

ROOM NO. 21
NO OF GUESTS

Everyday Inn
1008 E. CREST
Waco, Texas 76705

VC 56245
Date 4-4-1993

REGISTRATION RECORD - PLEASE PRINT (LAST NAME FIRST)

NAME (1) [REDACTED]

Payable by
cash in advance

ADDRESS

CITY & STATE

CAR YEAR MAKE

LICENSE NUMBER

GUEST SIGNATURE

REPRESENTATIVE OF

ROOM RATE		CLERK		ARRIVAL		AM PM		DEPARTURE		AM PM					
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						
4-4		21	1	1	10.08					12.08					
5					10.08					10.08					
6					10.08					10.08					
7					10.08					10.08					
8					10.08					10.08					
9					10.08					10.08					
10					10.08					10.08	70.56				

EXPLANATION OF OTHER CHARGES

A. C.
B. D.

Guest's
Last name

ROOM NO. 21
NO OF GUESTS

Everyday Inn
1008 E. CREST
Waco, Texas 76705

VC 56119
Date 28 Mar 1993

REGISTRATION RECORD - PLEASE PRINT (LAST NAME FIRST)

NAME (2) [REDACTED]

Payable by
cash in advance

ADDRESS (3) [REDACTED]

CITY & STATE (4) [REDACTED]

CAR YEAR MAKE

LICENSE NUMBER

GUEST SIGNATURE (5) [REDACTED]

REPRESENTATIVE OF

ROOM RATE		CLERK		ARRIVAL		AM PM		DEPARTURE		AM PM			
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						
3/8	21	1		10.08				10.08	10.08	.			
3/9				10.08				10.08					
3/10				10.08				10.08					
3/11				10.08				10.08					
3/12				10.08				10.08					
3/13				10.08				10.08					
3/14				10.08				10.08	70.56				

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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						
4-4	21	1	1	10.08				10.08					
5				10.08				10.08					
6				10.08				10.08					
7				10.08				10.08					
8				10.08				10.08					
9				10.08				10.08					
10				10.08				10.08	70.56				

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ROOM RATE		CLERK		ARRIVAL		AM PM		DEPARTURE		AM PM			
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						
28	21	1	1	10.08				10.08					
29				10.08				10.08					
30				10.08				10.08					
31				10.08				10.08					
1				10.08				10.08					
2				10.08				10.08					
3				10.08				10.08					
4				10.08				10.08	70.56				

EXPLANATION OF OTHER CHARGES

A. C.
B. D.

Guest's
Last name

Z 0025005

B.

D.

Last name

Z 0017507

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

PAGE NO.

1 NU. OF PAGES

2100

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				
	b	c	d	e	f	g		
2AA01200	15						I 1A m 2	(1)
2AA01222	14						I 1B m 2	(2)
2AA01203	10						I 4A m 2	(3)
2AA01221	18						I 1B m 2	(4)
2AA01202	17						I 3A m 2	(5)
2AA01180	22						I 1B m 2	(6)
2AA01175	20						I 5A m 2	(7)
2AA00016	19						I 1B m 2	(8)
G-EN	10						ACTIVE ARMY / FBI	(9)
NF0566	10						ATF	(10)
142799	8						ATF	(11)
NFO 450	25						ATF	(12)
NFOLIH	10						ATF	(13)
NF0548	10						ATF	(14)
NF0455	12						ATF	(15)
NF045D	9						ATF	(16)
NT04RT	10						ATF	(17)
1049104	7						ACTIVE ARMY / FBI	(18)
TOTAL RECEIPTS	X	X	X	X	X	X		
TOTAL ISSUES	246							
POST, CAMP OR STATION							DATE	SIGNATURE OF ATTENDANT
							3 APR -93	(19)



UNIFORMED SERVICES UNIVERSITY OF THE HEALTH SCIENCES
F. EDWARD HÉBERT SCHOOL OF MEDICINE

4301 JONES BRIDGE ROAD
BETHESDA, MARYLAND 20814



MILITARY MEDICINE

TEACHING HOSPITALS
WALTER REED ARMY MEDICAL CENTER
NAVAL HOSPITAL, BETHESDA
MALCOLM GROW AIR FORCE MEDICAL CENTER
WILFORD HALL AIR FORCE MEDICAL CENTER

1
[REDACTED]
Department of Emergency Medicine
Darnall Army Hospital
Ft. Hood, Texas 76544

2
THROUGH: [REDACTED] Darnall Army Hospital

SUBJECT: Participation in USUHS Operational Emergency Medical
Service Support

3 April 1993

3
Dear [REDACTED]

As you are aware, faculty and staff of the Uniformed Services University of the Health Sciences are currently providing emergency medical services planning and medical support to the federal law enforcement operation in Waco, Texas as defined in the DOD approved Memorandum of Understanding between the University and the Hostage Rescue Team of the Federal Bureau of Investigation. The Department of Military and Emergency Medicine would like to extend an invitation to your Emergency Physicians and senior residents to join the USUHS medical support team in Waco. This effort supports the federal task force in operationally sensitive areas of public safety for which local civilian resources are not equipped. In addition, we believe that this operation also benefits the DOD participants as an ideal experience in designing and providing prehospital care in a modern operational environment.

If your personnel from Darnall Army Hospital would be available to participate in this support, we will arrange to orient and transport them to the crisis site as appropriate. Your personnel will work strictly within the existing DOD medical support structure including potential mass casualty care and helicopter air evacuation. They will not find themselves in areas of risk from the operation, rather they would only be involved in the field care of casualties which might result.



011200APR ¹ [REDACTED] CALLED IN SITREP
FBI - 211 Jallins
ATF 57 Jallins
16 people on the ground.

011630APR ² [REDACTED] ON DUTY. &

011902APR NEG SITREP TO ³ [REDACTED]

011903APR Relieved by ⁴ [REDACTED]

020640APR Negative Change SITREP to N&B (⁵ [REDACTED]).

020643APR Negative Change SITREP to 5 Army (⁶ [REDACTED]).

020645APR Negative Change SITREP to III Corps (⁷ [REDACTED]).

020657APR Negative Change SITREP to ⁸ [REDACTED]

020700APR Relieved by ⁹ [REDACTED]

021402 APR ATF: 74 FBI: 177 ¹⁰ [REDACTED] (Fuel)

1 2199

021900 SITREP NGB, III CORPS, 5TH ARMY, [REDACTED] 1

030715 SITREP NGB, III CORPS, 5TH ARMY

031000 [REDACTED] 2 CALLED IN SITREP
102NL 2 OFF FUEL 152 FBI
94 ATF

ATF Request 50 CASES OF MRE'S TO BE TAKEN
TO WACO ON MONDAY AT CHANGE OF SHIFT.

031700 SITREP NGB, 5A, III CORPS, [REDACTED] 5

040750 SITREP, NGB, III CORPS, 5TH ARMY 3 4

041150 APR 93 SITREP FROM [REDACTED] 6 WACO
2 OFF, 10 EM

FUEL	FBI	ATF
Simulast	160	53
Aggregate	7054	914
Equipment	100%	

041300 APR 93 Called [REDACTED] 7 to give update. m
full.

041432 APR called waco to find out if there are any
changes. Was informed by [REDACTED] 8
new thing New was that the [REDACTED]
went back-in to talk with [REDACTED] 9

041700 APR Sitrep, NGB, III Corps, 5th Army 10

041900 APR Sitrep, [REDACTED]

050600 APR Sitrep, NGB, III Corps, 5th Army 11

050730 APR EOC Change shift [REDACTED]

050950 APR SITREP TO [REDACTED] 12

051112 APR SITREP FROM [REDACTED] (WACO) Fuel Report
FUEL FBI = 132 ATF = 105 13

0 2200

7810000

051500 Apr 12 ¹ [REDACTED] of Waco called needing 6 Bradley Drivers for Drivers Training - FBI change of shift. Informed [REDACTED] of AGTX-CD about the situation and will get back to us ²

051615 Apr ³ [REDACTED] called and MATES will provide drivers; will depart MATES 0900 06 Apr 93.

051625 APR CALLED WACO LET THEM KNOW DRIVERS WERE LAID ON FOR 6 APR 93.

051700 AM SITREP STH USA: ^{4.} [REDACTED] - 5
NGB [REDACTED] - 6
III Corps. [REDACTED] - 6

060708 SITREP STH USA: [REDACTED] - 8
NGB [REDACTED] - 9
III Corps [REDACTED] - 10
[REDACTED] - 11 ✓

060750 ¹² [REDACTED] REPORT for duty - call counterduty to find out who they are sending over for duty tonight.

060935 ¹³ [REDACTED] requested copy duty roster.

061010 ¹⁴ [REDACTED] CALLED IN Fuel Report & Personnel
FBI TOTAL 7577 ATF TOTAL 1061
2 WO 17 EN
FBI Request 6 COMPASSES TO BE TAKEN TO WACO ON THURSDAY.

061015 CALLED AGTX-CD ABOUT COMPASSES.

06 April 1993

EOC Log

2201

1615: [redacted] reported for duty

1900: Called [redacted], left message w/ his wife
message was. Situation normal nothing to report.

2 2200: All quiet going to sleep

0700: 3 07 Apr 93 1st page of [redacted] pages
[redacted] arrived to relieve me from
duty

0711 [redacted] reported for EOC Duty

0712 Sit Rep to III Corp EOC [redacted] - No chg, - 5

0714 Sit Rep to 5 USA CFS [redacted] - No chg - 6

0716 Sit Rep to NGB EOC [redacted] - No chg, - 7

1439 Called WACO EOC to correct fuel usage by FBI

1501 Phone Rang - Way on other phone WGS [redacted] 8
at time; - Couldn't reach him. Phone
rang 3 times. No voice msg.

1623 Rcd Call From [redacted] 9 Waco EOC;

1) May we furnish diesel fuel to McLeaner City
Shelf Co Dept - to run refrigeration unit to the
Pet Club facility that serves as a mess hall
for NG, FBI and personnel;

2) I informed him that I didn't believe that it
was legal, but, that I would [redacted]
and inquire. 10

1634 Rcd Call From [redacted] 11

1) We might, but the cleanest would be to loan them
the containers for them to get the fuel from Waco.

2) Talk to [redacted] and ask him inform him:

12 3) I talk to [redacted] 13

a) Only the FBI and ATF may have the fuel

b) Active Army is not going to reimburse us, so don't.

7 April 1993, 2d page 2 — pages

1646 Fox Con with w/ [REDACTED] and informed him of the outcome concerning his inquiry on diesel fuel.

1651 Rec'd Call from Waco P.O. [REDACTED] 2

1. The 5 gals to the Active Army's diesel fuel was in actual use to the FBI — although the fuel did go into an Army Generator that is on loan to the FBI. Therefore FBI Diesel Usage.
2. I would correct error

1845 [REDACTED] 3 on duty in EOC

1855 SITREP to [REDACTED] 4

080700 Called [REDACTED] 5 for SITREP. No activity.

080701 SITREP to [REDACTED] 6

" To NGB-EOC ([REDACTED]) 7
 " " III Corps Ops ([REDACTED]) 8
 " " JUSA Ops ([REDACTED]) 9

10

080750 [REDACTED] reported for Duty.

080805 2 OFF 11 ENL called by [REDACTED] 11
 in WACO - FBI fuel 173 ATF 146
 7929 1207

080825 [REDACTED] 12 reported that he is on his way to WACO.

090645 SITREP to [REDACTED] 13
 TO NGB-EOC ([REDACTED]) 14
 TO III CORPS ([REDACTED]) 15
 TO 5TH ARMY ([REDACTED]) 16

090816 [REDACTED] 17 checking on pricing for lost equipment for ATF. [REDACTED] 18

0481

9 April 93

D 2203

090815 PVS-7, PVS-5, SPOTTING SCOPES MISSING EQUIP.
NEED FUEL - NOT ENOUGH TO LAST UNTIL
MONDAY.

090820 CALLED ¹ [REDACTED] ABOUT FUEL.
5108 [REDACTED] WILL CALL ABOUT DELIVERY

090825 CALLED WACO INFORMED THEM ABOUT FUEL. ²

090930 CANNOT DELIVER FUEL UNTIL MONDAY.

090957 CALLED HQ 124TH CAV FUEL CAN BE DELIVERED.
TODAY

091030 ³ [REDACTED] FUEL - FBI: 179. ^{mm} 8104, ATF: 89. ^{mm} 1296
13 PERSONNEL PRESENT

091105 ⁴ [REDACTED] CALLED INFORMED EOC THAT ATF
WILL SWITCH PERSONNEL 18-20 APRIL WILL
NEED EXTRA BUS TO SHUTTLE PEOPLE TO DFW

091300 ⁵ [REDACTED] IS ON DUTY FOR ⁶ [REDACTED] THIS WEEKEND.

⁷ [REDACTED] ⁸ [REDACTED]
091530 ⁹ [REDACTED] CHECKING ON FUEL SITUATION ¹¹

091553 CALLED ¹⁰⁷ [REDACTED] ABOUT FUEL SITUATION IN WACO.
SHE TALKED TO A ¹¹ [REDACTED] WITH THE 124 CAV.
1200 GALS TO BE DELIVERED ¹² [REDACTED]

¹³
091559 TALKED TO ¹³ [REDACTED] FUEL HAS ARRIVED IN WACO.
1200 GALS.

091451 ¹⁴ [REDACTED] CALLED FUEL TRANSFER COMPLETE
TOTAL # GALS 1111.

¹⁵
091530 [REDACTED] REPORT FOR EOC DUTY

091800 [REDACTED] REPORTED TO WACO AS OIC

¹⁶ ↑

1
[REDACTED]

D 2204
071000

091700 SITREP TO [REDACTED] - NEGATIVE REPORT
" " NGB [REDACTED] 3
" " SUSA [REDACTED] 4
" " III CORPS [REDACTED] 5
6
100730 SITREP TO [REDACTED] - NEGATIVE REPORT 7
" " NGB [REDACTED] 8
" " SUSA [REDACTED] 8
" " III CORPS [REDACTED] 9

10
100736 Relieved by [REDACTED]
11
100955 [REDACTED] report from Waro
Personnel - 15 on duty
Fuel ATF 100 gallons this am Total 1396 gallons
FBI 388 gallons this am 8196 gallons

12
101845 Relieved By [REDACTED] (Retained)
1955 [REDACTED] (Det. N. [REDACTED])
13 1945 Sitrep to: NGB [REDACTED] Neg Report
SUSA [REDACTED] 15
III Corps [REDACTED] 14
0730 Relieved [REDACTED] CALLED IN SITREPS 16
110930 14 pers. 17

FBI 247-8743 1407-11 ATF
101750 SITREPS SUSA
NGB [REDACTED] 18
III CORPS
120650 SITREP
NGB [REDACTED] 19
SUSA [REDACTED] 20
III Corps [REDACTED] 21
[REDACTED] No Answer
22

Page I 2 - 1010000

1
130815 APR 93 [REDACTED] called - 7 personnel from MATES coming to pick up 3 low-boy trailers. No change in H of fuel.

2
131025 APR 93 [REDACTED] REPORTS FUEL - ATF; 39, TOTAL 1446; FBI: 163, TOTAL 8206.

3
121403 APR CALLED [REDACTED] INFORMED HIM THAT FBI HAS ALMOST REACHED THERE \$10,000 MDU LIMIT.

4
121630 APR [REDACTED] RPT FOR Duty. 2

5
121933 APR NEG SITRED TO [REDACTED] NO NEED TO CALL HIM IN A.M. IF NO CHANGE IN SITUATION, 2

6
130700 [REDACTED] CALLED CHECKING ON BUSES FOR SWITCH OF PERSONNEL 18-20 APR 93. AND NEEDS RADIATOR CAP FOR 1/4 T TRUCK.

