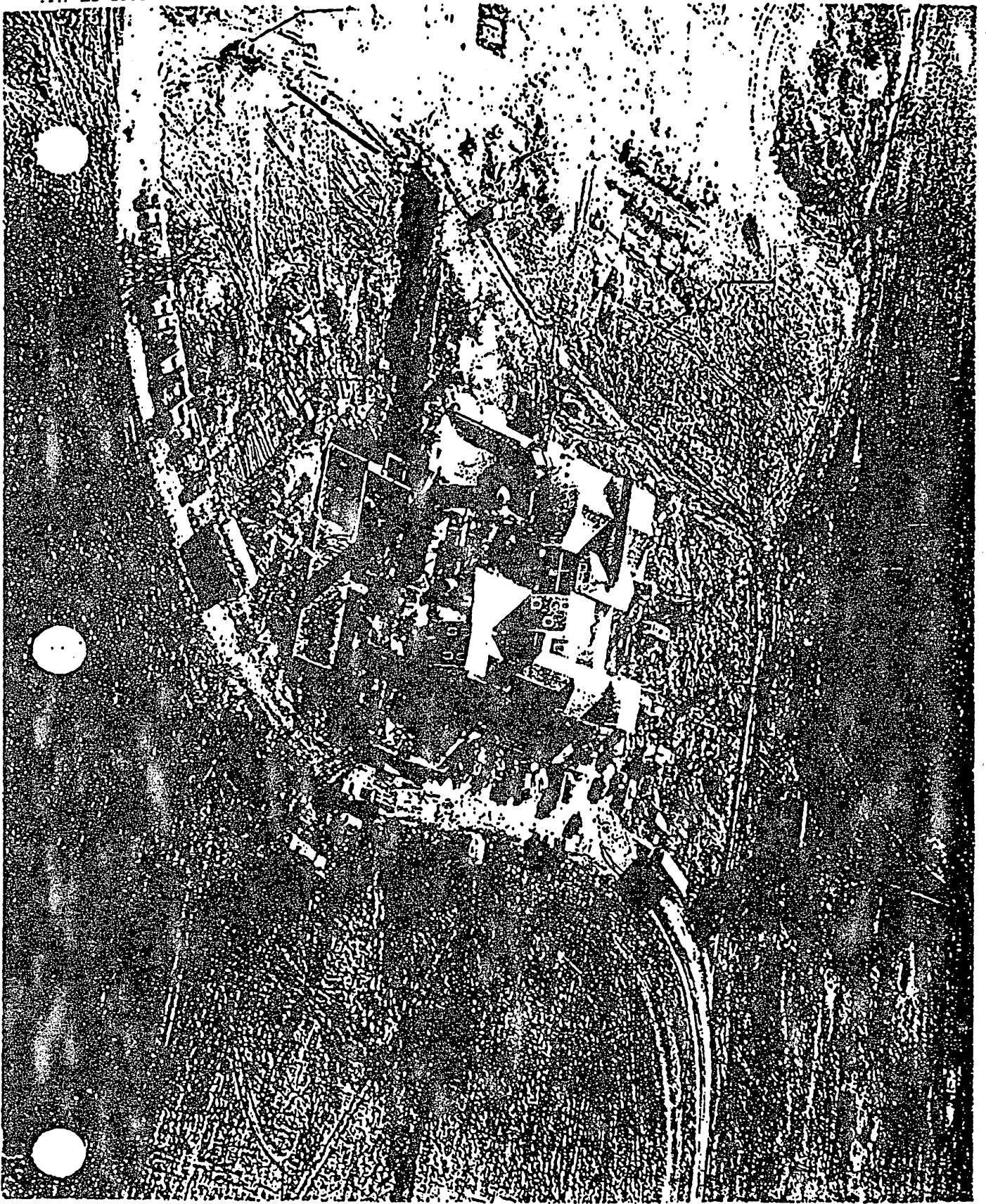
D-1544

Z 0036045



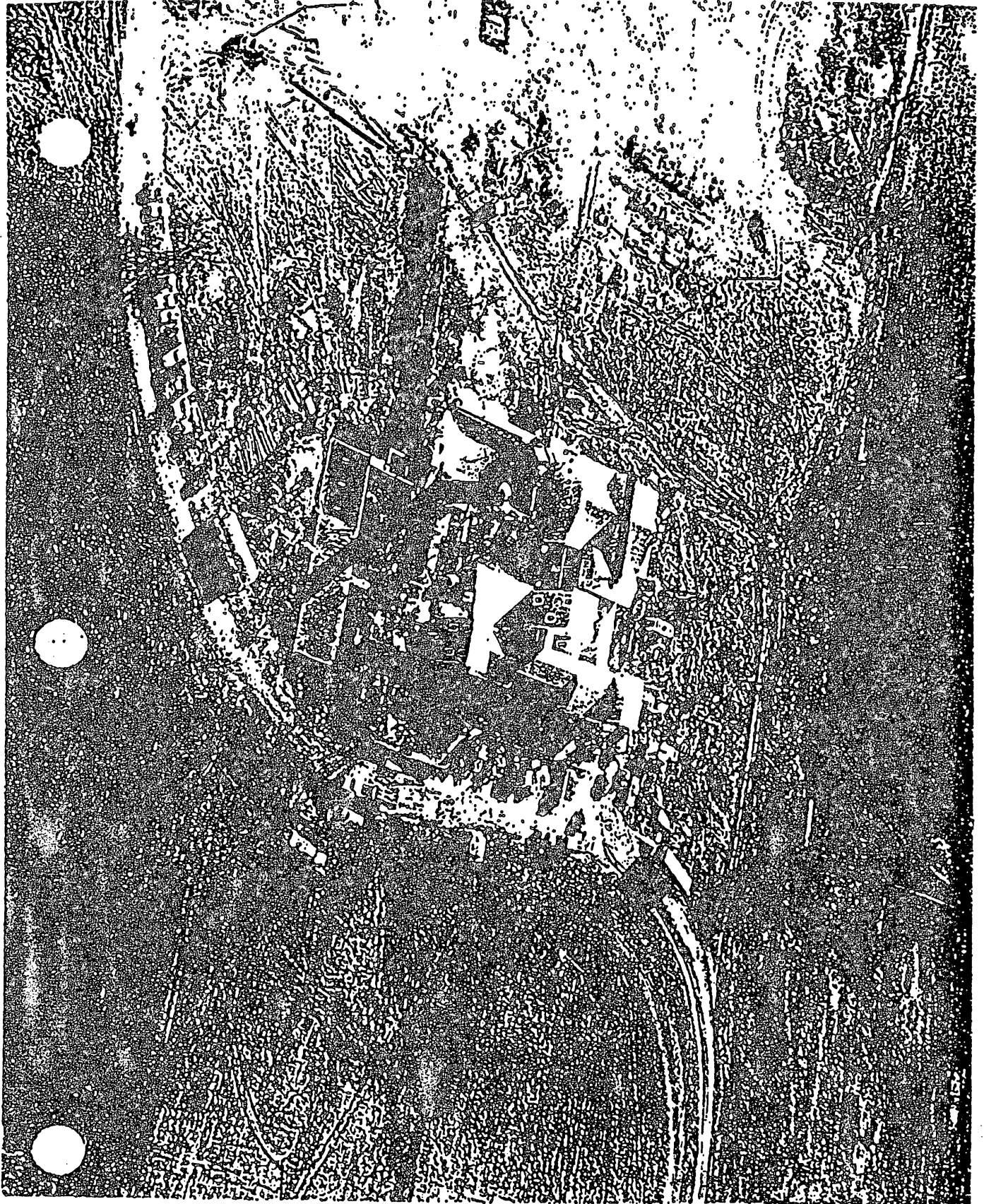






D-1526

Z 0036027



D-1543



[REDACTED]

11 March 93

(U) STATUS OF ARMY PERSONNEL SUPPORT TO THE FBI AND BUREAU OF ALCOHOL, TOBACCO, AND FIREARMS (BATF) IN WACO, TEXAS (S). This EXSUM is self-initiated. Military personnel involved include the following:

- |                                  |                             |
|----------------------------------|-----------------------------|
| 2 - MD's                         |                             |
| Active Army                      | ARNG                        |
| 2 - III CORPS LNOs               | 6 - (1 Off/5 Enl) M2 Maint. |
| 1 - Observer + 2                 | 4 - Counter Drug            |
| 3 - UH-1 Crew Chiefs             | 3 - Command and Control     |
| 12 23 - (2 Off/11 Enl) M1 Maint. | 2 - Bus Drivers             |
| 3 - General Mechanics            | 15 TOTAL                    |
| ✓ 1 - AMC/MICOM LNO              |                             |
| ✓ 1 - BATF LNO                   |                             |
| 24 TOTAL                         |                             |

PROVIDE MEMO \_\_\_\_\_

① [REDACTED] /DAMO-ODS/74331

APPROVED BY \_\_\_\_\_

- 2 - LNO
- 2 - Gen Mech
- 2 - Crew Chiefs
- 12 - MIAI
- 2 - ST OPS
- 2 - ODS Fritz

- ② 1 - [REDACTED] (Uniform Services Medical Center)
- 1 - ATF LNO
- 1 - AMC
- 23 + 2

[REDACTED]

ESD-1104



COMPLETE ALL PERTINENT INFORMATION

239

State Counterdrug Support Operations Report

Proponent: Agency NGB-CDD

TO: Counterdrug Task Force				1. FROM (STATE): AGTX-CD (Texas)	
				2. DATE: 11 MAR 93	
3. Operation Number:	State	Serial #	FY	Agency	NGB #
	TX	0502	93	VAR	14
				4. Operation Code Name: PLUS UP	
5. POC: LT. [REDACTED]		6. Telephone: (512) 465-5514 A-954-5514		7. Fax Line: (512) 465-5695	
8. Initial	<input type="checkbox"/>	Situation/ In-Process	<input checked="" type="checkbox"/>	Seizure	<input type="checkbox"/>
9. Agency Supported:					
10. Location of Operations: WACO, TX					
11. Start Date: 27 FEB 93			12. Scheduled Ending Date: 31 MAR 93		
13. Counterdrug Funded		Incidental to Training			
Title 32	<input checked="" type="checkbox"/>	Title 10	<input type="checkbox"/>	AFTP	<input type="checkbox"/>
		IDT	<input type="checkbox"/>	Annual Training <input type="checkbox"/>	
14. ARNG Commissioned/Warrant:		1	ARNG Enlisted:		12
Units:			<i>Miss. 09 enlisting</i>		
15. ANG Commissioned:		0	ANG Enlisted:		0
Units:					
16. Equipment (including uniforms, weapons, vehicles, radios, etc.):					
Aircraft by type:					

FYTD NATIONAL GUARD ASSISTED SEIZURE INFORMATION

(Cumulative- Expressed in pounds and decimals thereof)

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

FLYING HOURS

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

FYTD CARGO INSPECTION (IN-PROCESS) INFORMATION

This information is required (Cumulative FYTD)

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

TOTAL P.D.G.F. 0000

10. NONAVAILABILITY STATUS (Members)

STO NO	MONOCLATURE	REGISTRATION OR SERIAL NO	NON-AVAILABILITY REASON	DATE NON-AVAILABLE	DATE ADMITTED TO SHOP		SUPPORT SHOP JOB OR RPT NO	REMARKS OR PART NO
					(1) ORB	(2) MAINTENANCE SUPPORT		
1.	CRT ENG VEH	M728	O15A 138 O32B 2-J O52C 240					
2.	TRV	M2	I1A 2AM01200 I3A 2AM01202 I4A 2AM01203 I5A 2AM01175 I12B 2AM00016 I14B 2AM01180 I16B 2AM01221 I17B 2AM01222 I18B 2AM01182					
3.	RBC VEH	M88A1	A62H 3164 OC40A 65253					
4.	TRLR, AMMO	M332	CC41A ED986 CC43A 921					

REMARKS  
"EQUIPMENT LISTING ONLY"

Indicate reason for nonavailability as follows: A - Modification; B - Parts; C - Action; D - Support maintenance.

15. 4A FORM 2406, OCT 89



EX M-3A

## AGREEMENT FOR THE LOAN OF US ARMY MATERIEL

For use of this form, see AR 700-131; the proponent agency is DCSLOG

This loan agreement is entered into, by, and between the United States of America, hereinafter called "the lender," represented by (b) VSPFO FOR TEXAS

for the purpose of entering into this agreement, and (a) BUREAU OF ALCOHOL TOBACCO AND FIREARMS hereinafter called "the borrower," represented by (c) EDDIE Z. PALI for the purpose of entering into this agreement.

1. PURPOSE. Under the authority of (d) AR 700-31 the lender hereby lends to the borrower and the borrower hereby borrows from the lender the Government materiel, hereinafter called "the materiel," listed and described in Exhibit 1 hereto attached and incorporated by reference into the terms of this agreement, which materiel is required by the borrower for (e) LAW ENFORCEMENT OPERATIONS IN THE VICINITY OF WACO, TX (CASE OF ZEA BFVS)

2. TERM. This loan of materiel is intended to meet a temporary need covered by federal law. The borrower will keep the materiel only for the period of (f) 11-31 MARCH 93 (not to exceed 90 days). Loans may be renewed, if justified, and requested by the borrower and approved by the lender. Nevertheless, the lender may revoke and terminate this agreement and demand return of the materiel in whole or in part at any time.

3. CONDITIONS. This agreement is predicated upon the following conditions:

a. The LENDER will make every effort to ensure that each item of the materiel is furnished to the BORROWER in a serviceable and usable condition according to its originally intended purpose. However, if the use for which the materiel is loaned will permit, materiel of a lesser condition will be loaned. This lesser condition will be noted on the appropriate loan documents. Nevertheless, the LENDER makes no warranty or guarantee of fitness of any of the materiel for any of the materiel for a particular purpose or use, or warranty of any type whatsoever.

b. This agreement covers only the specific federally owned National Guard property particularly described in Appendix A (description will cover actual condition of property and is as uniquely descriptive terms as possible, such as motor number or model number) attached hereto and made a part thereof.

c. The National Guard assumes no liability for personal injury or property damage resulting from use of property on loan and hereby provides the property "as is" and makes no other warranties as to fitness for particular purpose or otherwise.

d. Property will be inspected jointly by the LENDER and the BORROWER before acceptance by the BORROWER at the time of pickup and before acceptance by the LENDER at the time of return. A description of the actual condition of the property loaned is indicated in Appendix A. However, the property will be available "as is" at TSTC AIRPORT - WACO TX on 11 MARCH 1993.

e. In event of loss, damage, or destruction (1) [REDACTED] OR [REDACTED] presenting the LENDER will be notified immediately by the BORROWER.

1. The required organizational maintenance will be performed before releasing equipment to the BORROWER, if parts are available (see item 3d).

g. The BORROWER will appoint a representative for the purpose of making joint inspection and inventory of all materiel when the BORROWER physically picks up or returns the borrowed materiel. Upon pickup (or receipt after shipment) of the borrowed materiel, the accounting officer of the borrowing activity (or his authorized representative) will sign the appropriate documents acknowledging receipt and possession of the materiel. Upon return of the materiel to the LENDER, the BORROWER will certify that "the quantities listed in the shipping document (loan) are correct." In instances where BORROWER representatives authorized to receive and sign for borrowed materiel are not available when the materiel is delivered, all claims for costs related to the loan will be valid.

h. The BORROWER is responsible for care and maintenance of borrowed materiel during the term of the loan. The borrower will provide sufficient personnel and facilities to adequately operate, maintain, protect, and secure the borrowed materiel. The borrower will maintain the materiel in a serviceable condition and ascertain that it is returned to the LENDER in as good a condition as when it was loaned (fair wear and tear excepted). Equipment will be returned to LENDER IAW -10/20 series TM maintenance standards. Records of maintenance performed will be returned to LENDER with the borrowed equipment.

i. The BORROWER will store, safeguard, and secure high value items, or arms in a manner consistent with common practice, public law, and local regulations.

j. The borrower will prevent misuse of borrowed materiel; or its use by unauthorized persons.

k. The BORROWER agrees to indemnify the LENDER, any agent of the LENDER, and the STATE OF TEXAS in the event of any loss, damage, or destruction of property that results in pecuniary charges against the LENDER, its agent, or the State of Texas imposed pursuant to 32 U.S.C. 710 as implemented by AE/ARNG regulations.

l. Military BORROWERS will perform and pay for costs of maintenance service prescribed in official publications applicable to particular items including any preservation, replacement, and/or repairs incident to the loan.

m. A record of gasoline consumed, oil added, and repairs made, including parts replaced will be furnished to the LENDER upon return of the equipment. The LENDER will ensure that fuel tanks of vehicles and other POL-consuming equipment are full at time of the loan, and the BORROWER will fill fuel tanks at time of return.

n. Equipment log books/forms will remain in custody of the LENDER.

o. Property will remain on the property records of the LENDER supported by a receipt from the BORROWER and the original copy of this loan agreement.

p. The BORROWER will provide to LENDER the NMC/MC status of the equipment by the 10th day of each month.

q. The BORROWER will neither make nor permit any modification, removal or alteration of any borrowed materiel except with permission of the approving authority for the loan. The BORROWER will not cannibalize the borrowed materiel. All serial numbered items to include radios must be returned to lender and not substitutions.

r. The BORROWER will not mortgage, pledge, assign, transfer, sublet, or part with possession of any borrowed materiel in any manner to any third party either directly or indirectly except with the prior written approval of the lender.

s. At all times the lender shall have free access to all loaned materiel for the purpose of inspecting or inventorying it.

t. The borrower will return borrowed materiel to a location designated by the lender when the materiel is no longer needed; upon termination of the loan period (including any approved extension); or upon demand therefore by the LENDER. The LENDER will provide documents to be used by the borrower to return to LENDER.

4. PAYMENT. The BORROWER will reimburse the lender for expenses incurred in connection with this loan as provided below:

a. Cost of pickup and return of borrowed property to include cost of repair parts (65 percent of the acquisition cost for DX items).

b. Labor to install/repair parts/repair equipment at the standard labor rate published by NGB.

c. Labor required to inspect equipment for issue/turn-in using the average time required for issue and turn-in at the standard labor rate published by NGB.

d. The proper operation and use of property during the period of the loan.

e. Cost of repairs and rehabilitation of property resulting from use by the BORROWER.

f. Replacement in kind and/or reimbursement of loss, damage, and destruction through causes other than fair wear and tear, including prompt investigation of the circumstances of such loss, damage, or destruction when such investigation is requested by the State of Texas.

g. Ensure that the equipment is not used in any way to discriminate based on race, creed, or color and taking reasonable measures to make certain said loaned property is not used for other than official approved activities.

h. The BORROWER will reimburse the lender for any expenses necessary to repair, rehabilitate, or preserve the materiel following its return to the lender. (NOTE: Of any borrowed materiel, unless depreciation is significant.)

i. The BORROWER will reimburse the LENDER for costs incident to the pay of Army personnel who may be temporarily required to operate, maintain, guard, or otherwise attend to borrowed Army materiel. This includes travel and per diem costs for both Army uniformed and civilian personnel, and regular salary and overtime costs for Army civilians.

j. The BORROWER will reimburse the LENDER for any other expense to the lender arising in connection with this loan.



2. (Applicable to loan agreements with Federal departments and agencies only.) The LENDER will indicate the specific accounting classification(s).


93-531004-624-2116 MISC: \* Bill To:  
AFE 15355 VANTAGE PERRY WEST  
SUITE 210  
HOUSTON, TX 77032 - ATTN SAC


5. OFFICIALS NOT TO BENEFIT. No member of or delegate to Congress shall be admitted to any share or part of this loan or to any benefit arising in connection with it.

