

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

ORDERS 066-091

06 April 1993

Following order is amended as indicated.

So much of: Orders 044274 this Hq dtd 05 March 1993

Pertaining to:

ADSW for [redacted]
(PMXT0-730) 2120 N NEW ROAD

[redacted]
WACO TX

(-) 1ST SQDN 124 CAV
76707

As reads: PERIOD (TDY): 04 MAR 1993 - 08 MAR 1993
How changed: PERIOD (TDY): 04 MAR 1993 - 12 APR 1993
Auth: Subsec 502(f) Title 32 USC, AGTX-CD
Type duty code: 40E Active Duty Special Work
Format: 700

FOR THE ADJUTANT GENERAL:

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

3 [redacted]
ADJUTANT

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

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

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So much of: Orders 044272 this Hq dtd 05 March 1993

Pertaining to:

(1) [REDACTED] (2) [REDACTED] RP B1 SQDN 124TH CAV
(PMXB0-734) 2120 N NEW ROAD WACO TX 76707

As reads: PERIOD (TDY): 04 MAR 1993 - 08 MAR 1993
How changed: PERIOD (TDY): 04 MAR 1993 - 12 APR 1993
Auth: Subsec 502(f) Title 32 USC, AGTX-CD
Type duty code: 40E Active Duty Special Work
Format: 700

FOR THE ADJUTANT GENERAL:

(3) [REDACTED]
HQ, ARNG
OFFICIAL
[REDACTED]
ADJUTANT

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

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

ORDERS 069-089

09 April 1993

Following order is amended as indicated.

So much of: Orders 044272 this Hq dtd 05 March 1993

Pertaining to:

①
ADSW for [REDACTED]
(PMXB0-734) 2120 N NEW ROAD

②
[REDACTED]
WACO TX

TRP B1 SQDN 124TH CAV
76707

As reads: PERIOD (TDY): 04 MAR 1993 - 08 MAR 1993
How changed: PERIOD (TDY): 04 MAR 1993 - 18 APR 1993
Auth: Subsec 502(f) Title 32 USC, AGTX-CD
Type duty code: 40E Active Duty Special Work
Format: 700

FOR THE ADJUTANT GENERAL:

③
HQ, ARNG
OFFICIAL
[REDACTED]
ADJUTANT

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

DAILY ISSUES OF PETROLEUM PRODUCTS

PAGE NO.

NO. OF PAGES

1384

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

VEHICLE USA REGISTRATION NUMBER	TYPE, GRADE AND UNIT OF ISSUES FOR EACH PRODUCT ISSUED						ORGANIZATION AND ADDRESS <i>(Indicate Service: A, Army; AF, Atr Force; N, Navy; M, Marine Corps)</i>	SIGNATURE, GRADE
	ISSUES			RECEIPTS				
	a	b	c	d	e	f		
2AA01200	16						IA M2	[REDACTED]
2AA01203	12						I4A M2	[REDACTED]
015A	91						M728 CEV	[REDACTED]
2AA01182	34						I18B M2	[REDACTED]
2AA01222	16						I17B M2	[REDACTED]
2AA01202	22						I3A M2	[REDACTED]
2AAC1175	9						I5A M2	[REDACTED]
2AA00016	30						I12B M2	[REDACTED]
2AA01180	24						I14B M2	[REDACTED]
2AA01221	28						I16B M2	[REDACTED]
G2HUL	15						ATF	[REDACTED]
Gen	15						ACTIVE FEI ARMY	[REDACTED]
NFOLSG	14						ATF	[REDACTED]
NFOLRT	13						ATF	[REDACTED]
NPO6UD	84						FBI	[REDACTED]
TOTAL RECEIPTS	X	X	X	X	X	X		
TOTAL ISSUES	423							
POST, CAMP OR STATION						DATE	SIGNATURE OF ATTENDANT	
						6 APR 93	[REDACTED]	2

1

STATE OF TEXAS
ADJUTANT GENERAL'S DEPARTMENT
POST OFFICE BOX 5218
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WACO TX 76707

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How changed: PERIOD (TDY): 04 MAR 1993 - 18 APR 1993
Auth: Subsec 502(f) Title 32 USC, AGTX-CD
Type duty code: 40E Active Duty Special Work
Format: 700

FOR THE ADJUTANT GENERAL:

(3) [REDACTED]
HQ, ARNG
OFFICIAL
[REDACTED]
ADJUTANT

DISTRIBUTION:
PTX-CD (5)
GTX-SCF (2)
ARENT UNIT (5)

REVIEWED BY [REDACTED]

DATE 5 APR 93

MILITARY

DSN 738-0681 POC [REDACTED]

VOUCHER OR SUBVOUCHER

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

FOR DO USE ONLY

PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM

DO VOUCHER NO.

FIRST NAME-MIDDLE INITIAL (Print type)

GRADE/RANK

SSN

SUBVOUCHER NO.

CHECK MAILING ADDRESS (Include ZIP Code)

DUTY PHONE NO.

DSN 738-0681

PAID BY

AGTX-OTM-D

7 APR 1993 RECEIVED

AGTX-OTM-D

AGTX-OTM-D

8 APR 1993 DATE OUT

PO BOX 536TH FSB, KILLEEN, TX 76542

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

ORD #060-017 DTD: 29 MARCH 1993

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

NONE

ITINERARY (See Item 23 for Symbols)

DATE	LOCAL TIME (24 Hour Clock)	PLACE Home, Office, Base, Activity, City and State, City and Country, etc.	MODE OF TRAVEL	CLASS OF SERVICE	COST OF LODGING	NUMBER OF MEALS		POC MILES
						GOVT DED*	OPEN MEALS	
3 MAR	DEP 1400	GATESVILLE, TX	GA					
3 MAR	ARR 1600	MT. CARMEL		TD			0	
4 APR	DEP 1200	WACO, TX	GA		70.56			
4 APR	ARR 1400	GATESVILLE, TX		MC				
	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	
Amt. Charged to Acctg. Class	

APPROVING OFFICER (31 USC 680a)

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

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

NUMBER	FROM	TO
	NONE	

11. PAYMENT DESIRED

CHECK CASH

12. PER DIEM REQUESTED

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

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

13. BAS RATE

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

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

14. SIGNATURE OF CLAIMANT

DATE

6 Apr 93

ACCOUNTING CLASSIFICATION

5

COLLECTION DATA

COMPUTED BY

18. AUDITED BY

19. TVL RCRD POSTED BY

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

21. AMOUNT PAID

Z 0017477

①
164273

REVIEWED BY:

TRAVEL VOUCHER OR SUBVOUCHER

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

10. FOR DO USE ONLY

READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM

DO VOUCHER NO.

SUBVOUCHER NO.

②
③

LAST NAME, FIRST NAME-MIDDLE INITIAL (Initials Only), GRADE/RANK, IBSN

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

PAID BY

AGTX-OTM-D

12 APR 1993 RECEIVED

ORGANIZATION AND STATION

HHT(-), 1-124TH CAV, 2120 N NEW RD, WACO, TX 76707-1098

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

AGTX ORD 057-083, dtd 24 MARCH 93 7214-213 44MAR93

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		POC MILES
						GOV'T DED*	OPEN MESS	
04MAR93	DEP 0730	McGregor TX	PA		None	None		20
04MAR93	ARR 0750	Unit Armory						
28MAR93	DEP 1800	Waco, TX	PA					
28MAR93	ARR 1820	McGregor, TX						20
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							

AGTX-OTM-D

15 APR 1993 SUBMITTED

COMPUTATIONS

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

DATE	NATURE AND EXPLANATION	AMT. CLAIMED	ALLOWED
	NONE		

SUMMARY OF PAYMENT

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

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

APPROVING OFFICER (31 USC 680a)

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

NUMBER	FROM	TO
	NONE	

8. LEAVE STATEMENT: days hours taken between and

12. PER DIEM REQUESTED

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

13. BAS RATE

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

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

SIGNATURE OF CLAIMANT

DATE
6 APR 93

15. ACCOUNTING CLASSIFICATION

⑤

16. LOCATION DATA

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

REVIEWED BY [REDACTED]

DATE: 6 APR 93

1. VOUCHER OR SUBVOUCHER

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

10. FOR DU USE ONLY

PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM

00 VOUCHER NO.

SUBVOUCHER NO.

CHECK MAILING ADDRESS (Include ZIP Code)

DUTY PHONE NO.

PAID BY

AGTX-OTM-D

12 APR 1993 RECEIVED

ORGANIZATION AND STATION

HHT(-), 1-124TH CAV, 2120 N New Rd, Waco, TX 76707-1098

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

AGTX ORD 057-084, dtd 24 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

AGTX-OTM-D

20 APR 1993 DATE OUT

1. ITINERARY (See Item 23 for Symbols)

DATE	LOCAL TIME (24 Hour Clock)	PLACE Home, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL	REASON FOR STOP	COST OF LODGING	3. NUMBER OF MEALS		POC MILES
						GOVT DED*	OPEN MESS	
04 MAR 93	DEP 0730	WACO, TX	PA					
04 MAR	ARR 0745	Unit Armory			NONE	NONE		
28 MAR	DEP 1800	Waco, Tx	PA					
28 MAR	ARR 1820	Waco, TX						
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							

COMPUTATIONS

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

DATE	NATURE AND EXPLANATION	AMT. CLAIMED	ALLOWED
	NONE		

SUMMARY OF PAYMENT

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

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

APPROVING OFFICER (31 USC 640a)

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

NUMBER	FROM	TO
	NONE	

11. PAYMENT DESIRED

CHECK CASH

8. LEAVE STATEMENT: days hours taken between and

12. PER DIEM REQUESTED

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

PASSENGER

13. BAS RATE

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

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

14. SIGNATURE OF CLAIMANT

DATE 6 APR 93

15. ACCOUNTING CLASSIFICATION

16. COLLECTION DATA

17. COMPUTED BY

18. AUDITED BY

19. TVL RCRO POSTED BY

20. RECEIVED (Type signature and date of check no.)

21. AMOUNT PAID

Z 0017807

dex720

POO1

TRANSMISSION REPORT

404 752 3686

FORSCOM OPS CENTER

04-06-93 04:44PM

PHONE / TTI NO.	703 697 3147	
DATE & TIME	04-06 04:42PM	
DURATION	00:02:07	
MODE	G-3 (MR)	
PAGE	003	
RESULT	GOOD	#03

D-666

Z 0013561

04-06-93 04:42PM

FROM FORSCOM OPS CENTER

TO 882273147

P003

FORSCOM OPERATIONS CENTER DAILY ACTION LOG

RECORD OF TELEPHONE CALLS

RECORD OF ACTIONS

FROM (HQ)

FORSCOM

TO (HQ)

III CORPS

INITIATED BY (1)

[Redacted]

RECEIVED BY

[Redacted]

(2)

DATE/TIME GROUP (ZULU)

062025Z APR 93

INCIDENT/MESSAGE

(3)
Advised [Redacted] that ammo request is being forwarded to HQ DA DOMS for action. Issue will be worked 07 APR 93.