130710 SITREP 5TH USA
" " NGB-EOL
7 " " III CORPS

130728 [REDACTED] Reported for Duty: due

130850 [REDACTED] Called wife: 12 Eul

8 -
01 26
13 Total

9
131004 [REDACTED] Report on Fuel Usage as follows:

	FBI	ATF
Usage:	231	42
Total:	9137	1488

Rel by due

10
131016 Informed [REDACTED] of Fuel Usage & MRES:

MRES - No change

Diesel - New totals; FBI: 9137 ATF: 1488

info by due

131034 Info from [REDACTED]: 11

Diesel cost per gallon is ~~\$6.9~~ \$7.70

181902 I was Relieved by [REDACTED] : [REDACTED]

1916 SITREP to [REDACTED] Left up [REDACTED] 3

140640 SITREP TO NGB-EOC ([REDACTED]) 4
 " " " STA USA ([REDACTED]) 5
 " " " III CORPS ([REDACTED]) 6

7
 140710 [REDACTED] CALLED SITREP 12ENL 10FF
 Vehicle report: All vehicles operational

8
 141210 [REDACTED] CALLED INFUEL REPORT
 FBI TOTAL 9149 -
 ATF TOTAL 1518 -

9
 141630 [REDACTED] ON DUTY.
 150630 10

SITREPS - [REDACTED] CALLED. 11
 - STARMY EOC CALLED [REDACTED] 11
 - NGB EOC CALLED [REDACTED] 12
 - III CORPS CALLED [REDACTED] 13

14
 150735 [REDACTED] CALLED IN SITREP ON PERSONNEL
 1 Affair
 12 Enlisted.

15
 151505 [REDACTED] CALLED ATF REQUESTED 50 CASES.
 16 [REDACTED] WAS INFORMED AND STATED WOULD
 MAKE ARRANGEMENTS WITH [REDACTED] AT 17
 WAREHOUSE. THEY WOULD BE READY THE MORNING
 FOR PICK-UP. [REDACTED] WAS NOTIFIED & WILL PICK-UP
 IN THE MORNING 118

15
 1555 SITREP TO NGB-EOC
 " " STA USA
 " " III CORPS

19
 160600 [REDACTED] CALLED 12ENL 10FF. ALSO REPORTED
 ONE M1009 HAS HIT A POLE DAMAGING ONE
 LOCK, MORE INFO AFTER DAYBREAK

16 1930 1 [REDACTED] RELIEVES 2 [REDACTED]
 17 0700 SITRep - 5th Army NCB CALLED 3 [REDACTED]
 III Corps EOC [REDACTED] - 4
 NGB EOC [REDACTED] - 5
 6 [REDACTED]

7 [REDACTED]
 17 0715 [REDACTED] CALLED. LEFT MESSAGE ON VOICE MAIL. NO CHANGE IN STATUS.

8 [REDACTED] Relieves 9 [REDACTED]

10 [REDACTED]
 17 0807 [REDACTED] Called in a request from ATF for 4-6 Thermo imagers Miss 7. ATF needs by Monday 19 - Called [REDACTED] - we called 11 [REDACTED]
 12 [REDACTED] - he will go through property book to see if we have - will call back.

13 [REDACTED]
 17 0830 [REDACTED] called back requesting better description and nomenclature of thermo imagers.

17 0900 [REDACTED] Called NGB to inform of request for 4-6
 EOC [REDACTED] 14 [REDACTED]

17 1000 [REDACTED] called in Fuel Report
 15 FBI 9813
 ATF 1727

16 [REDACTED]
 17 1600 [REDACTED] Called in 1 man came out from Compound C 1500

17 [REDACTED]
 17 1620 Notifico [REDACTED] 5th Army NGB, III Corp
 of change

17 1850 SITRep To NGB
 " 5th Army
 " III Corp 18 [REDACTED]
 " [REDACTED]

D 2208

791000

180653 SET REP NGB [REDACTED] - 1
4 III Corps [REDACTED] - 2
5th Army [REDACTED] - 3

180705 [REDACTED] called from WACO. No change
5 Bus made it OK and on the way to DFW

180955 [REDACTED] called in Fuel Report
6
FBI 9932
7 ATF 1767

181138 [REDACTED] called bus broke down at DFW Airport
transfer called to [REDACTED] office 8

181155 9- [REDACTED] called again about bus at DFW Airport no
answer at office wants Home number of [REDACTED] 10

181215 11 [REDACTED] called about bus and will call [REDACTED] 12

181230 13 [REDACTED] called wants number to oms #4

181300 14 [REDACTED] called wants number to 6A 22 BN 112th AR

181425 15 [REDACTED] called got bus started and on the way
back.

181820 16 SIT REP [REDACTED] -
III Corps [REDACTED] - 17
NGB [REDACTED] - 18
5th Army [REDACTED] - 19

19
0630

0545

D2209

ATF GAVE THEM ULTIMATUM TO
Come OUT OR THEY WILL START
GASING. KNOCKED HOLES IN EACH END
OF BUILDING AND ~~gas~~ pump GAS IN NOW
BRADLEY ARE DRAWING FIRE.

190637 CALLED IN SITREP TO NGB-EOC

190641 CALLED IN SITREP TO 5TH USA

190644 CALLED IN SITREP TO III CORPS

190648 CALLED IN SITREP TO NO ANSWER
CALLED ON MOBILE PHONE, WILL HAVE
HIM CALL EOC.

190655 CALLED BACK GAVE HIM INFO ON ABOVE
He is coming OUT TO EOC

190658 CAMP MABRY GUARD CAME TO EOC TO TAKE MESSAGE
TO LOOK FOR AT Bldg 15.

190705 TRIED TO CALL NO ANSWER

190705 CALLED IN TO GIVE ME INFO ON ABOVE

IS ON THE WAY TO SCHOOL.
IS IN CHARGE.

190729

called for Blackhawk
request, told to get OK from
before he flies.

190745

EOC - NGB called for SITREP
update - no news as of 0745

190805

called for

190845

400 - Ferret round / M79
request.

40mm CS
gas.

2210

190905 ATF- [redacted] ¹ called [redacted] ² ³ 190905

about 'Ferret round' request - no go
due to our supply. Their pyrotechnics

190910 [redacted] called [redacted] ⁵
to go ahead and fly.

190925 [redacted] ⁶ called with ~~our~~ EOC
STEW phone number.

190955

191040

19 1105

191205 Apr Compound began to burn

191234 Apr Reed call from [redacted] ¹⁴ regarding
use of fire buckets @ Waco in case needed.

191241 Apr Alerted [redacted] ¹⁵ to have fire buckets standing
in case needed.

191242 Apr Brief [redacted] ¹⁶ on situation.

191245 Compound completely collapsed.

191250 [redacted] ¹⁷ called for to [redacted] ¹⁸

191252 Returned [redacted] ¹⁹ call. He wanted to
know how long it will take helicopter
w/ buckets to get to Waco. Told him about
²⁰ one hour. [redacted] said just to stand by
he is going to check up DPS personnel on site

19 1300 [redacted] ²¹ called NAB to update on the fire at the compound.

19 1303 [redacted] ²² CANCELLED FIRE-BUCKET STANDBY ²³

19 1306 FIRE-BUCKET STANDBY CANCELLED W/ [redacted]

D 2211

19 1314 ¹ [REDACTED] called and said that 1 COV had thrown a truck and was being repaired. For all other equipment is OK.

19 1320 called MATEO to inform them about the COV that ² threw a truck. [REDACTED] will call back.

419 1335 CHIEF OF CORPS OF ENGINEERS (³ [REDACTED]) DSN 225-2137, ⁴ [REDACTED] NUMBERS ACQUIRED VIA TELEPHONE BY ⁵ [REDACTED]

19 APR 13:52 ⁶ [REDACTED] CALLED LOOKING FOR ⁷ [REDACTED] LTC NOT IN HIS OFFICE.

19 APR 13:57 INFORMED ⁸ [REDACTED] OF ⁹ [REDACTED] CALL

17 APR 14:30 ¹⁰ [REDACTED] - Recovery plan indicates the Bradleys will be recovered by organic (TXASAM) trucks. The H&T tractor from MATEO is still sidelined due to tire - A&TX need to plan on moving the Bradleys back to MATEO by commercial means. (5334)

17 APR 16:25 REPRESENTATIVES FROM THE NGB, AND FROM THE GOVERNOR'S OFFICE CALLED TO INQUIRE THE STATUS OF REPORTED "INJURED" NATIONAL GUARDSMAN. EARLIER CALL ¹¹ FROM ¹² [REDACTED] (FROM WACO) TO ¹² [REDACTED] (ABOUT 16:23) CONFIRMED THAT THE INJURED SOLDIER WAS AN ACTIVE DUTY SOLDIER WITH AN ACCIDENTAL KNEE INJURY.

17 APR 16:30 ¹³ [REDACTED] CALLED TO ASK IF 3RD CORPS H.Q. HAD BEEN ADVISED OF THE ¹⁴ "INJURED" SOLDIER'S FULL-TIME STATUS AND NATURE OF INJURY.

17 APR 16:37 ¹⁵ FROM ¹⁶ [REDACTED] BAILEY'S OFFICE CALLED TO INQUIRE ABOUT ¹⁷ [REDACTED] HANDLED THE CALL ¹⁸ [REDACTED]

17 16:42 ¹⁹ [REDACTED] RELIEVED OF DUTY.

19 1705 Located ²⁰ [REDACTED] and gave him message to call his office or the Governor's Press office [REDACTED]

191753 Apr 93

1 [redacted] called to report more people have been found alive, four of which are in the hospital. They have found 17 or 18 bodies. They only saw the youngest person gotten out with a 16 year old female. No children's bodies have been found. There are about 20 people unaccounted for. They have heard some cries for help among the rubble but not many. They are busy trying to get the fire out rubble cooled down so they can rescue any survivors.

All National Guard peacekeeping personnel are back at the CP. They got the track back on the CEV and all vehicles are up.

2

191755

Passed above to [redacted]. He wanted me to confirm that [redacted] got word about retraction by FBI of statement regarding an injured Guardsman.

3

4

191758

Passed above to [redacted]. He has already talked to FBI. They will fix a next press brief.

5

192031

[redacted] out to motel. It needed, call on cellular or pager.

6

192106

[redacted], SUSA EOC called ~~now~~ wanting update.

192108

Called SUSA Ops Center and gave SITREP to [redacted].

7

192146

[redacted] called for SITREP.

8

192143

[redacted] (NAB-OPS) called for SITREP.

9

2006134R

NAB-EOC [redacted] - 10 [redacted] called and wanted to know if there is a plan for recovery of VC equipment at War and if it is being reported I told him there is a plan and our State Maintenance folks were working it yesterday or

2213

to locating HETS to move trucks. We have not started moving trucks as they have not been released by law enforcement.

20 0725 I called NAS-EOL to tell them I had verified my comments given to [REDACTED] at 0631 of the Director of Maintenance for the State.

20 0745 SITREP SUSA OPS [REDACTED] 3
SITREP III Corps OPS [REDACTED] 4
SITREP to [REDACTED] 5

20 0750 [REDACTED] 6 out of EOL, replaced by [REDACTED] 7

20 0707 04 93 [REDACTED] 8 CALLED WITH FUEL TOTALS TO DATE

FBI - 597 GALS. FOR TOTAL OF 10529
ATF - 184 GALS. FOR TOTAL OF 1751
PERSONNEL - 16 TOTAL

3 OFFICER

13 ENLISTED

1 BUS TO BE RETURNED TODAY BY

[REDACTED] 9

20 0840 04 93 [REDACTED] 10 SENT FAX OF FUEL TOTALS FROM 13 APR 93 TO PRESENT.

20 0947 04 93 [REDACTED] 11 OF KENTUCKY NAT. GUARD, CALLED REQUESTING VEHICLE ~~VEHICULAR~~ VEHICULAR SUPPORT FOR UNIT IN CORPUS CHRISTI FOR AT.

20 1025 11 04 93 [REDACTED] 12 ON BREAK.

20 1200 04 93 [REDACTED] 13 CALLED REQUESTING PLAN FOR REFUELING 12 CUT-VI TO BE LEFT BEHIND IN WACO FOR ATF.

20 1203 04 93 [REDACTED] 14 [REDACTED] 15 CALLED [REDACTED] TO RECOMMEND THAT ATF USE THEIR CREDIT CARDS TO REFUEL CUT-VI WITH DIESEL.

P2214

201525

¹
[REDACTED] called about closing of EOC at
130hrs. and calling Staff duty office for any
further needs. [REDACTED] - 2

201526.

NGO-EOC. Called about closing [REDACTED] - 3

201528.

5th Army EOC called " " [REDACTED] - 4

201531

III Corps EOC called about closing [REDACTED] - 5

20 16:30 04 3

[REDACTED] OFF DUTY: E.O.C. SHUT DOWN

6



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
SUN MAR28, 93 05 FRI APR02, 93
XOM MKT S/A # T/A #
218 GM
PE A K R C E O M
20 1
NAME ADDRESS
[REDACTED]

TIME EMP FOLIO #
1423 S1 00661

BALANCE
DUE
.00

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	ID
1	MAR28	ROOM	Rm 218E	48.00+	NA
2	MAR29	ROOM	Rm 218E	48.00+	NA
3	MAR30	ROOM	Rm 218E	48.00+	NA
4	MAR31	ROOM	Rm 218E	48.00+	NA
5	APR01	ROOM	Rm 218E	48.00+	NA
6	APR02	DNRS/CB		240.00-	S1

PAY E
GTDB.

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!

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

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

REVIEWED BY: [REDACTED]

DATE: 15 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																																																																																																																																								
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Z 0018015

ADSW

[REDACTED]

12.

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DATE: _____

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DD FORM 1351-2
1 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 0017728

2 April 93

MEMORANDUM FOR RECORD

SUBJECT: FBI Request for Concertina Wire

1. On 2 April 93, [REDACTED] (FBI Waco Support Coordinator) contacted this office and requested a supply of concertina wire for use in the Waco operation and expert advice on laying the wire.

2. Coordinated request with ODCSLOG [REDACTED] who advised that the concertina loan/transfer could be handled by the local installation. Coordinated "expert advice" portion of request with OTJAG [REDACTED] and OSAGC [REDACTED] who opined that so long as Army personnel were not involved in elaborate wire laying training near operational site in Waco, no ASAILE approval was needed for this type of assistance.

3. The Army will be reimbursed for the cost of the wire. The FBI will also pay any identifiable direct or indirect cost involved in training in its use. FBI point of contact to coordinate loan is Special Agent [REDACTED] at FBI HQ [REDACTED] or [REDACTED] in Waco at [REDACTED] FBI billing address is FBI HQ, 10th and Pennsylvania Ave, NW, Washington DC 20535, ATTN: Assistant Director, Division 3, MC80 support.

4. These actions are authorized under the provisions of the Economy Act and were coordinated with FORSCOM [REDACTED], OSAGC [REDACTED], OTJAG [REDACTED], ODCSLOG [REDACTED], OSD-ES [REDACTED], and II Corps [REDACTED].

Action Officer

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

PAGE NO.