6. CONTINGENCY FEES. No person or agency acting for or on behalf of the BORROWER to solicit or obtain the loan shall be paid any commission, percentage, brokerage, or contingent fee in any way connected with this loan.

7. DISPUTES. Any disputes concerning a question or fact arising under this loan agreement which are not mutually disposed of by the LENDER and the BORROWER shall be decided by the Secretary of the Army as the Government's Executive Agent, or by his designee.

Done at (s) WACO, TX this 11th MARCH 1993

(C)   
Typed name, grade/rank of Army Approving authority for the loan, or his designee      Signature of Approving Authority or designee

(J)   
Typed Name of Chief Executive or his authorized designee of the borrowing agency, authority or activity.      Signature of Chief Executive or his Designee

EXM-3A

D2588

0000283

AGREEMENT FOR THE LOAN OF US ARMY MATERIEL  
For use of this form, see AR 700-131; the proponent agency is DCSLOG

This loan agreement is entered into, by, and between the United States of America, hereinafter called "the lender," represented by (b) USPFO FOR TEXAS

for the purpose of entering into this agreement, and (a) BUREAU OF ALCOHOL, TOBACCO AND FIREARMS hereinafter called "the borrower," represented by (c) [REDACTED] for the purpose of entering into this agreement.

1. PURPOSE. Under the authority of (d) AR 700-31 the lender hereby lends to the borrower and the borrower hereby borrows from the lender the Government materiel, hereinafter called "the materiel," listed and described in Exhibit 1 hereto attached and incorporated by reference into the terms of this agreement, which materiel is required by the borrower for (e) LAW ENFORCEMENT OPERATIONS IN THE VICINITY OF WACO, TX (USE OF 2 EA BEVs)

2. TERM. This loan of materiel is intended to meet a temporary need covered by federal law. The borrower will keep the materiel only for the period of (f) 11-31 MARCH 93 (not to exceed 90 days). Loans may be renewed, if justified, and requested by the borrower and approved by the lender. Nevertheless, the lender may revoke and terminate this agreement and demand return of the materiel in whole or in part at any time.

3. CONDITIONS. This agreement is predicated upon the following conditions:

a. The LENDER will make every effort to ensure that each item of the materiel is furnished to the BORROWER in a serviceable and usable condition according to its originally intended purpose. However, if the use for which the materiel is loaned will permit, materiel of a lesser condition will be loaned. This lesser condition will be noted on the appropriate loan documents. Nevertheless, the LENDER makes no warranty or guarantee of fitness of any of the materiel for any of the materiel for a particular purpose or use, or warranty of any type whatsoever.

b. This agreement covers only the specific federally owned National Guard property particularly described in Appendix A (description will cover actual condition of property and as uniquely descriptive terms as possible, such as motor number or model number) attached hereto and made a part thereof.

c. The National Guard assumes no liability for personal injury or property damage resulting from use of property on loan and hereby provides the property "as is" and makes no other warranties as to fitness for particular purpose or otherwise.

d. Property will be inspected jointly by the LENDER and the BORROWER before acceptance by BORROWER at the time of pickup and before acceptance by the LENDER at the time of return. Description of the actual condition of the property loaned is indicated in Appendix A. However, the property will be available "as is" at TSTC AIRPORT - WACO, TX 11 MARCH 1993.

e. In the event of loss, damage, or destruction ETC [REDACTED] OR CPT [REDACTED] the LENDER will be notified immediately by the BORROWER. (44) (36)

D2589

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f. The required organizational maintenance will be performed before releasing equipment to the BORROWER, if parts are available (see item 3d).

g. The BORROWER will appoint a representative for the purpose of making joint inspection and inventory of all materiel when the BORROWER physically picks up or returns the borrowed materiel. Upon pickup (or receipt after shipment) of the borrowed materiel, the accounting officer of the borrowing activity (or his authorized representative) will sign the appropriate documents acknowledging receipt and possession of the materiel. Upon return of the materiel to the LENDER, the BORROWER will certify that "the quantities listed in the shipping document (loan) are correct." In instances where BORROWER representatives authorized to receive and sign for borrowed materiel are not available when the materiel is delivered, all claims for costs related to the loan will be valid.

h. The BORROWER is responsible for care and maintenance of borrowed materiel during the term of the loan. The borrower will provide sufficient personnel and facilities to adequately operate, maintain, protect, and secure the borrowed materiel. The borrower will maintain the materiel in a serviceable condition and ascertain that it is returned to the LENDER in as good condition as when it was loaned (fair wear and tear excepted). Equipment will be returned to LENDER IAW -10/20 series TM maintenance standards. Records of maintenance performed will be returned to LENDER with the borrowed equipment.

i. The BORROWER will store, safeguard, and secure high value items, or arms in a manner consistent with common practice, public law, and local regulations.

j. The borrower will prevent misuse of borrowed materiel; or its use by unauthorized persons.

k. The BORROWER agrees to indemnify the LENDER, any agent of the LENDER, and the STATE OF TEXAS in the event of any loss, damage, or destruction of property that results in pecuniary charges against the LENDER, its agent, or the State of Texas imposed pursuant to 32 U.S.C. 710 as implemented by AR/ARNG regulations.

l. Military BORROWERS will perform and pay for costs of maintenance service prescribed in official publications applicable to particular items including any preservation, replacement, and/or repairs incident to the loan.

m. A record of gasoline consumed, oil added, and repairs made, including parts replaced will be furnished to the LENDER upon return of the equipment. The LENDER will ensure that fuel tanks of vehicles and other POL-consuming equipment are full at time of the loan, and the BORROWER will fill fuel tanks at time of return.

n. Equipment log books/forms will remain in custody of the LENDER.

o. Property will remain on the property records of the LENDER supported by a receipt from the BORROWER and the original copy of this loan agreement.

p. The BORROWER will provide to LENDER the EMC/MC status of the equipment by the 10th day of the month.

D2590

8820000

- q. The BORROWER will neither make nor permit any modification, removal or alteration of any borrowed materiel except with permission of the approving authority for the loan. The BORROWER will not cannibalize the borrowed materiel. All serial numbered items to include radios must be returned to lender and not substitutions.
- r. The BORROWER will not mortgage, pledge, assign, transfer, sublet, or part with possession of any borrowed materiel in any manner to any third party either directly or indirectly except with the prior written approval of the lender.
- s. At all times the lender shall have free access to all loaned materiel for the purpose of inspecting or inventorying it.
- t. The borrower will return borrowed materiel to a location designated by the lender when the materiel is no longer needed; upon termination of the loan period (including any approved extension); or upon demand therefore by the LENDER. The LENDER will provide documents to be used by the borrower to return to LENDER.
4. PAYMENT. The BORROWER will reimburse the lender for expenses incurred in connection with this loan as provided below:
- a. Cost of pickup and return of borrowed property to include cost of repair parts (65 percent of the acquisition cost for RX items).
  - b. Labor to install/repair parts/repair equipment at the standard labor rate published by NGB.
  - c. Labor required to inspect equipment for issue/turn-in using the average time required for issue and turn-in at the standard labor rate published by NGB.
  - d. The proper operation and use of property during the period of the loan.
  - e. Cost of repairs and rehabilitation of property resulting from use by the BORROWER.
  - f. Replacement in kind and/or reimbursement of loss, damage, and destruction through causes other than fair wear and tear, including prompt investigation of the circumstances of such loss, damage, or destruction when such investigation is requested by the State of Texas.
  - g. Ensure that the equipment is not used in any way to discriminate based on race, creed, or color and taking reasonable measures to make certain said loaned property is not used for other than official approved activities.
  - h. The BORROWER will reimburse the lender for any expenses necessary to repair, rehabilitate, or preserve the materiel following its return to the lender. (NOTE: Of any borrowed materiel, unless depreciation is significant.)
    1. The BORROWER will reimburse the LENDER for costs incident to the pay of Army personnel who may be temporarily required to operate, maintain, guard, or otherwise attend to borrowed materiel. This includes travel and per diem costs for both Army uniformed and civilian personnel, and regular salary and overtime costs for Army civilians.
  - j. The BORROWER will reimburse the LENDER for any other expense to the lender arising in connection with this loan.

D2591

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2. (Applicable to loan agreements with Federal departments and agencies only.) The LENDER will indicate the specific accounting classification(s).

93-531004-624-2116 MISC: \* Bill To:

A/E 15355 VANTAGE PERRY WEST  
SUITE 210  
HOUSTON, TX 77032 - ATTN SAC

5. OFFICIALS NOT TO BENEFIT. No member of or delegate to Congress shall be admitted to any share or part of this loan or to any benefit arising in connection with it.

6. CONTINGENCY FEES. No person or agency acting for or on behalf of the BORROWER to solicit or obtain the loan shall be paid any commission, percentage, brokerage, or contingent fee in any way connected with this loan.

7. DISPUTES. Any disputes concerning a question or fact arising under this loan agreement which are not mutually disposed of by the LENDER and the BORROWER shall be decided by the Secretary of the Army as the Government's Executive Agent, or by his designee.

Done at (s) NACD, TX

this 11th MARCH 1993

[Redacted]

36  
CAP

[Redacted]

Typed name, grade/rank of Army Approving authority or the loan, or his designee

Signature of Approving Authority or designee

[Redacted]

1660

[Redacted] (HFK)

Typed Name of Chief Executive or his authorized designee of the borrowing agency, authority or activity.

Signature of Chief Executive or his Designee

FACSIMILE TRANSMITTAL HEADER SHEET

COMNAVY OFFICE	RAISE OFFICE SYMBOL	OFFICE TELEPHONE NO (AUTOYON/CORR)	FAX NO (AUTOYON/CORR)
FROM LTC [REDACTED] (44)	NIATES		DSN
TO COL [REDACTED] (44)	AGTX-SA		738-0263
CLASSIFICATION	PRIORITY	NO. PAGES (INCLUDING FIM HEADS)	954-5108

DATE-TIME	MONTH	YEAR	RELEASE
" 0840	3	93	[REDACTED]

REMARKS: SIR, ATTACHED IS THE EQUIP LIST THAT YOU ASK FOR, FRONT SIDE IS THE BREAKDOWN OF TOTAL QUANTITIES, AND BACKSIDE IS BY SERIAL MATES TO NUMBER. (44)

DA FORM 3818-R, JUL 80

DA FORM 3818-R, AUG 78 IS OBSOLETE

Items Currently on Hand Receipt  
From MATES, CO of 11 MAR 93

**ESQUELIMENT LISTING ONLY**

**MATERIEL CONDITION STATUS REPORT**

For use of this form, see AG 799-126. The program agency is DODCR-03

Requirement Control Symbol:  
CSGDL-1042 (R4)

1. FROM OF REPORT TO 2. DATE PREPARED 3. EVALUATION CODE 4. PAGE NO 5. NO PAGES

To Address Including Zip Code  
17th Adjutant General of Texas  
ATTN: AGIX-H  
P.O. Box 5218, Austin, TX 78763

From Address Including Zip Code  
MATES  
P.O. Box 540  
Galveston, TX 76528

6. UNIT IDENTIFICATION CODE  
HVMIL99  
7. TOR NO.

8. AVAILABILITY STATUS (check one)

ATO NO	9. NOMENCLATURE			ECC IN	10. DENSITY			11. EQUIPMENT AVAILABILITY						12. FORM FIELD USE ONLY					
	MFR	P/N	MFR		(a) MTD	(b) MTD	(c) MTD	POSITIVE DATE	AVAIL DATE	(d) SCHEDULE AVAILABILITY DATE			(e) MTD	(f) MTD	ECC	MFR			
										ON	ON	SPT							
1.	CBT ENG VEH		M728	GCES6578	3														
2.	TVP		M2	CLJ81750	9														
3.	REC VEH		M88A1	GRS50681	1														
4.	TRK, AMP		M332	W94030	3														

OFFICE SYMBOL		NUMBER	SIGNATURE 2519		
FROM: 90 FOR TEXAS OX 5218 AUSTIN, TX 78763-5218		ACTX-SLS 954-5108 OF 5073 512-463-5108	[REDACTED SIGNATURE]		
TO: LTC [REDACTED] <sup>44</sup> MATES		7-738-0263	DATE-TIME 0618 18	MONTH MAR	YEAR 93
CLASS U	No. of Pages Including Header 3	PRESIDENCE	REMARKS: Please confirm receipt. THANKS		
Space Below for Communications Center Use Only					

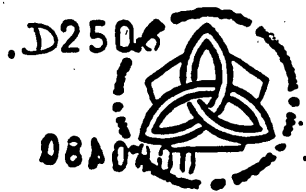
DA-3918-R

UNITED STATES POSTAL SERVICE  
 AIR MAIL PER TEXAS FAX # AV 954-5108 COMM 512 463-5108  
 VOICE AT 954-5107 COMM 512 463-5107





DEPARTMENTS OF THE ARMY AND THE AIR FORCE  
NATIONAL GUARD BUREAU  
OFFICE OF THE UNITED STATES PROPERTY AND FISCAL OFFICER, TEXAS  
P.O. BOX 5218  
AUSTIN, TEXAS 78763-5218



AGTX-SL (718-2e)

11 March 1993

MEMORANDUM FOR SEE DISTRIBUTION

SUBJECT: Authority to Loan Federal Property for the USPFO for Texas

1. Reference.

a. AR 788-131, dated 4 Sep 1987, Loan and Lease of Army Material.

b. Memorandum, HQ DA, DAMO-SDS, dated 9 Mar 93, subject, Loan of Combat Engineer Cev M728 to FBI.

2. Authority is granted for the following listed individual to loan federal property to the Federal Bureau of Investigation (FBI).

[REDACTED] (36) PT

3. This memorandum grants authorization to loan the following equipment: 2 each CEV M728. A standard DOD Loan Agreement will be completed prior to receipt of the equipment and the TXARNG will be reimbursed for for all related cost. The loan period will not exceed that time necessary to complete law enforcement operations.

D2521

AGTX-SL (710-2e)

SUBJECT: Authority to Loan Federal Property for the USPFO for Texas

4. POC at this activity is LTC [redacted] DSN: 954-9073, Commercial (512) 485-5073.

109

2020100

[redacted]

199

COL. HGB  
USPFO For Texas

DISTRIBUTION:

AGTX-A

AGTX-M

AGTX-OTM

LTC [redacted] MATES

44

CF:  
AGTX-L

D2507

AGTX-SL (710-2e)

SUBJECT: Authority to Loan Federal Property for the USPFO for Texas

4. POC at this activity is LTC [REDACTED] Commercial (512) 465-5073.

109

DSN: 954-5073,

1840000

[REDACTED]

199

COL, NGB  
USPFO For Texas

DISTRIBUTION:

AGTX-A

AGTX-M

AGTX-OTM

LTC [REDACTED] MATES

44

CF:

AGTX-L

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

ORDERS 049-065

12 March 1993

(PEJBO-526) [REDACTED] CO B, 249TH SPT BN

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

Period (TDY) : 10 March 1993 - 15 March 1993  
Report to: UNIT ARMORY/FURTHER ASSIGNED TO WACO, TEXAS  
Reporting time/date: 0730 10 MAR 1993  
Purpose: SUPPORT AGTX-CD OPERATIONS

Additional instructions:

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

FOR ARMY USE

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

(2) HOR [REDACTED]

Type duty code: 40E Active Duty Special Work

Acct clas:

Enl pay/alw/tvl/pd:

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

PEBD: 820506

Federal WE: M00

Marital status / Number of dependents: M01

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: SECRET

Format: 282

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

ORDERS 049-054

12 March 1993

(1) [REDACTED] TRP A 1ST SQDN 124 CAV  
(PMXA0-732) [REDACTED]

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

Temporary duty at : WACO, TEXAS  
Purpose: SUPPORT AGTX-CD OPERATIONS  
Type duty code: 402 Active Duty Special Work  
Number of days: 3 Day(s) (12 March 1993 - 14 March 1993 )  
Will proceed date : 0730 12 MAR 1993  
Additional instructions:

- (a) Government quarters and rations are not available.
- (b) Per diem is authorized in accordance with JFTR Vol 1.
- (c) Travel by government transportation is authorized.
- (d) Authority is granted to make such changes in duty locations as may be necessary for accomplishment of this mission.
- (e) Individual will submit DD Form 1351-2 through their Commander to AGTX-SCM-V NLT 5 days after performing duty.
- (f) P/D \$ 78.00 GA \$0

Acct clas:

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

S41292 CTD PMXA0

Format: 400

FOR THE ADJUTANT GENERAL:

2 [REDACTED]  
HQ, ARNG  
OFFICIAL

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

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

ORDERS 049-068

12 March 1993

Following order is amended as indicated.

So much of: Orders 042217 this Hq dtd 03 March 1993

Pertaining to:

ADSW for (1) [REDACTED] HHC 111TH SPT GP  
(TU3AA-020) 408 ST STEPHENS RD S [REDACTED] AUSTIN TX 78746

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

FOR THE ADJUTANT GENERAL:

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

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



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

ORDERS 049-070

12 March 1993

Following order is amended as indicated.

So much of: Orders 042220 this Hq dtd 03 March 1993

Pertaining to:

ADSW for [REDACTED] HHC 2D BN 112TH ARMOR  
(PDYTO-240 [REDACTED]) 76105

As reads: PERIOD (TDY): 28 FEB 1993 - 04 MAR 1993  
How changed: PERIOD (TDY): 28 FEB 1993 - 07 MAR 1993  
Auth: Subsec 502(f) Title 32 USC, AGTX-CD  
Type duty code: 40E Active Duty Special Work  
Format: 700

FOR THE ADJUTANT GENERAL:

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

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



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

ORDERS 049-071

12 March 1993

Following order is amended as indicated.

So much of: Orders 042221 this Hq dtd 03 March 1993

Pertaining to:

(1) ADSW for [REDACTED] CO E 249TH SPT BN (MAIN)  
(PEJEO-536)

As reads: PERIOD (TDY): 28 FEB 1993 - 04 MAR 1993  
Now changed: PERIOD (TDY): 28 FEB 1993 - 07 MAR 1993  
Auth: Subsec 502(f) Title 32 USC, AGTX-CD  
Type duty code: 40E Active Duty Special Work  
Format: 700

FOR THE ADJUTANT GENERAL:

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

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

(2) [REDACTED]  
ADJUTANT

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

12 March 1993

ORDERS 049-072

Following order is amended as indicated.