Determined that "Ferret Rounds" are HO MM CS.

(4)
Advised [Redacted] that the GP Medium Tent, 6 COTS and 9m M17 Gas Mask are a FT Hood call.

ACTION

VOICE (NOT) AUTHENTICATED

ACTION ELEMENT

JOURNAL YES NO ENTRY

ACTION OFFICER

FORSCOM OPERATIONS CENTER DAILY ACTION LOG

RECORD OF TELEPHONE CALLS

RECORD OF ACTIONS

FROM (HQ) FORSCOM

TO (HQ) III CORPS

INITIATED BY ① [REDACTED]

RECEIVED BY [REDACTED]

DATE/TIME GROUP (ZULU) 062025Z APR 93

INCIDENT/MESSAGE

③
 Advised [REDACTED] that ammo request is being forwarded to HQ DA DOMS for action. Issue will be worked 07 APR 93.

Determined that "Ferret Rounds" are HO MM CS.

④
 Advised [REDACTED] that the GP Medium Tent, 6 COTS and 9m M17 Gas Masks are a FT Hood call.

ACTION

062042Z - Forwarded FBI Request to DA DOMS

VOICE (NOT) AUTHENTICATED

ACTION ELEMENT

JRNAL YES NO ENTRY

ACTION OFFICER

FORSCOM OPERATIONS CENTER DAILY ACTION LOG

RECORD OF TELEPHONE CALLS

RECORD OF ACTIONS

FROM (HQ) *HQ DA DOMS*

TO (HQ) *FORSCOM*

INITIATED BY (1) *[REDACTED]* DSN 227-4321

RECEIVED BY (2) *[REDACTED]*

DATE/TIME GROUP (ZULU)

062130Z APR 93

INCIDENT/MESSAGE

Reference: FBI Request for Support - dated 06 APR 93.

- *The ammo request for 40mm illumination and 40mm CS (Furor) rounds, has been scrubbed. The FBI will fill internally.*
- *No problem with the loan of the GP Medium Tent, 6 COTS and 9 ea M17 Gas Masks. Loan of that equip' is a local decision.*

ACTION

*062135Z - notified III Corps, [REDACTED] (3)
CF - III Corps (Surre Fox, Good copy received).*

VOICE (NOT) AUTHENTICATED .

ACTION ELEMENT .

JOURNAL YES NO. ENTRY

ACTION OFFICER

D-663 (13)

6 April 1993
8080000

MEMORANDUM FOR AGTX-L

SUBJECT: TI/Turn-In Procedure for AGTX-L LOI of Loaned Equipment at Waco, TX

1. Reference TXARNG Reg 750-2, dated 1 Nov 87.
2. Personnel on AGTX-CD orders (ADSW) to support law enforcement agencies in the vicinity of Waco, TX will prepare vehicles for inspection at the close of operations prior to the MATES technical (turn-in) inspection. Borrowing agency personnel will assist in cleaning and preparing vehicles for final inspection.
2. MATES will provide technicians to perform the joint TI prior to MATES acceptance of vehicles. Vehicles will be available for inspection at a site to be determined in the vicinity of FM 2491 and Elks Rd near Waco, TX.
3. DA Form 2404 will be prepared in duplicate for each vehicle noting results of this inspection. Vehicles must be cleaned and serviced prior to inspection by MATES. Preparation for inspection includes removal of all personal items, loose dirt and mud from vehicle interiors, excessive mud accumulations from vehicle exteriors, etc. Washing of vehicle exterior is preferred if facilities are available.
4. Services to be performed prior to acceptance include all items in applicable 10/20 level technical manuals and lube orders. Special emphasis will be placed upon proper lubrication and serviceability of components.
5. MATES will check accountability of all property issued with each vehicle to include radios, sights, etc. Items must be installed in the vehicle with which they were issued.
6. A copy of the DA Form 2404 for each vehicle will be provided to the borrowing agency including NSN and price for each item required. DA Form 5504 (work request) will be initiated for reparable items requesting ECOR (estimated cost of repair) and attached to the DA Form 2404 for the vehicle the unserviceable items belong to. If time does not permit completion of ECOR the borrowing agency will be billed for 65% of acquisition cost if the item is reparable. Non-reparable items will be billed at full acquisition cost based on the most current AMDF (Army Master Data File) price.

End 3

AGTX-M

SUBJECT: TI/Turn-In Procedure for AGTX-L LOI of ~~Loaned~~ ~~Equipment~~ at Waco, TX

7. Labor associated with turn-in or repair of loaned equipment performed by TXARNG military technicians will be charged at the standard labor rate. Repair times will be computed using MAC (maintenance allocation chart) times if available. Repairs not covered by the MAC will be billed based on actual man-hours expended.

8. An itemized listing of repair parts furnished during operations will be provided to the borrowing agency to include any labor charges for installation of parts or repairs performed by TXARNG personnel who were not a part of the dedicated support cell.

9. An itemized list of required repair parts identified on the turn-in will be provided to the borrowing agency to include nomenclature, NSN and price.

10. USPFO for Texas will be provided a package to include all documents described above with a final figure for billing purposes through AGTX-M.

11. Six person team on AGTX-CD (ADSW) orders will load vehicles for transport to MATES.

12. MATES POC is ^① [REDACTED] DSN 738-0681 or commercial (817) 288-0681.

②

for [REDACTED]
COL, GS, TXARNG
Director of Maintenance

130000

USPFO LOGISTICS AND FISCAL INFORMATION

1. Loans to Non-DOD Federal activities are made on the basis that there will be no extra cost to the ARNG/Army. Costs that are in addition to normal operating expenses (incremental cost) will be reimbursed by the borrower. Unless specifically stated, the borrowing agency; authorities, and activities will reimburse the ARNG/Army for all costs related to the loan of Army materiel as identified in AR 700-131, para 5-2. Reference extract to this enclosure.

2. AGTX-CD and AGTX-M are responsible for capturing all loss of equipment or damage repair estimates and repair parts expenditures as applicable. Upon determination of reimbursable costs, each borrowing activity will be provided an itemized listing of each category of supply or service requiring reimbursement from the USPFO. Reimbursement procedures will be coordinated directly between the office of the USPFO and borrowing activity.

3. Equipment requiring commercial transportation for movement to MATES or other designated area will be coordinated through AGTX-SLT, [redacted] at DSN 954-5171, Commercial (512) 465-5171. Separate DD Form 1384-1s will be prepared for each single item to be shipped, and forwarded to AGTX-SLT as directed. Coordination between the USPFO and borrowing activity will be made for fund cite to be placed on GBL, or reimbursement procedures if necessary.

ENCLOSURE 4

1100000

EXTRACT OF AR 700-131

1. Unless specifically stated, borrowing agencies, authorities, and activities will reimburse the Army for all costs related to loan or lease of Army materiel to include but not limited to the following:

a. Any overtime pay and pay of additional civilian personnel required to accompany, operate, maintain, or safeguard borrowed equipment.

b. Travel and per diem expenses of Army personnel (military and civilian).

c. Packing, crating, handling, and shipping from supply source to destination and return. This includes port loading and off loading.

d. All transportation including return for repair or renovation.

e. Hourly rate for the use of Army aircraft.

f. Petroleum, oils, and lubricants (including aviation fuel).

g. The cost of materiel lost, destroyed, or damaged beyond economical repair except for Army aircraft, motor vehicles, or motor craft used in connection with law enforcement efforts involving aircraft piracy.

h. Utilities (gas, water, heat, and electricity). Charges will be based on meter readings or other fair method.

i. Any modification or rehabilitation of Army real property that affects its future use by DA. In such cases the borrower will also bear the cost of restoring the facility to its original form.

k. Repair parts used in maintenance or renovation.

l. Price decline of borrowed stock fund materiel at which returned property can be sold.

m. Issue and turn-in inspection labor costs.

2. Determination of charges and settlement of reimbursable charges are as follows:

\$100000

a. Returned materiel will be promptly classified by a qualified inspector with action as follows:

(1) Materiel classified as unserviceable, uneconomically repairable will be billed at replacement cost minus depreciation.

(2) Materiel classified as unserviceable, economically repairable will be billed for reduced utility (if appropriate) as well as for overhaul costs.

(3) The depreciation of returned materiel will be determined by technical inspectors per AR 735-5. When qualified inspectors are not available, returned property will be received with "condition" shown as "subject to final classification by DA." Accountable ARNG representative will complete classification promptly so charges and billing can be made within 30 days of return of materiel.

(4) Determination of loss or damage due to negligence, willful misconduct, or theft will be reported immediately to the appropriate accountable property officer.

b. All returned property that needs repair will be examined by a technical inspector to determine cost of repair. Then the accountable property officer will prepare a property transaction record with supporting documents.