NO. OF PAGES
22757

493

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		
HEATER	35						ATF	(89)
2AA01200	16						I 1A M.2	(89)
2AA01222	23						I 17 B M.2	
2AA01182	14	1					I 18 B M.2	
2AA01203	14						I 4A M.2	
2AA01202	20						I 3A M.2	
2AA01180	47						I 14 B M.2	
2AA01125	9						I 5A M.2	
2AA01221	18						I 16 B M.2	(89)
2AA00016	16						I 12 B M.2	
GEN	10						ACTIVE REMI	(89)
16-2144	11						ATF	
NFO 4WQ	13						ATF	(28)
C14799	15						ATF	
104904	18						ACTIVE ARMY	(28)
TOTAL RECEIPTS								
TOTAL ISSUES	279							
POST, CAMP OR STATION						DATE	SIGNATURE OF ATTENDANT	
						2 APR-93	(89) 2	

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: 2 April 93	
3. Operation Number:	State TX	Serial # 0502	FY 93	Agency ATF	NGB # 14
				4. Operation Code Name: PLUS UP	
5. POC: [REDACTED]					
6. Telephone: [REDACTED]					
7. Fax Line: [REDACTED]					
8. Initial ☐		Situation/ In-Process ☒		Seizure ☐	
Termination ☐					
9. Agency Supported: ATF					
10. Location of Operations: WACO, TX					
11. Start Date:			12. Scheduled Ending Date:		
13. Counterdrug Funded					
Title 32 ☐	Title 10 ☐	AFTP ☐		IDT ☐	Annual Training ☐
14. ARNG Commissioned/Warrant: 3			ARNG Enlisted: 9		
Units:					
15. ANG Commissioned: 1			ANG Enlisted: 1		
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. 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:					

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:	H. Crates Full:	I. Trailers Full:
Pallets Empty:	Crates Empty:	Trailers Empty:
J. Warehouses:	K. Boxes, etc.:	L. Buildings:

*** ACTIVITY REPORT ***

TRANSMISSION OK

TX/RX NO. 2529
CONNECTION TEL 7p2895859
CONNECTION ID
START TIME 04/02 14:56
USAGE TIME 03'20
PAGES 4
RESULT OK

170000

WACO OPERATIONS

		March										April					
NAME		24	25	26	27	28	29	30	31	01	02	03	04	05	06	07	
1	[REDACTED]			P	P												
2	[REDACTED]				P	P											
3	[REDACTED]																
4	[REDACTED]	P	P	P		P	P	P	P	P	P						
5	[REDACTED]																
6	[REDACTED]	P	P	P		P	P	P	P	P	P						
7	[REDACTED]																
8	[REDACTED]																
9	[REDACTED]	P	P	P	P	P	P	P	P	P							
10	[REDACTED]	P	P	P						P	P						
11	[REDACTED]	P	P	P	P	P	P	P	P	P							
12	[REDACTED]	P	P	P	P	P	P	P	P	P	P						
13	[REDACTED]	P	P	P	P	P	P	P	P	P	P						
14	[REDACTED]	P	P	P	P	P											
15	[REDACTED]	P	P	P	P	P	P	P	P	P	P						
16	[REDACTED]	P	P	P	P	P											
17	[REDACTED]	P	P	P	P	P											
18	[REDACTED]	P	P	P	P	P											
19	[REDACTED]	P	P	P	P	P											
20	[REDACTED]	P	P	P	P	P											
21	[REDACTED]						P	P	P	P							
22	[REDACTED]				P	P	P										
23	[REDACTED]				P	P											
24	[REDACTED]									P	P						

25- [REDACTED]

26- [REDACTED]

27- [REDACTED] +

• 14:00

[illegible]

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"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: 1 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 (Print/Type)		SUBVOUCHER NO.	
[REDACTED]		PAID BY	
ORGANIZATION AND STATION LRS 14320 IN DT PO BOX 5218		AGTX-OTM-D	
TRAVEL ORDERS (Paragraph, S.O. No., Issuing No., Date) (Include amending orders)		2 APR 1993 RECEIVED	
656-639 23 MAR 93 659-179 26 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)		5 APR 1993 DATE OUT	
NONE		COMPUTATIONS	
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
19 MAR	0700	AUSTIN TX	BA
19 MAR	0900	WACO TX	BA
1 APR	1230	AUSTIN TX	MC
1 APR	1440		
ARR			
DEP			
ARR			
DEP			
ARR			
DEP			
ARR			
DEP			
ARR			
DEP			
ARR			
2. COST OF LODGING			
3. NUMBER OF MEALS			
4. POC MILES			
5. REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS* (See item 24)			
DATE	NATURE AND EXPLANATION	AMT. CLAIMED	ALLOWED
	N/A		
6. Long distance telephone calls are certified as necessary in the interest of the Government. APPROVING OFFICER (31 USC 680e)			
7. TR'S/MTA'S/MT'S (If none, so state)			
NUMBER	FROM	TO	
	N/A		
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. FUNDING 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			

Z 0017519

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

D2758

316

3

EQUIPMENT INSPECTION AND MAINTENANCE WORKSHEET / GREDIT JET FLVLY									
For use of this form, see DA PAM 738-750 and 738-751; the proponent agency is DCSLOG									
1. ORGANIZATION HQ-52 49 DSC					2. NOMENCLATURE AND MODEL M1009 CUCV				
3. REGISTRATION/SERIAL/NSN NF04HQ			4a. MILES 30162		5. HOURS		6. ROUNDS FIRED		7. DATE 1 APR 93
8. TYPE INSPECTION INITIAL									
APPLICABLE REFERENCE									
TAT NUMBER			TM DATE			TM NUMBER			TM DATE
COLUMN a - Enter TM item number.					COLUMN d - Show corrective action for deficiency or shortcoming listed in Column c.				
COLUMN b - Enter the applicable condition status symbol.					COLUMN e - Individual ascertaining completed corrective action initial in this column.				
COLUMN c - Enter deficiencies and shortcomings.									
STATUS SYMBOLS									
"X"-Indicates a deficiency in the equipment that places it in an inoperable status. CIRCLED "X"-Indicates a deficiency, however, the equipment may be operated under specific limitations as directed by higher authority or as prescribed locally, until corrective action can be accomplished. HORIZONTAL DASH "-"-Indicates that a required inspection, component replacement, maintenance operation check, or test flight is due but has not been accomplished, or an overdue MWO has not been accomplished.					DIAGONAL "/"-Indicates a materiel defect other than a deficiency which must be corrected to increase efficiency or to make the item completely serviceable. LAST NAME INITIAL IN BLACK, BLUE-BLACK INK, OR PENCIL-Indicates that a completely satisfactory condition exists. FOR AIRCRAFT-Status symbols will be recorded in red.				
ALL INSPECTIONS AND EQUIPMENT CONDITIONS RECORDED ON THIS FORM HAVE BEEN DETERMINED IN ACCORDANCE WITH DIAGNOSTIC PROCEDURES AND STANDARDS IN THE TM CITED HEREON.									
9a. SIGNATURE (Person(s) performing inspection)			9b. TIME		9c. SIGNATURE (Maintenance Supervisor)			9d. TIME	
10. MANHOURS REQUIRED									
TM ITEM NO.	STATUS	DEFICIENCIES AND SHORTCOMINGS				CORRECTIVE ACTION			INITIAL WHEN CORRECTED
	✓	Small dent in right rear of rear bumper							
	✓	drivers seat torn							
	✓	Transmission Fluid 1 pint low							
	✓	dent on Left rear quarter panel							
		10 May 93				Miles 31794			
	✓	Dent in cab Lt Top floor							
	✓	Left Rear Br. Light wires broken							
	✓	Plastic Guard missing from Drivers seat by side							
	✓	Plastic Seat Pad torn on Right Side Broken							

DA FORM 2404
1 APR 70

Replaces edition of 1 Jan 64, which will be used

Z 0016539

HQ-6 EQUIPMENT INSPECTION AN MAINTENANCE WORKSHEET / GED 183261302503																																																																			
1. ORGANIZATION 49 DIV 249 SPT				2. NOMENCLATURE AND MODEL MIDDOY CUCV																																																															
3. REGISTRATION/SERIAL/NSN NFOLRT		4a. MILES 33963	b. HOURS	c. ROUNDS FIRED	d. HOT STARTS	e. DATE 1 APR 93	f. TYPE INSPECTION INITIAL																																																												
APPLICABLE REFERENCE																																																																			
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[Signature]				[Signature]																																																															
k. MANHOURS REQUIRED																																																																			
<table border="1" style="width:100%; border-collapse: collapse; font-size: small;"> <thead> <tr> <th>ITEM NO.</th> <th>STATUS</th> <th>DEFICIENCIES AND SHORTCOMINGS</th> <th>CORRECTIVE ACTION</th> <th>INITIAL WHEN CORRECTED</th> </tr> </thead> <tbody> <tr> <td>a</td> <td>b</td> <td>c</td> <td>d</td> <td>e</td> </tr> <tr> <td>/</td> <td></td> <td>Right front side marker insp</td> <td></td> <td></td> </tr> <tr> <td>/</td> <td></td> <td>hood bent in center</td> <td></td> <td></td> </tr> <tr> <td>/</td> <td></td> <td>back up lights insp</td> <td></td> <td></td> </tr> <tr> <td>-</td> <td></td> <td>ANTENNA TOP (M)</td> <td></td> <td></td> </tr> <tr> <td>/</td> <td></td> <td>PASSENGER SEAT BACK</td> <td></td> <td></td> </tr> <tr> <td>/</td> <td></td> <td>Tire Front & Rear</td> <td></td> <td></td> </tr> <tr> <td>/</td> <td></td> <td>Front Right Tire low</td> <td></td> <td></td> </tr> <tr> <td>/</td> <td></td> <td>PASSENGER lock Broken (M)</td> <td></td> <td></td> </tr> <tr> <td>/</td> <td></td> <td>Spare Tire Unlabeled (Half w Side wall)</td> <td></td> <td></td> </tr> <tr> <td colspan="5" style="text-align: right;"> V N 22 Apr 93 </td> </tr> </tbody> </table>								ITEM NO.	STATUS	DEFICIENCIES AND SHORTCOMINGS	CORRECTIVE ACTION	INITIAL WHEN CORRECTED	a	b	c	d	e	/		Right front side marker insp			/		hood bent in center			/		back up lights insp			-		ANTENNA TOP (M)			/		PASSENGER SEAT BACK			/		Tire Front & Rear			/		Front Right Tire low			/		PASSENGER lock Broken (M)			/		Spare Tire Unlabeled (Half w Side wall)			V N 22 Apr 93				
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EQUIPMENT INSPECTION AND MAINTENANCE WORKSHEET 107ED1592P175571									
1. ORGANIZATION 49 DSC					2. NOMENCLATURE AND MODEL M1609 CUCY				
3. REGISTRATION/SERIAL/NSN NF045U		4. MILES 25259	5. HOURS	6. ROUNDS FIRED	7. TEST STARTS	8. DATE 1 APR 93	9. TYPE INSPECTION INITIAL		
7. APPLICABLE REFERENCE									
TM NUMBER		TM DATE		TM NUMBER		TM DATE			
COLUMN a - Enter TM item number.				COLUMN d - Show corrective action for deficiency or shortcoming listed in Column c.					
COLUMN b - Enter the applicable condition status symbol.				COLUMN e - Individual ascertaining completed corrective action initial in this column.					
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8a. SIGNATURE (Person(s) performing inspection)				8b. TIME		9a. SIGNATURE (Maintenance Supervisor)		9b. TIME	
10. MANHOURS REQUIRED									
TM ITEM NO.	STATUS	DEFICIENCIES AND SHORTCOMINGS			CORRECTIVE ACTION			INITIAL WHEN CORRECTED	
	/	Spare tire uns - stick in sidewall							
	/	Left front park light inop.							
	/	Plastic cover on right side of front passenger seat broke.							
	/	Transmission fluid 1 pint Low							
	/	10MM-93			Miles				
	/	Miles 50000			Miles 226230				
	/	Rear left wheel broken							
	/	Rear right wheel broken							
	/	Rear seat belt broken							
	/	Rear seat belt broken							
	/	Eng oil low							
	/	Low coolant level							
	/	Both indicator lights (not charging)							

DA FORM 2404
1 APR 79

Replaces edition of 1 Jan 64, which will be used

OVER

EQUIPMENT INSPECTION AND MAINTENANCE WORKSHEET

For use of this form, see DA PAAM 738-750 and 738-751; the proponent agency is DCSLOG

For use of this form, see DA PAM 738-750 and 738-751; the proponent agency is DCSLOG

4/9 DSC

411009 CUCV

216000

3 REGISTRATION/SERIAL/NSN

74. MILES

16. HOURS

7c. ROUND

74.504

15. DAY

6. TYPE INSPECTION

NFOLSJ

1747.

F I R E D

START

1 APR 93

INITIAL

7. APPLICABLE REFERENCE	
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IM NUMBER

IM RATE

7. TIM NUMĂRĂ

IMPAVE

COLUMN 1 - Enter TM item number.

COLUMN b - Enter the applicable condition status symbol.

COLUMN c — Enter deficiencies and shortcomings.

COLUMN d - Show corrective action for deficiency or shortcoming listed in Column c.

COLUMN e - Individual ascertaining completed corrective action initial in this column.

STATUS SYMBOLS

"X"—Indicates a deficiency in the equipment that places it in an inoperable status.

CIRCLED "X"—Indicates a deficiency, however, the equipment may be operated under specific limitations as directed by higher authority or as prescribed locally, until corrective action can be accomplished.

HORIZONTAL DASH "-"—Indicates that a required inspection, component replacement, maintenance operation check, or test flight is due but has not been accomplished, or an overdue MWO has not been accomplished.

DIAGONAL "/"—Indicates a material defect other than a deficiency which must be corrected to increase efficiency or to make the item completely serviceable.

LAST NAME, INITIAL IN BLACK, BLUE-BLACK INK, OR PENCIL. Indicates that a completely satisfactory condition exists.

FOR AIRCRAFT: Status symbols will be recorded in red.

ALL INSPECTIONS AND EQUIPMENT CONDITIONS RECORDED ON THIS FORM HAVE BEEN DETERMINED
IN ACCORDANCE WITH DIAGNOSTIC PROCEDURES AND STANDARDS IN THE TM CITED HEREON.

Ba SIGNATURE (Person 1) performing inspection Bb. TIME

9a. SIGNATURE (Maintenance Supervisor)

9b. TIME

**10. MANHOURS
REQUIRED**

①

ITEM NO.	STATUS	DEFICIENCIES AND SHORTCOMINGS	CORRECTIVE ACTION	INITIAL WHEN CORRECTED
		No Deficiencies		
		10/15/70	10/15/70	
✓		Rear Seat Port Broken		
✓		Rear Seat Port in S.		
✓		Seat Forward in C. 1st		
✓		Right Door good adj.		
✓		Eng. Control in S.		
✓		Recovery Tank		
✓		Left Rear Tail Light in op		
✓		Engine Brake Choke		
		Not Secure		

DA FORM 2404
1 APR 79

Replaces edition of 1 Jan 84, which will be used

Z 0016540

#5

EQUIPMENT INSPECTION AND MAINTENANCE WORKSHEET/GPEDIJTOEFIT 465										
For use of this form, see DA PAM 738-780 and 738-781; the proponent agency is DCSLOG										
1. ORGANIZATION HQ-17 49 DSC			2. NOMENCLATURE AND MODEL M1009 CUCV							
3. REGISTRATION/SERIAL/MSN NF055H			4a. MILES 27149	5. HOURS	6. ROUNDS FIRED	7. HOT STARTS	8. DATE 1 APR 93	9. TYPE INSPECTION INITIAL		
APPLICABLE REFERENCE										
TM NUMBER			TM DATE			TM NUMBER			TM DATE	
COLUMN a - Enter TM item number.					COLUMN d - Show corrective action for deficiency or shortcoming listed in Column e.					
COLUMN b - Enter the applicable condition status symbol.					COLUMN e - Individual ascertaining completed corrective action Initial in this column.					
COLUMN c - Enter deficiencies and shortcomings.										
STATUS SYMBOLS										
"X"-Indicates a deficiency in the equipment that places it in an inoperable status. CIRCLED "X"-Indicates a deficiency, however, the equipment may be operated under specific limitations as directed by higher authority or as prescribed locally, until corrective action can be accomplished. HORIZONTAL DASH "-"-Indicates that a required inspection, component replacement, maintenance operation check, or test flight is due but has not been accomplished, or an overdue MWO has not been accomplished.					DIAGONAL "/"-Indicates a materiel defect other than a deficiency which must be corrected to increase efficiency or to make the item completely serviceable. LAST NAME INITIAL IN BLACK, BLUE BLACK INK, OR PENCIL-Indicates that a completely satisfactory condition exists. FOR AIRCRAFT-Status symbols will be recorded in red.					
ALL INSPECTIONS AND EQUIPMENT CONDITIONS RECORDED ON THIS FORM HAVE BEEN DETERMINED IN ACCORDANCE WITH DIAGNOSTIC PROCEDURES AND STANDARDS IN THE TM CITED HEREON.										
9a. SIGNATURE (Person performing inspection)			9b. TIME		9c. SIGNATURE (Maintenance Supervisor)			9d. TIME		10. MAT. HOURS REQUIRED
[Redacted Signature]										
ITEM NO.	STATUS	DEFICIENCIES AND SHORTCOMINGS	CORRECTIVE ACTION					INITIAL WHEN CORRECTED		
	/	Knob missing from rear window crank								
	/	rear window does not roll down straight (RIGHT SIDE HINGE)								
	/	transmission fluid 1 quart low								
	/	Small dent in left rear quarter panel								
	/	Left BO brake light inop								
	/	drivers seat torn								
	/	RT Front fender dented								
	/	RT door dented								
	/	Both front seat floor seat belt plastic covers								
	/	brake								
	X	battery dead						MLC		
	/	10 MAY 93	MIL. 27750							
	/	R/S SUPERVISOR SCREW & W								

DA FORM 2404
1 APR 79

Replaces edition of 1 in 84, which will be used

(OVER)