So much of: Orders 042223 this Hq dtd 03 March 1993

Pertaining to:

① ADSW for  
(QSLT2-010)

DET 2 HHC 3D BN 141ST INF

As reads: PERIOD (TDY): 28 FEB 1993 - 04 MAR 1993  
Now changed: PERIOD (TDY): 28 FEB 1993 - 10 MAR 1993  
Auth: Subsec 502(f) Title 32 USC, AGTX-CD  
Type duty code: 40E Active Duty Special Work  
Format: 700

FOR THE ADJUTANT GENERAL:

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

HQ, ARNG  
OFFICIAL

②  
ADJUTANT



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

ORDER# CSA-019.  
ORDERS 049-063

19 March 1993  
12 March 1993

(1) [REDACTED] CO B (-) 536TH SPT BN  
(V5480-548) [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 (TDY) : 08 March 1993 - 15 March 1993  
Report to: UNIT ARMORY/FURTHER ASSIGNED TO WACO, TEXAS  
Reporting time/date: 0730 08 MAR 1993  
Purpose: SUPPORT AGTX-CD OPERATIONS

Additional instructions:

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

FOR ARMY USE

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

(2) HOR: [REDACTED]

Type duty code: 40E Active Duty Special Work

Acct clas:

Enl pay/alw/tvl/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 CTD V5480

PEBD: 810801

Federal WE: M04

Marital status / Number of dependents: M03

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: NONE

Format: 282

ROOM NO. 20  
NO. OF GUESTS

# Everyday Inn

1008 E. CREST  
Waco, Texas 76705

Date 3-8 1973 56005

REGISTRATION RECORD, PLEASE PRINT (LAST NAME FIRST)  
 NAME [REDACTED] (1)  
 ADDRESS [REDACTED]  
 CITY & STATE [REDACTED] PAYABLE BY cash in advance  
 GUEST SIGNATURE \_\_\_\_\_ REPRESENTATIVE OF \_\_\_\_\_  
 CAR. YEAR MAKE LICENSE NUMBER

DATE	ROOM NO.	NO. GUESTS	ROOM CHARGE		TAX	ARRIVAL	AM PM	DEPARTURE	AM PM	TOTAL CHARGES	PAID ON ACCOUNT	BALANCE DUE	CR ✓	PREVIOUS BALANCE	CR ✓
			NO. DAYS	AMOUNT											
3/8	20	1		10.08						10.08					
-9				10.08						10.08					
-10				10.08						10.08					
-11				10.08						10.08					
-12				10.08						10.08					
-13				10.08						10.08					
-14				10.08						10.08	70.56				

EXPLANATION OF OTHER CHARGES  
 A. \_\_\_\_\_ C. Guest's Last name  
 B. \_\_\_\_\_ D. \_\_\_\_\_

ROOM NO. 20  
NO. OF GUESTS

# Everyday Inn

1008 E. CREST  
Waco, Texas 76705

Date \_\_\_\_\_ 19\_\_\_\_ 55997

GUEST REGISTRATION RECORD, PLEASE PRINT (LAST NAME FIRST)  
 NAME [REDACTED] (2)  
 ADDRESS [REDACTED]  
 CITY & STATE [REDACTED] PAYABLE BY cash in advance  
 GUEST SIGNATURE \_\_\_\_\_ REPRESENTATIVE OF \_\_\_\_\_  
 CAR. YEAR MAKE LICENSE NUMBER

DATE	ROOM NO.	NO. GUESTS	ROOM CHARGE		TAX	ARRIVAL	AM PM	DEPARTURE	AM PM	TOTAL CHARGES	PAID ON ACCOUNT	BALANCE DUE	CR ✓	PREVIOUS BALANCE	CR ✓
			NO. DAYS	AMOUNT											
5	20	1		10.08						10.08					
6				10.08						10.08					
7				10.08						10.08					
17				10.08						10.08					
18				10.08						10.08					
20				10.08						10.08	60.48				

EXPLANATION OF OTHER CHARGES  
 A. \_\_\_\_\_ C. Guest's Last name  
 B. \_\_\_\_\_ D. \_\_\_\_\_

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

ORDERS 049-075

12 March 1993

Following order is amended as indicated.

So much of: Orders 042234 this Hq dtd 03 March 1993

Pertaining to:

(1) ADSW for [REDACTED] SSG 736TH MAINT CO  
(VMLAA-046)

As reads: PERIOD (TDY): 28 FEB 1993 - 04 MAR 1993  
How changed: PERIOD (TDY): 28 FEB 1993 - 10 MAR 1993  
Auth: Subsec 502(f) Title 32 USC, AGTX-CD  
Type duty code: 40E Active Duty Special Work  
Format: 700

FOR THE ADJUTANT GENERAL:

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

(2) [REDACTED]  
ADJUTANT

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

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

ORDERS 049-053

12 March 1993

(1) [REDACTED] TRP A 1ST SQDN 124 CAV  
(PMXA0-732) [REDACTED]

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

Temporary duty at : WACO, TEXAS  
Purpose: SUPPORT AGTX-CD OPERATIONS  
Type duty code: 402 Active Duty Special Work  
Number of days: 3 Day(s) (12 March 1993 - 14 March 1993 )  
Will proceed date : 0730 12 MAR 1993  
Additional instructions:

- (a) Government quarters and rations are not available.
- (b) Per diem is authorized in accordance with JFTR Vol 1.
- (c) Travel by government transportation is authorized.
- (d) Authority is granted to make such changes in duty locations as may be necessary for accomplishment of this mission.
- (e) Individual will submit DD Form 1351-2 through their Commander to AGTX-SCM-V NLT 5 days after performing duty.
- (f) P/D \$ 78.00 GA \$0

Acct clas:  
Off tvl/pd: 2132060 18-1041 P2M11.1000-211J/219J S41292 CTD PMXA0  
Format: 400

FOR THE ADJUTANT GENERAL:

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

(2) [REDACTED]  
HQ; ARNG  
OFFICIAL  
[REDACTED]  
ADJUTANT

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

ORDERS 049-064

12 March 1993

(1) [REDACTED] HHC (-) 4 BN 112TH AR  
(PDOT0-270) 1700 E 25TH ST BRYAN TX 77802

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

Period (TDY) : 10 March 1993 - 15 March 1993  
Report to: UNIT ARMORY/FURTHER ASSIGNED TO WACO, TEXAS  
Reporting time/date: 0730 10 MAR 1993  
Purpose: SUPPORT AGTX-CD OPERATIONS  
Additional instructions:

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

FOR ARMY USE

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

(2) [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 PDOT0  
PEBD: 671023  
Federal WE: M00  
Marital status / Number of dependents: M03  
Type of incentive pay: NONE  
Type of special pay: NONE  
State tax code: TX  
Scty cl: SECRET  
Format: 282



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

ORDERS 049-077

12 March 1993

Following order is amended as indicated.

So much of: Orders 042238 this Hq dtd 03 March 1993

Pertaining to:

(1) ADSW for [REDACTED] 36TH MAINT CO  
VMLAA-046 [REDACTED]

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

FOR THE ADJUTANT GENERAL:

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

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

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

ORDERS 049-052

12 March 1993

(1)  
[REDACTED]  
(YRDAA-610)

143 INF DET (LRS)

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

Temporary duty at : WACO, TEXAS

Purpose: SUPPORT AGTX-CD OPERATIONS

Type duty code: 402 Active Duty Special Work

Number of days: 6 Day(s) (06 March 1993 - 11 March 1993 )

Will proceed date : 0730 06 MAR 1993

Additional instructions:

- (a) Government quarters and rations are not available.
- (b) Per diem is authorized in accordance with JFTR Vol 1.
- (c) Travel by government transportation is authorized.
- (d) Authority is granted to make such changes in duty locations as may be necessary for accomplishment of this mission.
- (e) Individual will submit DD Form 1351-2 through their Commander to AGTX-SCM-V NLT 5 days after performing duty.
- (f) P/D \$444.00 GA \$0

Acct clas:

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

S41292 CTD YRDAA

ormat: 400

FOR THE ADJUTANT GENERAL:

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

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

(2)  
[REDACTED]  
ADJUTANT

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

ORDERS 049-076

12 March 1993

Following order is amended as indicated.

So much of: Orders 042237 this Hq dtd 03 March 1993

Pertaining to:

(1) ADSW for [REDACTED] 736TH MAINT CO  
(VMLAA-046)

As reads: PERIOD (TDY): 28 FEB 1993 - 02 MAR 1993  
How changed: PERIOD (TDY): 28 FEB 1993 - 10 MAR 1993  
Auth: Subsec 502(f) Title 32 USC, AGTX-CD  
Type duty code: 40E Active Duty Special Work  
Format: 700

FOR THE ADJUTANT GENERAL:

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

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

(2) [REDACTED]  
ADJUTANT

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

ORDERS 049-067

12 March 1993

Following order is amended as indicated.

So much of: Orders 042214 this Hq dtd 03 March 1993.

Pertaining to:

① ADSW for [REDACTED] HHD 536TH SPT BN  
(VS4T0-540) [REDACTED]

As reads: PERIOD (TDY): 28 FEB 1993 - 04 MAR 1993  
How changed: PERIOD (TDY): 28 FEB 1993 - 07 MAR 1993  
Auth: Subsec 502(f) Title 32 USC, AGTX-CD  
Type duty code: 40E Active Duty Special Work  
Format: 700

FOR THE ADJUTANT GENERAL:

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

②  
HQ. ARNG  
OFFICIAL  
[REDACTED]  
ADJUTANT

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

ORDERS 049-061

12 March 1993

(1) (V54B0-548)

CO B (-) 536TH SPT BN

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

Period (TDY) : 07 March 1993 - 15 March 1993  
Report to: UNIT ARMORY/FURTHER ASSIGNED TO WACO, TEXAS  
Reporting time/date: 0730 07 MAR 1993  
Purpose: SUPPORT AGTX-CD OPERATIONS

Additional instructions:

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

FOR ARMY USE

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

HOR: [REDACTED]

Type duty code: 40E Active Duty Special Work

Acct clas:

Enl pay/alw/tvl/pd:

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

PEBD: 871221

Federal WE: M00

Marital status / Number of dependents: M02

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: SECRET

Format: 252

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

ORDERS 049-059

12 March 1993

Following order is amended as indicated.

So much of: Orders 048076 this Hq dtd 11 March 1993

Pertaining to:

ADSW [REDACTED] LTE HHD 249TH SPT BN  
(PEJTO-520) PO BOX 5218 AUSTIN TX 78763

As reads: NUMBER OF DAYS: 05 DAY(S) (19 MAR 1993 - 23 MAR 1993)  
How changed: NUMBER OF DAYS: 06 DAY(S) (11 MAR 1993 - 16 MAR 1993)  
Auth: Subsec 502(f) Title 32 USC, AGTX-CD  
Type duty code: 40E Active Duty Special Work  
Format: 700

FOR THE ADJUTANT GENERAL:

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

2

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

[REDACTED]  
ADJUTANT



Best Western  
Old Main Lodge



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

GUEST  
FOLIO

BALANCE  
DUE  
.00

TIME 1302 EMP S1 FOLIO # 04012

ARRIVE TUE MAR09, 93 03 DEPART FRI MAR12, 93  
ROOM 218 GM  
TYPE A K R C E D M  
QQ 1  
NAME / ADDRESS

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	ID
1	MAR09	ROOM	Rm 218E	48.00+	NA
2	MAR10	ROOM	Rm 218E	48.00+	NA
3	MAR11	ROOM	Rm 218E	48.00+	NA
4	MAR12	VISA/MC		144.00-	S1

U.S. TREASURY

5438 USA CT

BY  
GTD BY BC

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

Have a safe trip!



**Best Western  
Old Main Lodge**



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

**GUEST  
FOLIO**

TIME 1447 EMP S2 FOLIO # 04170



BALANCE DUE
.00

ARRIVE NGTS DEPART  
FRI MAR12, 93 02 SUN MAR14, 93

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

TYPE A K R C E D M  
QQ 1

NAME / ADDRESS

  
U. S. TREASURY  
  
USA AUS

PAY .  
GTD BY DC



LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	ID
1	MAR12	ROOM	Rm 202E	48.00+	NA
2	MAR13	LONGDIST	750-6412	1.59+	
3	MAR13	LONGDIST	750-6412	1.59+	
4	MAR13	ROOM	Rm 202E	48.00+	NA
5	MAR14	DNRS/CB		99.18-	S2

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

Have a safe trip!



Friday, 12th. Advised Lester. [redacted] said no need for Exsum yet, he'll tell [redacted] that they'll train tomorrow and we'll provide Exsum with details of trng after the trng. ✓

1715: [redacted] called -- expect 8-10 FBI on the range tomorrow. Advised [redacted] and [redacted]

12 MAR 93:

0550: Spoke w [redacted] at FORSCOM watch -- nothing to report, no change in pax/equipment.

0600: Advised [redacted] to pass to [redacted] for his 0630 briefing.

0800: [redacted] asked for an additional 150 TP for 40mm. Advised COL T. ✓

0815: Called [redacted] at FORSCOM; asked him to research w III Corps the availability/impact of ammo plus-up.

[redacted] 11 ? Who's in charge  
WACO/TX. ✓

D-1000

# FORSCOM OPERATION CENTER

(FCJ3-OCF)

## FACSIMILE COVER SHEET

PRECEDENCE	CLASSIFICATION	
<input type="checkbox"/> IMMEDIATE	<input type="checkbox"/> TOP SECRET	<input checked="" type="checkbox"/> UNCLASSIFIED
<input checked="" type="checkbox"/> PRIORITY	<input type="checkbox"/> SECRET	<input type="checkbox"/> SENSITIVE
<input type="checkbox"/> ROUTINE	<input type="checkbox"/> CONFIDENTIAL	

*III CORPS G3 OPS*

① TO: [REDACTED] / DSN 737-2520  
(COMMAND/NAME/OFFICE) PHONE #

*FORSCOM OPS CTR*

② FROM: [REDACTED] / DSN 367-5222  
(COMMAND/NAME/OFFICE) PHONE #

DSN  
 FAX # 737-5830 # PAGES *H+1* DATE *H 1735Z MAR 93*  
122010Z  
121124Z



FAX #S

NON-SECURE	DSN: 672-3686
	COMM: (404) 752-3686
SECURE	DSN: 672-3687/367-6462
	COMM: (404) 752-3687
	(404) 669-6462

DATE FAXED *12 MAR 93* FAXED BY [REDACTED] CLEARED BY [REDACTED]

D-697

dex720

POO1

\*\*\*\*\*  
TRANSMISSION REPORT  
\*\*\*\*\*

404 752 3686

FORSYTH OPS CENTER

03-12-93 09:40AM

\*\*\*\*\*  
PHONE / TTI NO. 7375830  
DATE & TIME 03-12 09:38AM  
DURATION 00:02:14  
MODE G-3 (MR)  
PAGE 002  
RESULT GOOD #10  
\*\*\*\*\*

D-691

dex720

P001

TRANSMISSION REPORT

404 752 3686

FORS COM OPS CENTER

03-12-93 03:18PM

PHONE / TTI NO.	7375830	
DATE & TIME	03-12 03:15PM	
DURATION	00:02:18	
MODE	G-3 (MR)	
PAGE	002	
RESULT	GOOD	#12

*Fax to FT Hood with written MFR concerning  
FBI authorization to take unfired ammo with them.*

D-690

Z 0004569

**FORSCOM OPERATIONS CENTER DAILY ACTION LOG**

RECORD OF TELEPHONE CALLS

RECORD OF ACTIONS

FROM (HQ) HQ DA DOMS

TO (HQ) FORSCOM

INITIATED BY [REDACTED] (DCN 227-433)

RECEIVED BY [REDACTED] (43)

DATE/TIME GROUP (ZULU) (86) 121323Z MAR 93

**INCIDENT/MESSAGE**

- FBI has come in with request for 150 additional TP rounds for 40mm Tng.  
 - Request has not been approved yet. Before approval given, need statement of impact on FT Hood if approved.  
 available/not available  
 impact on Troops at FT/Hood

**ACTION**

121325Z - Passed to FT Hood, (107) [REDACTED]. Told him need expeditious answer, also discussed with [REDACTED] (59)

121335Z - Briefed [REDACTED] (108) J3 TNG SPT AMMO (7075) (53) DA DOMS

121355Z - Conference call [REDACTED] (59) III Corp. [REDACTED] DA DOMS advised III Corps GNO is saying they want only 100 additional TP rounds. NO. Kim Anselor get on impact on FT Hood if they receive additional ammo. Also, FBI may not show for Tng today. W/L too bad to fly, having difficulty getting cars to transport agents (8) to FT Hood. FT Hood feel like troops are being pulled around. set up range yesterday, today, and now may have to on Saturday. Per [REDACTED] (59) range should be operated to accommodate FT Hood. That call.

121410Z - From [REDACTED] (53) DA DOMS - to make record of increase in authorization put MFR as bottom of initial document, reference conversation, and increase to 100 rds TP and 50 round illumination. Date of range operations to be FT Hood cell.

VOICE (NOT) AUTHENTICATED ACTION ELEMENT

JOURNAL  YES  NO ENTRY ACTION OFFICER

PRIORITY

UNCLASSIFIED

TOR=070 2230 TOD=070 223033 MSG NBR=0897-01A785

UW  
ACTR CFC  
SMI-SGS

RF

ATUZYUW RUKLCAR6447 C702213-UUUU--RUCDGA

ZNR UUUUU

P 111622Z MAR 93

FM CDRAMC ALEXANDRIA VA//AMCCS//

TO RUKGWA/CDRACCOH ROCK ISL IL//AMSMC-CG//

RUCIFRJ/CDRATCOM ST LOUIS MO//AMSAT-G//

RUEPNMC/CDRCECH FT MONMOUTH NJ//AMSEL-CG//

RUEPABE/CDRDESCOH CHAMBERSBURG PA//AMSDS-CG//

RUCDGA/CDRMICOH REDSTONE ARSENAL AL//AMSHI-CG//

RUKGWA/CDRTACOM WARREN MI//AMSTA-CG//

HULNAPG/CDRTECOH ABERDEEN PROVING GROUND MD//AMSTE-CG//

HUERHA/DIRARL ADELPHI MD//AMSRL-D//

HULNAPG/CDRAPG ABERDEEN PROVING GROUND MD//AMSCB-CG//

RHFJONE/CDRSTRICOM ORLANDO FL//AMSTI-CG//

RUKGSAC/CDRUSASAC ALEXANDRIA VA//AMSAC//

RUEPABD/DIRSIMA CHAMBERSBURG PA

HULNAPG/DIRUSAMSA ABERDEEN PROVING GROUND MD

RUFNDNR/CUSALAO EUROPE SECKENHEIM GE

RUEPNIL/DIRUSABEA ROCK ISLAND IL

RUEPNIL/CDRAMC ISC ROCK ISLAND IL

RUEPNIL/DIR ARMY MGMT ENG COLLEGE ROCK ISL IL

RUADJNA/CDRUSASTCFE YOKOTA AB JA

RHFFAAA/CDRSTCEUR FRANKFURT GF

RUEVERMA/CDR RMA COMMERCE CITY CO

RUCGHCN/DIRUSARO RESEARCH TRIANGLE PARK NC

RUEANKF/CDRUSAMC SURETY FLDACTV DOVER NJ

RUCDGA/DIRUSAMCHEA REDSTONE ARS AL

RUEPMHO/PM NUC MUN DOVER NJ

BT

UNCLAS FOR [REDACTED] CG, AMCCOM [REDACTED], CG, ATCOM;

[REDACTED] CG, CECOM; [REDACTED] CG, DESCOM; [REDACTED] CG,

MICOM; [REDACTED] CG, TAGC; [REDACTED] CG, TECOM;

[REDACTED] ACTING DIR, ARL; [REDACTED] CG, CBDA; [REDACTED]

CG, STRICOM; [REDACTED] DIR, SIMA; [REDACTED] DIR, [REDACTED]

[REDACTED] CDR, AMC-EUROPE; [REDACTED] DIR, USIBEA; [REDACTED] CDR,

[REDACTED] ACTING DIR, AMECI; [REDACTED] COR, USSTCFE; [REDACTED]

[REDACTED] DEP EXEC DIR, IMDE ACT; [REDACTED]

[REDACTED] PH, RHA; [REDACTED] DIR, ARO; [REDACTED] DIR, SFAI

[REDACTED] DIR, AMCHEA; [REDACTED] PH, NUCLEAR MUNITIONS

FROM [REDACTED] CHIEF OF STAFF, AMC

SUBJECT: WACO TEXAS OPERATION

1. AS YOU ALL KNOW, THIS OPERATION HAS BEEN GOING ON FOR SOME TIME.

McCom

PRIORITY

UNCLASSIFIED

D-1601

Z 0026054

PRIORITY

.....  
• UNCLASSIFIED •  
.....