COMPLETE ALL PERTINENT INFORMATION

State Counterdrug Support Operations Report

Proponent: Agency NGB-CDD

TO: Counterdrug Task Force				1. FROM (STATE): AGTX-CD (Texas)			
				2. DATE: 6 April 93			
3. Operation Number:		State TX	Serial # 0502	FY 93	Agency ATF	NGB # 14	PLUS UP 4. Operation Code Name:
5. POC: [REDACTED]		6. Telephone: [REDACTED]		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: ATF							
10. Location of Operations: WACO, TX							
11. Start Date:				12. Scheduled Ending Date:			
13. Counterdrug Funded		Title 32 <input checked="" type="checkbox"/>		Title 10 <input type="checkbox"/>		Incidental to Training	
		AFTP <input type="checkbox"/>		IDT <input type="checkbox"/>		Annual Training <input type="checkbox"/>	
14. ARNG Commissioned/Warrant: 2 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

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

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

18. 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:					

19. 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:

WACO OPERATIONS

6 APR 9:23A-1

NAME (95) March 24 25 26 27 28 29 30 31 01 02 03 04 05 06 07 April

LTC			P	P								P	P		
(156)			P	P											
CPT (115)															
(1)	P	P	P		P	P	P	P	P						
(112)															
(132)	P	P	P		P	P	P	P	P						
(27)															
(64)															
(26)	P	P	P	P	P	P	P	P	P					P	P
(317)	P	P	P						P	P	P	P	P		
(13)	P	P	P	P	P	P	P	P	P					P	P
(47)	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
(89)	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
(90)	P	P	P	P	P										
(318)	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
(127)	P	P	P	P	P										
(273)	P	P	P	P	P										
(129)	P	P	P	P	P										
(51)	P	P	P	P	P										
(53)	P	P	P	P	P										
(58)						P	P	P	P						
(104)				P	P	P							P	P	
(124)			P	P											
(125)									P	P	P	P	P		

D2340

*** ACTIVITY REPORT ***

TRANSMISSION OK

TX/RX NO.	2568
CONNECTION TEL	7p2895859
CONNECTION ID	
START TIME	04/08 08:52
USAGE TIME	01'15
PAGES	2
RESULT	OK

5 APR 93

DAILY EVENT LOG

D 2278

Date: 6 APR 93

ATF - Trojan Horse, Waco

① ↓

DATE	EVENT	INITIALS
6 APR 93	Rec'd Fax - 2 Copies regarding Equipment to be distributed to ATF + FBI if faxed to MATTS:	[REDACTED]
2200	② [REDACTED] on duty	[REDACTED]
7 APR 93 - 0550	③ [REDACTED] on duty	[REDACTED]
0630	Faxed Personnel Report to AGETX CA	[REDACTED]
2130	④ [REDACTED] on duty	[REDACTED]
3 APR 93 - 0100	⑤ [REDACTED] on duty	[REDACTED]
2249	⑥ [REDACTED] on duty	[REDACTED]
9 APR - 0600	⑦ [REDACTED] on duty	[REDACTED]
1845	⑧ [REDACTED] REPORTS [REDACTED]	[REDACTED]
	DEPARTS	
1445	LOCAL CONTRACTOR DELIVERS FUEL TO HMAET - 1,111 GALLONS	[REDACTED]
2200	⑨ [REDACTED] on duty	[REDACTED]
10 APR - 0545	⑩ [REDACTED] REPORT	[REDACTED]
1800	⑪ [REDACTED] CALLED IN, BROTHER IN HOSPITAL, CONTACTED [REDACTED]	[REDACTED]
	⑫ [REDACTED] I WILL STAY [REDACTED] TO	
	REPORT SUNDAY MORNING	
11 APR - 0545	⑬ [REDACTED] REPORT	[REDACTED]
0600	⑭ [REDACTED] on duty	[REDACTED]
1400	⑮ [REDACTED] OFF - 1300 - WILL REPORT BACK - 2100 Hrs	[REDACTED]

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

ORDERS 066-092

06 April 1993

Following order is amended as indicated.

So much of: Orders 049064 this Hq dtd 12 March 1993

Pertaining to:

ADSW for ^① [REDACTED] HHC (-) 4 BN 112TH AR
(PDOT0-270) ^② [REDACTED] BRYAN TX 77802

As reads: PERIOD (TDY): 10 MAR 1993 - 15 MAR 1993
How changed: PERIOD (TDY): 10 MAR 1993 - 11 APR 1993
Auth: Subsec 502(f) Title 32 USC, AGTX-CD
Type duty code: 40E Active Duty Special Work
Format: 700

FOR THE ADJUTANT GENERAL:

③ [REDACTED]
HQ, ARNG
OFFICIAL
[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 066-093

06 April 1993

Following order is amended as indicated.

So much of: Orders 060014 this Hq dtd 29 March 1993

Pertaining to:

ADSW for [redacted] HHC (-) 4 BN 112TH AR
(PDOTO-270) [redacted] BRYAN TX 77802

As reads: PERIOD (TDY): 28 MAR 1993 - 04 APR 1993
How changed: PERIOD (TDY): 28 MAR 1993 - 11 APR 1993
Auth: Subsec 502(f) Title 32 USC, AGTX-CD
Type duty code: 40E Active Duty Special Work
Format: 700

FOR THE ADJUTANT GENERAL:

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

ADJUTANT

DISTRIBUTION:
X-CD (5)
...FX-SCF (2)
PARENT UNIT (5)

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

ORDERS 066-090

06 April 1993

Following order is amended as indicated.

So much of: Orders 044272 this Hq dtd 05 March 1993

Pertaining to:

ADSW for ⁽¹⁾ [REDACTED] TRP B1 SQDN 124TH CAV
(PMXB0-734) ⁽²⁾ [REDACTED] WACO TX 76707

As reads: PERIOD (TDY): 04 MAR 1993 - 08 MAR 1993
How changed: PERIOD (TDY): 04 MAR 1993 - 12 APR 1993
Auth: Subsec 502(f) Title 32 USC, AGTX-CD
Type duty code: 40E Active Duty Special Work
Format: 700

FOR THE ADJUTANT GENERAL:

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

(3)

[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 066-089

06 April 1993

Following order is amended as indicated.

So much of: Orders 060018 this Hq dtd 29 March 1993

Pertaining to:

ADSW for ^① [REDACTED] 736TH MAINT CO
(VMLAA-046) ^② [REDACTED] GATESVILLE TX 76528

As reads: PERIOD (TDY): 28 MAR 1993 - 04 APR 1993
How changed: PERIOD (TDY): 28 MAR 1993 - 11 APR 1993
Auth: Subsec 502(f) Title 32 USC, AGTX-CD
Type duty code: 40E Active Duty Special Work
Format: 700

FOR THE ADJUTANT GENERAL:

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

^③ [REDACTED]
ADJUTANT

DISTRIBUTION:
A CD (5)
AG -SCF (2)

APR 6 3 1 2011

1. STATUS	2. SERIAL NUMBER	3. SYSTEM CODE	4. TIME
X	241401	033	
5. PART NUMBER 033 6. FAULT CONDITION 7. COMMENTS AND CORRECTIVE ACTION TAKEN (W/PROBABLE CAUSE) 8. AIRCRAFT TAG NO. (JUN 63 5500) 9. AIRCRAFT TYPE (C-119) 10. AIRCRAFT MODEL (C-119-15)			
11. ACTION	12. MM/YY	13. TIME	14. TIME
1. BULLETHOLE IN FLOOR. DAMAGE AT STA 563 WE 215. I.M.T. BULLETHOLE IN FRAME OF TAIL SECTION. AT STA 575 WE 215. N.W.C. BULLETHOLE IN FRAME OF TAIL SECTION. AT STA 575 WE 229. I.M.T. BULLETHOLE IN FRAME OF TAIL SECTION. AT STA 565 WE 233. I.M.T. BULLETHOLE IN FRAME OF TAIL SECTION. AT STA 575 WE 239. N.W.C. 2. WUG Nomenclature	REMOVED FROM SERVICE REPAIR STA 575 FRAME REPAIR STA 575 FRAME REPAIR STA 565 FRAME REPAIR STA 575 FRAME N/A	[REDACTED] 8.0 [REDACTED] 5.0 [REDACTED] 8.0 [REDACTED] 8.0 [REDACTED] 7.5	[REDACTED] PH8776 13.5 G 201744.6

RELATED MAINTENANCE ACTIONS RECORD

Use top of this form for the permanent Agency or EXCLUS

DA FORM 2408-13-2, NOV 91

FORSCOM OPERATION CENTER

(FCJ3-OCF)

FACSIMILE COVER SHEET

PRECEDENCE	CLASSIFICATION	
<input checked="" type="checkbox"/> IMMEDIATE	<input type="checkbox"/> TOP SECRET	<input type="checkbox"/> UNCLASSIFIED
<input type="checkbox"/> PRIORITY	<input type="checkbox"/> SECRET	<input checked="" type="checkbox"/> SENSITIVE
<input type="checkbox"/> ROUTINE	<input type="checkbox"/> CONFIDENTIAL	

HQ DA DOMS (1)

TO: [REDACTED] / DSN 227-4331

(COMMAND/NAME/OFFICE)

PHONE #

FORSCOM WATCH TEAM

FROM: [REDACTED] (2) / DSN 367-5222

(COMMAND/NAME/OFFICE)

PHONE #

FAX # DSN 227-3147 # PAGES H+2 DATE 06 APR 93

FAX #S

NON-SECURE DSN: 572-3686

COMM: (404) 752-3688

SECURE (3)



DATE FAXED 062030Z APR 93 FAXED BY [REDACTED] CLEARED BY [REDACTED] (4)

DAILY ISSUES OF PETROLEUM PRODUCTS

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

PAGE NO.