EQUIPMENT INSPECTION AND MAINTENANCE WORKSHEET 16 FEB 73 SEP 73 26							
F-39				For use of this form, see DA PAM 738-780 and 738-781; the proponent agency is DCSLOG			
1. ORGANIZATION 49 DIV 249 SPT				2. NOMENCLATURE AND MODEL M1009 CUCV			
3. REGISTRATION/SERIAL/MSN NF0506		4a. MILES 90308	5. HOURS	6. ROUNDS FIRED	7. HOY STARTS	8. DATE 1 APR 93	9. TYPE INSPECTION INITIAL
7. APPLICABLE REFERENCE							
TM NUMBER		TM DATE		TM NUMBER		TM DATE	
COLUMN a - Enter TM item number. COLUMN b - Enter the applicable condition status symbol. COLUMN c - Enter deficiencies and shortcomings.				COLUMN d - Show corrective action for deficiency or shortcoming listed in Column c. COLUMN e - Individual ascertaining completed corrective action initial in this column.			
STATUS SYMBOLS							
"X"-Indicates a deficiency in the equipment that places it in an inoperable status. CIRCLED "X"-Indicates a deficiency, however, the equipment may be operated under specific limitations as directed by higher authority or as prescribed locally, until corrective action can be accomplished. HORIZONTAL DASH "-"-Indicates that a required inspection, component replacement, maintenance operation check, or test flight is due but has not been accomplished, or an overdue MWO has not been accomplished.				DIAGONAL "/"-Indicates a materiel defect other than a deficiency which must be corrected to increase efficiency or to make the item completely serviceable. LAST NAME INITIAL IN BLACK, BLUE-BLACK INK, OR PENCIL Indicates that a completely satisfactory condition exists. FOR AIRCRAFT-Status symbols will be recorded in red.			
ALL INSPECTIONS AND EQUIPMENT CONDITIONS RECORDED ON THIS FORM HAVE BEEN DETERMINED IN ACCORDANCE WITH DIAGNOSTIC PROCEDURES AND STANDARDS IN THE TM CITED HEREON.							
8a. SIGNATURE (Person(s) performing inspection)		8b. TIME		9a. SIGNATURE (Maintenance Supervisor)		9b. TIME	
[Signature]		11		[Signature]		10. MAN HOURS REQUIRED	
ITEM NO.	STATUS	DEFICIENCIES AND SHORTCOMINGS			CORRECTIVE ACTION		INITIAL WHEN CORRECTED
	/	BO Drive head light missing			10 MAY 93 MI. 31131		
	/	REAR VIEW MIRROR BROKE					
	/	REAR WINDOW WON'T ROLL UP STRAIGHT					
	/	FRONT SEAT BELT PLASTIC COVER UNSER.					
	/	HAS A-I LOGBOOK					
	/	R/L SEAT COVER TORN					
	/	REAR BENCH SEAT CORNER BENT					

DA FORM 2404
1 APR 79

Replaces edition of 1 Jan 64, which will be used

Z 0006768

EQUIPMENT INSPECTION AND MAINTENANCE WORKSHEET *167EDISJ7GF203627*

For use of this form, see DA PAM 738-780 and 738-781; the proponent agency is DCSLOG

F-1

1. ORGANIZATION 49 DIV 249 SPT		2. NOMENCLATURE AND MODEL M1009 CUCV			
3. REGISTRATION/SL/IAL/NSN NFOLSS	4a. MILES 23690	b. HOURS	c. ROUNDS FIRED	d. HOT STARTS	e. DATE 1 APR 93
					f. TYPE INSPECTION INITIAL

7. APPLICABLE REFERENCE	
TM NUMBER	TM DATE
TM NUMBER	TM DATE

COLUMN a - Enter TM item number.
COLUMN b - Enter the applicable condition status symbol.
COLUMN c - Enter deficiencies and shortcomings.

COLUMN d - Show corrective action for deficiency or shortcoming listed in Column c.
COLUMN e - Individual ascertaining completed corrective action Initial in this column.

STATUS SYMBOLS

"X"-Indicates a deficiency in the equipment that places it in an inoperable status.
CIRCLED "X"-Indicates a deficiency, however, the equipment may be operated under specific limitations as directed by higher authority or as prescribed locally, until corrective action can be accomplished.
HORIZONTAL DASH "-" -Indicates that a required inspection, component replacement, maintenance operation check, or test flight is due but has not been accomplished, or an overdue MWO has not been accomplished.

DIAGONAL "/" -Indicates a materiel defect other than a deficiency which must be corrected to increase efficiency or to make the item completely serviceable.
LAST NAME INITIAL IN BLACK, BLUE/BLACK INK, OR PENCIL -Indicates that a completely satisfactory condition exists.
FOR AIRCRAFT -Status symbols will be recorded in red.

ALL INSPECTIONS AND EQUIPMENT CONDITIONS RECORDED ON THIS FORM HAVE BEEN DETERMINED IN ACCORDANCE WITH DIAGNOSTIC PROCEDURES AND STANDARDS IN THE TM CITED HEREON.

8a. SIGNATURE (Person performing inspection)	8b. TIME	9a. SIGNATURE (Maintenance Supervisor)	9b. TIME	10. MANHOURS REQUIRED
(1)				

ITEM NO.	STATUS	DEFICIENCIES AND SHORTCOMINGS	CORRECTIVE ACTION	INITIAL WHEN CORRECTED
	/	dash cracked		
	/	10 MAY 1993	miles 24050	
	/	Right Door Lock		
	/	Left Door Lock		
	/	Center of Drive Seat		
	/	Weld in Drive Seat		
	/	Dist in Right Rear		
	/	Quarter Panel under Gas		
	/	Panel		
	/	Right seat Belt cover		
	/	Brake		
	/	Dist in Right Door		
	/	under Key hole		

EQUIPMENT INSPECTION AND MAINTENANCE WORKSHEET 16VC D15JS G1203710

For use of this form, see DA PAM 738-750 and 738-751; the proponent agency is DCSLOG

EQUIPMENT INSPECTION AND MAINTENANCE WORKSHEET/GVCDTSJSGF103710

HQ-32

For use of this form, see DA PAM 738-750 and 738-751; the proponent agency is DCSLOG

1. ORGANIZATION 49 DSC		2. NOMENCLATURE AND MODEL M1009 CUCV	
3. REGISTRATION/SERIAL/NSN NFOLSD	4a. MILES 23694	b. HOURS	c. ROUNDS FIRED
		d. HOT STARTS	e. DATE 1 APR 93
			f. TYPE INSPECTION INITIAL

APPLICABLE REFERENCE

TM NUMBER	TM DATE	TM NUMBER	TM DATE
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COLUMN a - Enter TM item number.

COLUMN b - Enter the applicable condition status symbol.

COLUMN c - Enter deficiencies and shortcomings.

COLUMN d - Show corrective action for deficiency or shortcoming listed in Column c.

COLUMN e - Individual ascertaining completed corrective action initial in this column.

STATUS SYMBOLS

"X"-Indicates a deficiency in the equipment that places it in an inoperable status.

CIRCLED "X"-Indicates a deficiency, however, the equipment may be operated under specific limitations as directed by higher authority or as prescribed locally, until corrective action can be accomplished.

HORIZONTAL DASH "(-)"-Indicates that a required inspection, component replacement, maintenance operation check, or test flight is due but has not been accomplished, or an overdue MWO has not been accomplished.

DIAGONAL "(/)"-Indicates a materiel defect other than a deficiency which must be corrected to increase efficiency or to make the item completely serviceable.

LAST NAME INITIAL IN BLACK, BLUE-BLACK INK, OR PENCIL-Indicates that a completely satisfactory condition exists.

FOR AIRCRAFT-Status symbols will be recorded in red.

ALL INSPECTIONS AND EQUIPMENT CONDITIONS RECORDED ON THIS FORM HAVE BEEN DETERMINED IN ACCORDANCE WITH DIAGNOSTIC PROCEDURES AND STANDARDS IN THE TM CITED HEREON.

8a. SIGNATURE (Person(s) performing inspection)	8b. TIME	9a. SIGNATURE (Maintenance Supervisor)	9b. TIME	10. MANHOURS REQUIRED
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1

TM ITEM NO.	STATUS	DEFICIENCIES AND SHORTCOMINGS	CORRECTIVE ACTION	INITIAL WHEN CORRECTED
	/	hood bent		
	/	space tire flat	Repaired	
		22 APRIL 93		
	/	PASSENGER DOOR BENT		
	/	REAR VIEW MIRROR BROKE		
	/	OFF WINDSHIELD		
	/	PASSENGER SEATBELT COVER BROKEN		
	/	DRIVER'S SEATBELT COVER BROKEN		
	/	TAILGATE CORNER'S METAL TORN		
		Done in 22 Apr 93		

#9

EQUIPMENT INSPECTION AND MAINTENANCE WORKSHEET/67ED1JXGF20342F							
For use of this form, see DA PAM 738-750 and 738-751; the proponent agency is DCSLOG							
1. ORGANIZATION 49 DIV 249 SPT				2. NOMENCLATURE AND MODEL M1009 CUCV			
3. REGISTRATION/SERIAL/NSN NFOLRH		4a. MILES 40450	4b. HOURS	5. ROUNDS FIRED	6. HOT STARTS	7. DATE 1 APR 93	8. TYPE INSPECTION INITIAL
9. APPLICABLE REFERENCE							
TM NUMBER		TM DATE		TM NUMBER		TM DATE	
COLUMN a - Enter TM Item number.				COLUMN d - Show corrective action for deficiency or shortcoming listed in Column c.			
COLUMN b - Enter the applicable condition status symbol.				COLUMN e - Individual ascertaining completed corrective action initial in this column.			
COLUMN c - Enter deficiencies and shortcomings.							
STATUS SYMBOLS							
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ALL INSPECTIONS AND EQUIPMENT CONDITIONS RECORDED ON THIS FORM HAVE BEEN DETERMINED IN ACCORDANCE WITH DIAGNOSTIC PROCEDURES AND STANDARDS IN THE TM CITED HEREON.							
10a. SIGNATURE (Person performing inspection)		10b. TIME		10c. SIGNATURE (Maintenance Supervisor)		10d. TIME	
[Signature]							
10e. MANHOURS REQUIRED							
ITEM NO.	STATUS	DEFICIENCIES AND SHORTCOMINGS			CORRECTIVE ACTION		INITIAL WHEN CORRECTED
	/	tailgate won't open					
	/	rearview mirror missing from windshield					
	/	22 APRIL 93					
	/	SPACE TIRE FLAT					
	/	PASSING SEAT BURN HOLE + REAR TORN					
	/	DRIVER'S SEAT TORN					
	/	DASHBOARD CRACKED					
	/	FUEL LEAK AROUND FILTER					
	/	[Signature] 22 APR 93					

D2646

1520000

#10

EQUIPMENT INSPECTION AND MAINTENANCE WORKSHEET/GFED1155GF203737									
For use of this form, see DA PAM 738-780 and 738-781; the proponent agency is DCSBLOO									
1. ORGANIZATION HQ-3			3. NOMENCLATURE AND MODEL M1009 CUCV						
2. REGISTRATION/SERIAL/MSN 49 DIV 249 SPT NFOLSG			4a. MILES 16154	4b. HOURS	4c. ROUNDS FIRED	4d. HOI STARTS	5. DATE 1 APR 93	6. TYPE INSPECTION INITIAL	
7. APPLICABLE REFERENCE									
TM NUMBER			TM DATE		TM NUMBER			TM DATE	
COLUMN a - Enter TM item number.					COLUMN d - Show corrective action for deficiency or shortcoming listed in Column c.				
COLUMN b - Enter the applicable condition status symbol.					COLUMN e - Individual ascertaining completed corrective action initial in this column.				
COLUMN c - Enter deficiencies and shortcomings.									
STATUS SYMBOLS									
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ALL INSPECTIONS AND EQUIPMENT CONDITIONS RECORDED ON THIS FORM HAVE BEEN DETERMINED IN ACCORDANCE WITH DIAGNOSTIC PROCEDURES AND STANDARDS IN THE TM CITED HEREON.									
8a. SIGNATURE (Person(s) performing inspection)			8b. TIME		8c. SIGNATURE (Maintenance Supervisor)			8d. TIME	
[Signature]					[Signature]				
8e. MANHOURS REQUIRED									
ITEM NO.	STATUS	DEFICIENCIES AND SHORTCOMINGS			CORRECTIVE ACTION			INITIAL WHEN CORRECTED	
	✓	Pin missing from drivers wiper blade to arm connection (Plastic tie holding wiper together)							
	✓	Floor heater duct not installed							
	✓	Small dent on right door							
10 APR 93	B	Fuel Filter clogged			Replaced filter			(2)	
	✓	DENT ON LEFT FRONT QUARTER PANEL			Miles 16869			(2)	
	✓	Low Coolant Light STAYS ON (COOLANT OK)							
	✓	1/R + R/R BO MARKER WIRES BROKE							

DA FORM 2404 1 APR 79

Replaces edition of 1 Jan 84, which will be used

D2647

SS80000

EQUIPMENT INSPECTION AND MAINTENANCE WORKSHEET (GREDIPJ32FT119600)									
1. ORGANIZATION					2. NOMENCLATURE AND MODEL				
HQ-33 49 DSC					M1009 CUCV				
3. REGISTRATION/SERIAL/NSN		4a. MILES	4b. HOURS	4c. ROUNDS FIRED	4d. HOT STARTS	5. DATE	6. TYPE INSPECTION		
NF0566		36704				1 APR 93	INITIAL		
7. APPLICABLE REFERENCE									
TM NUMBER		TM DATE		TM NUMBER		TM DATE			
COLUMN a - Enter TM item number.					COLUMN d - Show corrective action for deficiency or shortcoming listed in Column a.				
COLUMN b - Enter the applicable condition status symbol.					COLUMN e - Individual ascertaining completed corrective action initial in this column.				
COLUMN c - Enter deficiencies and shortcomings.									
STATUS SYMBOLS									
"X" - Indicates a deficiency in the equipment that places it in an inoperable status. CIRCLED "X" - Indicates a deficiency, however, the equipment may be operated under specific limitations as directed by higher authority or as prescribed locally, until corrective action can be accomplished. HORIZONTAL DASH "-" - Indicates that a required inspection, component replacement, maintenance operation check, or test flight is due but has not been accomplished, or an overdue MWO has not been accomplished.					DIAGONAL "/" - Indicates a materiel defect other than a deficiency which must be corrected to increase efficiency or to make the item completely serviceable. LAST NAME INITIAL IN BLACK, BLUE-BLACK INK, OR PENCIL - Indicates that a completely satisfactory condition exists. FOR AIRCRAFT - Status symbols will be recorded in red.				
ALL INSPECTIONS AND EQUIPMENT CONDITIONS RECORDED ON THIS FORM HAVE BEEN DETERMINED IN ACCORDANCE WITH DIAGNOSTIC PROCEDURES AND STANDARDS IN THE TM CITED HEREON.									
8a. SIGNATURE (Person performing inspection)		8b. TIME		8c. SIGNATURE (Maintenance Supervisor)		8d. TIME		8e. MANHOURS REQUIRED	
[Signature]									
ITEM NO.	STATUS	DEFICIENCIES AND SHORTCOMINGS			CORRECTIVE ACTION			INITIAL WHEN CORRECTED	
	/	Tailgate dented across top			10 MAY 93			MI. 3738B	
	/	R/S RADIATOR TOP RUBBER MOUNT UNSER.							
	/	REAR TRANSFER GEAR BOX SEAL LEAKING (CLASS II)							
	/	REAR VIEW MIRROR BROKE							
	/	LOW COOLANT LIGHT STAYS ON							
	/	2nd SEAT BELT PLASTIC COVERS BROKE							
	/	DRIVERS WINDOW WON'T ROLL UP							
	/	REAR BUMPER MARK WIRES BROKE							