2. MANY GOVERNMENT AGENCIES WERE ASKED FOR ASSISTANCE AND RESPONDED BY LOANING PEOPLE, EQUIPMENT, TIME, OR TALENT IN AN

PAGE 02 RUEPNIP6447 UNCLAS FOR [REDACTED] G, CG, AMCCOM; [REDACTED]  
EFFORT TO BRING THIS CONFRONTATION TO A CLOSE. IT NOW APPEARS  
THAT THE MILITARY HAS LOANED EQUIPMENT WITHOUT THE APPROVAL OF  
THE PENTAGON. YESTERDAY, THE PENTAGON AND THE WHITE HOUSE WERE  
SEVERELY EMBARRASSED BECAUSE THEY HEARD THE NEWS FIRST FROM CNN.  
3. IF QUERIED BY ANY AGENCY, FEDERAL OR OTHERWISE, FOR  
ASSISTANCE OF ANY TYPE IN CONNECTION WITH THE WACO TEXAS  
OPERATION, YOU NEED TO REQUEST APPROVAL FROM THIS HEADQUARTERS;  
WE WILL THEN COORDINATE WITH THE PENTAGON. KEEP YOUR CHAIN OF  
COMMAND INFORMED AND IN THE LOOP.  
4. THANKS!

11

BT  
#6447

NNNN

PRIORITY

.....  
• UNCLASSIFIED •  
.....

D-1602

Z 0026055

ODS

①

ATTN: [REDACTED]  
SSA LOOKS LIKE YOU NEED TO  
CONTACT THE AUTHOR OF THIS  
ACT20H AND UPDATE NOTES!



TASKING CONTROL DOCUMENT

Control # 93014780 0 Agency Date of Entry 930311 Document Date 930310  
Originator SA Source Classification U  
Subject ARMY SUPPORT TO FEDERAL LAW ENFORCEMENT AGENCIES IN WACO, TEXAS

Agency OSA Suspense Dates OSD  
Action Officer Telephone

Action Office Disposition OD  
Assisting Office  
Information Copies  
2nd Disposition Date Action Further Assigned

Action Required  
( ) Appropriate Action ( ) Advance Copy  
( ) Comply with direction under ( X ) Information Copy  
( ) Prepare Reply Signature of  
( ) Reply Direct with copy to  
( X ) Other/Remarks

Coordinate with  
Remarks FOR INFO ONLY

②

[REDACTED]

111430 MAR 93

Tasking Official [REDACTED] Telephone 78524 Clerk ES  
Tasking Official (2nd Disposition) Telephone

**INFORMATION**



Revised 3-11-93 (3)

MASTER TELEPHONE LIST

*Amold*  
*6413*

I. COMMAND CENTER NUMBERS

HEADQUARTERS AND SAC PERSONNEL AT COMMAND CENTER

ADLE - 867-4807  
SACS/Staff - 867-6605; 867-6855; 799-0287  
Bureau HQ Washington - (202) 927-8050; (202) 927-8150  
Communications Center (202) 927-7777

ADMINISTRATIVE SUPPORT COORDINATOR 799-0893

① [REDACTED] 3-9-93 thru 3-22-93  
[REDACTED] 805-2727  
[REDACTED]  
Holiday Inn - Waco, Rm 416

② [REDACTED] 3-1-93 thru 3-10-93  
Office - (512) 888-3392  
[REDACTED]

INTELLIGENCE SUPPORT COORDINATOR - ATF/FBI 799-0398; 799-3669; 799-3092

③ [REDACTED] 3-9-93 thru 3-22-93  
[REDACTED] Work (206) 220-6440  
[REDACTED] 0316, Rm 201

④ [REDACTED] 3-1-93 thru 3-10-93  
Dallas Division Office

HOTLINE TIP NUMBER 799-3669  
(answered by Intelligence Support Coordinator)

LOGISTICAL SUPPORT 799-0482; 799-3668

⑤ [REDACTED] 3-9-93 thru 3-22-93  
[REDACTED] Work (713) 449-2073  
Holiday Inn, Waco - 753-0261, Rm 413

⑥ [REDACTED] 3-1-93 thru 3-10-93  
[REDACTED] Work (713) 449-2073; [REDACTED]

D2222

TECHNICAL SUPPORT COORDINATOR 799-0796

- ① [REDACTED] 3-1-93 thru 3-8-93  
Work (504) 589-2314
  - ② [REDACTED] 3-8-93 thru 3-22-93  
Work (806) 798-1030  
Holiday Inn, Waco - 753-0261, Rm 326
  - ③ [REDACTED] 3-7-93 thru 3-22-93 799-1046  
Best Western - 753-0316, Rm 212  
working radio and assisting Tech Support.
- Airport Command Post Radio 799-1046

MILITARY SUPPORT (NATIONAL GUARD) 799-2771

- ④ [REDACTED] (ATE Liason) - [REDACTED]  
[REDACTED] 753-0261

PUBLIC INFORMATION OFFICERS 799-0596

- ⑤ [REDACTED] 3-8-93 thru 3-22-93  
Work (713) 449-2073; [REDACTED]  
Best Western - 753-0316
  - ⑥ [REDACTED] 3-8-93 thru 3-22-93  
Holiday Inn, Waco - 753-0261
  - ⑦ [REDACTED] Dallas 3-8-93 thru 3-22-93  
Holiday Inn, Waco - 753-0261
- FBI Media 799-3912

COMMAND CENTER SUPPORT STAFF 799-4559; 799-0627;  
FAX (817) 799-0698

- ⑧ [REDACTED] 3-8-93 thru 3-22-93  
Work (512) 888-3392; [REDACTED]  
Holiday Inn, Waco - 753-0261, Rm 404
- ⑨ [REDACTED] Holiday Inn - 753-0261  
Lexington Inn - 754-1266  
Lexington Inn - 754-1266  
Best Western - 753-0316

COMMAND POSTS

Airport Command Post - 799-1046  
Forward Command Post - 863-5060; 863-0028; 863-5386; 863-5115  
FAX: 863-5385

COMMUNICATIONS Radio Van - 799-0001; Airport CP 799-1046

A. Day Shift

- (1) [REDACTED] (Miami Division) - [REDACTED]  
Holiday Inn, Waco - 753-0261, Rm 313
- (2) [REDACTED] Work (214) 767-  
Holiday Inn, Waco - 753-0261, Rm 209

B. Night Shift

- (3) [REDACTED] Waco - 753-0261, Rm 329
- (4) [REDACTED] Holiday Inn, Waco - 753-0261, Rm 202

TACTICAL OPERATIONS OFFICERS 867-6295

A. Day Shift:

- (5) [REDACTED] La Quinta, Temple 771-2980
- [REDACTED] La Quinta, Temple 771-2980

B. Night Shift:

- (4) [REDACTED]
- [REDACTED]

EXPLOSIVES TECHNOLOGY BRANCH

(Bomb Squads, Dogs, and Forensic Services)

Bomb Shack 867-6298

- (7) [REDACTED] Best Western, 753-0316 Rm 228
- (8) [REDACTED] Best Western, 753-0316  
[REDACTED] Best Western - 753-0316, Rm 226

D 2224

AVIATION 1-800-759-7243

① [REDACTED]

TCTI Airport Control Tower - 799-4683; 867-3866

PROCESSING CENTER 799-5544; 867-6294; 867-6295; 867-6296;  
867-6297; 867-6298

CHECK POINTS

A. Check Point 2 - 799-1108

POLYGRAPH OPERATORS 1-800-759-7243 PIN #8557701

② [REDACTED]

II. OTHER NUMBERS

BREAK AREA - COMMAND CENTER 799-2785  
(Portable building next to Command Center)

CELLULAR ONE (817) 766-3933

③ [REDACTED]

DEPARTMENT OF PUBLIC SAFETY 799-6664; 799-6682

Texas Rangers 754-5154

FBI COMMAND 799-4074; 799-5574; 799-4235

FBI Waco Office 752-8321

FIELD CAFETERIA 863-5294 (located at T.U. Electric Club)

HOTELS

Best Western	753-0316
Days Inn	799-8585
Hilton Inn	7548484
Holiday Inn, Waco	753-0261
Holiday Inn, Temple	1-778-4411
Lexington Inn	754-1266
Victorian Inn	752-3388

INS 755-4680 (daytime); After hours:

(1)

[REDACTED] (512) 469-1225; Days Inn, 799-8585, Rm 216, 206, 227

MCLENNAN COUNTY SHERIFF'S OFFICE 757-5111.

(2)

[REDACTED] Chief Deputy

Command Center Office 799-3665; 799-3666; 799-3667

MEDICAL

A. Care Flight, 1-800-442-6342; (214) 944-8204  
Ambulance - Tim: 751-1309 (home); 744-1471; 744-4278  
Field EMT - 863-5060

B. EMT Tactical Team/Field Hospital

(3)

[REDACTED] - can be contacted at ATF Forward  
Command Post: 799-0001 or 863-5060

C. Hillcrest Baptist Hospital 756-8011 3000 Herring Ave, Waco

[REDACTED] President  
[REDACTED] Vice-President  
[REDACTED] Security  
[REDACTED], Pastoral Care - 756-8841; 756-8844  
[REDACTED] - 751-4337

D. Providence Hospital 751-4337

[REDACTED] President  
Security - 751-4127  
Nurse's Station - 751-4370

SOUTHWESTERN BELL TELEPHONE (512) 870-4580

(4)

Dallas Office Installs: [REDACTED] (214) 745-2807  
Austin Office Installs: [REDACTED] - (512) 870-4580

D 2226

SOUTHWESTERN BELL TELEPHONE (CONT.)

① Security: [REDACTED]

TSTI CONTROL TOWER 799-4683; 867-3866

② [REDACTED] Airport Mgr

WACO FIRE DEPARTMENT - TSTI STATION - 799-1299

③ [REDACTED] Waco Fire Chief - 750-5422; 750-5440  
[REDACTED] TSTI Asst. Fire Chief [REDACTED]

TEXAS RANGER OFFICE 754-5154

T.U. ELECTRIC

④ Waco Installs: [REDACTED] - (817) 750-5292  
Ft Worth Security: [REDACTED] - (817) 882-6429

U.P.S./FedEx SHIPPING ADDRESS:

Bureau of ATF  
Airport Manager's Office  
7th Street and Airline Drive  
Waco, Texas 767057

U.S. ATTORNEY'S OFFICE - WACO 757-6245

U.S. MARSHAL'S SERVICE 757-6318

⑤ [REDACTED], Pgr 1-800-460-2255, PIN #6848  
[REDACTED] Chief Deputy  
[REDACTED], Deputy Commander Bouregard

WACO POLICE DEPARTMENT 750-7500

⑥ [REDACTED] - 750-7632; [REDACTED]

For corrections/additions, contact [REDACTED] at Airport C.P., 799-1046.

110  
194  
200  
2227

PHONE NUMBERS

CAMP MABRY 1-800-448-3926 829-XXXX 4016200

EOC 5636  
AGTX-CD 5516  
COS 5022  
SDO 5001

AGTX-CD FAX 512-465-5144

HOTEL

Best Western

(817) 753-0316

RM 235  
RM 218  
RM 102  
RM 126  
RM 223  
RM 202

Everyday Inn

(817) 799-4944

RM 19  
RM 21

TF COMMAND POST  
FAX

(817) 867-6855  
(817) 799-0698

Hotel

(817) 753-0281 RM 233

FBI COMMAND POST  
TOC  
FWD TOC

217

(817) 799-5574

(817) 799-6433

III CORP LNO

219

NGAT CP

DEPARTMENT OF PUBLIC SAFETY  
( to coord escorts)

(817) 799-6682

(817) 754-5154

TSTC Airport Manager

(817) 799-4683

TXNG Command Post- TSTC

STU III

(817) 799-2771

Suburban  
(Van, RGTX <D J+)  
Maint Veh

(512) 750-6419  
(512) 750-6416  
(512) 461-0776

MATES

FAX (817) 288 0681  
(817) 288-0263

1-124 CAV

(817) 776-1402

HEMMT Drvs

136 Signal BN


(817) 778-5322





TELEPHONE LIST

- (1) Bureau Headquarters--National Center
  - (202) 927-8050
  - (202) 927-8150
  - (202) 927-7777 (COMM CENTER)
- (2) Field Command Post
  - (817) 863-5112 (COMMAND VEHICLE)
  - (817) 799-0001 (COMMUNICATION VEHICLE)
  - (817) 799-0002 (COMMAND POST)
- (3) Negotiation Line
  - (817) 867-4007
  - (817) 750-7687
- (4) Airport Command Post
  - (817) 867-6855
- (5) STU Phone
  - (817) 867-6605
- (6) Secretary Desk
  - (817) 799-0627
- (7) Waco Police Department
  - (817) 752-5555
- (8) FBI Command
  - (817) 799-5574
  - (817) 799-4235
- (9) PROCESSING CENTER
  - (817) 799-5594
  - (817) 867-6294 / 6295 / 6296 / 6297 / 6298
- (10) HILLCREST HOSPITAL, 3000 HERRING AVENUE
  - (817) 756-8841 - ASAC DYER
  - (817) 756-8844
- (11) CHARLOTTE SRT -- TEMPLE HOLIDAY INN
- (12) MIAMI SRT -- TEMPLE HOLIDAY INN
- (13) MED FLIGHT -- 799-5513
- (14) PROVIDENCE HOSPITAL -- 751-4127
- (15) ADLE & DADLE -- BEST WESTERN ROOMS 111-113 (PHONE: 753-0316)

  
 DOD LIAISON  
 to ATF

D 2231

CELLULAR PHONES

Waco Cellular One Operator  
817-744-7626  
817-760-7626

809000

(1) [Redacted] with [Redacted]  
 [Redacted] 512-750-6426  
 Suburban 512-750-6419  
 Van 512-750-6416  
 [Redacted] 917-258-6661

FBI Active Duty Military Liason 817-285-1182

817 799-5574 (219)

PAGERS 1-800-759-7243

(2) [Redacted] [Redacted]  
 LT SAU 166 533-0955 2378

124 Cav Armory

817-776-1402

(3) [Redacted] 817-666-7243  
 749-8143

(4) Bus Driver - [Redacted]  
 Fuelers - [Redacted]  
 [Redacted]

(7) [Redacted] will com - [Redacted]  
 (6) [Redacted]

EVERDAY INN

799-4944

#19  
#21

136# Signal

917 778-5322  
778 3645

DPS

799-6669  
6682

(5) [Redacted]  
 Retate  
 12/1/01  
 F/Sets/S  
 Friends.



UNCLASSIFIED - TELECOMMUNICATION HEADER SHEET  
 YOUR AGENCY HAS RECEIVED A FAX MSG FROM  
 THE DIRECTORATE OF MILITARY SUPPORT  
 UNITED STATES ARMY DEPT OF DEFENSE



Electronic message address: DA WASH DC//DAMO-ODS//  
 Request you advise the following Agency/Individual of the arrival  
 of these  ROUTINE,  PRIORITY,  URGENT document(s)

①

TO:

**[REDACTED]** (FEDERAL OPS. CTR)  
 Name / Office Symbol

PHONE:

COMM  DSN

FROM:  DOMS  
 DA, ODCR/OPS, DAMO-ODS

Room BF762, The Pentagon,  
 Washington, DC 20310-0440

②

**[REDACTED]**

USA, Director DOMS  
 USAF, Deputy DOMS  
 USN, Deputy DOMS

73203  
 52003  
 (433)  
 22003  
 57045  
 53848  
 74916  
 71096  
 49451

DSN Prefix 22X-XXXX  
 COMM (703) 69X-XXXX

FAX Reply DSN 227-3147  
 COMM (703) 697-3147

FOR YOUR INFORMATION, [ ] YES [ ] NO

ASA (ILIE) Approval of  
 FBI Training + FI-Head

ARMY NATIONAL GUARD  
OPERATIONS CENTER

SITREP 93070

111400RMAR93

PERIOD: 101300RMAR93 to 111300RMAR93

1. NEW MISSIONS

NONE

2. ONGOING MISSIONSa. ALABAMA

(Water Haul)

## MARENGO COUNTY

SITUATION: Community with dry well.  
MISSION: Water haul. Commenced 16 SEP 92.  
No projected end date.  
PERSONNEL: 2 ARNG/SAD  
EQUIPMENT: 1 each 2 1/2-ton truck  
1 each 400 gal water trailer

b. ARIZONA

(Emergency Shelter)

## PHOENIX/MESA

SITUATION: Armories are prepared to provide temporary emergency shelter for homeless during inclement weather.  
MISSION: Provide shelter. Commenced 01 DEC 92. Projected end date is 31 MAR 93.  
PERSONNEL: 7 ARNG/SAD  
EQUIPMENT: 3 each armories

## STATE WIDE

(Flood Relief)

SITUATION: Extreme amounts of rainfall causing flooding throughout the state.  
MISSION: Provide support to areas affected by flooding. Commenced 06 JAN 93. No projected end date at this time.  
PERSONNEL: 109 ARNG, 0 ANG/SAD  
EQUIPMENT: 4 each water trailers  
1 each generators  
2 each loaders  
2 each 2 1/2 ton trucks  
3 each 5 ton truck

2 each UH-1  
 24 each HMMVs  
 22 each M917  
 4 each wreckers

c. CALIFORNIA

## SAN LUIS OBISPO COUNTY

(Security)

SITUATION: Break-in and theft at Camp Roberts.  
 MISSION: Provide security guards for weapons and  
 ammunition. Commenced 30 OCT 92.  
 Projected end date is 20 MAR 93.  
 PERSONNEL: 4 ARNG/SAD  
 EQUIPMENT: N/A

## STATE WIDE

(Emergency Shelter)

SITUATION: Armories are open to provide shelter for  
 the homeless during inclement weather.  
 MISSION: Provide shelter. Commenced 01 DEC 92.  
 Projected end date is 31 MAR 93.  
 EQUIPMENT: 30 each armories

## LOS ANGELES

(Equipment Training)

SITUATION: Local Fire Departments requesting training  
 on protective masks for civil disturbance  
 preparedness.  
 MISSION: Provide equipment training on 11 Mar 93.  
 PERSONNEL: 4 ARNG/SAD  
 EQUIPMENT: N/A

d. NEBRASKA

## COLUMBUS

(FLOOD RECON)

SITUATION: Flooding along the Platte River  
 MISSION: Fly recon of flood damage and provide  
 security at a river dike. Commenced 8 Mar  
 93. Projected end date 12 Mar 93.  
 PERSONNEL: 89 ARNG/SAD  
 EQUIPMENT: 4 each UH-1  
 3 each 1.5 kw Gens  
 1 each 2 1/2t trk  
 4 each M880 trk

e. NORTH CAROLINA

## SCOTLAND COUNTY

(Water Haul)

**SITUATION:** Mobile Home park lost primary and alternate water pumps.

**MISSION:** Provide water until pump is restored. Commenced 27 JAN 93. No projected end date.

**PERSONNEL:** 0 ARNG/SAD

**EQUIPMENT:** 1 each 4000 gal water trailer

#### BERTIE COUNTY

**SITUATION:** Middle School has contaminated water.

**MISSION:** Provide water to school. Commenced 5 MAR 93. No projected end date.

**PERSONNEL:** 2 ARNG/SAD

**EQUIPMENT:** 1 each 4000g water trailer  
1 each 2 1/2t trk

#### f. TEXAS

(Federal Law Enforcement Support)

#### WACO

**SITUATION:** ATF Agents investigating a religious cult in the vicinity of Waco, TX, became involved in a shootout with well armed cult members. The ATF and FBI are currently at a stand off with the cult and are negotiating a surrender.

**MISSION:** Provide military support in the form of equipment and operational training on such equipment. Commenced 28 FEB 93. No projected end date.