NO. OF PAGES

1384

VEHICLE USA REGISTRATION NUMBER	TYPE, GRADE AND UNIT OF ISSUES FOR EACH PRODUCT ISSUED						ORGANIZATION AND ADDRESS (Indicate Service: A, Army; AF, Air Force; N, Navy; M, Marine Corps)	SIGNATURE, GRADE
	ISSUES			RECEIPTS				
	a	b	c	d	e	f		
2AA01200	16						IIA M2 (1)	[REDACTED]
2AA01203	12						I4A M2 (2)	[REDACTED]
015A	91						M728 CEV (3)	[REDACTED]
2AA01182	34						I18B M2 (4)	[REDACTED]
2AA01222	16						I17B M2 (5)	[REDACTED]
2AA01202	22						I3A M2 (6)	[REDACTED]
2AA01175	9						I5A M2 (7)	[REDACTED]
2AA00016	30						I12B M2 (8)	[REDACTED]
2AA01180	24						I14B M2 (9)	[REDACTED]
2AA01221	28						I16B M2 (10)	[REDACTED]
GDHUL	15						ATF (11)	[REDACTED]
Gen	15						ACTIVE FEZ ARMY (12)	[REDACTED]
NFDLSG	14						ATF (13)	[REDACTED]
NFOLRT	13						ATF (14)	[REDACTED]
NPOGUD	84						FBI (15)	[REDACTED]
TOTAL RECEIPTS	X	X	X	X	X	X		
TOTAL ISSUES	423							

POST, CAMP OR STATION

DATE

SIGNATURE OF ATTENDANT

6 APR 93

[REDACTED SIGNATURE] #16

D/5T

961

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

VEHICLE USA REGISTRATION NUMBER	TYPE, GRADE AND UNIT OF ISSUES FOR EACH PRODUCT ISSUED						ORGANIZATION AND ADDRESS (Indicate Service: A, Army; AF, Air Force; N, Navy; M, Marine Corps)	SIGNATURE, GRADE	
	Diesel	ISSUES			RECEIPTS				
2AA01200	37						EIA M2	[Redacted Signature Area]	
2AA0122	20						I17B M2		
2AA01703	20						I4A M2		
2AA0175	8						ISA M2		
2AA016	16						I12B M2		
2AA0121	16						I16B M2		
2AA01202	30						I3A M2		
2AA01180	32						I14A M2		
Gen	5						ACTIVE ARMY 289		
TOTAL RECEIPTS		X	X	X	X	X			
TOTAL ISSUES	189								
POST, CAMP OR STATION				DATE		SIGNATURE OF ATTENDANT			
				7 APR 93		[Redacted Signature]			



1
89

2

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

ORDERS 067-143

07 April 1993

 
(V54B0-548) 3101 WEST S YOUNG DR

B (-) 536TH SPT BN
KILLEEN TX

76542

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

Period (TDY) : 06 April 1993 - 06 April 1993
Report to: UNIT ARMORY/FURTHER ASSIGNED TO WACO, TEXAS
Reporting time/date: 0730 06 APR 93
Purpose: SUPPORT AGTX-CD OPERATIONS
Additional instructions:

- (a) Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized.
- (b) Reporting uniform will be PT clothes for weigh-in and DA Form 705 (APFT Score Card) required.
- (c) Enlisted personnel are authorized BAS at the RNA rate.
- (d) TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority.
- (e) Soldier terminates ADSW status 2400 hrs on the day prior to AT and automatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service; accrued leave and all other appropriate entitlements are continued. VHA is not payable during the AT period.
- (f) This training is considered an event and individual's unit will not process payroll.

FOR ARMY USE

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

HOR:  -2

Type duty code: 40E Active Duty Special Work

Acct clas:

Enl pay/alw/tvl/pd:

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

PEBD: 841130

Federal WE: M00

Marital status / Number of dependents: M02

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: SECRET

Format: 282

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

FOR THE ADJUTANT GENERAL:

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

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

ADJUTANT

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

ORDERS 067-145

07 April 1993

[REDACTED]
(VMLAA-046) 3301 E MAIN ST

736TH MAINT CO
GATESVILLE TX

76528

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) : 06 April 1993 - 06 April 1993

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

Reporting time/date: 0730 06 APR 93

Purpose: SUPPORT AGTX-CD OPERATIONS

Additional instructions:

- (a) Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized.
- (b) Reporting uniform will be PT clothes for weigh-in and DA Form 705 (APFT Score Card) required.
- (c) Enlisted personnel are authorized BAS at the RNA rate.
- (d) TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority.
- (e) Soldier terminates ADSW status 2400 hrs on the day prior to AT and automatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service; accrued leave and all other appropriate entitlements are continued. VHA is not payable during the AT period.
- (f) This training is considered an event and individual's unit will not process payroll.

FOR ARMY USE

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

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 VMLAA

PEBD: 750512

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: NONE

Format: 282

ORDERS 067-145 HQ NG, OTAG, 07 April 1993

OR THE ADJUTANT GENERAL:

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

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

██████████
ADJUTANT

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

ORDERS 067-141

07 April 1993

[REDACTED]
(PEJEO-536) 201 N 31ST

CO E 249TH SPT BN (MAIN)
TEMPLE TX

76501

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) : 06 April 1993 - 06 April 1993
Report to: UNIT ARMORY/FURTHER ASSIGNED TO WACO, TEXAS
Reporting time/date: 0730 06 APR 93
Purpose: SUPPORT AGTX-CD OPERATIONS
Additional instructions:

- (a) Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized.
- (b) Reporting uniform will be PT clothes for weigh-in and DA Form 705 (APFT Score Card) required.
- (c) Enlisted personnel are authorized BAS at the RNA rate.
- (d) TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority.
- (e) Soldier terminates ADSW status 2400 hrs on the day prior to AT and automatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service; accrued leave and all other appropriate entitlements are continued. VHA is not payable during the AT period.
- (f) This training is considered an event and individual's unit will not process payroll.

FOR ARMY USE

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

HOR: [REDACTED] - 2

Type duty code: 40E Active Duty Special Work

Acct clas:

Enl pay/alw/tvl/pd:

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

PEBD: 700128

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

ORDERS 067-141 HQ NG, OTAG, 07 April 1993

FOR THE ADJUTANT GENERAL:

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

//////
// HQ. ARNG //
// OFFICIAL //
//////
████████████████████
ADJUTANT

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

ORDERS 067-146

07 April 1993

[REDACTED]
(VMLAA-046) 3301 E MAIN ST

736TH MAINT CO
GATESVILLE TX

76528

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) : 06 April 1993 - 06 April 1993
Report to: UNIT ARMORY/FURTHER ASSIGNED TO WACO, TEXAS
Reporting time/date: 0730 06 APR 93
Purpose: SUPPORT AGTX-CD OPERATIONS

Additional instructions:

- (a) Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized.
- (b) Reporting uniform will be PT clothes for weigh-in and DA Form 705 (APFT Score Card) required.
- (c) Enlisted personnel are authorized BAS at the RNA rate.
- (d) TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority.
- (e) Soldier terminates ADSW status 2400 hrs on the day prior to AT and automatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service; accrued leave and all other appropriate entitlements are continued. VHA is not payable during the AT period.
- (f) This training is considered an event and individual's unit will not process payroll.

FOR ARMY USE

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

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 VMLAA

PEBD: 850826

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: NONE

Format: 282

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

FOR THE ADJUTANT GENERAL:

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

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

ADJUTANT

ROOM NO. 21
 NO. OF GUESTS

Everyday Inn

1008 E. CREST
 Waco, Texas 76705

NO. 56248

Date 4-7-1993

REGISTRATION RECORD - PLEASE PRINT (LAST NAME FIRST)

NAME (1) [REDACTED]

*Payable by
 cash in advance*

ADDRESS

TYPE & MAKE CAR. YEAR MAKE LICENSE NUMBER

GUEST SIGNATURE REPRESENTATIVE OF

DATE	ROOM NO.	NO GUESTS	ROOM CHARGE		TAX	ARRIVAL		DEPARTURE		TOTAL CHARGES	PAID ON ACCOUNT	BALANCE DUE	CR. /	PREVIOUS BALANCE	PR. /
			NO DAYS	AMOUNT		AM	PM	AM	PM						
-7	21	1	1	10.08											
8				10.08											
9				10.08											
10			4	10.08					40.32	40.32					

EXPLANATION OF OTHER CHARGES

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

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

ORDERS 067-144

07 April 1993

[REDACTED] 736TH MAINT CO
(VMLAA-046) 3301 E MAIN ST GATESVILLE TX 76528

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) : 06 April 1993 - 06 April 1993
Report to: UNIT ARMORY/FURTHER ASSIGNED TO WACO, TEXAS
Reporting time/date: 0730 06 APR 93
Purpose: SUPPORT AGTX-CD OPERATIONS

Additional instructions:

- (a) Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized.
- (b) Reporting uniform will be PT clothes for weigh-in and DA Form 705 (APFT Score Card) required.
- (c) Enlisted personnel are authorized BAS at the RNA rate.
- (d) TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority.
- (e) Soldier terminates ADSW status 2400 hrs on the day prior to AT and automatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service; accrued leave and all other appropriate entitlements are continued. VHA is not payable during the AT period.
- (f) This training is considered an event and individual's unit will not process payroll.

FOR ARMY USE

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

[REDACTED]

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 VMLAA

PEBD: 830816

Federal WE: M02

Marital status / Number of dependents: M02

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: NONE

Format: 282

ORDERS 067-144 HQ NG, OTAG, 07 April 1993

FOR THE ADJUTANT GENERAL:

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

//////
// HQ. ARNG //
// OFFICIAL //
- |
ADJUTANT

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

ORDERS 067-142

07 April 1993

[REDACTED] CO B (-) 536TH SPT BN
(V54B0-548) 3101 WEST S YOUNG DR KILLEEN TX 76542

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

Period (TDY) : 06 April 1993 - 06 April 1993
Report to: UNIT ARMORY/FURTHER ASSIGNED TO WACO, TEXAS
Reporting time/date: 0730 06 APR 93
Purpose: SUPPORT AGTX-CD OPERATIONS

Additional instructions:

- (a) Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized.
- (b) Reporting uniform will be PT clothes for weigh-in and DA Form 705 (APFT Score Card) required.
- (c) Enlisted personnel are authorized BAS at the RNA rate.
- (d) TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority.
- (e) Soldier terminates ADSW status 2400 hrs on the day prior to AT and automatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service; accrued leave and all other appropriate entitlements are continued. VHA is not payable during the AT period.
- (f) This training is considered an event and individual's unit will not process payroll.

FOR ARMY USE

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

[REDACTED]
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: 760420

Federal WE: M00

Marital status / Number of dependents: M02

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: SECRET

Format: 282

ORDERS 067-142 HQ NG, OTAG, 07 April 1993

FOR THE ADJUTANT GENERAL:

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

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



ADJUTANT

- 1

3 April 1993

MEMORANDUM FOR RECORD

SUBJECT: Request for Amendment to AGTX-CD travel Order 061-023

1. During the dates of Saturday, 20 March 1993 thru Tuesday, 23 March 1993 I was assigned to the AGTX-CD Command Post (CP) in Waco, Texas.
2. The travel orders I was performing duty on ran from 20 Mar 93 to 23 Mar 93. During this time I was required to attend a Counterdrug After Action review (AAR) in San Antonio, Texas on 23 Mar 93.
3. I reported for duty at the Waco CP at 0545 hours on 23 Mar 93 and remained there until 0815, at which time I departed in a Government vehicle (GA) for San Antonio. On the way to San Antonio I stopped at Camp Mabry Austin, Texas to pick up additional Counterdrug (CD) personnel required to attend the AAR. I and the additional personnel departed at 1100 hours and arrived in San Antonio at 1300 hours.