DA FORM 2404
1 APR 78

Replaces edition of 1 Jan 64, which will be used

EQUIPMENT INSPECTION AND MAINTENANCE WORKSHEET									
D-6 For use of this form, see DA PAM 738-750 and 738-751; the proponent agency is DCSLOG									
1. ORGANIZATION 124 CAR				3. NOMENCLATURE AND MODEL A11009, CUCV					
2. REGISTRATION/SERIAL/NSN NF0548		4. MILES 35543	5. HOURS	6. ROUNDS FIRED	7. HOT STARTS	8. DATE 1 APR 93	9. TYPE INSPECTION INITIAL		
APPLICABLE REFERENCE									
TM NUMBER		TM DATE		TM NUMBER		TM DATE			
COLUMN a - Enter TM item number.				COLUMN d - Show corrective action for deficiency or shortcoming listed in Column c.					
COLUMN b - Enter the applicable condition status symbol.				COLUMN e - Individual ascertaining completed corrective action initial in this column.					
COLUMN c - Enter deficiencies and shortcomings.									
STATUS SYMBOLS									
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ALL INSPECTIONS AND EQUIPMENT CONDITIONS RECORDED ON THIS FORM HAVE BEEN DETERMINED IN ACCORDANCE WITH DIAGNOSTIC PROCEDURES AND STANDARDS IN THE TM CITED HEREON.									
8a. SIGNATURE (Person(s) performing inspection)		8b. TIME		9a. SIGNATURE (Maintenance Supervisor)		9b. TIME		10. MANIPULATIONS REQUIRED	
[Signature]		[Time]		[Signature]		[Time]		[Time]	
ITEM NO.	STATUS	DEFICIENCIES AND SHORTCOMINGS			CORRECTIVE ACTION			INITIAL WHEN CORRECTED	
	/	drivers seat torn on left side							
	/	Tailgate dented on both sides and cracked on top left and right sides							
	/	drivers seat left side plastic guard broke							
	/	both front seat floor seat belt covers broke (Taped up)							
	/	11 May 93			miles 36648				
	/	Tail Gate Plastic Pickle							
	/	Drivers window stop							
	/	Right Door swing hanging in front of vehicle							
	/	Weak Brakes							
	/	Long Brakes hanging							
	/	Low Brakes hanging							

DA FORM 2404
1 APR 78

Replaces edition of 1 Jan 84, which will be used

Over

[illegible]

*** ACTIVITY REPORT ***

TRANSMISSION OK

TX/RX NO. 2497
CONNECTION TEL 
CONNECTION ID
START TIME 04/01 15:18
USAGE TIME 03'58
PAGES 5
RESULT OK

1 Apr 93

1 April 93

MEMORANDUM FOR RECORD

SUBJECT: FBI Request for Emergency Medical Support

1. On 31 March 93, (2) [redacted] (Waco support coordinator FBI HQ, [redacted] contacted this office requesting OSD/Army coordinate emergency medical support for contingency operations in Waco (Encl). Based on discussions with [redacted] (3) (from the Uniformed Services University of Health Sciences on duty with the FBI HRT in Waco), it was determined the FBI would need a five doctor team of primary care providers to be available on short notice. The personnel would be called forward to Waco only if actual casualties were taken or if it appeared casualties were likely (based on a need to conduct an emergency or deliberate assault). [redacted] indicated Ft Hood could provide the support without disrupting their normal care program and that the hospital commander had been contacted and would be able to support effort. FORSCOM coordination [redacted] indicated helo lift was available on short notice from [redacted] to provide emergency transportation for such a team. [redacted] also (7) indicated military physicians were the best choice to perform this mission because they were capable of working under primitive medical conditions in a field environment.

2. This request was discussed with OSAGC (8) [redacted] who opined that such a support would fall under the "immediate response" MSCA exception and did not require pre-approval by HQDA. Such an emergency request can be approved by the local commander to save lives, prevent suffering, or mitigate great property damage. (9) [redacted] will coordinate contingency requirement directly with Commander at Ft Hood Army hospital.

4. This support, if actually provided, would be made available under the provisions of the Economy Act with the FBI reimbursing for all direct and indirect costs. This action was coordinated with FORSCOM [redacted]

(10) [redacted] and ASA(IL&E) [redacted] (11)

(12) [redacted]
(13) [redacted]
Action Officer

2302

1 Oct 92

COMPLETE ALL PERTINENT INFORMATION

State Counterdrug Support Operations Report

Proponent: Agency NOB-CDD

TO: Counterdrug Task Force				1. FROM (STATE): AGTX-CD (Texas)	
				2. DATE: 1 April 93	
3. Operation Number:	State TX	Serial # 0502	FY 93	Agency ATF	NOB # 14
				4. Operation Code Name: (1A)	
5. POC: (1)		6. Telephone: (2)		7. Fax Line: (3)	
8. Initial ☐	Situation/ In-Process ☒		Seizure ☐		Termination ☐
9. Agency Supported: ATF					
10. Location of Operations: WACO, TX					
11. Start Date:			12. Scheduled Ending Date:		
13. Counterdrug Funded					
Title 32 ☐	Title 10 ☐	AFTP ☐		Incidental to Training	
		IDT ☐		Annual Training ☐	
14. ARNG Commissioned/Warrant: 3			ARNG Enlisted: 12		
Units:					
15. ANG Commissioned: 0			ANG Enlisted: 1		
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)

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:					

FYTD CARGO INSPECTION (IN-PROCESS) INFORMATION

19. This Information is required (Cumulative FYTD)		
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:

1 April 93

MEMO FOR (1) AND (2)

SUBJECT: Withdrawal Plan from WACO.

1. At the conclusion of our effort at Waco we must consolidate all JPO equipment and have it transported back to Redstone Arsenal. The following is a plan that will work.

2. FACTS

a. Currently, (3) has a up to date listing of the equipment that the JPO either shipped via the FBI Ryder truck on 8 March or via Federal Express (i.e. fiber reels). This list should be scrubbed with (4) and (5) ASAP (they will be back to work on Monday).

b. The original Ryder truck used to transport JPO equipment is still used by our effort. The truck is under contract with the local FBI agent who drove the truck to Waco on 8 March. His name is (6) Work; (7) or (8).

c. The FBI has signed a temporary hand receipt of the equipment at WACO.

3. I have instructed (9) to discuss the movement of the equipment with the FBI agents at Waco. I recommend that at the conclusion of our mission the JPO send one individual to Waco to assist in the load up of equipment and to insure that all JPO equipment is loaded on the Ryder truck. Have the FBI provide drivers to transport the truck to RSA. (10) will discuss this with Waco agents). Once the truck arrives at RSA the JPO will download and inventory equipment.

4. My suggestion for the JPO individual to perform this withdrawal be either a member of our Logistics staff or (11) our PBO.

(12)

ORDERS 063-058

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 \$ 90.00 PA \$0

Acct clas:

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

S41292 CTD VKYAO

Format: 400

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

AGTX-CD (5)

AGTX-SCF (2)

HQ. ARNG
 OFFICIAL
 [REDACTED] 7
 ADJUTANT

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

ORDERS 063-059

01 April 1993

(1) [REDACTED] (2) [REDACTED] (3) [REDACTED]
(4) [REDACTED] (5) [REDACTED] (6) [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: 4 Day(s) (26 March 1993 - 29 March 1993)

Will proceed date : 0730 26 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 \$296.00 GA \$0

Acct clas:

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

S41292 CTD TU3AA

Format: 400

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

AGTX-CD (5)

AGTX-SCF (2)

//////
HQ. ARNG
OFFICIAL
//////
[REDACTED] (7)
ADJUTANT

"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: 6 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

SSN

SUBVOUCHER NO.

CHECK MAILING ADDRESS (Include ZIP Code)

DUTY PHONE NO.

ORGANIZATION AND STATION LRS 143RD IN DT PO BOX 5218

AUSTIN TX 78763

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

056-039 23 MAR 93 059-179 26 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

AGTX-OTM-D

2 APR 1993 RECEIVED

AGTX-OTM-D

5 APR 1993 DATE OUT

COMPUTATIONS

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 GOVT DED.	4. POC MILES OPEN MESS
19 MAR 93	DEP 0700	AUSTIN TX	GA				
19 MAR 93	ARR 0900						
1 APR 93	DEP 1230	WACO TX	GA		480		
1 APR 93	ARR 1440	AUSTIN TX		MC			
	DEP						
	ARR						
	DEP						
	ARR						
	DEP						
	ARR						
	DEP						
	ARR						
	DEP						
	ARR						

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

DATE	NATURE AND EXPLANATION	AMT. CLAIMED	ALLOWED
	N/A		

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/MT'S (If none, so state)

NUMBER	FROM	TO
	N/A	

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

11. PAYMENT DESIRED
☒ CHECK ☐ CASH

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

12. ☒ PER DIEM REQUESTED

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

13. BAS RATE

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

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

DATE 6 APR 93

15. ACCOUNTING CLASSIFICATION

16. COLLECTION DATA

17. COMPUTED BY

18. AUDITED BY

19. TVL RCRD POSTED

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

21. AMOUNT PAID

Z 0012403

[illegible]

TO	DATE	TIME	AM	PM
FROM	NO.	AREA CODE		
OF	EXT.			
PHONED ☐ CALL ☐ RETURNED ☐ WANTS TO ☐ WILL CALL ☐ WAS IN ☐ URGENT ☐ BOOK CALL SEE YOU AGAIN				
MESSAGE PSW 737-2520, 2506 F0RS COM - OPS Ctr. 3 Ctrp SIGNED				

44 / 4 T's
 42 + 4 + 4 + 4
 44

FBI → Today

✓✓✓✓✓

18

[REDACTED] → Formel
 [REDACTED] Request from FBI
 Embassy DID [REDACTED] → 2 Hrs. / 2 Night
 [REDACTED] (7)

4/1/93 Activity

Decon drill 4 subjects - ATF ATTENDED

Ambulance reconfiguration + restock.

Water Δ

TRASH REMOVAL

FORD SERVICE INSP

Account for 4 MTV - OK

Discuss and plan for down sizing rotations.

- ① ~~██████~~ Rotate home then go off
- TUSSS to rotate home @ a time
- Dallas 1 and Oklahoma city - try to get on

D-2001

APR-01-1993 09:38 FROM

ATF WACO TX

TO

15124655695

P.02

0002/002

2333

WACO OPERATIONS

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

1				P	P								
2				P	P								
3													
4		P	P	P		P	P	P	P	P			
5													
6		P	P	P		P	P	P	P	P			
7													
8													
9		P	P	P	P	P	P	P	P	P			
10		P	P	P					P				
11		P	P	P	P	P	P	P	P	P			
12		P	P	P	P	P	P	P	P	P			
13		P	P	P	P	P	P	P	P	P			
14		P	P	P	P	P							
15		P	P	P	P	P	P	P	P	P			
16		P	P	P	P	P							
17		P	P	P	P	P							
18		P	P	P	P	P							
19		P	P	P	P	P							
20		P	P	P	P	P							
21							P	P	P	P			
22				P	P	P							
23				P	P								
24									P				

AL	6	2	R	I	5	0	2	7	1
----	---	---	---	---	---	---	---	---	---

ACTUAL ITINERARY						PASSENGERS		CARGO	
ICAO	(MAC) MSN IDENT	DATE TIME (Z)	FLY TIME	ON TIME	MAC	AFRES	MAC	AFRES	
ADW	ANDREWS AFB	D 1310	3.2	Y	1	Ø	Ø	Ø	
KCNW	WACO TX	A 1620		-----					
		D 1845	2.7	Y	39	Q	18.0	Q	
ADW	ANDREWS	A 2130		-----					
		D							
		A		-----					
		D							
		A		-----					
		D							
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		A		-----					
		D							
		A		-----					
		D							
		A		-----					
			TOTALS						

Z 0038139

459th Airlift Wing Mission Directive

To: [X] 756AS [] 60AME [X] MAMP [X] DOC [X] ATOC
756AS Pass copies to Engineers/Loadmaster/Pilots/Life Support

1. 756AS will operate AMC mission number XAM520801/111 on 21 APR 93.
Mission supports FBI/HRT. JCS priority: 1B1. Msn Sym T-36S.
Fly hrs: 6.0 Aircraft days: 1.0 Aircrew days: 1.0

2. Crew Rqmts: [X] Basic [X] 2LM

3. Configuration: C-2M Side Seats for 50 Pax

4. Fuel 100M

5. Fleet Service Rqmts:
[X] Normal for Crew

6. Life Support Rqmts: [x] Stow Life Support Equipment for 55 seats.
[x] Install Life Support Equipment for a C-2M configuration.

6. Mission Itinerary. All Times ZULU.

P - Position O - Onload S - Enrte Onload C - Crew Rest CC - Crew Chg
T - Terminate U - Unload D - Enrte Offload R - Refuel E - ERO

Station	ICAO	Arrive	Ground	Depart	Enrte	Purpose	Mission ID
ANDREWS AFB MD	KADW			21/1330	3+15	P O	XAM52080111:
TSTI-WACO	KCNW	21/1645	2+15	21/1900	2+45	U C R	
ANDREWS AFB	KADW	21/2145				T U	

8. Load data: 3 Rolling Stock/Floor Load/50 Pax

9. Contacts: FBI - (1) [REDACTED] Ph Nbr 202-324-6700

10. Remarks: CNW can handle large aircraft (C05,B747). Fuel is
readily available (Govt Contract).

Planner: (2) [REDACTED] Releaser: (3) [REDACTED] Msg DTG: 20/1425 Msg Nbr: 20-01

MISSION SIGN-IN

ACFT CMDR KOLLEDA		TAIL NO. 271	AUTH NUMBER 0426 -93		FCIF NO.		DATE 930421						
A R T	NAME	CIV DUTY PERIOD	DUTY TIME IN	DUTY TIME OUT	TIME KEEPER INIT	FLT TIME EACH STATUS	TYPE LEAVE & HRS	INDIVIDUALS SIGNATURE	PAY STAT	TOT AFTP/GTP's			
										1 qtr	2 qtr	3 qtr	4 qtr
	(1)	0730 1615	0715 1115	1115 1730	WD	2.1 3.8	8.0 AL	(7) [Signature]	3 3	12/0 12	15/0 15	0/0 0	0/0 0
	(2)							(8) [Signature]		0/8 8	0/0 0	0/0 0	0/0 0
	(3)	1500 2345	0715 1115	1115 1730		2.1 3.8	2.5 AL	(8) [Signature]	3 3	6/0 6	10/0 10	0/0 0	0/0 0
	(4)									15/0 15	12/4 16	2/0 2	0/0 0
	(5)									10/2 12	1/4 5	2/2 4	0/0 0
	(6)									11/2 13	11/3 14	8/1 9	0/0 0
										0	0	0	0
										0	0	0	0
										0	0	0	0
										0	0	0	0
										0	0	0	0
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										0	0	0	0
										0	0	0	0
										0	0	0	0
										0	0	0	0
										0	0	0	0

THIS IS A TRUE AND CORRECT STATEMENT. Member, Verifier and Certifier make this statement with full knowledge of the penalties for willfully making a false statement. Intentional misstatements or omissions of facts constitute federal criminal violations. Maximum penalties: \$10,000 fine or 5 years imprisonment, or both. U.S.C. 1001. Also see Article 107 (UCMJ).

- 1 - Active Duty
- 2 - UTA
- 3 - AFTP
- 33 - Dual AFTP
- 4 - ART STATUS

AFRES Form 918 (Automated) Page 1

I CERTIFY THE ABOVE CREWMEMBERS WERE PRESENT FOR THE TIMES INDICATED ABOVE.