**PERSONNEL:** 0 ARNG/SAD

**EQUIPMENT:** 9 each Bradley Fighting vehs (1 standby)  
1 each B passenger van  
2 each 45 passenger buses  
2 each UH60 helicopter (2 on standby)  
1 each fuel truck  
3 each 1 1/2 ton trailers  
2 each CEV  
20 each GP small tents  
40 each flak jackets  
120 each NVGs

(1) [REDACTED]  
Approved by:

(2) [REDACTED]

NOTES ON UNMANNED GROUND VEHICLES (UGV'S)

- ACTION PROBABLY INITIATED WITH CONTRACTOR WHO IS PRIOR FBI AGENT
- CONTRACTOR ASKED MICOM IF UGV'S COULD BE USED TO ASSIST FBI
- MICOM TOOK FORMAL FBI REQUEST TO OSD (DEPUTY DIR FOR TACTICAL SYSTEMS, LAND SYSTEMS (1) [REDACTED] APPROVED EQUIPMENT LOAN)
- 3 UGV'S WERE LOANED TO FBI FROM REDSTONE AND DIRECT FROM FACTORY
- UGV PROGRAM IS JOINT PROGRAM INVOLVING ARMY R&D DOLLARS
- CIVILIAN TECHNICIANS AND TWO MILITARY (1 USMC 04 AND 1 ARMY 03) ACCOMPANIED EQUIPMENT TO WACO
- PERSONNEL HAVE BEEN BRIEFED ON RESTRICTIONS ON MILITARY INVOLVEMENT IN CIVIL LAW ENFORCEMENT



**DRAFT**

March 10, 1993

**MEMORANDUM FOR SECRETARY OF DEFENSE**

**SUBJECT: Army Support to Federal Law Enforcement Agencies in Waco, Texas**

In the aftermath of the March 1, 1993, confrontation between Bureau of Alcohol, Tobacco, and Firearms (BATF) agents and cult members in Waco, Texas, federal law enforcement agencies have been provided Army support. Support has been furnished by both Active and Reserve components.

a. Active component support includes:

- (1) two UH-1 helicopters;
- (2) two M1 tanks (one HMMWV and one 2 1/2 ton truck accompanied the tanks to provide support);
- (3) miscellaneous night vision goggles, generators, tents, light sets, cots, and sandbags;
- (4) and 23 soldiers in liaison/maintenance roles (All active component personnel are prohibited from involvement in civil law enforcement).

b. Reserve component support provided by the Texas Army National Guard includes the Army approved loan of ten M2A1 Bradley Fighting Vehicles and two M728 Combat Engineer Vehicles.

c. The Guard is providing additional state (Title 32) operational support consisting of one fuel truck, two buses, one van, three 1 1/2 ton trailers, two UH-60 helicopters (on stand-by), and miscellaneous tents, body armor, and night vision goggles. Fifteen National Guard personnel are on site.

Combat vehicles were loaned without operable weapons systems and will be piloted/driven by FBI personnel. All support provided is reimbursable under the provisions of the Economy Act.

①   
Acting Secretary of the Army

**DRAFT**

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

152780

VEHICLE USA REGISTRATION NUMBER	TYPE, GRADE AND UNIT OF ISSUES FOR EACH PRODUCT ISSUED						ORGANIZATION AND ADDRESS  (Indicate Service: A, Army; AF, Air Force; N, Navy; M, Marine Corps)  FBI	SIGNATURE, GRADE
	ISSUES			RECEIPTS				
	a	b	c	d	e	f		
2AA01222	5						M-2 Fighting VEH (1)	[REDACTED]
2AA00016	45						" " " (2)	[REDACTED]
2AA01175	45						" " " (3)	[REDACTED]
2AA01203	46						" " " (4)	[REDACTED]
2AA01202	38						" " " (5)	[REDACTED]
N6-2HUL	14						MATES (6)	[REDACTED]
2AA01180	28						M2 FIGHT VEH (7)	[REDACTED]
86X002	38						DOD GEN (8)	[REDACTED]
	271							[REDACTED]
TOTAL RECEIPTS								
TOTAL ISSUES	271							
POST, CAMP OR STATION				DATE		SIGNATURE OF ATTENDANT		
				10-MAR-93		[REDACTED] (9)		

FORSCOM OPERATIONS CENTER DAILY ACTION LOG

RECORD OF TELEPHONE CALLS

RECORD OF ACTIONS

FROM (HQ)

DA

TO (HQ)

FORSYTH

INITIATED BY

(1)

227-4331

RECEIVED BY

(2)

DATE/TIME GROUP (ZULU)

100452Z MAR 93

INCIDENT/MESSAGE

(3)

[REDACTED] IS PREPARING A REPORT FOR SEC DEF ON MILITARY ASSISTANCE TO CIVIL AUTHORITIES IN WALK TX. HE NEEDS LIST OF FORSYTH EQUIP AND PERSONNEL COMMITTED.

ACTION

(4)

(7)

(5)

(1) CALLED III CORPS FOR UPDATED LIST - 0100Z

(2) CALLED [REDACTED] - FAXED HIM A COPY OF LIST (ATTACHED) 0115Z

(3) CR 031 [REDACTED] - CALLED INTO [REDACTED] 0130Z

(4) RECEIVED FAX (DRAFT MEMO) FROM DA FOUR CHAP BY 100452Z. PHT ON WPT MOWERY'S DESK. 100900Z.

(5) [REDACTED] SUGGESTED CR - ADVISED [REDACTED] 101155Z MAR 93

(6)

(8)

VOICE (NOT) AUTHENTICATED

ACTION ELEMENT

JOURNAL  YES  NO ENTRY

ACTION

(8)

(F)

AMCPM-UG-L

WEEK OF: 10 - 16 MAR 93

MEMORANDUM FOR PM/DFM

SUBJECT: Weekly Activity Report for Logistics Division

1. On 12 March, the Logistics Division met with [REDACTED] of MICOM Logistics Lab. The purpose of the meeting was to discuss their ability to develop and support the tasks required in the Statement of Work for Front End Logistics in support of RDEC's proposal. Logistics Division will work with RDEC in selecting the best source for this task. ①

2. On 12 March, Logistics and Product Assurance Division met with [REDACTED] to discuss, the Maintenance Evaluation performed on 3-4 March. A written report will follow. ②

3. On 16 March, the Logistics Division faxed paperwork, to FBI Headquarters, temporarily transferring (to the FBI) assets shipped from MICOM and RST to Waco. Special Agent [REDACTED] is POC for the FBI. [REDACTED] is the signature authority for UGVJPO. ③

4. TACOM forwarded disposition instruction 4 March 93 to National Guard units for shipment of M966s to the UGVJPO. ④

5. [REDACTED]  
Chief, Logistics Division  
Unmanned Ground Vehicle JPO

~~CONFIDENTIAL~~  
Subject to Protective Order  
And/or other applicable laws, et al.  
UNCLASSIFIED BY: [REDACTED] CA-149

260000

AGTX-CD (725)

10 March 1993

MEMORANDUM FOR AGTX-OTM, ATTN: 7 [REDACTED] PO Box 5218,  
Austin, Texas 78763-5218

SUBJECT: Loan of Equipment

1. The Counterdrug Support Program needs to be able to secure and remove all the equipment that has been taken to Waco, TX during the past week. Our ability to transport National Guard equipment and supplies back to Austin at the close of the Waco mission is limited by the type and number of vehicles used by this Program.
2. Request that the Counterdrug Support Program be allowed to hand receipt a M923A2 5 Ton Cargo with Trailer. A licensed driver will hand receipt for the equipment.
3. POC at this office is the undersigned at ext. 5654.

2 [REDACTED]  
Logistics Officer

AMCPM-UG-M

10 Mar 93

MEMORANDUM FOR AMSMI-AC-CFF [REDACTED]

SUBJECT: Emergency Purchase (61)

1. The following information is provided to facilitate an emergency purchase:

Company Name: Optical Cable Corporation

POC: [REDACTED] (62)

Phone: (800)622-7711

FAX: (703)265-0724

Address: P.O.Box 11967  
Roanoke, VA. 24022

Item Descrip: single mode, simplex, fiber optic cable

Part No: A01-020C-SYXC/ZXD/500-MIL

Quantity: 1 reel, 3700 meters.  
1 reel, 4214 meters.

Vendor Code: 6Y528

Size Business: Small Business

Reason for emergency purchase: Support of Waco, Texas operations.

Reason for Optical Cable Corp: Sole supplier of this specialized cable for immediate shipment.

[REDACTED] (63)  
Acquisition Program Specialist

D- 1657

BERTIE COUNTY

SITUATION: Middle School has contaminated water.  
 MISSION: Provide water to school. Commenced 5 MAR 93.  
 No projected end date.  
 PERSONNEL: 2 ARNG/SAD  
 EQUIPMENT: 1 each 400g water trailer  
 1 each 2 1/2 ton trk

f. TEXAS

(Federal Law Enforcement Support)

WACO

SITUATION: ATF Agents investigating a religious cult in the vicinity of Waco, TX, became involved in a shootout with well armed cult members. The ATF and FBI are currently at a stand off with the cult and are negotiating a surrender.  
 MISSION: Provide military support in the form of equipment and operational training on such equipment. Commenced 28 FEB 93. No projected end date.  
 PERSONNEL: 0 ARNG/SAD  
 EQUIPMENT: 9 each Bradley Fighting vehicles (1 on standby)  
 1 each 8 passenger van  
 2 each 45 passenger buses  
 2 each UH40 helicopter (2 on standby)  
 1 each fuel truck  
 3 each 1 1/2 ton trailers  
 2 each TLV  
 20 each 8' small tents  
 40 each flak jackets  
 120 each NVGs



① [Redacted]  
 Approved by:

② [Redacted]

③ [Redacted]

741  
 TLF  
 MLI

C8

ROOM NO. 21

# Everyday Inn

1008 E. CREST  
Waco, Texas 76705

55906

Date 10 MAR 1993

REGISTRATION RECORD - PLEASE PRINT (LAST NAME FIRST)

NAME [REDACTED]

ADDRESS [REDACTED] Payable by cash in advance

CITY & STATE [REDACTED] CAR. YEAR 1990

GUEST SIGNATURE [REDACTED] MAKE Chevy LICENSE NUMBER ATD 796

DATE	ROOM NO.	NO. GUESTS	ROOM CHARGE		TAX	OTHER		TOTAL CHARGES	PAID ON ACCOUNT	BALANCE DUE	CR ✓	PREVIOUS BALANCE	CR ✓
			NO. DAYS	AMOUNT		L. D.	LOCAL						
3-10	21			10.00									
3-11				10.00									
3-12				10.00									
3-13				10.00									
3-14				10.00									
3-15				10.00									
3-16		7		10.00				70.56	70.56				

EXPLANATION OF OTHER CHARGES  
A. \_\_\_\_\_ C. Guest's  
B. \_\_\_\_\_ D. Last name

ROOM NO. 21

# Everyday Inn

1008 E. CREST  
Waco, Texas 76705

55995

Date 3-17 - 1993

REGISTRATION RECORD - PLEASE PRINT (LAST NAME FIRST)

NAME [REDACTED]

ADDRESS [REDACTED] Payable by cash in advance

CITY & STATE \_\_\_\_\_ CAR. YEAR \_\_\_\_\_

GUEST SIGNATURE \_\_\_\_\_ MAKE \_\_\_\_\_ LICENSE NUMBER \_\_\_\_\_

DATE	ROOM NO.	NO. GUESTS	ROOM CHARGE		TAX	OTHER		TOTAL CHARGES	PAID ON ACCOUNT	BALANCE DUE	CR ✓	PREVIOUS BALANCE	CR ✓
			NO. DAYS	AMOUNT		L. D.	LOCAL						
3-17	21			10.00									
3-18				10.00									
3-19				10.00									
3-20				10.00									
3-21				10.00									
3-22				10.00									
3-23		7		10.00				70.56	70.56				

EXPLANATION OF OTHER CHARGES  
A. \_\_\_\_\_ C. Guest's  
B. \_\_\_\_\_ D. Last name



ROOM NO. 19

# Everyday Inn

1008 E. CREST  
Waco, Texas 76705

NO 55904

Date 10 MAR 1993

REGISTRATION RECORD - PLEASE PRINT (LAST NAME FIRST)

NAME [REDACTED] Payable by cash in advance

ADDRESS [REDACTED]

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

GUEST SIGNATURE [REDACTED] REPRESENTATIVE OF

DATE	ROOM NO.	NO GUESTS	ROOM CHARGE		TAX	OTHER		TOTAL CHARGES	PAID ON ACCOUNT	BALANCE DUE	CR /	PREVIOUS BALANCE	CR /
			NO DAYS	AMOUNT		L.D.	LOCAL						
	19			10.08				10.08					
				10.08				10.08					
				10.08				10.08					
				10.08				10.08					
				10.08				10.08					
				10.08				10.08					
				10.08				10.08					

EXPLANATION OF OTHER CHARGES  
C.  
D.

Guest's Last name [REDACTED] (3A)

ROOM NO. 19  
NO OF GUESTS

# Everyday Inn

1008 E. CREST  
Waco, Texas 76705

NO 55976

Date MAR 19 19 93

REGISTRATION RECORD - PLEASE PRINT (LAST NAME FIRST)

NAME [REDACTED] Payable by cash in advance

ADDRESS [REDACTED]

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

GUEST SIGNATURE [REDACTED] REPRESENTATIVE OF

DATE	ROOM NO.	NO GUESTS	ROOM CHARGE		TAX	OTHER		TOTAL CHARGES	PAID ON ACCOUNT	BALANCE DUE	CR /	PREVIOUS BALANCE	CR /
			NO DAYS	AMOUNT		L.D.	LOCAL						
3/17	19			10.08				10.08					
3/18				10.08				10.08	10.72				

EXPLANATION OF OTHER CHARGES  
A. C.  
B. D.

Guest's Last name [REDACTED] (7)

ROOM NO. 19  
 NO OF GUESTS 1

# Everyday Inn

1008 E. CREST  
 Waco, Texas 76705

No 55905

Date 10 MAR 19 93

REGISTRATION RECORD - PLEASE PRINT (LAST NAME FIRST)

NAME [REDACTED] (1)

ADDRESS [REDACTED] (2)

*Payable by  
 cash in advance*

CITY & STATE [REDACTED]

CAR - YEAR  
 MAKE

LICENSE  
 NUMBER

GUEST SIGNATURE [REDACTED] (3)

REPRESENTATIVE  
 OF

DATE	ROOM NO.	NO GUESTS	ROOM CHARGE		TAX	ARRIVAL	AM PM	DEPARTURE	AM PM	TOTAL CHARGES	PAID ON ACCOUNT	BALANCE DUE	CR ✓	PREVIOUS BALANCE	FL ✓	
			NO DAYS	AMOUNT												
3/1		1	1	10.00												
3/1		1	1	10.00												
3/2		1	1	10.00												
3/3		1	1	10.00							60.32					

EXPLANATION OF OTHER CHARGES

- A. \_\_\_\_\_
- B. \_\_\_\_\_
- C. \_\_\_\_\_
- D. \_\_\_\_\_

Guest's Last name [REDACTED] (4)





**Best Western**  
**Old Main Lodge**



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

**GUEST**  
**FOLIO**

ARRIVE                      NGTS                      DEPART  
 WED MAR10, 93 05                      MON MAR15, 93  
 ROOM                      MKT                      S/A#                      T/A#  
 223 GM  
 TYPE                      A                      K                      R                      C                      E                      D                      M  
 QQ                      1  
 NAME / ADDRESS

① \_\_\_\_\_ W  
 AGTX  
 ② \_\_\_\_\_ 3  
 \_\_\_\_\_  
 USA AUS

PAY BY  
 GTD BY BC

TIME                      EMP                      FOLIO #  
 0826                      S1                      04074

BALANCE DUE	.00
-------------	-----

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	ID
1	MAR10	ROOM	Rm 223E	48.00+	NA
2	MAR11	ROOM	Rm 223E	48.00+	NA
3	MAR12	ROOM	Rm 223E	48.00+	NA
4	MAR13	ROOM	Rm 223E	48.00+	NA
5	MAR14	ROOM	Rm 223E	48.00+	NA
6	MAR15	VISA/MC		240.00-	S1

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

MFR-

- VEHICLE UNLOADED IN AIR HANGAR 20 MILES AWAY
- TRUCK TO WITHIN 1-2 KM FROM SITE
- OCU OPERATED 1 KM OUT
- DEPLOY AS SURVEILLANCE, DECOY, ACOUSTICS (LIGHT UP TO BLDG) - NO PROXIMITY! WANT TO SEE IF THEY WILL SHOOT AT IT
- FBI WANTS - NO PRIOR KNOWLEDGE - OF USE DUE TO ACTUAL OPS - SET FOR TONIGHT
- TWO FLIR'S TO ARRIVE WITHIN NEXT 3 HOURS
- WILL USE FO CABLE ONLY. EVEN THOUGH THEY HAVE CUT OFF ELECTRICITY, SITE HAS TV (PORTABLE)!

3/10/93

- ① [REDACTED] CALLED SEVERAL TIMES TO CLARIFY WHO APPROVED FBI REQUEST AT OSD
- PM CONFIRMED FROM OSD [REDACTED] THAT OSD APPROVED AS AN OSD SPONSORED PROGRAM ON SUNDAY 7 MAR 93

3/10/93

- KEEP TRUCK + DRIVE BACK 900 \* 4 DAY; 60 DAYS THREATEN
  - TRNG IN HANGAR
  - FWD TDC HAVE NOT ARRIV AS YET
  - LOOKING CONTACTS 2 1/2 MILES OUT
  - ALL 3 UP
  - WANT TO USE AS NIGHT
  - BRADLEY WITHIN 1.1 KM
- SET IN W/ SURV TUNNEL
- HOW CLOSE BETWEEN SHOT
- SUGGEST
- MOVE UP TO BRADLEY; THEN GO FORWARD

- NOT READY -  
 - I<sup>2</sup> CAMERAS

D-1686

COMPLAINT		OFFICE SYMBOL	TELEPHONE NUMBER	AUTHORIZED RELEASEE'S SIGNATURE 2519		
FROM: WFO FOR TEXAS OX 5218 AUSTIN, TX 78763-5218		ACTX-SLS	954-5108 OR 5073 512-465-5108	[REDACTED SIGNATURE]		
TO: LTC [REDACTED] STATES			7-738-0263			
CLASS U	No. of Pages Including Header 3	PRIORITY	ADVANCE Please confirm receipt. THANKS			
Space Below for Communications Center Use Only						
[REDACTED]						

DA-3912-R

WFO For Texas FAX # AV 954-5108 COM 512 465-5108  
VOICE AV 954-5107 COM 512 465-5107

<b>COVER SHEET</b>		CONTROL NUMBER 93014370
SUBJECT Army Support to Federal Law Enforcement Agencies in Waco, Texas		OFFICE SYMBOL DAMO-ODS
		DATE 10 MAR 93

ACTION REQUIRED Director sign Action Memo and forward thru DSCOPS to the Secretary of the Army

MEMORANDUM FOR RECORD. (Describe briefly the requirement, background and action taken or recommended. Must be sufficiently detailed to identify the action without recourse to other sources.)

ORIGIN OF ACTION

1. OSD directed Army prepare an Information Memorandum outlining Army support to federal law enforcement agencies in Waco, Texas.

SUMMARY

2. In the aftermath of the 1 March 93 confrontation between Bureau of Alcohol, Tobacco, and Firearms (BATF) agents and cult members in Waco, Texas, federal law enforcement agencies requested DoD support. Support provided by the Army was coordinated with the Office of the Secretary of Defense Executive Secretariat and has been furnished by both the Active and Reserve components.

3. Army is responsible for Service support only (under provisions of DODD 5525.5, DoD Cooperation with Civilian Law Enforcement, 15 Jan 86, and AR 500-51, Support to Civilian Law Enforcement, 1 Aug 83). Army is not Executive Agent in this matter.