4. We departed San Antonio at 1715 hours and arrived at Camp Mabry at 1900 hours. After dropping off the GA and the CD personnel that accompanied me I proceeded to my home of record (HOR), where I arrived at 1945 hours.
5. After numerous long duty days and time spent driving I was very tired. Upon arrival back in Austin I was advised to go home and get some sleep prior to continuing on to Waco for duty.
6. I slept until 0400 hours on 24 Mar 93, and reported to Camp Mabry at 0545 to pick up the GA for the trip back to Waco. I departed at 0550, and reported for duty at the CP in Waco at 0800 hours. I completed the remainder my duty in Waco as per travel order #061-023.
7. I did not check out of the hotel in Waco for the night of 23 Mar 93, due to the non-availability of hotel rooms and my intention to return to Waco the same day as the meeting. Due to variations authorized for changes in duty locations on travel orders and the need to return to long duty days in Waco, I mistakenly filled out my DD Form 1351-2 inclusive of all dates on order.


Operations Officer

SUPPLEMENTAL
ADS

REVIEWED

DATE: 12 Apr 93

TRAVEL VOUCHER OR SUBVOUCHER		(Complete by typewriter, ink, or ball point pen (PRESS HARD) do not use pencil)				10. FOR DO USE ONLY	
READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM						DO VOUCHER NO.	
LAST NAME-FIRST NAME-MIDDLE INITIAL (Print Type)		GRADE/RANK		③		SUBVOUCHER NO.	
CHECK MAILING ADDRESS (Print ZIP Code)		DUTY PHONE NO.		⑤		PAID BY	
ORGANIZATION AND STATION						AGTX-OTM-D	
HO STARC (-), P.O. Box 5218, AUSTIN, TX. 78763-5218						13 APR 1993 RECEIVED	
TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date) (Include amending orders)						AGTX-OTM-D	
AGTX-CD 061-023, 30 MARCH 1993						20 APR 1993 DATE OUT	
PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No., Date received, Place paid, or DO Station No. If none, so state)						COMPUTATIONS	
NONE							
1. ITINERARY (See Item 23 for Symbols)				2. COST OF LODGING		3. NUMBER OF MEALS	
DATE	LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL	REASON FOR TRAVEL	GOVT	OPEN MEALS	POC MILES
20 MAR	DEP 0700	AUSTIN, TX.	GA				
20 MAR	ARR 0900	WACO, TX.	GA	TD	\$288 XXXX	0 0	*****
23 MAR	DEP 0815		GA				
23 MAR	ARR 1000			AD			NONE
23 MAR	DEP 1100	AUSTIN, TX.	GA				
23 MAR	ARR 1300	SAN ANTONIO, TX.	GA	TD			
23 MAR	DEP 1715		GA				
23 MAR	IR 1900			AD			
24 MAR	DEP 0550	AUSTIN, TX.	GA				
24 MAR	ARR 0800	WACO, TX.	GA	TD			
26 MAR	DEP 1715		GA				
26 MAR	ARR 1900	AUSTIN, TX.		MC			*****
	DEP						
	ARR						
5. REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS* (See Item 24)				AMT. CLAIMED		ALLOWED	
DATE	NATURE AND EXPLANATION						
	NONE						
6. Long distance telephone calls are certified as necessary in the interest of the Government.				APPROVING OFFICER (31 USC 6604)		SUMMARY OF PAYMENT	
						Per Diem	
						Actual Expense	
						Mileage or Transp Allowances	
						Reimbursable Expenses	
7. TRS/MTA'S/MT'S (If none, so state)				Total Entitlement			
NUMBER	FROM	TO					
	NONE					Less Previous Payments	
						Less Voucher Deductions	
						Amt. Charged to Accty. 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 back are true and complete. Payment or credit has not been received.				14. SIGNATURE OF CLAIMANT		DATE	
						APRIL 1993	
15. PAYING CLASSIFICATION							
⑥							
16. COLLECTION DATA							

AV 954 5379

D2096

AGTX-CD

8 April 1993

MEMORANDUM FOR All Staff Members

SUBJECT: EOC Staff Duty Assignments

1. This memorandum supersedes the EOC memorandum dated 7 Mar 93. Please check the dates and times that you are scheduled for since some have changed.
2. The following is a list of AGTX-CD personnel that have been tasked to perform EOC duty in Bldg #1 on the dates specified.

DATE	TIME	PERSON	SECTION
TUE 06 APRIL 1993	1600-0730	[REDACTED]	J-3
SAT 10 APRIL 1993	0730-1900	[REDACTED]	J-3
SAT 10 APRIL 1993	1900-0730	[REDACTED]	RAID
FRI 16 APRIL 1993	1600-0730	[REDACTED]	OIC
SAT 17 APRIL 1993	0730-1900	[REDACTED]	USPFO
SUN 18 APRIL 1993	0730-1900	[REDACTED]	USFPO
SAT 24 APRIL 1993	0730-1900	[REDACTED]	J-3
SUN 25 APRIL 1993	0730-1900	[REDACTED]	J-1
WED 28 APRIL 1993	1600-0730	[REDACTED]	J-3

3. The duty uniform is BDUs or class Bs (your choice) during normal duty hours and PT uniform after duty hours.
4. All questions concerning this schedule will be directed to 1LT Chesnutt at extension 5514.

(10)

[REDACTED]

Asst Operations Officer

WACO OPERATIONS

APRIL

April

NAME

08 09 10 11 12 13 14 15 16 17 18 19 20 21 22

Coj	[Redacted]	P	P	P															
Y	[Redacted]	②	P	P															
Y	[Redacted]	③	P	P															
Y	[Redacted]	④	P	P															
X	[Redacted]	⑤	P	P															
Y	[Redacted]	⑥	P	P															
	[Redacted]	⑦	P																
Y	[Redacted]	⑧	P	P															
X	[Redacted]	⑨	P	P															
X	[Redacted]	⑩	P	P															
	[Redacted]	⑪	P	P															
	[Redacted]	⑫	P	P															
Y	[Redacted]	⑬	P	P															
LNO	[Redacted]	⑭		P															
LNO	[Redacted]	⑮		P															

1. AIRCRAFT SERIAL NUMBER 9126319	2. MODEL UH-60L	3. DATE 08APR93	4. PAGE 1
--------------------------------------	--------------------	--------------------	--------------

PART 1 - FAULT INFORMATION	PART 2 - CORRECTING INFORMATION
----------------------------	---------------------------------

STATAK STATEL STATAR	X	DATE 26MAR93	NO 001	TIME	PID	DATE 31MAR93	TIME	HRS 0000347.6
FAULT/REMARKS BLACK M/R BLADE TIP CAP TRAILING EDGE CORNER BROKE OFF 1' INTO TIP CAP.						ACTION REPLACED BLACK M/R 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						OMH 0.0 FMH 0.0 DMH 8.5		
W O		REQ	OTHER 2408-13-2					

STATAK STATEL STATAR	*	DATE 26MAR93	NO 002	TIME	PID	DATE 02APR93	TIME	HRS 0000347.6
FAULT/REMARKS TAILWHEEL LOCKPIN INOP. ACFT RESTRICTED FROM ROLL-ON LANDINGS.						ACTION REPLACED COCKPINS.		
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						OMH 0.0 FMH 0.0 DMH 1.5		
W O		REQ	OTHER 2408-13-2					

STATAK STATEL STATAR	X	DATE 28FEB93	NO 003	TIME	PID	DATE 02APR93	TIME	HRS 0000347.6
FAULT/REMARKS AIRCRAFT HAS BULLET HOLE AT LEFT OF TAIL ATTACH AREA, L/R SIDE WITH INTERNAL DAMAGE.						ACTION REPAIRED BULLET DAMAGE TO TAILBEAM.		
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						OMH 0.0 FMH 0.0 DMH 44.1		
W O A101-2		REQ	OTHER 2408-13-2					

D-337

LAW ENFORCEMENT SENSITIVE

SECRET

RCV MSG # 81059

TIME 2333

RADAY 048/93

RET MSG # 01568

IMMEDIATE

CINC DCINC CSM SJS J1 J2 J3 J4 J5 J6 J8 AG AFLND CIDC CECOM-LAD COMSEC AFNSEP ENG FJC IG JA LAD LIR DOIM MD MEDDAC MARDET NAVINFO NAVLNO NAVMARCOR DISA NSA PM PA DIA RCAF ROME 6MCD SADRU SSD TCC WE 3A 44MHD 81ST 335 CH AIRMICS USARC

DAASZYUH RUHANTX0059 #482155-9889--RHCGSRB.

ZNY 88889

D 172145Z FEB 93

FM CJIF SIX FT BLISS TX//CG//

TO RHCGSRB/CINCFOR FT MCPHERSON GA//FCJ3-OD/FCJ2-ID/FCJA/FCPA//

INFO RUEKJCS/JOINT STAFF WASHINGTON DC//J3-CNDD/SDD//

RUEKJCS/SECDEF WASHINGTON DC//OCDEP-S//

RUEADND/DA WASHINGTON DC//DAMO-ODD/SAGC/SAILE/DAJA-ID//

RUCJAAA/USCINCSJC MACDILL AFB FL//SOJ3-SCN-C//

RUEJHNA/CORUSASUC FT BRAGG NC//ADDP-PUC//

RUEJHNA/CORUSASFC FT BRAGG NC//ADSO-6CO-D//

RUEJHNA/CDR3DSFGA FT BRAGG NC//S-3//

RUCLEFA/CDR11CORPS FT HOOD TX//AFZF-CG/AFZF-GT//

RUFALSA/BATF WASHINGTON DC

RUHANTX/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 RUHANTX0059 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 JTF-6.