[Signature] (9)

[Signature] (10)

REMARKS

A-IN COMMAND
 B-DON CURRENT
 C-ACTING IN NEXT HIGHER QUALIFICATION
 FOR EVALUATION PURPOSES
 D-ASIF MAC AIRCREW ENTITLED TO ASIF QUARTERS
 E-CREW AUTHORITY STATEMENT OF ADVERSE EFFECTS
 IAW APR 10-7 MAC SUP 1
 F-MEALS AND OR QTRS WOULD ADVERSELY EFFECT THE
 MSN EXCEPTIONS BELOW
 G-FEMALE CREW MEMBER
 H-AUTHORIZED TO ENPLANE/DEPLANE AT
 ENROUTE STATIONS
 I-INCOMMAND DURING EVALUATION
 J-EQUIPMENT OFFICER
 K-MBR WILL CONVERT AT 0001 TO _____ ON _____
 L-MBR WILL CONVERT AT 0001 TO _____ ON _____
 M-PASSPORT APPLICANT/NO PASSPORT IN POSSESSION
 N-NCOIC
 O-ACM STATUS AUTHORIZED IAW MACR 55-1
 P-PRIMARY CREW MEMBER IN CREW POSITION
 Q-PRIMARY CREW MEMBER, NCOIC
 R-PRIMARY CREW MEMBER IN CREW POSITION
 INDICATED DURING EVALUATION
 S-ENGINEER AUTHORIZED TO CARRY TOOL BAG
 T-ENLISTED ENTITLED TO FREE FLIGHT MEAL
 IAW AFM 146-2 AND APR 15-1
 U-COURIER OFFICER IAW MACR 55-18
 V-OVERALL CREW QUALIFICATION (R) AERIAL
 REFUELING (INCLUDES A)
 W-OVERALL CREW QUALIFICATION (A) AIRLAND
 X-OVERALL CREW QUALIFICATION (+) AUGMENTED
 Y-IN COMMAND FROM _____ TO _____
 Z-PSRT _____ DUE TO _____

PAY STATUS:

1. ACTIVE DUTY 4. CIV (ART)
 2. UTA
 3. APTF 33. DUAL APTF

2ND NUMBER (AIR-REFUEL)

0-NO PREVIOUS EXPERIENCE
 1-FLIGHT EXAMINER
 2-INSTRUCTOR
 3-MISSION QUALIFIED PILOT
 4-MISSION QUALIFIED COPILOT
 MISSION QUALIFIED ENGINEER
 5-FULLY QUALIFIED COPILOT
 6-PREVIOUS FLIGHT EXAMINER
 7-PREVIOUS INSTRUCTOR
 8-PREVIOUS MISSION QUALIFIED
 PILOT/ENGINEER
 9-PREVIOUS MISSION COPILOT

MISSION SYMBOLS

T30L. PROFICIENCY TRAINING (LOCAL)
 T30G. PROFICIENCY TRAINING (GLOBAL)
 T32R. JA/ATT
 T35R. AEROMEDICAL TRAINING
 T36C. MAC SUPPORT AIRLIFT (REQUIRES A MI)
 T36E. MAC SUPPORT EXERCISE (REQUIRES A MAC MI)
 T36O. MAC SUPPORT OTHER (ANY T30G MISSION HAS A MAC CARGO)
 T36S. MAC SUPPORT SAAM (REQUIRES A MAC MI)
 T37R. APRES SUPPORT AIRLIFT
 T38R. OPPORTUNE AIRLIFT (MISSIONS FROM HQ APRES/DOOM OPPORTUNE LIST)
 T39R. AIR REFUELING TRAINING
 T70R. COUNTERNARCOTICS SUPPORT MISSIONS
 T71R. COUNTERNARCOTICS TRAINING MISSIONS
 030. FERRY AIRCRAFT
 080. MAINTENANCE TEST FLIGHT

PREFIX & SUFFIX FOR MSN/CREW QUAL
 LETTER: (PREFIX) 1ST LETT

E-EVALUATOR QUALIFIED
 I-INSTRUCTOR QUALIFIED
 M-MISSION QUALIFIED
 P-QUALIFIED IN BASIC WEAPON
 SYSTEMS OR REQUALIFICATION

O-SENIOR MISSION OBSERVER/
 EVALUATOR 10-5 OR ABOVE)

X-OTHER (EVALUATORS 0-5 &
 BELOW OR INACTIVE STATUS

2ND LETTER

P-PILOT
 MC-FIRST PILOT
 PC-COPILOT
 S-SURGEON
 T-FLIGHT ENGINEER
 FF-SECOND ENGINEER
 L-LOADMASTER

ART STATUS CHANGE
 "REQUIRED" DUE TO:

** RESERVISTS WILL
 CONVERT FROM TP'S-
 TO MAN-DAYS ONLY.

1. MSN CANCELLED

2. MAINT/CARGO DELAY

3. PRIMARY MSN CHANGE

DEPARTMENT OF THE AIR FORCE HEADQUARTERS 459TH MILITARY AIRLIFT WING
 ANDREWS AIR FORCE BASE, WASHINGTON, DC 20331

ORDER NUMBER: (SEE REVERSE)

NUMERO DE SERIE: (VOIR VERSO)

NATO TRAVEL ORDER/ORDRE DE MISSION OATH COUNTRY OF ORIGIN: THE UNITED STATES OF AMERICA
 PAYS DE PROVENANCE: LES ETATS UNIS

1. THE BEARER (SEE REVERSE) (GRADE, NAME, SSAN)/(AND GROUP AS SHOWN OR ON ATTACH LIST)
 LE PARTEUR (VOIR VERSO) (GRADE, NOM, NOMIE)/(ET PERSONNEL PORTE CI SUR LA LIST JOINTE)
2. WILL TRAVEL FROM (SEE REVERSE) TO (SEE REVERSE) VIA (SEE REVERSE) PERA MOVEMENT DE (VOIR VERSO) A (VOIR VERSO)
 VIA (SEE REVERSE) DATE OF DEPARTURE: (SEE REVERSE) EXPECTED DATE OF RETURN: (SEE REVERSE) DATE DU DEPART: (SEE
 REVERSE) DATE PROBABLE DE RETOUR: (VOIR VERSO) PERIOD OF VALIDITY: (SEE REVERSE) TO (SEE REVERSE) DUREE DE
 VALIDITE: (VOIR VERSO) TO (VOIR VERSO)
3. AUTHORITY (IS) (XXX) GRANTED TO POSSESS AND CARRY ARMS.
 AUTHORIZATION DE PORT D'ARMS (ACCORDEE) (IXXX).
4. THE PERSON NAMED IN PARAGRAPH 1 IS AUTHORIZED TO CARRY (SEE REVERSE) LA PERSONNE INDIQUEE AU PARAGRAPHE 1 EST
 PORTER (VOIR VERSO) SEALED DISPATCHES, CONTAINING ONLY OFFICIAL DOCUMENTS, NUMBERED: PLIS SABLES, NE CONTIENNENT
 QUE DES DOCUMENTS OFFICIELS, NUMEROTES.
5. I HERBY CERTIFY THAT THIS INDIVIDUAL/GROUP IS/ARE
 MEMBER(S) OF A FORCE AS DEFINED IN THE NATO STATUS OF FORCES AGREEMENT, AND THAT IS AN AUTHORIZED MOVE UNDER THE
 TERMS OF THIS AGREEMENT. JE SOUSSIGNE CERTIFIE QUE LA PERSONNEL VISE APPARTIENT A UNE TELLE QUE DEFINIE DANS
 OTAN SUR LE STATUT DES FORCES ARMEES ET CE DEPLACEMENT EST OFFICIEL SEION LES TERMES DE CET ACCORD.
6. THIS TRAVEL ORDER IS TO BE PRODUCED TO CIVIL AND MILITARY AUTHORITIES ON REQUEST. CET ORDRE DE MISSION DEVRA ETRE

AC SIGNATURE _____

QX81251R: 06040637 [REDACTED] (1)

[illegible]

Z 0038148

715793

VEH'S
4, 6 + 8

AS OF TAKES

4 = SOM OF COMPOUND - DOWN, COMM (FO)

6 = 300 M OF COMPOUND - OVER (FO)

- DOWN ATTEMPT (OVER
WALL)

[RECOVER VEH + REPAIR ALT'S]

PLACING FO AS YOU DO WD - 1
(SWAMP STAGNANT DITCH)

PLACE VEH W/ PERCENT USED FLOOD LIGHT @ DARK
WORRIES OF TURNING VEH OVER - MOBIL VICTORY

8 = NOT DEPL - OVER (LEAK IN PNEUMATIC SYS
DRAW ON 12V - STARTED
MORE OFTEN, RUN LOWER
MORE REFUEL)

"GAME PLAN" (28)

~~REDACTED~~ - SPEC AGENT

#6 TO SEE IF ANYONE SNEAKING INTO COMPOUND

* REMOTE SYSTEM @ #4

* FBI SIGNED FOR ALL GEAR

RF SITUATION

- DID NOT WANT TO MOVE DCU

RF STATUS
5700M

D-1695

RST SYSTEMS

KNOWLEDGE OF ANTENNA PLACEMENT

POWER BUDGET

PROBLEMS

- #6 BAD BTRY
- #8 PNEUMATIC LEAK
- #6-8 FOGGING CAMERAS
- #6 ATTENUATOR PROBLEM
- #4 FO PROBLEM
- #6 CAMERA OUT
- #8 RF TO ZOOM
- # STABILITY

- FO
- CAMERA FOG
- FLICKER IN STORE
- MOBILITY
- NUMEROUS
- RF LIMIT

PERCEPTIONS

- INTT - VEH DID NOT COLL
LIED TO BY RST
- ① • POINTED OUT
VARIOUS LIMITATIONS

* CALIBRATE
MAST EVERY TIME

* TURN VEH ON EVERY
4 HRS (BTR)
(RST NOT SURE
WHAT REMAINS
OFF 12V - POWER BUDGET)

DESIGN FLAWS

* RST'S ENVR SPD TO MAINTAIN

-- ACCUMULATOR / PNEUMATIC PUMP RUNS ON 12V BTRY
(BELLOW'S) (SATING BTRY)
BAG

PNEUMATICS - SHIFTS GEAR

- BATTERY PLACEMENT - TAK OFF SPEED TO SET AT BTRY
- INHERENT MOBILITY (PUTS, etc)
- POWER BUDGET
- SYSTEMS ENGL.

D-1696

STV ANALYSIS

SYSTEM COMPONENT TESTING

ANALYSIS (SYSTEMS ENG APPROACH)

MOBILITY STILL AN ISSUE

WHEEL WIDTH

NO FRONT WHEEL SPREAD

D-1697

LOCAL

Su 4/4/93

11:40

Call Details for Station 5634. EMERGENCY CENTER

0010000

Date	Time	Rate	Minutes	Called Number	Called Location	Cost
In State, In LATA, Direct:						
3/07/93	17:52	E	2:16	[REDACTED]	ELGIN TX	\$0.43
3/07/93	18:02	E	2:30	[REDACTED]	LA STROF TX	\$0.40
SUBTOTALS: Calls- 2			Duration- 4:46	Cost- \$0.86		

Date	Time	Rate	Minutes	Called Number	Called Location	Cost
In State, Out LATA, Direct:						
3/03/93	21:41	E	3:52	[REDACTED]	WACO TX	\$0.93
3/05/93	08:48	D	3:50	[REDACTED]	WACO TX	\$1.23
3/05/93	13:39	D	5:20	[REDACTED]	WACO TX	\$1.84
3/05/93	19:50	E	2:34	[REDACTED]	KILLEEN TX	\$0.59
3/05/93	20:17	E	10:58	[REDACTED]	GATESVILLE TX	\$2.29
3/05/93	21:46	E	4:48	[REDACTED]	WACO TX	\$1.04
3/05/93	21:53	E	8:18	[REDACTED]	GATESVILLE TX	\$1.88
3/06/93	07:46	N	3:32	[REDACTED]	WACO TX	\$0.77
3/06/93	08:06	N	5:42	[REDACTED]	WACO TX	\$1.15
3/06/93	10:10	N	6:16	[REDACTED]	WACO TX	\$1.34
3/06/93	11:10	N	4:44	[REDACTED]	WACO TX	\$0.96
3/06/93	16:50	N	4:50	[REDACTED]	FORT HOOD TX	\$0.96
3/06/93	16:55	N	6:14	[REDACTED]	WACO TX	\$1.34
3/06/93	17:50	N	6:32	[REDACTED]	WACO TX	\$1.34
3/07/93	06:50	N	5:02	[REDACTED]	WACO TX	\$1.15
3/07/93	11:22	N	3:32	[REDACTED]	FORT HOOD TX	\$0.77
3/07/93	12:07	N	5:22	[REDACTED]	WACO TX	\$1.15
3/07/93	15:54	N	9:48	[REDACTED]	WACO TX	\$0.92
3/07/93	16:31	N	3:02	[REDACTED]	WACO TX	\$0.77
3/07/93	17:10	E	7:08	[REDACTED]	WACO TX	\$1.67
3/07/93	18:05	E	4:34	[REDACTED]	WACO TX	\$1.04
3/08/93	07:06	N	4:35	[REDACTED]	WACO TX	\$0.96
3/08/93	12:31	D	2:20	[REDACTED]	WACO TX	\$0.92
3/08/93	14:11	D	3:50	[REDACTED]	WACO TX	\$1.23
3/08/93	15:26	D	12:16	[REDACTED]	WACO TX	\$4.00
3/08/93	16:26	D	3:44	[REDACTED]	WACO TX	\$1.23
3/09/93	06:32	N	7:42	[REDACTED]	WACO TX	\$1.54
3/09/93	08:01	D	2:28	[REDACTED]	WACO TX	\$0.92
3/10/93	07:20	N	2:16	[REDACTED]	WACO TX	\$0.59
3/10/93	13:35	D	2:52	[REDACTED]	WACO TX	\$0.92
3/11/93	06:16	N	4:24	[REDACTED]	WACO TX	\$0.96
3/11/93	08:27	D	2:26	[REDACTED]	WACO TX	\$0.92
3/11/93	17:04	E	4:42	[REDACTED]	WACO TX	\$1.04
3/12/93	07:16	N	3:02	[REDACTED]	WACO TX	\$0.77
3/12/93	11:27	D	3:02	[REDACTED]	WACO TX	\$1.23
3/12/93	11:32	D	4:14	[REDACTED]	FORT HOOD TX	\$1.45
3/12/93	13:27	D	5:18	[REDACTED]	WACO TX	\$1.84
3/13/93	06:25	N	2:04	[REDACTED]	WACO TX	\$0.59
3/13/93	08:18	N	3:25	[REDACTED]	WACO TX	\$0.77
3/13/93	16:32	N	3:40	[REDACTED]	WACO TX	\$0.77
3/13/93	19:34	N	2:14	[REDACTED]	WACO TX	\$0.59
3/14/93	07:26	N	3:48	[REDACTED]	WACO TX	\$0.77
3/14/93	07:31	N	11:36	[REDACTED]	WACO TX	\$2.30
3/14/93	08:05	N	3:42	[REDACTED]	WACO TX	\$0.77
3/14/93	09:00	N	2:32	[REDACTED]	WACO TX	\$0.59
3/14/93	09:45	N	3:36	[REDACTED]	WACO TX	\$0.77
3/14/93	14:29	N	2:30	[REDACTED]	WACO TX	\$0.59
3/14/93	15:44	N	5:24	[REDACTED]	WACO TX	\$1.15
3/14/93	18:34	E	7:38	[REDACTED]	WACO TX	\$1.67
3/15/93	07:50	N	2:16	[REDACTED]	WACO TX	\$0.59
3/15/93	16:45	D	2:54	[REDACTED]	WACO TX	\$0.92

Call Details For Station 5634. EMERGENCY CENTER (cont.)

1010000

Date	Time	Rate	Minutes	Called Number	Called Location	Cost
3/16/93	11:46	D	2:46	[REDACTED]	WACO TX	\$0.92
3/20/93	13:25	N	2:25		ABILENE TX	\$0.58
3/21/93	06:44	N	2:18		WACO TX	\$0.58
3/22/93	14:39	D	3:58		WACO TX	\$1.23
3/23/93	07:00	N	2:14		WACO TX	\$0.58
3/23/93	17:26	E	4:58		WACO TX	\$1.84
3/24/93	15:07	D	2:20		WACO TX	\$0.92
3/24/93	17:16	E	11:12		WACO TX	\$2.50
3/24/93	17:35	E	4:02		WACO TX	\$1.84
3/28/93	18:48	E	2:44		WACO TX	\$0.83
3/30/93	08:00	D	2:50	WACO TX	\$0.92	
SUBTOTALS: Calls- 12			Duration- 284:10	Cost- \$70.27		

Out. State, Out. LATA, Direct:

3/08/93	15:30	D	4:38	[REDACTED]	ALEXANDRIA VA	\$1.23
3/17/93	16:19	D	2:34	[REDACTED]	ALEXANDRIA VA	\$0.74
3/25/93	16:53	D	4:20	[REDACTED]	WASH DC VA	\$1.23
SUBTOTALS: Calls- 3			Duration- 11:32	Cost- \$3.20		

Total Minutes - 300:28

Total Call Charges - \$74.30

Total Number Of Calls: 15

Call Details For Station 5637. [REDACTED]

Date	Time	Rate	Minutes	Called Number	Called Location	Cost
Unknown Call Types:						
3/03/93	15:19		6:22		Unknown	\$7.77
3/10/93	09:29		6:34		Unknown	\$7.77
SUBTOTALS: Calls- 2			Duration- 12:56	Cost- \$0.00		

Total Minutes - 14:16

Total Call Charges - \$0.00

Total Number Of Calls: 2

Call Details For Station 5644. VACANT

Date	Time	Rate	Minutes	Called Number	Called Location	Cost
Unknown Call Types:						
3/20/93	10:54		12:14		Unknown	\$7.77
3/20/93	14:13		5:03		Unknown	\$7.77
SUBTOTALS: Calls- 2			Duration- 17:20	Cost- \$0.00		