RECOMMENDATION

4. Director approve and initial OPS 28 forwarding memo at Tab A to DCSOPS.

5. DCSOPS approve and initial OPS 28 forwarding memo at Tab A to SECARMY (ECC).

(Continue on reverse side)

IMPLICATIONS	CINFO	YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>	PRIM PROGS	YES <input type="checkbox"/>	NO <input type="checkbox"/>	BUDGET	YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>
<b>COORDINATIONS</b>							<b>APPROVALS</b>		
OFFICE	NAME	PHONE		INITIALS	DATE				
FORSCOM	[REDACTED] ①	572-3686	DIV ODS	[REDACTED] ②	10 MAR 93				
NGB	[REDACTED] ②	607-9350	DIR OD	[REDACTED] ③	10 MAR 93				
OSAGC	[REDACTED] ③	78029	EX	[REDACTED]					
OSD-ES	[REDACTED] ④	50028	DCSOPS	[REDACTED]	16 Mar				
ASA(ILE)	[REDACTED] ⑤	49046	FILE	[REDACTED]	DISPATCH				
					10 MAR 1993				
SHOW ADDITIONAL COORDINATION ON REVERSE SIDE							<input type="checkbox"/> ALTHQ		<input type="checkbox"/> AWC

ACTION OFFICER (Name, grade, phone and signature) [REDACTED]

8

REQUEST FOR AMENDMENT

1. The following amendment is requested: DATE OF REQUEST: 10 MAR 93
- A. NAME: [REDACTED] ①
- B. SSN: [REDACTED] ②
- C. TYPE ORDER: \_\_\_\_\_ TOUR: \_\_\_\_\_ TRAVEL:
- D. ORDER NUMBER TO BE AMENDED: 037-204
- E. ORDER DATE TO BE AMENDED: 24 FEB 93
- F. TYPE DUTY CODE: 40E
- G. AS READS: 3 DAYS (28 FEB - 02 MAR 93)
- H. SHOULD READ: 7 DAYS (28 FEB - 06 MAR 93)
- I. REASON FOR AMENDMENT: EXCEEDS 100% OF AUTHORIZED TD!
2. NAME OF REQUESTOR: [REDACTED] ③
3. APPROVED/DISAPPROVED.

④ [REDACTED]  
EXECUTIVE DIRECTOR



1. AIRCRAFT SERIAL NUMBER 7015303	2. MODEL OH-58A	3. DATE 27MAY93	4. PAGE 5
--------------------------------------	--------------------	--------------------	--------------

PART 1 - FAULT INFORMATION

PART 2 CORRECTING INFORMATION

STATAAC STATEL STATAR	X	DATE 10MAR93	NO 001	TIME	PID
FAULT/REMARKS OIL TANK DRAIN LINE HAS BULLET HOLE.					
CHG CODE P					
DELAY DAYS	1	2	3		
	5/064	/	/		
A/C HOURS 0004492.2	WHEN DISC K	HOW REC G	MAL EFF 2	WUC 29	
W O	REQ	OTHER 2408-13-2			

DATE 13MAY93	TIME	HRS 0004492.2			
ROUNDS	ACTION CODE A	WUC 29			
ACTION REPLACED DRAIN LINE.					
PID	HOURS	PID	HOURS	PID	HOURS
PH8978	1.0	GP6053	0.2		
OMH	001.2	PMH	000.0	DWH	000.0

STATAAC STATEL STATAR	X	DATE 28FEB93	NO 001	TIME	PID
FAULT/REMARKS BULLET HOLE THROUGH LEFT PASSENGER DOOR, PLUS OTHER SMALL ARMS DAMAGE.					
CHG CODE M					
DELAY DAYS	1	2	3		
	5/074	/	/		
A/C HOURS 0004492.1	WHEN DISC G	HOW REC G	MAL EFF 4	WUC 11	
W O	REQ	OTHER 2408-13-2			

DATE 13MAY93	TIME	HRS 0004492.1			
ROUNDS	ACTION CODE C	WUC 11			
ACTION REPAIRED DOOR.					
PID	HOURS	PID	HOURS	PID	HOURS
GP4704	2.0	RR7864	13.0	GP6053	1.0
OMH	014.0	PMH	002.0	DWH	000.0

STATAAC STATEL STATAR	X	DATE 30MAR93	NO 001	TIME	PID
FAULT/REMARKS BULLET HOLE IN APT RIGHT OIL TANK SUPPORT ASSEMBLY.					
CHG CODE P					
DELAY DAYS	1	2	3		
	5/044	/	/		
A/C HOURS 0004492.2	WHEN DISC K	HOW REC G	MAL EFF 2	WUC 29	
W O	REQ	OTHER 2408-13-2			

DATE 13MAY93	TIME	HRS 0004492.2			
ROUNDS	ACTION CODE C	WUC 29			
ACTION REPAIRED HOLE.					
PID	HOURS	PID	HOURS	PID	HOURS
RR7864	4.5	JP4672	40.0	GP6053	3.0
OMH	007.5	PMH	040.0	DWH	000.0



SECRETARY OF THE ARMY  
WASHINGTON

10 March 1993



93014790

MEMORANDUM FOR SECRETARY OF DEFENSE

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

In the aftermath of the March 1, 1993, confrontation between Bureau of Alcohol, Tobacco, and Firearms (BATF) agents and cult members in Waco, Texas Federal law enforcement agencies requested Department of Defense equipment support. The support furnished by the Army was coordinated with the Office of the Secretary of Defense Executive Secretariat and has been provided by both the Active and Reserve components.

a. Active component support includes:

- (1) two utility helicopters (UH-1);
- (2) two main battle tanks (M1 Abrams)
- (3) two support vehicles for the main battle tanks (one High Mobility Multi-wheeled Vehicle (HMMWV) and one 2 1/2 ton truck);
- (4) miscellaneous night vision goggles, tents, generators, light sets, cots, and sandbags;
- (5) and 23 soldiers in liaison/maintenance roles (All active component personnel were briefed on the legal restrictions on direct law enforcement support).

b. Reserve Component support provided by the Texas Army National Guard includes:

- (1) ten Bradleys (M2A1 Infantry Fighting Vehicles);
- (2) two Combat Engineer Vehicles (M728 Combat Engineer Vehicles);

(3) additional state (Title 32) operational support consisting of one fuel truck, two buses, one van, three 1 1/2 ton trailers, two utility helicopters (UH-60s) on stand-by, and miscellaneous tents, body armor, and night vision goggles;

(4) and 15 Army National Guard personnel in liaison, maintenance, and other support roles.

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

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

(1) [REDACTED] ting

COMMAND		NAME OFFICE SYMBOL	TELEPHONE NUMBER	AUTHORIZED RELEASEE'S SIGNATURE		
FROM: USPO FOR TEXAS DX 5218 AUSTIN, TX 78763-5218		AGTX-SLS	954-5108 or 5073 512-465-5108	[REDACTED SIGNATURE]		
TO: ① [REDACTED]			7-738-0263	DATE-TIME 0849 10	MONTH MAR	YEAR 93
CLASS U	No. of Pages Including Header 3	PRECEDENCE ----	REMARKS: Please confirm receipt. THANKS			
Space Below For Communications Center Use Only						

DA-3918-R

USPO For Texas FAX # AV 954-5108 COM 512 465-5108  
VOICE AV 954-5107 COM 512 465-5107

**EXPEDITE**

ODS

① [REDACTED]

10 MAR 93

T A S K I N G   C O N T R O L   D O C U M E N T

Control # 99014370 0    Agency Date of Entry 990309    Document Date 990309  
Originator OCSA    Source    Classification U  
Subject INFORMATION PAPER ON MILITARY SUPPORT TO LAW ENFORCEMENT OFFICIALS IN  
THE WADD, TEXAS STAND-OFF

Agency 990319    OSA    Suspense Dates    OSD  
Action Officer    Telephone

Disposition  
Action Office    OD  
Assisting Office  
Information Copies    DISOPR  
2nd Disposition Date    Action Further Assigned

Action Required  
 Appropriate Action     Advance Copy  
 Comply with direction under     Information Copy  
 Prepare Reply    Signature of  
 Reply Direct    with copy to  
 Other/Remarks

Coordinate with  
Remarks ROUTE RESPONSE THRU SAGC NLT 1100 10 MAR 93 FOR DISOPS APPROVAL

② [REDACTED]

Tasking Official [REDACTED] ③    Telephone 53465 Clerk AM  
Tasking Official (2nd Disposition) CMT    Telephone

REPORT AG NAME AND TELEPHONE TO SAGC, X53465

**EXPEDITE**

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

ORDERS 053-126

19 MARCH 1993

① [REDACTED] ② [REDACTED] G(-) 143D INF  
(VKXAA-042) BLDG 1182 ELLINGTON HOUSTON TX

77034

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

Temporary duty at : WACO, TEXAS

Purpose: SUPPORT AGTX-CD OPERATIONS (UN)

Type duty code: 402 Active Duty Special Work

Number of days: 1 Day(s) (16 March 1993 - 16 March 1993

Will proceed date : 0730 16 March 1993

Additional instructions:

- (a) Government quarters and rations are not available.
- (b) Per diem is authorized in accordance with JFTR Vol 1.
- (c) Travel by government transportation is authorized.
- (d) Authority is granted to make such changes in duty locations as may be necessary for accomplishment of this mission.
- (e) Individual will submit DD Form 1351-2 through their Commanding Officer V NLT 5 days after performing duty.
- (f) P/Diem \$26.00 Govt Auto -0-

Acct clas:

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

S41292 CTD VKXAA

Format: 400

FOR THE ADJUTANT GENERAL:

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

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

③ [REDACTED]  
ADJUTANT

<b>TRAVEL VOUCHER OR SUBVOUCHER</b>				(Complete by typewriter, ink, or ball point pen (PRESS HARD) do not use pencil)				<b>FOR DO USE ONLY</b>			
READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM.								DO VOUCHER NO. <b>TE 758</b>			
LAST NAME, FIRST NAME, MIDDLE INITIAL (Print)				GRADE/RANK		SSN		SUBVOUCHER NO.			
CHECK BILLING ADDRESS (Include ZIP Code)				DUTY PHONE NO. <b>465-5516</b>				PAID BY Accounts of ACCOUNTING & FINANCE OFFICE			
ORGANIZATION AND STATION <b>HQ TX ANG PO Box 5212 Austin Tx 78763-5212</b>								MAR 24 1993			
TRAVEL ORDERS (Paragraph, S.O. No., Issuing No., Date) (Include amending orders)								Stn Symbol 5043 Kelly AFB TX 78241			
PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No., Date received, Place paid, or DO Voucher No., if none, so state)								NONE			
<b>ITINERARY (See Item 23 for Symbols)</b>											
DATE	LOCAL TIME	PLACE	MODE OF TRAVEL	CLASSIFICATION	COST OF LOGGING	NUMBER OF MEALS	FOOD	POC MILES	OPEN MESS	COMPUTATIONS	
7/12/93	0930	HOME	PA							27	15.50
ARR	0950	AUSTIN TX	GA	AT						10	216.11
DEP	1600	AUSTIN TX	GA	TD	200.00						130.00
ARR	1100	AUSTIN TX	GA	PH							94.50
DEP	1400	AUSTIN TX	TX								125.00
ARR	1430	AUSTIN TX									200.00
DEP	1450	HOME									395.00
ARR											
DEP											
ARR											
DEP											
ARR											
<b>REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS (See Item 24)</b>											
DATE	NATURE AND EXPLANATION					AMOUNT CLAIMED	ALLOWED				
<b>SUMMARY OF PAYMENT</b>											
Per Diem										395.00	
Actual Expense											
Mileage or Transp Allowances										5.00	
Reimbursable Expenses											
Total Entitlement										400.00	
Less Previous Payments											
Less Voucher Deductions											
Amt. Charged to Acctg Class										400.00	
<b>11. PAYMENT DESIRED</b>											
<input checked="" type="checkbox"/> CHECK <input type="checkbox"/> CASH											
<b>12. PER DIEM REQUESTED</b>											
<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO											
<b>13. BASIS RATE</b>											
<b>PERALTY: The penalty for willfully making a false claim is: A MAXIMUM FINE OF \$10,000 OR MAXIMUM IMPRISONMENT OF 1 YEAR, OR BOTH (U.S. Code, Title 18, Section 287.)</b>											
I hereby claim any amount due me. The statements on face, reverse, and attached are true and complete. Payment or credit has not been received.										DATE <b>7 MAR 93</b>	
<b>14. SIGNATURE OF CLAIMANT</b>											
[Signature]											
<b>15. ACCOUNTING CLASSIFICATION</b>											
5733820 583 41K3 52889F 79830E AS 409 4142036											
<b>16. COLLECTION DATA</b>											
<b>17. COMPUTED BY</b>			<b>18. AUDITED BY</b>			<b>19. TVL RCRD POSTED BY</b>			<b>20. RECEIVED (Payee signature and date or check no.)</b>		
			[Signature]						[Signature]		
<b>21. AMOUNT PAID</b>											
400.00											

TRAVEL VOUCHER OR SUBVOUCHER		(Complete by typewriter, ink, or ball point pen (PRESS HARD) do not use pencil)		16. FOR DO USE ONLY	
READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM.					
NAME - FIRST NAME - MIDDLE INITIAL (Print/Type)		GRADE/RANK		SSN	
MAILING ADDRESS (Print/Type)		PHONE NO.		DO VOUCHER NO.	
[REDACTED]		465-5516		76 759	
ORGANIZATION AND STATION		TRAVEL ORDERS (Paragraph, S.O. No., Issuing No., Date) (Include amending orders)		SUBVOUCHER NO.	
HQ TXNAX PO Box 5218 Austin, TX 78763-5218		TFL12 HQ TXNAX 9 MAR 93		ADMV:047	
PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No., Date received, Place paid, or DO Station No. if none, so state)		PAID BY		Accounts of	
None		None		ACCOUNTING & FINANCE OFFICE	
1. ITINERARY (See Item 25 for Symbols)		2. COST OF LODGING		3. NUMBER OF MEALS	
DATE	LOCAL TIME	PLACE (Name, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL	REASON FOR STOP	POC MILES
9 MAR	DEP 0710	Home	PA		
	ARR 0730	CAMP MABRY	AT		5
	DEP 0800	AUSTIN, TX	GA		
	ARR 1000		TD		
12 MAR	DEP 1575	Waco, Tx	GA	144.4	
	ARR 1715	CAMP MABRY	AT		
	DEP 1730	AUSTIN, TX	PA		
	ARR 1730	Home	MC		5
	DEP				
	ARR				
	DEP				
	ARR				
	DEP				
	ARR				
REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS * (See Item 24)					
DATE	NATURE AND EXPLANATION	AMT CLAIMED	ALLOWED	SUMMARY OF PAYMENT	
	None			Per Diem	235.00
6. Long distance telephone calls are certified as necessary in the interest of the Government.				Actual Expense	
APPROVING OFFICER (31 USC 680a)				Mileage or Transp Allowances	
7. TR'S/MTA'S/MTS (if none, so state)				Reimbursable Expenses	
None				Total Entitlement	
8. LEAVE STATEMENT: <input type="checkbox"/> OWNER/OPERATOR (See Item 22d) <input type="checkbox"/> PASSENGER				Less Previous Payments	
PENALTY: The penalty for fraudulently making a false claim is: A MAXIMUM FINE OF \$10,000 OR MAXIMUM IMPRISONMENT OF 5 YEARS, OR BOTH (U.S. Code, Title 18, Section 287.)				Less Voucher Deductions	
I hereby claim any amount due me. The statements on face, reverse, and attached are true and complete. Payment or credit has not been received.				Amt Charged to Acctg Class	
15. ACCOUNTING CLASSIFICATION				11. PAYMENT DESIRED	
573 3840 583 41K3 52855F 9883DF AD 409 414503 DL				<input checked="" type="checkbox"/> CHECK <input type="checkbox"/> CASH	
237.50				12. PER DIEM REQUESTED	
19. TVL RCRD POSTED BY				13. BAS RATE	
RCA TH					
20. RECEIVED (Payee signature and date or check no.)				21. AMOUNT PAID	
[REDACTED]				237.50	

DD FORM 1351-2 JUN 78

EDITION OF 1 JUL 65 WILL BE USED UNTIL EXHAUSTED.

Exception to SF 1012 and 1013e approved by NARS, GSA April 1978.

Z 0017840



TRAVEL VOUCHER OR SUBVOUCHER		(Complete by typewriter, ink, or ball point pen (PRESS HARD) do not use pencil)		10. FOR DO USE ONLY	
READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM.					
NAME - FIRST NAME - MIDDLE INITIAL (Print)		GRADE/BANK		DO VOUCHER NO. <b>76 789</b>	
WORKING ADDRESS (Include ZIP Code)		DUTY PHONE NO. <b>465-5516</b>		SUBVOUCHER NO.	
ORGANIZATION AND STATION <b>1-112 TXANG PO Box 5218 Austin TX 78763</b>				PAID BY	
TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date) (Include amending orders) <b>T-115, HO TXANG, 19 MAR 93</b>				Accounts of <b>ACCOUNTING &amp; FINANCE OFFICE</b>	
PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No., Date received, Place paid, or DO Station No. if none, so state) <b>NONE</b>				<b>APR 05 1993</b>	
1. ITINERARY (See Item 25 for Symbols)					
DATE	LOCAL TIME	PLACE	MODE OF TRAVEL	COST OF LODGING	NUMBER OF MEALS
19 93					
6 AM	0930	AUSTIN TX	GA		
11	ARR 1130				
20 MAR	DEP 1130	WACO TX	GA	192.00	
11	ARR 1315				
1	DEP 1330	AUSTIN TX	PA		
1	ARR 1340	HOME	W		
	DEP				
	ARR				
	DEP				
	ARR				
	DEP				
	ARR				
	DEP				
	ARR				
	DEP				
	ARR				
REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS (See Item 24)					
DATE	NATURE AND EXPLANATION		AMT CLAIMED	ALLOWED	
SUMMARY OF PAYMENT					
6. Long distance telephone calls are certified as necessary in the interest of the Government.			APPROVING OFFICER (31 USC 680a)		
7. TR'S/MTA'S/MTS (If none, so state)			Per Diem		
NUMBER	FROM	TO	Actual Expense		
	None		Mileage or Transp Allowances		
			Reimbursable Expenses		
			Total Entitlement		
			Less Previous Payments		
			Less Voucher Deductions		
			Amt Charged to Acctg Class		
			11. PAYMENT DESIRED		
			<input checked="" type="checkbox"/> CHECK <input type="checkbox"/> CASH		
8. LEAVE STATEMENT: <input checked="" type="checkbox"/> OWNER/OPERATOR (See Item 22d) <input type="checkbox"/> PASSENGER			12. <input checked="" type="checkbox"/> PER-DIEM REQUESTED		
9. POC TRAVEL: <input checked="" type="checkbox"/> OWNER/OPERATOR (See Item 22d) <input type="checkbox"/> PASSENGER					
13. BAS RATE					
PENALTY: The penalty for willfully making a false claim is: A MAXIMUM FINE OF \$10,000 OR MAXIMUM IMPRISONMENT OF 5 YEARS, OR BOTH (U.S. Code, Title 18, Section 287.)					
I hereby claim any amount due me. The statements on face, reverse, and attached are true and complete. Payment or credit has not been received.			14. SIGNATURE OF CLAIMANT		DATE
					21 MAR 93
15. ACCOUNTING CLASSIFICATION					
5733840 5P3 41K3 52857F B5 409 414503 DI					
16. COLLECTION DATA					
17. INPUT BY		18. AUDITED BY		19. TVL RCRD POSTED BY	
RCL					
20. RECEIVED (Payee signature and date or check no.)				21. AMOUNT PAID	
				310.25	

DD FORM 1351-2 JUN 78

EDITION OF 1 JUL 65 WILL BE USED UNTIL EXHAUSTED.