B. (U) PUBLIC AFFAIRS GUIDANCE WILL BE LAW 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

LAW ENFORCEMENT
SENSITIVE

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
81

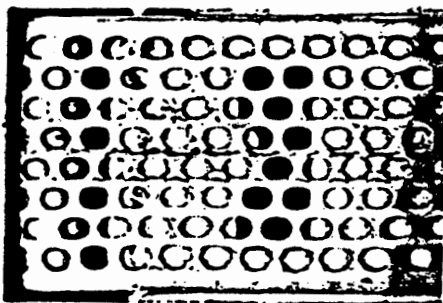
#0125 NNNN

LAW ENFORCEMENT
SENSITIVE

ROUTING AND TRANSMITTAL SLIP

Date

09 APR 93



Name, office symbol, room number, building, Agency/Post	Initials	Date
1. [Redacted] Owen	R	5/9
2. OCO (74)		
3. Watch Team		
4.		
5.		

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	

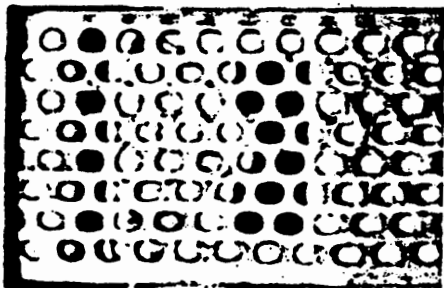
REMARKS

III Corps received attached request from FBI for additional support in Ulaco, TX.

- This request can be approved locally. Verified with SJA.
- Notified [Redacted] & (73) [Redacted] (93)
- Also discussed with DA DOMS, provided them copies for their info.

III Corps has been notified.

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.
(43) [Redacted] Watch Team	
	Phone No. 5222

5041-102

U.S. GPO: 1990 - 262-080

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

D-669

COMMUNICATION RESULT REPORT

404 752 3686

FORSCOM OPS CENTER

04-09-93 03:18PM

FILE	DATE & TIME	FILE TYPE	DELAYED	DESTINATION/TO:/FROM:	PAGE	REMARKS	SIZE
13	04-09 03:07PM	MEMORY-S		TO : 887375830	02		0052

NO.	PHONE / TTI NO.	COMM MODE	RESULT	NO.	PHONE / TTI NO.	COMM MODE	RESULT
001	887375830		GOOD				

FORSCOM OPERATION CENTER (FCJ3-OCF)

FACSIMILE COVER SHEET

PRECEDENCE	CLASSIFICATION	
<input type="checkbox"/> IMMEDIATE	<input type="checkbox"/> TOP SECRET	<input type="checkbox"/> UNCLASSIFIED
<input checked="" type="checkbox"/> PRIORITY	<input type="checkbox"/> SECRET	<input checked="" type="checkbox"/> SENSITIVE
<input type="checkbox"/> ROUTINE	<input type="checkbox"/> CONFIDENTIAL	

TO: III CORPS G3 OPS (9) 1 DSN 737-2048
(COMMAND/NAME/OFFICE) PHONE #
FORSYTH OPS CTR

FROM: (43) 1 DSN 367-5222
(COMMAND/NAME/OFFICE) PHONE #

FAX # DSN 737-5830 # PAGES 14/1 DATE 09 APR 93

FAX #S

NON-SECURE	DSN: 572-3686
	COMM: (404) 752-3686
SECURE	DSN: 572-3687/367-6462
	COMM: (404) 752-3687



D-672

FORSCOM OPERATION CENTER

(FCJ3-OCF)

FACSIMILE COVER SHEET

PRECEDENCE	CLASSIFICATION	
<input type="checkbox"/> IMMEDIATE	<input type="checkbox"/> TOP SECRET	<input type="checkbox"/> UNCLASSIFIED
<input checked="" type="checkbox"/> PRIORITY	<input type="checkbox"/> SECRET	<input checked="" type="checkbox"/> SENSITIVE
<input type="checkbox"/> ROUTINE	<input type="checkbox"/> CONFIDENTIAL	

HQ DA - DIAMO-OPS

TO: [REDACTED] (53) 1 DSN 227-4331
(COMMAND/NAME/OFFICE) PHONE #

FROM: FORSCOM OPS CENTER [REDACTED] (43) 1 DSN 367-5722
(COMMAND/NAME/OFFICE) PHONE #

FAX # DSN 227-3147 # PAGES 4+1 DATE 09 APR 93



FAX #S

NON-SECURE

DSN: 572-3686

COMM: (404) 752-3686

SECURE

DSN: 572-3687/367-6462

COMM: (404) 752-3687

(404) 669-6462

DATE FAXED 091820Z APR 93 FAXED BY [REDACTED] (121) CLEARED BY [REDACTED] (43)

Attached document is FBI request to III Corps for additional support. Believe this is a local call for approval.

D-674



WACO, TEXAS 76703
 (817) 753-0316 FAX (817) 753-3811
 RESERVATIONS 1 800 299-WACO (9226)

FOLIO

ARRIVE NGTS DEPART
 FRI APR09, 93 07 FRI APR16, 93
 ROOMS MKT S/A# T/A#
 235 GM
 TYPE A K H C E D M
 QQ 1
 NAME / ADDRESS

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

PAID BY
 CTD BY DC
 Address below

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 1313 EMP S1 FOLIO # 01015

BALANCE DUE
.00

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

FORSCOM OPERATIONS CENTER DAILY ACTION LOG

RECORD OF TELEPHONE CALLS

RECORD OF ACTIONS

FROM (HQ): *III CORPS*

TO (HQ): *FORSCOM*

INITIATED BY: [REDACTED]

DATE/TIME GROUP (ZULU)

091750Z APR 93

INCIDENT/MESSAGE

- FBI has requested additional support for WACO, TX. (See attached request)
-- 80 ROLLS, CONCERTINA WIRE
-- 200 PICKETS
-- 6 PICKET DRIVERS

- Checking with SJA, believe this is local approval.

ACTION

091755Z - [REDACTED] FCJ3-OCO, sees no problem
091758Z - [REDACTED] SJA, sees no problem
091802Z - [REDACTED] DA DOMS, sees no problem
091814Z - copy FAXED TO DA DOMS
091844Z - [REDACTED] with [REDACTED]
091845Z - from SJA, no problem.
091850Z - Notified [REDACTED] III Corps, no problem with local approval.

CF - [REDACTED] DJ3-0

VOICE (NOT) AUTHENTICATED

ACTION ELEMENT

JOURNAL YES NO ENTRY

ACTION OFFICER

(124) (185)

FORSCOM OPERATIONS CENTER DAILY ACTION LOG

RECORD OF TELEPHONE CALLS

RECORD OF ACTIONS

FROM (HQ) *III CORPS*

TO (HQ) *FORSCOM*

INITIATED BY *[Redacted] (59)*

RECEIVED BY *[Redacted] (43)*

DATE/TIME GROUP (ZULU) *091750Z APR 93*

INCIDENT/MESSAGE

- FBI has requested additional support for WACO, TX. (See attached request)
-- 80 ROLLS, CONCERTINA WIRE
-- 200 PICKETS
-- 6 PICKET DRIVERS

- Checking with SJA, believe this is local approval.

ACTION

091755Z - [Redacted] FCJ3 OCO, sees no problem (93)
091758Z - [Redacted] SJA, sees no problem (97)
091802Z - [Redacted] J4 P&O, will inform [Redacted] (98)
091814Z - [Redacted] DA DOMS, sees no problem (90)
091844Z - copy FAXED TO DA DOMS
091845Z - from SJA, [Redacted] has checked with [Redacted] (99)
091850Z - notified [Redacted], III Corps, no problem with local approval. (59)

Grant — *[Redacted]* (100)
4/9

VOICE (NOT) AUTHENTICATED

ACTION ELEMENT

JOURNAL YES NO ENTRY

ACTION OFFICER

2306

COMPLETE ALL PERTINENT INFORMATION

State Counterdrug Support Operations Report

Preponent: Agency NGB-CDD

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

FYTD NATIONAL GUARD ASSISTED SEIZURE INFORMATION

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

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

FLYING HOURS

18.

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

FYTD CARGO INSPECTION (IN-PROCESS) INFORMATION

This information is required (Cumulative FYTD)

19.

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

<input type="checkbox"/> RECORD OF TELEPHONE CALLS		<input checked="" type="checkbox"/> RECORD OF ACTIONS	
FROM (HQ)	HQ-TIL CORPS	TO (HQ)	FORSCOM FOC
INITIATED BY	[REDACTED] -1	RECEIVED BY	Bill Lynch
DATE/TIME GROUP (ZULU) 121655Z (121255 EDT) APR 93			
INCIDENT/MESSAGE			
Verbal Request:			
- FBI has requested additional spt for WACO, TX.			
- 12 ea M-17 - Protective Masks			
- 12 ea M-24 - Protective Maske (AVIATOR)			
Formal request will follow.			
ACTION			
121700Z - Notified LTC Dountz, OCO			
121710Z - Notified DAMO-ODS - LTC Bolzok			
121725Z - Notified C-TC Childers, OCF			
VOICE (NOT) AUTHENTICATED		ACTION ELEMENT	
JOURNAL <input type="checkbox"/> YES <input type="checkbox"/> NO ENTRY		ACTION OFFICER WCL	

FCJ3 FORM 1342, 1 MAR 89

RECORD OF TELEPHONE CALLS

RECORD OF ACTIONS

FROM (HQ) DA DOCS

TO (HQ) FOLSCOM

INITIATED BY

[REDACTED] -1

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 WACO TX on or before 080100 CST MAR 93.

Request was passed from OSD by WAGCENJug to Senior Advisor to Sec Def thru MR Beaver. Standard loan arrangements. NO ACTIVE ARMY WORKINGS, WARS IN PROGRESS. WAIT crew to go along, but will not be involved in any operations.