Total Minutes - 17:20

Total Call Charges - \$0.00

Total Number Of Calls: 2

LOCAL

Su 4/4/93 11:49:10000

Call Details For Station 5766, EMERGENCY CENTER

Date	Time	Rate	Minutes	Called Number	Called Location	Cost
In State, In LATA, Direct:						
3/03/93	18:44	E	3:36	[REDACTED]	BASCOM PA	\$0.56
SUBTOTALS:	Calls- 1		Duration- 3:36	Cost- \$0.56		
Out State, Out LATA, Direct:						
3/13/93	18:25	N	6:44	[REDACTED]	ALEXANDRIA VA	\$0.93
SUBTOTALS:	Calls- 1		Duration- 6:44	Cost- \$0.93		
=====						
Total Minutes -			10:22	Total Call Charges -		\$1.49

Total Number Of Calls: 2

Summary

LOCAL

Su 4/4/93 11:45

Summary for Office Symbol

0010000

Division - ADJUTANT GENERAL'S DEPT
Building - BLDG 1, 2 & 3
Office Symbol - AGIX-OTF

Total Calls - 109
Total Duration - 9 h 25 m 38 s
Total Cost - \$146.32

Average Duration - 8 m 11 s
Average Cost - \$1.34

Total Number Of Stations In The Office Symbol - 9

DAILY EVENT LOG

Date: 3 APR 93
14 APR 93

ATF - Trojan Horse, Waco

DATE	EVENT	INITIALS
1055	EOC REQ: RECAP OF ALL EQUIP ON SITE FOR RECOVERY @ END OF OPERATION (FAX 1400)	
1630	ATF ADVISES OF POTENTIAL PERSONNEL SWAP-OUTS FOR 18-19-20-21 APR - BASES REQD.	
1815	[REDACTED] TO QTRs -2	
2200	[REDACTED] on duty -3	
0600	[REDACTED] -4	
1000	[REDACTED] RETIRTS -5	
1030	SITREP 12 present / FBI +160-7034 ATF +53-914	
1115	2406 TO MATTS - ALL EQUIP 100%.	
2200	[REDACTED] on duty -6	
0600	[REDACTED] on duty -7	
1450	FBI about [REDACTED] Requesting (799-5574)	
	Bradley Drivers for 0900 6 APR 93	
1500	Contacted EOC w/ Driver Training request	
1600	Re-faxed Sitrep to [REDACTED] 465593	
2200	[REDACTED] on duty -10	
0600	[REDACTED] on duty -11	
0915	Faxed Sitrep to AGTX-CD	

2732

Fuel Summary

As of	3 APR	FBI	ATF
		6894	861
<u>4 APR</u>		<u>160</u>	<u>53</u>
		7054	914
<u>5 APR</u>		<u>132</u>	<u>105</u>
		7196	1019
<u>6 APR</u>		<u>381</u>	<u>42</u>
		7577	<u>1061</u>
<u>7 APR</u>		<u>184/79</u>	<u>6</u>
		7661	1061
<u>8 APR</u>		<u>7761</u> due	
		7756 in Foxconn w/ Waco 200	
<u>9 APR</u>		7 APR 93	
<u>10 APR</u>		FBI 7661 gals.	
<u>11 APR</u>		Active Army 5	
<u>12 APR</u>			

was not used
by active Army ①
1651, 7 Apr 93 ②

D2734

Fuel Summary

As of 3 APR	<u>FBI</u>	<u>ATF</u>
	6894	861
<u>4 APR</u>	<u>160</u>	<u>53</u>
	7054	914
<u>5 APR</u>	<u>132</u>	<u>105</u>
	7196	1019
<u>6 APR</u>	<u>381</u>	<u>42</u>
	7577	1061
<u>7 APR</u>	<u>184</u>	<u>146</u>
	7761	1207
	7756	
<u>8 APR</u>	<u>173</u>	<u>0</u>
	7929	1207
<u>9 APR</u>	<u>179</u>	<u>89</u>
	8108	1296
<u>10 APR</u>	<u>388</u>	<u>100</u>
	8496	1396
<u>11 APR</u>	<u>247</u>	<u>11</u>
	8743	1407
	163	
<u>12 APR</u>		<u>39</u>
	8906	1446

D2735

Fuel Use Summary (CORRECT)		
(cont)	21 Mar FBI	ATF
From Page 2	4699	125
	134	34
22 Mar	4832	95
	174	274
23 Mar	5007	274
	261	23
24 Mar	5268	297
	215	22
25 Mar	5483	319
	174	
26 Mar	5657	319
	177	70
27 Mar	5834	389
	105	
28 Mar	5939	389
	160	122
29 Mar	6100	51
	99	97
30 Mar	6199	608
31 Mar	6298	29
	6294	636
01 Apr	271	57
	6565	693
02 Apr	177	74
	6742	767
03 Apr	152	94
	6894	861

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

NO. OF PAGES

D2755

1854

DA FORM 3643
APR 85

EDITION OF 1 OCT 70 IS OBSOLETE.

★ U.S.G.P.O.: 1990-261-871/1127

Z 0007808

17
1

Everyday Inn

1008 E. CREST
Waco, Texas 76705

NO 56188

Date 4 Apr 1979

①

STRAPON RECORD PLEASE PRINT LAST NAME FIRST

[REDACTED]

payable by
cash in advance

[REDACTED]

②

[REDACTED]

CAR. YEAR
MAKE

LICENSE
NUMBER

[REDACTED]

③

REPRESENTATIVE
OF

TE	RATE	NO NO	NO DAYS	ROOM CHARGE		TAX	ARR VAL	AM PM	DEPARTURE	AM PM	TOTAL CHARGES	PAID ON ACCOUNT	BALANCE DUE
				NO DAYS	AMOUNT								
1		12	1		12.08						12.08		
5					12.08								
5					12.08								
7					12.08								
					12.08								
					12.08								
2			7		12.08						70.56	70.56	

EXPLANATION OF OTHER CHARGES

A. C.
B. C.

Guest's
Last name _____

ROOM NO	20
NO OF GUESTS	1

Everyday Inn

1008 E. CREST
Waco, Texas 76705

56189

Date 4/1 April 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 Cou LICENSE NUMBER CouT

GUEST SIGNATURE _____ REPRESENTATIVE OF _____

ROOM RATE		CLERK		ARRIVAL		AM PM		DEPARTURE		AM PM			
DATE	ROOM NO	NO GUESTS	ROOM CHARGE		TAX	OTHER		TOTAL CHARGES	PAID ON ACCOUNT	BALANCE DUE	CR ✓	PREVIOUS BALANCE	CR ✓
			NO	DAYS		L.O.	LOCAL						
4	20	1			10.08			10.08					
5					10.08								
6					10.08								
7					10.08								
8					10.08								
9					10.08								
10			7		10.08			70.56	70.56				

EXPLANATION OF OTHER CHARGES

A. _____ C. _____
B. _____ D. _____

Guest's Last name [REDACTED] (3)

ROOM NO.
NO. OF GUESTS

1
2

Everyday Inn

1008 E. CREST
Waco, Texas 76705

56187

Date 4 APR 19 93

REGISTRATION RECORD - PLEASE PRINT (LAST NAME FIRST)

NAME [REDACTED] (1)
ADDRESS [REDACTED] (2) Payable by
CITY & STATE [REDACTED] CAR. YEAR MAKE. LICENSE NUMBER
GUEST SIGNATURE [REDACTED] (3) REPRESENTATIVE OF N. G.

ROOM RATE		CLERK		ARRIVAL		AM PM		DEPARTURE		AM PM					
DATE	ROOM NO	NO GUESTS	ROOM CHARGE		TAX	OTHER		TOTAL CHARGES	PAID ON ACCOUNT	BALANCE DUE	CR ✓	PREVIOUS BALANCE	CA ✓		
			NO DAYS	AMOUNT		L.D.	LOCAL								
14	19	1		10.08				10.08							
5				10.08											
6				10.08											
7				10.08											
8				10.08											
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96				10.08											
97				10.08											
98				10.08											
99				10.08											
100				10.08											

EXPLANATION OF OTHER CHARGES

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

ROOM NO. 20
NO. OF GUESTS

Everyday Inn

1008 E. CREST
Waco, Texas 76705

56244
Date 4-4-1993

REGISTRATION RECORD - PLEASE PRINT LAST NAME FIRST

NAME [REDACTED] (1)
ADDRESS [REDACTED] Payable by cash in advance

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

GUEST SIGNATURE [REDACTED] REPRESENTATIVE OF [REDACTED]

ROOM RATE			CLERK		ARRIVAL		AM PM		DEPARTURE		AM PM			
DATE	ROOM NO.	NO GUESTS	ROOM CHARGE		TAX	..	OTHER		TOTAL CHARGES	PAID ON ACCOUNT	BALANCE DUE	CA ✓	PREVIOUS BALANCE	CA
			NO DAYS	AMOUNT			L.D.	LOCAL						
4	20	1	1	10.08					10.08					
5				10.08					10.08					
6				10.08					10.08					
7				10.08					10.08					
8				10.08					10.08					
9				10.08					10.08					
10				10.08					10.08	70.56				

EXPLANATION OF OTHER CHARGES

A.
B.

C.
D.

Guest's Last name [REDACTED] (2)

ROOM NO. 20
NO. OF GUESTS 1

Everyday Inn

1008 E. CREST
Waco, Texas 76705

56116
Date 28 MAR 1993

REGISTRATION RECORD - PLEASE PRINT LAST NAME FIRST

NAME [REDACTED] (3)
ADDRESS [REDACTED] Payable by cash in advance

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

GUEST SIGNATURE [REDACTED] REPRESENTATIVE OF [REDACTED] (5)

ROOM RATE		CLERK		ARRIVAL		AM PM		DEPARTURE		AM PM				
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						
4/28	20	1	1	10.08					10.08					
4/29				10.08					10.08					
4/30				10.08					10.08					
5/1				10.08					10.08					
5/2				10.08					10.08					
5/3				10.08					10.08					
5/4				10.08					10.08					
5/5				10.08					10.08					
5/6				10.08					10.08					
5/7				10.08					10.08					
5/8				10.08					10.08					
5/9				10.08					10.08					
5/10				10.08					10.08					
5/11				10.08					10.08					
5/12				10.08					10.08					
5/13				10.08					10.08					
5/14				10.08					10.08					
5/15				10.08					10.08					
5/16				10.08					10.08					
5/17				10.08					10.08					
5/18				10.08					10.08					
5/19				10.08					10.08					
5/20				10.08					10.08					
5/21				10.08					10.08					
5/22				10.08					10.08					
5/23				10.08					10.08					
5/24				10.08					10.08					
5/25				10.08					10.08					
5/26				10.08					10.08					
5/27				10.08					10.08					
5/28				10.08					10.08					
5/29				10.08					10.08					
5/30				10.08					10.08					
5/31				10.08					10.08					
6/1				10.08					10.08					
6/2				10.08					10.08					
6/3				10.08					10.08					
6/4				10.08					10.08					
6/5				10.08					10.08					
6/6				10.08					10.08					
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6/8				10.08					10.08					
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6/10				10.08					10.08					
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6/13				10.08					10.08					
6/14				10.08					10.08					
6/15				10.08					10.08					
6/16				10.08					10.08					
6/17				10.08					10.08					
6/18				10.08					10.08					
6/19				10.08					10.08					
6/20				10.08					10.08					
6/21				10.08					10.08					
6/22				10.08					10.08					
6/23				10.08					10.08					
6/24				10.08					10.08					
6/25				10.08					10.08					
6/26				10.08					10.08					
6/27				10.08					10.08					
6/28				10.08					10.08					
6/29				10.08					10.08					
6/30				10.08					10.08					
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9/25				10										

REVIEWED BY

DATE: 12 Apr 93

TRAVEL VOUCHER OR SUBVOUCHER

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

READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM

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

CHECK MAILING ADDRESS (Include ZIP Code)

DUTY PHONE NO.

ORGANIZATION AND STATION

40 STARC-1, AGTX-CD P.O. Box 5218, Austin TX 78763-5218

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

061-024 Adjutant General's Dept 30 Mar 93

PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No., Date received, Place paid, or DO Section 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	REASON FOR TRIP	GOVT	OPEN	DED*	MEALS	
28 MAR 93	DEP 1500	AUSTIN, TX	GA						
28 MAR 93	ARR 1700	WACO, TX	GA	TD	240				
2 APR 93	DEP 1730								
2 APR 93	ARR 1915	AUSTIN TX		WC					
	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
	NONE		

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

APPROVING OFFICER (31 USC 680a)

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

NUMBER	FROM	TO
	NONE	

8. LEAVE STATEMENT: days hours taken between and

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

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

4 Apr 93

COUNTING CLASSIFICATION

(4)

16. COLLECTION DATA

17. COMPUTED BY

18. AUDITED BY

19. TVL RCRO POSTED

20. RECEIVED: Payee signature and date or check no.

21. AMOUNT PAID

AGTX-OTM-D

06 APR 1993 RECEIVED

AGTX-OTM-D

20 APR 1993 DATE OUT

COMPUTATIONS

SUMMARY OF PAYMENT

Per Diem

Actual Expense

Mileage or Transp Allowances

Reimbursable Expenses

Total Entitlement

Less Previous Payments

Less Voucher Deductions

Amt. Charged to Acctg. Class

11. PAYMENT DESIRED

☒ CHECK☐ CASH

12. PER DIEM REQUESTED

13. SAS RATE

Z 0012331

TRAVEL VOUCHER OR SUBVOUCHER										(Complete by typewriter, ink, or ball point pen (PRESS HARD) do not use pencil)										FOR DO USE ONLY																																																																																																																																																									
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20. RECEIVED/Date of receipt and date of check on																																																																																																																																																																													

10. DO VOUCHER NO.

SUBVOUCHER NO.

PAID BY

AGTX-OTM-D

19 APR 1993 RECEIVED

AGTX-OTM-D

20 APR 1993 DATE OUT

COMPUTATIONS

SUMMARY OF PAYMENT

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

11. PAYMENT DESIRED

☒ CHECK ☐ CASH

12. PER DIEM REQUESTED

13. GAS RATE

14. SIGNATURE OF CLAIMANT

DATE

19 APR 93

3

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

ORDERS 070-046

12 April 1993

①

(8BBAA-001) P O BOX 5218

HQ STATE AREA COMMAND(-)
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: 8 Day(s) (09 April 1993 - 16 April 1993)

Will proceed date : 0730 09 APR 1993

Additional instructions:

- (a) Government quarters and rations are not available.
- (b) Per diem is authorized in accordance with JFTR Vol 1.
- (c) Travel by government transportation is authorized.
- (d) Authority is granted to make such changes in duty locations as may be necessary for accomplishment of this mission.
- (e) Individual will submit DD Form 1351-2 through their Commander to AGTX-SCM-V NLT 5 days after performing duty.
- (f) P/D \$208.00 GA \$0

Acct clas:

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

S41292 CTD 8BBAA

Format: 400

FOR THE ADJUTANT GENERAL:

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

②

ADJUTANT

DISTRIBUTION:

AGTX-CD (5)

AGTX-SCF (2)

TRAVEL VOUCHER OR SUBVOUCHER				Complete by typewriter 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 (Print/Type)								SUBVOUCHER NO.			
CHECK MAILING ADDRESS (Include ZIP Code)								DUTY PHONE NO.			
ORGANIZATION AND STATION								PAID BY			
TRAVEL ORDERS (Paragraph, S.O. No., Issuing No., Date) (Include amending orders)								Accounts of			
PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No., Date received, Place paid, or DO Station No. if none, so state)								ACCOUNTING & FINANCE OFFICE			
ITINERARY (See Item 25 for Symbols)								APR 09 1993			
COMPUTATIONS								Sta Symbol 5043			
Kelly AFB TX 78241								APR 09 1993			
1. DATE								2. COST OF LODGING			
3. NUMBER OF MEALS								4. POC MILES			
5. REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS (See Item 24)								6. Long distance telephone calls are certified as necessary in the interest of the Government.			
7. TR'S/MTA'S/MT'S (If none, so state)								8. LEAVE STATEMENT:			
9. POC TRAVEL: OWNER/OPERATOR (See Item 22d) PASSENGER								10. SIGNATURE OF CLAIMANT			
11. PAYMENT DESIRED								12. BAS RATE			
13. ACCOUNTING CLASSIFICATION								14. COLLECTION DATA			
15. AUDITED BY								16. RECEIVED (Payee signature and date or check no.)			
17. TVL RCRD POSTED BY								18. 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 0025194

DATE _____

DSN 738-0681 POC

FORM 1351-2
1 JUN 78

EDITION OF 1 JUL 65 WILL BE USED UNTIL EXHAUSTED.