Exception to SF 1012 and 1013 approved by NARS, GSA April 1978.

Z 0017842

TEXAS AIR NATIONAL GUARD  
HQS TXANG  
P.O. BOX 5218  
CAMP MABRY, AUSTIN, TX 78763-5218

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

SPECIAL ORDER

31 MAR 93

T - 121

1. TYPE OF DUTY: AGR - Travel on Active Duty
2. PURPOSE: MISSION 11-LIAISON SUPPORT
3. ADDRESSING:

[REDACTED] L72IFMPJ, TOP SECRET

4. AUTHORITY/TITLE: (JFTR, VOL I, U7150)
5. ITINERARY: 26 MAR 93 THRU 28 MAR 93  
Transportation: AUTH Govt Veh  
From: Camp Mabry, Austin, Texas  
To: Waco, Texas  
Return to: Camp Mabry, Austin, Texas

REMARKS:

Submit travel voucher within 5 working days after completion of travel. Turn in all promotional items, for example gifts, bonus tickets, etc., to the AFO. Lodging receipts required with travel voucher for per diem entitlements. Military uniform will be worn when traveling by Mil/Govt aircraft. Personnel will use Mil/Govt aircraft when available. Mbr(s) are on AGR status. Mbr(s) are required to have in their possession at all times a copy of the Special Order for their current AGR tour. Traveler is eligible for a government contractor-issued travel charge card. Limit the travel advance payment to 80 percent of authorized and allowable out-of-pocket expenses. Variations in itinerary authorized. The verbal order of the Comdr on 26 Mar 93 is confirmed, circumstances prevented written orders in advance.

7. CERTIFICATION:

Fund Cite: 5733840 583 41K2 52889F 9983DI A5 408 409 414502 ESP DI  
AGTX-OL DI/RA LTR 8 MAR 93

ESTIMATES: TVL: \$0.00 PER DIEM: \$174.00 ADVANCE: \$0.00  
HOUSEHOLD GOODS: \$0.00

OFFICIAL Certifying Official: /S/ [REDACTED] 3)

TRAVEL VOUCHER OR SUBVOUCHER (Complete by typewriter, ink, or ball point pen (PRESS HARD) do not use pencil)  
 10. FOR DO USE ONLY  
 DO VOUCHER NO. **TH 838**

READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM.  
 NAME - FIRST NAME - MIDDLE INITIAL (Print/Type) [REDACTED] GRADE/RANK [REDACTED] SSN [REDACTED]  
 REMAINING ADDRESS (Include ZIP Code) [REDACTED] DUTY PHONE NO. **465-5516**

ORGANIZATION AND STATION  
**110 TXANG PO BOX 5218 AUSTIN TX 78762-5218**  
 TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date) (Include amending orders)  
**TR 121 110 TXANG 31 MAR 93**  
 PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No., Date received, Place paid, or DO Station No. if none, so state)  
**NONE**

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

**APR 09 1993**  
 Stn Symbol 5043  
 Kelly AFB TX 78241

1. ITINERARY (See Item 25 for Symbols)		2. COST OF LODGING		3. NUMBER OF MEALS		4. AREA OF TRAVEL	
DATE	LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State; City and Country, etc.)	MODE OF TRAVEL	CLASSIFICATION	GOV'T DED.	OPEN MESS.	POC MILES
26 MAR 93	DEP 1430	AUSTIN TX	GA				
	ARR 1620			TD			
27 MAR 93	DEP 1730	WACO TX	GA		48.00		
	ARR 1815	AUSTIN TX		MC			
	DEP						
	ARR						
	DEP						
	ARR						
	DEP						
	ARR						
	DEP						
	ARR						

**MUR COMPUTATIONS**  
 $13 + 48 = 61.00$   
 $26.00$   
**87.00**

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

DATE	NATURE AND EXPLANATION	AMT CLAIMED	ALLOWED

SUMMARY OF PAYMENT	
Per Diem	87.00
Actual Expense	
Mileage or Transp. Allowances	
Reimbursable Expenses	
Total Entitlement	87.00
Less Previous Payments	
Less Voucher Deductions	
Amt. Charged to Acctg Class	87.00
11. PAYMENT DESIRED	
<input checked="" type="checkbox"/> CHECK <input type="checkbox"/> CASH	

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

7. TR'S/MTA'S/MTS (If none, so state)		
NUMBER	FROM	TO
<b>NONE</b>		

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

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

PENALTY: The penalty for willfully making a false claim is: A MAXIMUM FINE OF \$10,000 OR MAXIMUM IMPRISONMENT OF 5 YEARS, OR BOTH (U.S. Code, Title 18, Section 287.)  
 I hereby claim any amount due me. The statements on face, reverse, and attached are true and complete. Payment or credit has not been received.

15. ACCOUNTING CLASSIFICATION  
**573 40 583 41K 2 5L899F 9985 DE 409 414502 DE**  
**87.00**

12.  PER DIEM REQUESTED  
 13. BAS RATE

COLLECTION DATA			
17. COMPUTED BY <b>RLR</b>	18. AUDITED BY <b>TH</b>	19. TVL RCRD POSTED BY	20. RECEIVED (Payee signature and date or check no.)
			21. AMOUNT PAID <b>87.00</b>

DD FORM 1351-2 JUN 78 EDITION OF 1 JUL 65 WILL BE USED UNTIL EXHAUSTED. Exception to SF 1012 and 1012a approved by NARS, GSA April 1978.

TEXAS AIR NATIONAL GUARD  
HQS TXANG  
P.O. BOX 5218  
CAMP MABRY, AUSTIN, TX 78763-5218

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

SPECIAL ORDER

31 MAR 93

T - 122

1. TYPE OF DUTY: AGR - Travel on Active Duty
2. PURPOSE: MISSION 11-LIAISON SUPPORT
3. ADDRESSING:

L721FMPJ, TOP SECRET  
TX 78759

4. AUTHORITY/TITLE: (JFTR, VOL I, U7150)

5. ITINERARY: 02 APR 93 THRU 04 APR 93  
Transportation: AUTH Govt Veh  
From: Camp Mabry, Austin, Texas  
To: Waco, Texas  
Return to: Camp Mabry, Austin, Texas

6. REMARKS:

Submit travel voucher within 5 working days after completion of travel. Turn in all promotional items, for example gifts, bonus tickets, etc., to the AFO. Lodging receipts required with travel voucher for per diem entitlements. Military uniform will be worn when traveling by Mil/Govt aircraft. Personnel will use Mil/Govt aircraft when available. Mbr(s) are on AGR status. Mbr(s) are required to have in their possession at all times a copy of the Special Order for their current AGR tour. Traveler is eligible for a government contractor-issued travel charge card. Limit the travel advance payment to 80 percent of authorized and allowable out-of-pocket expenses. Variations in itinerary authorized.

7. CERTIFICATION:

Fund Cite: 5733840 583 41K2 52889F 9983DI A5 408 409 414502 ESP DI  
AGTX-OL DI/RA LTR 8 MAR93

ESTIMATES: TVL: \$0.00 PER DIEM: \$174.00 ADVANCE: \$0.00  
HOUSEHOLD GOODS: \$0.00

OFFICIAL Certifying Official: /S [REDACTED] 3

**TRAVEL VOUCHER OR SUBVOUCHER** Complete by typewriter or ball point pen (PRESS HARD) do not use pencil  
**READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM.**

NAME - FIRST NAME - MIDDLE INITIAL (Print/Type) GRADE/RANK SSN  
 MAILING ADDRESS (Print/Type) DUTY PHONE NO.  
 465-5516

10. FOR DO USE ONLY  
 DO VOUCHER NO. **TK 839**  
 SUBVOUCHER NO. ....  
 PAID BY  
 Accounts of  
**ACCOUNTING & FINANCE OFFICE**  
**APR 09 1993**  
 Stn Symbol 5043  
 Kelly, AFB TX 78241

TRAVEL ORDERS (Paragraph 3.0. No., Issuing No., Date) (Include amending orders)  
**T-122 110 TXANG 31 MAR 93**

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

1. ITINERARY (See item 25 for Symbols)				2. COST OF LODGING		3. NUMBER OF MEALS		4. POC MILES	
DATE	LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State; City and Country, etc.)	MODE OF TRAVEL	GOVT DED*	OPEN MESS	POC MILES	POC MILES	POC MILES	POC MILES
2 APR	DEP 1500	AUSTIN, TX	GA						
	ARR 1630								
4 APR	DEP 1130	WACO, TX	GA	96.00					
	ARR 1200	AUSTIN, TX							
	DEP								
	ARR								
	DEP								
	ARR								
	DEP								
	ARR								
	DEP								
	ARR								
	DEP								
	ARR								
	DEP								
	ARR								

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

DATE	NATURE AND EXPLANATION	AMT CLAIMED	ALLOWED

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

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

NUMBER	FROM	TO
None		

8. LEAVE STATEMENT: \_\_\_\_\_ hours taken between \_\_\_\_\_ and \_\_\_\_\_

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

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

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

15. ACCOUNTING CLASSIFICATION  
**5733840 583 41K2 52897F 9983DI 15 409 414502 01**

17. COMPUTED BY: **RLT** 18. AUDITED BY: **TX** 19. TVL RCRD POSTED BY: 20. RECEIVED (Payee signature and date or check no.) 21. AMOUNT PAID: **154.50**

COMPUTATIONS  
 $131.00 + 218.00 = 349.00$   
 $26 + 48 = 74.00$   
**154.50**

TEXAS AIR NATIONAL GUARD  
HQS TXANG  
P.O. BOX 5218  
CAMP MABRY. AUSTIN. TX 78763-5218

*Awaiting Review*

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

15 APR 93

SPECIAL ORDER  
T - 141

1. TYPE OF DUTY: AGR - Travel on Active Duty
2. PURPOSE: MISSION #11 - LIAISON.
3. ADDRESSING:

[REDACTED] L72IFMPJ, TOP SECRET  
[REDACTED] AUSTIN, TX 78759

4. AUTHORITY/TITLE: (JFTR, VOL I, U7150)
5. ITINERARY: 16 APR 93 THRU 18 APR 93  
Transportation: AUTH Govt Veh  
From: Camp Mabry, Austin, Texas  
To: Waco, Texas  
Return to: Camp Mabry, Austin, Texas

REMARKS:

Submit travel voucher within 5 working days after completion of travel. Turn in all promotional items, for example gifts, bonus tickets, etc., to the AFO. Lodging receipts required with travel voucher for per diem entitlements. Military uniform will be worn when traveling by Mil/Govt aircraft. Personnel will use Mil/Govt aircraft when available. Mbr(s) are on AGR status. Mbr(s) are required to have in their possession at all times a copy of the Special Order for their current AGR tour. Traveler is eligible for a government contractor-issued travel charge card. Limit the travel advance payment to 80 percent of authorized and allowable out-of-pocket expenses.

7. CERTIFICATION:

Fund Cite: 5733840 583 41K3 52889F 9983DI A5 408 409 414503 DI

ESTIMATES: TVL: \$0.00 PER DIEM: \$174.00 ADVANCE: \$0.00  
HOUSEHOLD GOODS: \$0.00

OFFICIAL Certifying Official: [REDACTED] (S/ 3)

TEXAS AIR NATIONAL GUARD  
HQS TXANG  
P.O. BOX 5218  
CAMP MABRY, AUSTIN, TX 78763-5218

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

SPECIAL ORDER  
T - 146

28 APR 93

1. PURPOSE: Revocation (totally) of Special Order T - 141 (TDY-AGR) of 15 APR 93
2. UNIT: HQS TXANG, L72IFMPJ .
3. The following individuals are revoked:

[REDACTED] L72IFMPJ, HQS TXANG

4. FUND CITES: [0/0]  
5733840 583 41K3 52889F 9883DI A5 408 409 414503 DI

OFFICIAL - Certifying Official: /S/LTC BLAINE D. COFFEY JR./S/

AUTHENTICATION:

BY ORDER OF THE GOVERNOR

/S/OFFICIAL/S/  
[REDACTED]

DIRECTOR OF SUPPORT

DISTRIBUTION : G

SO T - 146

Z 0017848





TEXAS AIR NATIONAL GUARD  
HQS TXANG  
CAMP MABRY, AUSTIN, TX 78763-5218

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

SPECIAL ORDER

T - 147

28 APR 93

1. TYPE OF DUTY: AGR - Travel on Active Duty
2. PURPOSE: MISSION 11 - LIAISON SUPPORT
3. ADDRESSING:

[REDACTED] L72IFMPJ, TOP SECRET

4. AUTHORITY/TITLE: (JFTR, VOL I, U7150)

5. ITINERARY: 19 APR 93 THRU 24 APR 93  
Transportation: AUTH Govt Veh  
From: Camp Mabry, Austin, Texas  
To: Waco, Texas  
Return to: Camp Mabry, Austin, Texas

6. REMARKS:  
Submit travel voucher within 5 working days after completion of travel. Turn in all promotional items, for example gifts, bonus tickets, etc., to the AFO. Lodging receipts required with travel voucher for per diem entitlements. Military uniform will be worn when traveling by Mil/Govt aircraft. Personnel will use Mil/Govt aircraft when available. Mbr(s) are on AGR status. Mbr(s) are required to have in their possession at all times a copy of the Special Order for their current AGR tour. Traveler is eligible for a government contractor-issued travel charge card. Limit the travel advance payment to 80 percent of authorized and allowable out-of-pocket expenses. Variations in itinerary authorized. The verbal order of the Comdr on 19 Apr 93 is confirmed, circumstances prevented written orders in advance.

7. CERTIFICATION:  
Fund Cite: 5733840 583 41K3 52889F 9983DI A5 408 409 414503DI

ESTIMATES: TVL: \$0.00 PER DIEM: \$396.00 ADVANCE: \$0.00  
HOUSEHOLD GOODS: \$0.00

OFFICIAL Certifying Official: /S [REDACTED] 3)



**Best Western  
Old Main Lodge**



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

**GUEST  
FOLIO**

<b>BALANCE DUE</b>
.00

ARRIVE                      NGTS                      DEPART  
SUN MAR07, 93 03                      WED MAR10, 93

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

TYPE                      A                      K                      R                      C                      E                      D                      M  
QQ                      1

NAME / ADDRESS

1) [REDACTED]  
2) [REDACTED]  
USA AUS

BY  
GTD BY DC

TIME                      EMP                      FOLIO #  
1242                      S1                      03938

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	ID
1	MAR07	ROOM	Rm 223E	48.00+	NA
2	MAR08	ROOM	Rm 223E	48.00+	NA
3	MAR09	ROOM	Rm 223E	48.00+	NA
4	MAR10	DNRS/CB		144.00-	S1

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

Have a safe trip!



**Best Western**  
**Old Main Lodge**

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

**GUEST**  
**FOLIO**

BALANCE DUE
.00

TIME 1252 EMP S1 FOLIO # 03939

ARRIVE NGTS DEPART  
SUN MAR07, 93 02 TUE MAR09, 93

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

TYPE A K R C E D M  
QQ 1

NAME / ADDRESS

AGTX

USA AUS

PAY BY  
DC

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	ID
1	MAR07	ROOM	Rm 102E	48.00+	NA
2	MAR08	ROOM	Rm 102E	48.00+	NA
3	MAR09	DNRS/CB		96.00-	S1

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

Have a safe trip!

Assume  $\approx$  10hrs on batteries  
 $\approx$  days w/ fuel/recharge

2 FLIRS

all other as on chart

(NOTE - fiber tails not yet done - backup a problem -)

D-1678

EOC  
file  
A

2497

Q: What U.S. military support has been provided to Federal Agencies in Waco, Texas?

A: o We continue to support law enforcement efforts in Waco, Texas with military equipment. Military personnel are on scene only to provide maintenance support and operator training. To date the following items have been provided at the request of law enforcement agencies, which are providing operators for the equipment:

o From Fort Hood Texas:

- Two UH-1 Helicopters
- Two M1 Abrams Tanks

o From the Texas Army National Guard:

- 10 Bradley Fighting Vehicles
- 2 Combat Engineer Vehicles
- 1 UH-60 Helicopter
- 1 Fuel Truck
- 1 Cargo Truck
- 2 Vans
- 2 Buses

o From Forces Command:

- 3 Light Sets
- 3 General Purpose Tents (Medium)
- 60 Cots

Source: SAPA; FBI

A/C [REDACTED]

# CURRENT ISSUES

FBI REQUEST TO DOD FOR LOAN OF:

1) 2 EA CEVS ARM TAG TX (1 enRoute & 1 asstn)

2) 2 EA HETTS FROM III CORPS (enRoute)

NO GO AT PM 3:30 PM PREPOSITIONING OF HETTS AT MATES

ARMED 1:10

3) CEV DRIVERS TRAINING TAG TX → (MATES FT HEAD TX)  
NGB APPROVAL REQ 163008MR93

1 CA 30K GENERATORS (COMPLETE) 1-124 CAR

\* ATF REQUESTED LOAN OF 4 EA LIGHT SETS →  
ARRIVED 4445 hrs  
1 CA 30K GENERATORS (COMPLETE)

\* FBI REQUESTED 1) BDU's (4 SETS) & 3 ea 1/2 TON TRAILERS (MATES 575 IN 4190 SOUTHW AFRICA)  
2) LITER STANDS 3 ea (4 more soon)  
3) PVS-5 3 ea

\* TSTI CP — TABLES & CHAIR (COMPLETE)

: CURRENT ISSUES:

- \* FBI REQUEST ROOM KD RIFLE RANGE/AH40 → CAMP SWIFT
- \* FBI REQUEST AH-60 MEDIVAC A/C (III CORPS)
- \* FBI REQUEST AH-60 A/C FOR PRISONER HALL (TAG TO)

# CURRENT REQUIREMENTS

\* STANDBY PRISONER HAUL - ①

STATUS: ON-CALL UH-60 ( [REDACTED] ) 5088

②

\* FBI REQUESTING 5 HUMMVs TAKE DOD (Dead issue: will use local vehicles: Needs for securing compound after operation)

" " 4 HEATER FOR GP SMALL (ATF CANCEL REQUEST)

FBI " " 180 Metal bolt spikes (CD are modified and will transport @ 12 MA + 2 sleds - hammer)

FBI " " 22(+) TRACK Veh. Protective (UGB approved @ on 1630 - 49AD TRAINED MR MISSION MASKS (FOR CEVs & MRs) as of 13 1890 MAR 93 - Masks ISSUED OUT.

\* FBI " " DOD to USE TRUCK MOUNTED SEARCH LIGHTS, 2 EA (UGB APPROVED)<sup>15th</sup>

SMAR

1 search light on site - Other search light arriving 16 Mar 93 PM (CAL ARRIVED 1730)

\* FBI " " 3 CEVs & 1 M-88 (2 APVD + 1 M-88)

\* ATF " " 44 PASS BUS REQUESTED BY ATF. NEED BY 20 MAR 93 (CANNOT SUPPORT) TO BE RETURNED BY 22 MAR 93. (CUT DYE)

\* [REDACTED] " " BLACK HAWK TO TRAINING DISSE BASS FROM SA TO TSTC (ORDONARD)

100 CASES OF MRE'S CARRIED WACD ABOUT 1800

2500



CURRENT ISSUES!