FBI to pay per diem & maintenance cost also. Direct and indirect cost. Acting Sec Council [REDACTED] (okd. legal), 2

ACTION

- 072255Z passed above info to [REDACTED] AND [REDACTED] 3
connected him to [REDACTED] WSMiller
TO Brief US Warsh
- 072310Z connected Col Wovery to [REDACTED] III
D. COLPS ACTING C/S
- 072340Z [REDACTED]
- 072345Z connected [REDACTED] 6

OFFICE (NOT) AUTHENTICATED

ACTION ELEMENT

JOURNAL YES NO ENTRY

ACTION OFFICER

IMMEDIATE

FOUO
RET MSG #
12895

IMMEDIATE

RCV MSG # TIME RADAY
94745 0152 067/93

2

CINC DCINC CSM SJS J1 J2 J3 J4 J5 J6 J8 AG AFLNO CIDC CECOM-LAO COMSEC AFNSBP
ENG FJC IG JA LAD LIB DOIM MD MEDDAC MARDET NAVINFO NAVLNO NAVMARCOR DISA NSA
PM PA DIA RCAD ROME 6MCD SADBQ SSO TCC WE 3A 44MHD 81ST 335 CH AIRMICB USARC

DTTUZYUH RUEADWD9281 A670144-UUUU--RHCGSRB.
ZNR UUUUU

O 080100Z MAR 93
FM HODA WASHINGTON DC//DAMD-ODS//
TO KHCGSPB/CINCFOR FT MCPHERSON GA//FCJ3// - 01
INFO RUEKJCS/USD WASHINGTON DC
RUEKJCS/CJCS WASHINGTON DC
RUEADWD/CSA WASHINGTON DC
RUCLBFA/CDR IIT CORPS FT HOOD TEXAS
RUCNFB/FBI WASHINGTON DC

**ADVANCED COPY DELIVERED
TO WATCH OFFICER**

BT
UNCLAS
FOUO

MSGID/ORDER/OFFICE OF THE SECRETARY OF DEFENSE

SUBJECT: LOAN OF M1 ABRAMS TANKS TO FBI

- A. DJDU 5525.5, ODD 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. ODD 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

PAGE 02 RUEADWD9281 UNCLAS

ABRAMS WILL BE LOANED TO FBI WITHOUT OPERABLE WEAPONS SYSTEMS. ACTIVE DUTY MARKINGS WILL BE OHSURED. 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 ODD 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. HODA POC IS [REDACTED] ODN 227-4331, CML 703-697-4331.

BT
#9281 NNNN

FOUO



CPA
11

EQUIPMENT	QUANTITY
JH-1	3
NIGHT VISION GOGGLES	100
TENT GP MED	4
TENT GP SM	1
GEN. HOOKS, BKW	2
GEN. HOOKS, BK	1
M1 TANK	
COTS	
SAND BAGS	1400
LIGHT NETS	
MINE DETECTORS	2
M17 MASKS	40
M24 MASKS	15
CONCERTINA W. 12	80
PICKETS	200
PICKET DRIVERS	3

** 1 CAV PROVIDING

EQUIPMENT SUPPORT

** 6 CAV IS PROVIDING

EQUIPMENT SUPPORT

AC

Z 0009368

FORSKOM OPERATIONS CENTER DAILY ACTION LOG

RECORD OF TELEPHONE CALLS

RECORD OF ACTIONS

FROM (HQ) *III CORPS*

TO (HQ) *FORSKOM*

INITIATED BY

RECEIVED

-1

DATE/TIME GROUP (ZULU)

00 141330Z APR 93

INCIDENT/MESSAGE

Ref: Waco support. Wanted to know if we had any requirements from Dooms for CA 475 or for a briefer to go along with FBI agents to brief in Wash DC.

ACTION

connected - [redacted] on call Dooms. who suggested he talk with [redacted] connected him to [redacted] nothing further as of 141410Z APR 93.

VOICE (NOT) AUTHENTICATED

ACTION ELEMENT

JOURNAL YES NO ENTRY

ACTION OFFICER

FORSKOM OPERATIONS CENTER DAILY ACTION LOG

RECORD OF TELEPHONE CALLS

RECORD OF ACTIONS

FROM (HQ) AOC

TO (HQ) FORSCOM

INITIATED BY

DATE/TIME GROUP (ZULU) 140330Z APR 93

INCIDENT/MESSAGE

2. [redacted] - OD - approved FBI'S/JUSTICE
request for [redacted] -3
[redacted] SPECIALS CMD, I-TBRAGG TO GO
TO WASH, DC, on 14 APR. will discuss
TACTICAL CONTINGENCY PLANS with US Attorney
General

ACTION 140335Z APR 93

conference call - AOC, FOC + XVIII AFB, VII AFB
will notify [redacted] and [redacted]
call. 140350Z called back [redacted] -7
notified.

140340Z

conference - [redacted], EDL, FOC - informed
them to contact [redacted] -9
and that approval was given by
[redacted] -10

140345Z briefed [redacted] -11

140348Z briefed [redacted] and connected him
to [redacted] -12

VOICE (NOT) AUTHENTICATED

ACTION ELEMENT

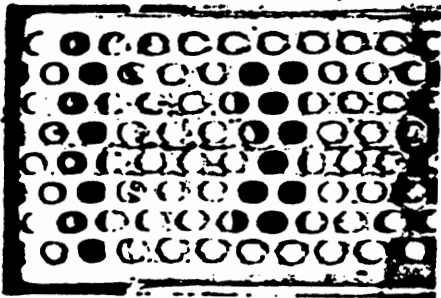
JOURNAL YES NO ENTRY

ACTION OFFICER

~~██████████~~ HAS APPROVED FBI'S
REQUEST FOR ~~██████████~~, ADC, ICD
AND ~~██████████~~, SPEC OPS, FT BRAGG TO
GO TO WASHINGTON ON 14 APR. WILL
DISCUSS CONTINGENCY PLAN WITH ATTORNEY
~~GENERAL~~ GENERAL

ROUTING AND TRANSMITTAL SLIP

Date **09 APR 93**



Name, office symbol, room number, building, Agency/Post	Initials	Date
[REDACTED]	[REDACTED]	[REDACTED]
1. OCO		
2. Water Tr		
3.		
4.		
5.		

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

III Corps received attached request from FBI for additional support in Waco, TX.

- This request can be approved locally. Verified with SJA.
- Notified [REDACTED] - 2
- Also discussed with DA DOMS, provided them copies for their info.

III Corps has been notified.



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]	[REDACTED]
	Phone No. 5222

8041-102
U.S. GPO: 1990 - 262-080

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

dex720

POOI

COMMUNICATION RESULT REPORT

404 752 3686

FORSKOM OPS CENTER

04-09-93 03:18PM

FILE	DATE & TIME	FILE TYPE	DELAYED	DESTINATION/TO:/FROM:	PAGE	REMARKS	SIZE
13	04-09 03:07PM	MEMORY-S		TO : 887375830	02		0052

NO.	PHONE / TTI NO.	COMM MODE	RESULT	NO.	PHONE / TTI NO.	COMM MODE	RESULT
001	887375830		GOOD				

FORSKOM OPERATION CENTER (FCJ3-OCF)

FACSIMILE COVER SHEET

PRECEDENCE	CLASSIFICATION	
<input type="checkbox"/> IMMEDIATE	<input type="checkbox"/> TOP SECRET	<input type="checkbox"/> UNCLASSIFIED
<input checked="" type="checkbox"/> PRIORITY	<input type="checkbox"/> SECRET	<input checked="" type="checkbox"/> SENSITIVE
<input type="checkbox"/> ROUTINE	<input type="checkbox"/> CONFIDENTIAL	

TO: III CORPS G3 OPS - 1 DSN 737-2048
(COMMAND/NAME/OFFICE) PHONE #
FORSKOM OPS CTR

FROM: [REDACTED] - 1 DSN 367-5222
(COMMAND/NAME/OFFICE) PHONE #

FAX # DSN 737-5830 # PAGES 1/1 DATE 09 APR 93

FAX #S

NON-SECURE	DSN: 572-3686
	COMM: (404) 752-3686
SECURE	DSN: 572-3687/367-6462
	COMM: (404) 752-3687



FORSCOM OPERATION CENTER

(FCJ3-OCF)

FACSIMILE COVER SHEET

PRECEDENCE	CLASSIFICATION	
<input type="checkbox"/> IMMEDIATE	<input type="checkbox"/> TOP SECRET	<input type="checkbox"/> UNCLASSIFIED
<input checked="" type="checkbox"/> PRIORITY	<input type="checkbox"/> SECRET	<input checked="" type="checkbox"/> SENSITIVE
<input type="checkbox"/> ROUTINE	<input type="checkbox"/> CONFIDENTIAL	

HQ DA - DPMO - ODS

TO: [REDACTED] -1 / DSN 227-4331
(COMMAND/NAME/OFFICE) PHONE #

FROM: [REDACTED] -2 / DSN 367-5222
(COMMAND/NAME/OFFICE) PHONE #

FAX # *DSN 227-3147* # PAGES *H+1* DATE *09 APR 93*



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 *091820Z APR 93* FAXED BY [REDACTED] CLEARED BY *CLH*

Attached document is FBI request to III Corps for additional support. Believe this is a local call for approval.

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

ORDERS 069-085

09 April 1993

[REDACTED] 149TH MP CO
(PMQAA-404) 5500 IH 10 E SAN ANTONIO TX 78219

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) : 11 April 1993 - 18 April 1993
Report to: UNIT ARMORY/FURTHER ASSIGNED TO WACO, TEXAS
Reporting time/date: 0730 11 APR 1993
Purpose: SUPPORT AGTX-CD OPERATIONS

Additional instructions:

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

FOR ARMY USE

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

PEBD: 870324

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

FOR THE ADJUTANT GENERAL:

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

[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 069-089

09 April 1993

Following order is amended as indicated.

So much of: Orders 044272 this Hq dtd 05 March 1993

Pertaining to:

ADSW for [REDACTED]
(PMXB0-734) 2120 N NEW ROAD

WACO TX

TRP B1 SQDN 124TH CAV
76707

As reads: PERIOD (TDY): 04 MAR 1993 - 08 MAR 1993
How changed: PERIOD (TDY): 04 MAR 1993 - 18 APR 1993
Auth: Subsec 502(f) Title 32 USC, AGTX-CD
Type duty code: 40E Active Duty Special Work
Format: 700

FOR THE ADJUTANT GENERAL:

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

[REDACTED]
ADJUTANT

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

TRAVEL VOUCHER OR SUBVOUCHER			<small>(Complete by typewriter, ink, or ball point pen (PRESS HARD) do not use pencil)</small>			10. FOR DO USE ONLY					
READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM						DO VOUCHER NO. 76837					
NAME-FIRST NAME-MIDDLE INITIAL (Print Type)			GRADE/RANK	SSN		SUBVOUCHER NO.					
MAILING ADDRESS (Include ZIP Code)				DUTY PHONE NO.							
ORGANIZATION AND STATION						PAID BY Accounts of ACCOUNTING & FINANCE OFFICE APR 09 1993 Stn Symbol 5043 Kelly AFB TX 78241					
TRAVEL ORDERS (Paragraph, S.O. No., Leaving Hq., Date) (Include amending orders)											
PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No., Date received, Place paid, or DO Station No. If none, so state)											
1. ITINERARY (See Item 23 for Symbols)						COMPUTATIONS <i>F.A.</i> $19.50 + 28.00 = 57.50$ $25.00 - 3.00 = 22.00$ $72.26 + 34.00 = 106.26$ 175.00 525.00					
DATE	LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL	REASON FOR TRIP	COST OF LODGING				2. NUMBER OF MEALS	4. POC MILES	
	DEP								GOVT DED*		
	ARR								OPEN MESS		
	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					
						Per Diem					
						Actual Expense					
						Mileage or Transp Allowances					
						Reimbursable Expenses					
						Total Entitlement					
						Less Previous Payments					
						Less Voucher Deductions					
						Amt. Charged to Accty. Class					
6. Long distance telephone calls are certified as necessary in the interest of the Government.						APPROVING OFFICER (31 USC 660a)					
7. TRS/MTA'S/MT'S (If none, so state)						11. PAYMENT DESIRED					
NUMBER	FROM		TO					<input type="checkbox"/> CHECK <input type="checkbox"/> CASH			
								<input checked="" type="checkbox"/> PER DIEM REQUESTED			
8. LEAVE STATEMENT: days hours taken between and						12. BAS RATE					
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 SUBMITTER			DATE		
15. ACCOUNTING CLASSIFICATION											
573387 563 41K3 52897F 54244 05 414503 VI 525.00											
COLLECTION DATA											
16. COMPUTED BY <i>RCZ</i>			18. AUDITED BY			19. TVL RCRD POSTED BY			20. RECEIVED (Payee signature and date or check no.)		
									21. AMOUNT PAID → 525.00		

STATE COUNTERDRUG SUPPORT OPERATION REPORT
Proponent: Agency NGB-CDD

D 2307

T Directorate for Military Support 111 S. George Mason Drive, Bldg T420 Arlington, VA 22204-1382				FROM: AGTX-CD (Texas)	
				DATE: 11 April 93	
OPERATION NUMBER:	State TX	Serial # 0502	FY 93	Agency ATF	NGB # 14 OPERATION CODE NAME: PLUS-UP
POC:	[REDACTED]		DSN: 954-5633		FAX: 954-5695
Initial	<input type="checkbox"/>	Situation	<input type="checkbox"/>	Seizure	<input type="checkbox"/>
		In-Process	<input checked="" type="checkbox"/>	Termination	<input type="checkbox"/>
AGENCY SUPPORTED: ATF					
LOCATION: Waco, TX					
START DATE:			SCHEDULED END DATE:		
TITLE 32	<input checked="" type="checkbox"/>	TITLE	<input type="checkbox"/>	AFTP	<input type="checkbox"/>
		IDT	<input type="checkbox"/>	ANNUAL TRAINING	<input type="checkbox"/>
ARNG Officers: 2		ARNG Soldiers: 11			
Units:					
ANG Officers: 0		ANG Enlisted: 1			
Units:					
Equipment: (Include aircraft type; uniforms; and weapons)					
Aircraft:					

NATIONAL GUARD ASSISTED SEIZURE INFORMATION (YTD)

MJ Lbs:	Cocaine Lbs:	Heroin Lbs:
MJ Plts:	Opium Lbs:	Hashish Lbs:
Vehicles:	Weapons:	Ammo:
Arrests:	Currency:	Other:
Property value:	Property by Type:	

FLYING HOURS

Aircraft Flown:	UH-1	OH-58	OH-6	C-130
F-16	RF-4C	T-42	UH-60	C-26
				OV-1D

CARGO INSPECTION (IN-PROCESS) INFORMATION
 this information is required (cumulative YTD)

Containers:	Aircraft:	Vehicles:
Buses:	Vessels:	55 Gal Drums:
Pallets Full:	Crates Full:	Trailers Full:
Pallets Empty:	Crates Empty:	Trailers Empty:
Warehouses:	Cartons:	Parcels(mail):

NGB FORM 525-R
 1 OCT 92

1542

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

2747

VEHICLE REGISTRATION NUMBER	TYPE, GRADE AND UNIT OF ISSUES FOR EACH PRODUCT ISSUED						ORGANIZATION AND ADDRESS <small>(Indicate Service: A, Army; AF, Air Force; N, Navy; M, Marine Corps)</small>	SIGNATURE, GRADE
	ISSUES			RECEIPTS				
	a	b	c	d	e	f		
2AA01182	17						I 18 B m 2	[REDACTED]
2AA01222	10						I 17 B m 2	
2AA01278	15						I 5 A m 2	
2AA01180	18						I 14 B m 2	
2AA01202	23						I 3 A m 2	
2AA01283	14						I 4 A m 2	
2AA01221	24						I 16 B m 2	
015A	16						M 728	
2AA00016	21						I 12 B m 2	
248 A 62A	89						M 84	
114799	11						A 7 F	
TOTAL RECEIPTS	X	X	X	X	X	X		
TOTAL ISSUES	258							
POST, CAMP OR STATION				DATE		SIGNATURE OF ATTENDANT		
				11 APR 93		[REDACTED] ②		

NO OF GUESTS

1

1008 E. CREST
Waco, Texas 76705

Date 19 APR 1993

REG ON RECORD - PLEASE PRINT (LAST NAME FIRST)

NAME [REDACTED] ①

ADDRESS [REDACTED] ② *Payable by cash in advance*

CITY & STATE [REDACTED] ③

GUEST SIGNATURE [REDACTED] REPRESENTATIVE OF TXNG.

ROOM RATE	CLERK	ARRIVAL	AM PM	DEPARTURE	AM PM	OTHER		TOTAL CHARGES	PAID ON ACCOUNT	BALANCE DUE	CO	PREVIOUS BALANCE	CA
						L.D.	LOCAL						
DATE	ROOM NO	NO GUESTS	ROOM CHARGE NO DAYS	AMOUNT	TAX								
4/8	20	1	10.00	10.00	.08			10.08					
4/9		1	10.00					10.08					
4/10		1	10.00					10.08					
4/11			10.00					10.08					
4/12			10.00					10.08					

EXPLANATION OF OTHER CHARGES

A- C.
B- D.

Guest's Last name [REDACTED] ④

NO OF GUESTS

20

Everyday Inn

56254

1008 E. CREST
Waco, Texas 76705

Date 11 APR 1993

REGISTRATION RECORD - PLEASE PRINT (LAST NAME FIRST)

NAME [REDACTED] ⑤

ADDRESS [REDACTED] ⑥ *Payable by cash in advance*

CITY & STATE [REDACTED] ⑦

GUEST SIGNATURE [REDACTED] REPRESENTATIVE OF TXNG.

CAR. YEAR MAKE N/A LICENSE NUMBER N/A

ROOM RATE	CLERK	ARRIVAL	AM PM	DEPARTURE	AM PM	OTHER		TOTAL CHARGES	PAID ON ACCOUNT	BALANCE DUE	CO	PREVIOUS BALANCE	CA
						L.D.	LOCAL						
DATE	ROOM NO	NO GUESTS	ROOM CHARGE NO DAYS	AMOUNT	TAX								
4/11			10.00										
4/12			10.00										
4/13													
4/14													
4/15													
4/16								70.50	70.50				

EXPLANATION OF OTHER CHARGES

A- C.
B- D.

Guest's Last name _____

BOOK NO. 21
 NO. OF GUESTS

Everyday Inn

1008 E. CREST
 Waco, Texas 76705

NO. 56252
 Date 11 Apr 1993

REGISTRATION RECORD - PLEASE PRINT (LAST NAME FIRST)

NAME [REDACTED] ①
 ADDRESS [REDACTED] ② Payable by
cash in advance
 CITY & STATE [REDACTED]
 GUEST SIGNATURE [REDACTED] ③ REPRESENTATIVE OF

ROOM RATE [REDACTED] C. (24)
 ARRIVAL 3:27 AM
 DEPARTURE AM PM

DATE	ROOM NO.	NO. GUESTS	ROOM CHARGE		TAX	OTHER		TOTAL CHARGES	PAID ON ACCOUNT	BALANCE DUE	CP	PREVIOUS BALANCE	CA
			NO. DAYS	RATE		LD	LOCAL						
4/11	21	1		10.00				10.00					
4/12				10.00				10.00					
4/13				10.00				10.00					
4/14				10.00				10.00					
4/15				10.00				10.00					
4/16				10.00				10.00					
4/17			7	10.00				10.00	70.56				

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

DAILY LOG

10 APR 93

DROPPED POOL CLASS

AMYLA. NETRETE DEMO

MED SUPPORT for DEMO PLAN + SUPPORT

STAND-BY IN MED BRANCHES for WEEK LASTING 1100-1900

ATF & AGENTS DECON FAMILIARIZATION

STAFFED REQUEST for CAVEY BRANCHES FROM ATF

WROTE SUMMARY of CARE PLAN for CHILDREN

BRIEF REAM JOL - FAX TO HQ

ROUTED on 1's

EVENING CLASS / BREAKFAST

11 APR 93

CLASS ON ANAPHYLAXIS

CLASS ON SNAKEBITE

MEDIC TRAINING for MOBILE FBI SWAT @ "T"

ATTACHING MEDIC TRAINING - INCLUDING IV's

STAND-BY for RELEASE of 3 → NOT DONE

BREAK NEW ARRIVALS TO TEAM (TON DA + PETER THURM)

D-2006

000980