- \* FBI REQUEST 200M KD RIFLE RANGE/UH60 → CAMP SWIFT
- \* FBI REQUEST UH-60 MEDIVAC A/C (III CORPS)
- \* FBI REQUEST UH-60 A/C FOR PRISONER HAUL (TAG TO)

CURRENT ISSUES

FBI REQUEST TO DOD FOR LOAN OF:

COMPLETED 2 EA CEVS ARM TAG TX

COMPLETE 2 EA HETTS ARM III CORPS (CMT?)

NO GO AT III CORPS ✓ 35 PREPOSITIONING OF HETTS AT MATES

ACCOMPLISHED

✓ 4) CEV DRIVERS TRAINING TAG TX → (MATES FT HOOD, TX)

\* ATF REQUESTED LOAN OF 4 EA LIGHT SETS → ~~██████████~~ 1-124 CAV  
1 CA 15-K GENERATORS - COMPLETE  
ARRIVED 11-45 HRS

\* FBI REQUESTED 1) BDU's (4 SETS) ✓ 3 ea 1/2 TON TRAILERS (MATES  
SUNDAY AREA)

- 2) LIEB STANDS 3 ea
- 3) PVS-5 3 ea

\* TSTI CP — TABLES & CHAIR COMPLETE

0000458

APR-07-1953 09:27 FROM FBI OPERATIONS CTR

TO

07W917036973147 P.03

All billing for the this usage should be directed to:

FBI Headquarters  
10th and Pennsylvania Ave. NW  
Washington D.C. 20535  
Attention: Assistant Director Division 3  
Support of MC 80



**HAND RECEIPT/ANNEX NUMBER**  
 For use of this form, see DA PAM 710-2-1.  
 The proponent agency is ODCSLOG.

**FROM:**  
 MOBILIZATION & TRAINING EQUIP SITE  
 PO BOX 540, Gatesville, TX 76528

**TO:**

**HAND RECEIPT NUMBER**

**FOR AMPL. OR OLV** **END ITEM STOCK NUMBER** **END ITEM DESCRIPTION** **PUBLICATION NUMBER** **PUBLICATION DATE** **QUANTITY**

STOCK NUMBER A	ITEM DESCRIPTION A	QTY B	U C	M D	A E	QUANTITY														
						A	B	C	D	E	F									
W94030 2330-00-200-1785	TRAINER AMMO, M332 CC40A USA/SER # 6R5253/65253, 6E8459/E0986, 6E3583/921 CC41A CC43A		EA																	

WHEN USED AS A:  
 HAND RECEIPT, enter Hand Receipt Annex Number  
 RECEIPT FOR QUANTITIES FURNITURE, enter Condition Code  
 RECEIPT ANNEX/COMPONENTS RECEIPT, enter Accounting Requirements Code

7 MAR 33

**CONTRACT OFFICE**

(200)





UNCLASSIFIED

DI DE080100Z MAR 93 00 UUUU

HQDA WASHINGTON DC//DAMO-ODS//  
CINCFOR FT MCPHERSON GA//FCJ3//  
INFO OSD WASHINGTON DC  
CJCS WASHINGTON DC  
CSA WASHINGTON DC  
CDR III CORPS FT HOOD TEXAS  
FBI WASHINGTON DC

UNCLAS

FOUO

MSGID/ORDER/OFFICE OF THE SECRETARY OF DEFENSE

SUBJECT: LOAN OF M1 ABRAMS TANKS TO FBI

A. DODD 5525.5, DOD COOPERATION WITH CIVILIAN LAW ENFORCEMENT OFFICIALS, 15 JAN 86.

B. AR 500-51, SUPPORT TO CIVIL LAW ENFORCEMENT, 1 AUG 83.

1. THIS IS A EXECUTE ORDER. OSD HAS APPROVED THE LOAN OF TWO M1 ABRAMS TANKS TO THE FBI AND TASKED ARMY TO EXECUTE ACTION.

2. IAW REFERENCES A AND B YOU WILL PROVIDE THE FEDERAL BUREAU OF INVESTIGATION WITH TWO M1 ABRAMS TANKS NLT 080100 (CST) MAR 93. THE ABRAMS WILL BE LOANED TO FBI WITHOUT OPERABLE WEAPONS SYSTEMS. ACTIVE DUTY MARKINGS WILL BE OBSCURED. FBI DRIVERS WILL OPERATE VEHICLES.

(1)  
[REDACTED] DAMO-ODS, DSN 227-4331

COMEBACK COPY REQUESTED

(2) [REDACTED] MILITARY SUPPORT DIVISION

UNCLASSIFIED

S:\USCS.DBF-- ID# 4



COMMUNICATION RESULT REPORT

404 752 3888

FORSCOM OPS CENTER

03-07-93 08:27PM

FILE	DATE & TIME	FILE TYPE	DELAYED	DESTINATION/TO:/FROM:	PAGE	REMARKS	SIZE
14	03-07 08:23PM	MEMORY-S		TO :887375830	02		0034

NO.	PHONE / TTI NO.	COMM MODE	RESULT	NO.	PHONE / TTI NO.	COMM MODE	RESULT
001	887375830		GOOD				

DIR NIL SPT

TEL:703-697-3147

Mar 07 93 20:14 No.003 P.01  
UNCLASSIFIED

BS 02080100Z MAR 93 00 UUUU

HQDA WASHINGTON DC//DARO-ODE//  
 CINCPOR FT MCPHERSON GA//FCJ3//  
 INFO OSD WASHINGTON DC  
 CJCS WASHINGTON DC  
 CSA WASHINGTON DC  
 CDR III CORPS FT HOOD TEXAS  
 FBI WASHINGTON DC

*FIAK to  
 III Corp CEC  
 for action.  
 Pen [redacted] ①*

UNCLAS

FOUO

MSGID/ORDFR/OFFICE OF THE SECRETARY OF DEFENSE

SUBJECT: LOAN OF M3 ABRAMS TANKS TO FBI

A. DODD 5525.5; DOD COOPERATION WITH CIVILIAN LAW ENFORCEMENT OFFICIALS. 15 JAN 86.

B. AR 500-53; SUPPORT TO CIVIL LAW ENFORCEMENT. 3 AUG 83.

3. THIS IS A EXECUTE ORDER. OSD HAS APPROVED THE LOAN OF TWO M3 ABRAMS TANKS TO THE FBI AND TASKED ARMY TO EXECUTE ACTION.

2. IAW REFERENCES A AND B YOU WILL PROVIDE THE FEDERAL BUREAU OF INVESTIGATION WITH TWO M3 ABRAMS TANKS NLT 060100 (CST) MAR 93. THE ABRAMS WILL BE LOANED TO FBI WITHOUT OPERABLE WEAPONS SYSTEMS. ACTIVE DUTY MARKINGS WILL BE OBFUSCURED. FBI DRIVERS WILL OPERATE VEHICLES.

RST NOTIFIED DPM THAT FBI WAS REQUESTING  
STV SPT

DPM NOTIFIED PM AND ASKED IF WE WANTED  
TO SPT. [AM, 7 MAR 93]

PM DIRECTED DPM TO HAVE FBI OFFICIALLY  
REQUEST

DPM CONTACTED FBI (WASH DC) TO NOTIFY THEM  
THEY NEEDED TO SEND OFFICIAL REQUEST

FBI OFFICIALLY REQUESTED OSD PROVIDE SUPPORT  
(NO CONFIRMATION AS TO WHY OR WENT TO OSD)

OSD APPROVED REQUEST (SUNDAY 8 MAR 93)  
[REDACTED]

DPM HAND CARRIED FAX REQUEST TO PM'S  
QTR'S - PM APPROVED

PM NOTIFIED BLED LNK (UNAVA) [REDACTED] (1)  
[REDACTED] (UNAVA) [REDACTED] (4) BOTH  
[REDACTED] (5) [REDACTED] (6) APPROVED

8 MAR 93 AM PM CONTACTED OSD [REDACTED] (7)  
TO INFORM OF ACTION TAKEN. [REDACTED] (8) APPROVED  
& INDICATED HE WOULD HANDLE ALL EFFORTS  
AT HIS LEVEL.

nam  
1051

D-1674



DEPARTMENTS OF THE ARMY AND THE AIR FORCE  
 NATIONAL GUARD BUREAU  
 OFFICE OF THE UNITED STATES PROPERTY AND FISCAL OFFICER, TEXAS  
 P.O. BOX 5218  
 AUSTIN, TEXAS 78763-5218

D2526



002000

MEMORANDUM OF AGREEMENT (MOA)  
 BETWEEN  
 UNITED STATES PROPERTY AND FISCAL  
 OFFICER FOR TEXAS  
 AND THE  
 FEDERAL BUREAU OF INVESTIGATION

SUBJECT: MEMORANDUM OF AGREEMENT FOR THE REIMBURSEMENT OF  
 SUPPLIES AND SERVICES

1. Purpose: The purpose of this agreement is to establish reimbursement procedures for supplies and services provided by the Texas Army National Guard to the Federal Bureau of Investigation in support law enforcement operations vicinity Waco, Texas, March 1993.

2. Description of Services. a. Subsistence - Meals, Ready to Eat (MRE)

b. Petroleum, Oil and Lubricant to support military vehicles loaned for the operations

c. Other services agreed upon by representatives of both agencies.

3. Funding and Reimbursement. The following FBI fund account code will be used by the Texas Army National Guard to bill reimbursement: 1530200. This amount shall not exceed \$10,000. total without written modification of MOA/MOU. Billings will be submitted to: FBI, JEH Bldg, Rm 6845, 10th Street & Pennsylvania Avenue, NW, Washington, D.C., 20535.

4. This agreement is effective on the date agreed to and signed by both parties. Questions concerning this agreement should be addressed to COL [redacted] AGTX-SL, (512) 465-5073. \$15,000 AS OF 12-1-93

(164)

(36)

[redacted] CPT  
 Texas Army National Guard

(165)

[redacted]  
 FBI, Contracting Officer

DATE

DATE

FOR OFFICIAL USE ONLY

ARMY OPERATIONS CENTER  
JOURNAL ENTRY OF SIGNIFICANT INFORMATION

SUBJECT:  
REQUEST FOR SUPPORT TO CIVILIAN AGENCY

DTG RECEIVED (LOCAL):  
281550 Feb 93

FROM: [REDACTED] (5)

RECEIVED BY: [REDACTED] (6) ↓

TYPE:  
INITIAL

ENTRY #:  
98

1. Received notification from NGB ([REDACTED]) of incident involving the Texas National Guard. Apparently three Helicopters supporting the Alcohol, Tobacco, and Fire Arms Agency received gunfire while conducting a mission in Waco, Texas. As of the time of notification, 4 ATF agents were killed and seven wounded in an exchange of gunfire. Preliminary indications are that while attempting to serve a search and seizure warrants the agents came under fire by members of a religious cult. The 75 member cult are believed to have a large cache of weapons. The Alcohol, Tabaco and Firearms Agency/ National Guard Bureau requested the use of 8 Bradley Fighting Vehicles and 2 UH1.

2. The 8 Bradley Fighting Vehicles would come from the Texas National Guard National Guard personnel in a Title 32 status will operate the vehicles.

COPY FURNISHED -- PERSON NOTIFIED/TIME:

- |                                       |                                 |
|---------------------------------------|---------------------------------|
| X SASA (SA) [REDACTED] (7)            | X DAMO-ODS [REDACTED] 1840      |
| X SAUS (US) [REDACTED] 1800           | DAMO-SS [REDACTED] (15)         |
| X SAIL [REDACTED] /1840               | DAMO-SW                         |
| X SALL [REDACTED] (8)                 | DAMO-ZCJ                        |
| SAMR                                  | MOSO-ODC                        |
| X SARD                                | MOSO-ODF                        |
| SARD-SA (AVN DIV) [REDACTED] (9)      | X DAEN-ZC                       |
| X DACS-ZA (CSA) [REDACTED] /1730      | DAAR-FMF (ARMY RES)             |
| X DACS-ZB (VCSA) [REDACTED] 1723      | X DALO-ZX                       |
| X DACS (DAS) [REDACTED] 1855          | DALO-AV                         |
| X DACS-SF (SAFETY)                    | DALO-PLO                        |
| X DACS-SM (SMA)                       | TAPC-PEC (DA CAS)               |
| X DAMO-ZA (DCSOPS XO) [REDACTED] 1720 | X DAPE-ZXO (PCC)                |
| X DAMO-ZB (ADCSOPS)                   | DASG-HCO-P [REDACTED] (16)      |
| X DAMO-FD [REDACTED] (12)             | X FORSCOM [REDACTED] /1840      |
| X DAMO-OD [REDACTED] 1715             | NGB-ARO-OC [REDACTED] 1840      |
| X DAMO-ODL [REDACTED]                 | X NMCC MCB/1845 [REDACTED] (17) |
| DAMO-ODM [REDACTED] (13)              | X OCPA [REDACTED] 1846          |
| X DAMO-ODO [REDACTED] 1731            | X OPS GP [REDACTED] (18)        |
| DAMO-ODP [REDACTED]                   | X DAMO-ODR                      |
| FBI [REDACTED] 1840                   |                                 |

OPS FORM 4  
(AS OF 1 JAN 92)

SIGNATURE \_\_\_\_\_ CI

D-1804

Z 0004323



**Best Western**  
**Old Main Lodge**

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

**GUEST  
FOLIO**

ARRIVE                      NGTS                      DEPART  
SAT FEB27, 93 01                      SUN FEB28, 93  
ROOM                      MKT                      S/A #                      T/A #  
134 GM  
TYPE                      A                      K                      R                      C                      E                      D                      M  
QQ                      1  
NAME / ADDRESS

[REDACTED]

U. S. TREASURY  
11608 NATRONA DR.

AUSTIN                      , TX  
78723

PAY BY  
GTD BY DC

[REDACTED]


TIME                      EMP                      FOLIO #  
0759                      S1                      03114                      .00

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	TAX
1	FEB27	ROOM	Rm 134E	38.00+	NA
2	FEB28	DNRS/CB		38.00-	S1

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Have a safe trip!

Approved 

TRAVEL VOUCHER OR SUBVOUCHER		(Complete by typewriter, ink, or ball point pen (PRESS HARD) do not use pencil)		10. FOR DO USE ONLY			
READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM				DO VOUCHER NO.			
NAME-FIRST NAME-MIDDLE INITIAL-LAST NAME GRADE/RANK SSN				SUBVOUCHER NO.			
HOME ADDRESS				DUTY PHONE NO.			
				(512) 495-9233			
TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date) (Include amending orders)				PAID BY			
042-101 AGTX 3 Mar 93				AGTX-OTM-D			
PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No., Date received, Place paid, or DO Station No. If none, so state)				3 MAR 1993 RECEIVED			
				AGTX-OTM-D			
				4 MAR 1993 DATE OUT			
1. ITINERARY (See Item 23 for Symbols)							
DATE	LOCAL TIME	PLACE	MODE OF TRAVEL	REASON FOR TRIP	COST OF LODGING	NUMBER OF MEALS	POC MILES
93	(24 Hour Clock)	Home, Office, Base, Activity, City and State, Country, etc.				GOVT DEPT	OPEN MEALS
27 FEB	DEP 0900	Home, Austin TX	GP	AD	79.00		
27 FEB	ARR 1230	TSTI					
28 FEB	DEP 1630	WACO, TX	GP	MC			
28 FEB	ARR 1730						
	DEP	Home, Austin TX					
	ARR						
	DEP						
	ARR						
	DEP						
	ARR						
	DEP						
	ARR						
	DEP						
	ARR						
REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS* (See Item 24)							
DATE	NATURE AND EXPLANATION			AMT. CLAIMED	ALLOWED		
	None						
6. Long distance telephone calls are certified as necessary in the interest of the Government.							
APPROVING OFFICER (31 USC 660a)				SUMMARY OF PAYMENT			
				Per Diem			
				Actual Expense			
				Mileage or Transp Allowances			
				Reimbursable Expenses			
7. TRS/MTS/MTS (If none, so state)				Total Entitlement			
NUMBER	FROM	TO					
	None		Less Previous Payments				
			Less Voucher Deductions				
			Amt. Charged to Acctg. Class				
8. LEAVE STATEMENT: days hours taken on between and				11. PAYMENT DESIRED			
				<input checked="" type="checkbox"/> CHECK <input type="checkbox"/> CASH			
9. POC TRAVEL: <input type="checkbox"/> OWNER/OPERATOR (See Item 22d)				12. PER DIEM REQUESTED			
				13. SAS RATE			
PENALTY: The penalty for willfully making a false claim is: A MAXIMUM FINE OF \$10,000 OR MAXIMUM IMPRISONMENT OF 5 YEARS, OR BOTH (U.S. Code, Title 18, Section 287.)							
I hereby claim any amount due me. The statements on face, reverse, and attached are true and complete. Payment or credit has not been received.							
18. ACCOUNTING CLASSIFICATION					DATE		
					23 FEB 93		
19. COLLECTION DATA							
COMPUTED BY	AUDITED BY	TVL RCRO POSTED BY	RECEIVED (Payee signature and date of check no.)	AMOUNT PAID			

ADSN

Date 3 Mar 93

PAID BY [REDACTED]

3

TRAVEL VOUCHER OR SUBVOUCHER

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

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

NAME - FIRST NAME, MIDDLE INITIAL (if any), LAST NAME

GRADE/PLACEMENT

FOR DO USE ONLY

DO VOUCHER NO.

SUBVOUCHER NO.

PAID BY

AGTX-OTM-D

- 3 MAR 1993 RECEIVED

AGTX-OTM-D

- 4 MAR 1993 DATE OUT

ORGANIZATION AND STATION  
Det 1 Co E 149th Avn TX 78723

DUTY PHONE NO.  
445-4233

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

092-103 AGTX, 3 Mar 93

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

NONE

ITINERARY (See Item 25 for Symbols)

DATE	LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State, City and County, etc.)	MODE OF TRAVEL	REASON FOR STOP	COST OF LODGING	NUMBER OF MEALS		POC MILES
						GOVT OED*	OPEN MESS	
27 Feb 93	DEP 0900	HOME AUSTIN, TX	CP					
27 Feb 93	ARR 1230	TSTC WACO TX	TD		38.00			
28 Feb 93	DEP 1150	TSTC WACO TX	CP					
28 Feb 93	ARR 1730	HOME AUSTIN, TX	N					
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							

COMPUTATIONS

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

DATE	NATURE AND EXPLANATION	AMT CLAIMED	ALLOWED

SUMMARY OF PAYMENT

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

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

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

NUMBER	FROM	TO
	N/A	

11. PAYMENT DESIRED  
 CHECK  CASH

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

12.  PER DIEM REQUESTED

PENALTY: The penalty for willfully making a false claim is: A MAXIMUM FINE OF \$1000 OR MAXIMUM IMPRISONMENT OF 5 YEARS, OR BOTH (U.S. Code, Title 18, Section 287.)

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

DATE  
28 Feb 93

ACCOUNTING CLASSIFICATION

4

16. COLLECTION DATA

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



**Best Western**  
**Old Main Lodge**



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WACO, TEXAS 76703  
(817) 753-0316 FAX (817) 753-3811  
RESERVATIONS 1 800 299-WACO (9226)

**GUEST  
FOLIO**

ARRIVE          NGTS          DEPART  
SAT FEB27, 93 01          SUN FEB28, 93

ROOM          MKT          S/A #          T/A #  
210 GM  
TYPE          A          K          R          C          E          O          M  
QQ          1  
NAME / ADDRESS

U. S. TREASURY  
2001 E 51ST

AUSTIN          USA          AUS          ,          TX  
78723

PAY BY  
GTD BY DC

TIME          EMP          FOLIO #  
0802          S1          03119

BALANCE  
0.00

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	NO
1	FEB27	ROOM	Rm 210E	38.00+	NA
2	FEB28	DNRS/CB		38.00-	S1

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