Exception to SF 1012 and 1012a
imposed by NARS, CE 100-11072

Z 0012811

1a. **FOR DO USE ONLY**
DO VOUCHER NO. _____
SUBVOUCHER NO. _____

AGTX-OTM-D

- 6 APR 1993 RECEIVED

AGTX-OTM-D

8 APR 1993 DATE OUT

COMPUTATIONS

Per Diem	
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Actual Expenses	
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Actual Expense	
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Mileage or Transp Allowances	
------------------------------	--

Reimbursable Expenses	
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☐ Good <i>Very good</i> <i>Excellent</i> ☐ Very good <i>Excellent</i> ☐ Excellent	☐ Good <i>Very good</i> <i>Excellent</i> ☐ Very good <i>Excellent</i> ☐ Excellent
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AMT. CHARGED TO ACCTG. CLASS	
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11. PAYMENT DESIRED

☐ CHECK ☐12. PER DIEM REQUESTED

12. RAB RATE

13. GAS RATE

T OF 5 YEARS, OR BOTH (U.S. Code, Title 18

DATE

(S) 05 APR

05 11 1

100

date of check no.)	21.	AM
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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
TU APR01, 93 04 MON APR05, 93
M MKT S/A# T/A#
126 GM
E A K R C E D M
Q 1
NAME * ADDRESS

J. S. TREASURY

GUST
7876 USA AUS , TX

BY BY
STD BY DC

anks for staying with us! If you need reserva-
ns for this or any other Best Western, just call
300-528-1234.

ve a safe trip!

TIME	EMP	FOLIO #			
1038	S1	00744	.00		
LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	ID
1	APR01	ROOM	Rm 126E	48.00+	NA
2	APR02	ROOM	Rm 126E	48.00+	NA
3	APR03	ROOM	Rm 126E	48.00+	NA
4	APR04	ROOM	Rm 126E	48.00+	NA
5	APR05	DNRS/CB		192.00-	S1

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

ORDERS 065-145

05 April 1993

[REDACTED] (1)
[REDACTED] (2)
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) : 04 April 1993 - 11 April 1993

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

Reporting time/date: 0730 04 APR 1993

Purpose: SUPPORT AGTX-CD OPERATIONS

Additional instructions:

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

FOR ARMY USE

Auth: Subsec 502(f) Title 32 USC, AGTX-CD Confirms verbal orders of the Adjutant General, **[REDACTED]** (3)

Type duty code: 40E Active Duty Special Work

Acct class:

Enl pay/alw/tvl/pd:

2132060 18-1041 PZM31.1100-1198/1199/1210/1250/211J/219J S41292 CTD VMLAA

PEBD: 800804 **[REDACTED]** (4)

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

STATE OF TEXAS
ADJUTANT GENERAL'S DEPARTMENT
POST OFFICE BOX 5218
AUSTIN, TEXAS 78762-5218

ORDERS 065-143

05 April 1993

(PEJCO-528)

CO C (-) 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) : 04 April 1993 - 11 April 1993

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

Reporting time/date: 0730 04 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. VEA 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.

Type duty code: 40E Active Duty Special Work

Acct class:

Enl pay/alw/trvl/pd:

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

FEED: 840210

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

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9/2

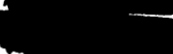
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WACO OPERATIONS

0002/002

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April

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*** ACTIVITY REPORT ***

TRANSMISSION OK

TX/RX NO. 2568
CONNECTION TEL [REDACTED] ①
CONNECTION ID
START TIME 04/06 06:52
USAGE TIME 01'15
PAGES 2
RESULT OK

5 Apr 93

FBL/HTF

22 of 52493

AGTX

ITEM	QUANTITY	AGENCY
AN/PVS-5	01	AGTX
CANTEEN, WATER (PLS)	100	AGTX
NIKON F4 35mm CAMERA	01	AGTX
ACCESSORY BAG W/LENS	01	AGTX
CELLULAR PHONE #5	05	AGTX
SABER JUNGLE ANTENNA	01	AGTX
SABER JUNGLE ADAPTER	01	AGTX
MOTOROLA BATT.PACK	03	AGTX
OUTLET STRIP/SURGE PRO.	03	AGTX
EXTENSION CORD	01	AGTX
MOTOROLA NICAD CHAR.	01	AGTX
SABER RADIOS W/BATT.	06	AGTX
NICAD SABER BATT.	12	AGTX
METAL FOOT LOCKER	02	AGTX
FLAK VESTS	40	AGTX
BITTER FOLDING ALUM.	25	AGTX
K-13/TSEC	06	AGTX
S ₁ ST-5B	01	AGTX
K4-57	01	AGTX
SABER BASE STATION	01	AGTX
GYPTO CELLULAR PH.	01	AGTX
ANTENNA FOR LST-5B	01	AGTX
ANTENNA WHIP FOR B.S.	01	AGTX
ANTENNA FOR B.S. (SM)	01	AGTX
COVER HELMET CAMOU	12	AGTX
HELMET KEVLAR	15	AGTX
NIKON F-4S CAMERA	04	AGTX
" " MULTI-CONTROL BA.	04	AGTX
" " 28mm LENS	04	AGTX
" " 50mm LENS	04	AGTX
" " 35-105mm LENS	02	AGTX
" " 300mm LENS	04	AGTX
" " TELECONVERTER TC	03	AGTX
VIVITAR TELECONVERTER	04	AGTX
TAMRON 35-90mm	02	AGTX
NIKON DA-20 SPORTS FIN.	02	AGTX
G.E. CAM-CORDER W/CH.	01	AGTX
SLIK MONOPODS	02	AGTX
PANASONIC CAMCORDER	01	AGTX
CAMCORDER BATT.	06	AGTX
SONY 1" LCD MONITORS	02	AGTX
BLE GPS W/V.MO.ST.	01	AGTX

	QUANTITY	AGENCY
T ₁ GEN PUR, MED	04	ATF
WOODEN Mallet	01	ATF
TABLE, FOLDING, LEGS	09	ATF
CHAIRS, METAL, FOLDING	36	ATF
TENT, GEN PUR, (SM)	09	ATF
TENT, GEN PUR (SM)	05	ATF
CHAIR, FOLDING, (GRAY)	15	ATF
TABLE, FOLDING, 5ft	06	ATF
ELE, LIGHTING EQUIP	04	ATF
STAND, MED, FIELD LITTER	04	ATF
LITTER, FOLDING ALUM.	25	ATF
GEN, DED 30 KW MEP 005-AAS	01	ATF
CAN, FUEL 5 GALLON	02	ATF
SPOUT, FLEX	01	ATF
HELMET, CVC	06	ATF
AN/PVS 7B	02 2	ATF
STAR-TRON POCKETSCOPE	04	ATF
AN/PVS-5A	02 of	ATF
BOGEN TRIPOD	04	ATF
NIKON ED 500mm LENS	01	ATF
NIKON LENS 50mm	01	ATF
TVS-5 IMAGE INENSIFIER	01	ATF
PARKA, WET WEATHER (MED)	18	ATF
PARKA, WET WEATHER (LG)	12	ATF
ERS, WET WEATHER (LG)	09	ATF
1. ERS, WET WEATHER (MED)	27	ATF
PARKA, WET WEATHER (XL)	04	ATF
POWER, ADAPTER	02	ATF
EXT, CORD	01	ATF
CHAIR, FOLDING TYPE	20	ATF
FIELD, TABLE	05	ATF
TABLE, 6ft	04	ATF
SEM SHREDDER	01	ATF
5x AFOCAL LENS AN/PVS-7	02	ATF
TVS-4 W/TRIPOD	02	ATF
MAXABEAM LIGHTS	02	ATF
MAXABEAM CABLES	03	ATF
MAXABEAM BATTERIES	06	ATF
MAXABEAM COVERT LENS	04	ATF
M49 SPOTTING SCOPE	05	ATF
TASCO BINOS	04	ATF
FIREFLYS	14	ATF

Shipping List

Page 1

FROM

CRATE #

84 HONDA GENERATORS

11

MODEL EX100

NO. A NL 010

A NL 056

A NL 025

A NL 043

384 24V BATTERY PACKS WITH CORDS

11

1 SONY COLOR TV MONITOR # 501.0029

3

1 WITH VIEWING HOOD

Box 9

6 ANTENNAS (3 EACH / TUBE) (2 TUBES)

3

MODELS ASP1495

1 COMMUNICATIONS UNIT #5

3

1 OCU CONTROL UNIT #5

3

4 STV HEADSET #5

3

1 NINTENDO HVC-031 3D GLASSES

3

1 POWER CORD

3

1 HELMET

3

1 PR DRIVING GOGGLES

3

1 INTERFACE CORD

3

3 PANASONIC VHS VCR'S WITH REMOTE

11

CSTA 0924A

0925A

0929A

1 COMM UNIT #12

11

1 COMM PLATE #12

Box

6

3 UHF ANTENNAS

6

1 BASE UNIT #8

3 COMM ANTENNA

6

1 TURRET ASSEMBLY #13 (ON BOARD MBU)

1 TRAILER / FOR BOB VIN 1120 TL 1084 5030003?

RSAFOR310 OFFICIAL USE ONLY

D-1632

CONT.

CRATE

~~1 CRANE Model 100 1/2 TON~~
~~S/N 1390~~

1 AT + T Tool Kit 1032B open
FOR ST CONNECTORS

1 OF235 OTDR NOSC USN 6001 BOX 7
TEKTRONIX PA 43413

8 FIBER Spools open
6 / BOX : / 2 OPEN

2 SPARE TURGET ASSEMBLIES 1 / 2
CRATE #1 UNIT #9
CRATE #2 UNIT #14

3 FUEL CANS 11

1 No 480 6/12 V BATTERY CHARGER open
S/N D384813

3 SPARE TIRES (2 REAR / 1 FRONT) 11

FIBER CONNECTION EQUIPMENT BOX 8

3 - fuel spouts 12

3 fiber lights 12

2 extension cords 12

1 Roll P.O. cable 12

4 5 KM ROLLS OF 25 MM CABLE

4 more 5 KM ROLLS OF 25 MM CABLE

2 5 KM ROLLS OF 2 MM CABLE D-1633

FOR OFFICIAL USE ONLY

MBU

MAX w/ Trailer

93" W x 180" L x 153" h

WT. 3700 lbs

3 shipping crates

35" W x 46" L x 40" h

@ 150 lbs each

2 shipping box

24" W x 39" L x 22" h

(OCU)

generators

@ 200 lbs each

Crane

34" W x 72" L x 72" h

@ 500 lbs

Total WT. =

3700

450

400

500

5050 lbs est.

EXTRA Fibre ? @ 200 lbs

FOR OFFICIAL USE ONLY

D-1634

POINTS OF CONTACT

[REDACTED] (28)
[REDACTED] (36)
[REDACTED] (37)
[REDACTED] (38)
[REDACTED] (39)
[REDACTED] (34)
[REDACTED] (40)
[REDACTED] (41)
[REDACTED] (42)
[REDACTED] (43)
[REDACTED] (44)
[REDACTED] (45)
[REDACTED] (46)
[REDACTED] (47)
[REDACTED] (48)
[REDACTED] (49)
[REDACTED] (50)
[REDACTED] (51)
[REDACTED] (52)
[REDACTED] (53)
[REDACTED] (54)

FBI HRT S-2, Robotics Interface
FBI SAC
FBI SAC
FBI HRT
FBI HRT
FBI HRT
FBI Technical Coordinator
FBI Technical Coordinator
FBI, Waco
FBI HRT S-4
FBI, Huntsville
FBI, Huntsville
FBI, Washington, DC
FBI, Washington, DC
FBI, Washington, DC
FBI, Washington, DC
FBI, Baltimore, MD
FBI, Baltimore, MD
FBI, Baltimore, MD
USMC Command Post, HQMC
USMC OPS
III Corps Army Liaison to Waco

Phone Numbers

Forward TOC
Forward Tech Ops
FBI, Washington, DC
FBI, Waco, TX
Rear TOC
USMC CP
USMC OPS
Waco Ryder Rental

817-867-6974, 799-6433/0053
867-0775
202-324-6700
799-0002
817-799-2378
703-224-3554
703-224-4177/2180
800-327-3399, 817-776-0990

FOR OFFICIAL USE ONLY

D-1635

62

Communication Planner

Name:			Subject:		
Company:			File:		
Position:			Circulate:		
Address:			Delegate to:		
			Return to:		
Bus:		Fac:	Res:	Car:	

No.	Date / Note	Time / Seq.	Subject	Response	Follow-up / Date
			NOTES:		
			1. 18 FIBER SPOOLS, WERE LOCATED		
			VEHICLE #8 1 SPOOL		
			VEHICLE #6 1 SPOOL		
			VEHICLE #4 1 SPOOL		
			THE REMAINING 15 SPOOL WERE LOADED ON THE TRUCK		
			2. DCU #5 GOGGLES + HELMET ARE WITH DCU #12		
			3. FLIR OFF OF VEHICLE #6, IS ON VEHICLE #8		
			4. MELIOS RANGE FINDER IS IN A SIDETRACK BOX MARKED MELIOS		
			5. EXTRA FIBER ON SPOOLS (2 ORANGE / 6 BEIGE)		
			ADDITIONAL EQUIPMENT 6. 1 SET OF RAMPS		
			7. 3 GREEN GAS CANS		
			8. 1 red PLASTIC GAS CONTAINERS		
			9. DCU #12 GOES WITH VEHICLE NO. 8		
			10. 1 24V BATTERY PACK WAS SENT TO RST FROM WACO FOR REPAIR.		
			11. 1 ATT TOOL KIT FOR ST CONNECTORS		
			12. 1 16/12V BATTERY CHARGER		
					D-1637



Communication Planner

Name:		Subject:	
Company:		File:	
Position:		Circulate:	
Address:		Delegate to:	
		Return to:	
Bus:	Fax:	Res:	Car:

Type	Date / Note	Time / Seq.	Subject	Response	Follow-up Date
			BOX # 1		
	QTY		STOCK NO.	ITEM DESCRIPTION	
	1		AL-NL D56	MODEL EX100 HONDA GENERATOR	
	3			SPARE TIRES (2/REAR / 1 FRONT)	
	3		CSTA 0924A	PANASONIC VHS VCR	
				WITH REMOTE CONTROL	
			CSTA 0925A		
			CSTA 0929A		
	1			25" RCA TV	
			BOX # 2		
	1			SPARE TURRET ASSY #14	
				(DAY TRG BAD)	
			BOX # 1		
	1			SPARE TURRET ASSY #9	
			BOX # 3		
	1			OCU #5 w/ANTENNAS	
			BOX # 4		
	1			OCU #12 w/ANTENNAS	
				(GOES WITH VEHICLES 8)	
	1			24V BATTERY PACK	
				D-1638	

[illegible]

MILITARY

DSN 738-0681

REVIEWED BY

DATE

VOUCHER OR SUBVOUCHER

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

10. FOR DO USE ONLY

PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM

3. LAST NAME - FIRST NAME - MIDDLE INITIAL (Print Type)

4. GRADE/RANK

5. SSN

6. CHECK MAILING ADDRESS (Include ZIP Code)

DUTY PHONE NO.

DSN 738-0681

7. ORGANIZATION AND STATION

TRP B 1ST SQDN 124TH CAV, WACO, TX 76707

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

EXXEX ORD #060-016 DTD: 29 MARCH 1993

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

11. ONE

ITINERARY (See Item 25 for Symbols)

DATE	LOCAL TIME (24 Hour Clock)	PLACE Home, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL	REASON FOR TRIP	COST OF LODGING	1. NUMBER OF MEALS GOVT DED*	2. NUMBER OF MEALS OPEN MEALS	3. POC MILES
8 MAR 93	1400	GATESVILLE, TX	GA	TD	70.56			
8 MAR 93	1600	MT. CARMEL	GA	TD				
4 APR 93	1200	WACO, TX	GA	MC				
4 APR 93	1400	GATESVILLE, TX	GA	MC				
DEF								
ARR								
DEF								
ARR								
DEF								
ARR								
DEF								
ARR								

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

DATE	NATURE AND EXPLANATION	AMT. CLAIMED	ALLOWED

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

APPROVING OFFICER (J1 USC #20a)

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

NUMBER	FROM	TO

SUMMARY OF PAYMENT

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

11. PAYMENT DESIRED

☒ CHECK ☐ CASH

12. EXTER DIEM REQUESTED

13. BAS RATE

LEAVE STATEMENT: days hours taken between and

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

*ALTY: 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

51 April/93

ACCOUNTING CLASSIFICATION

COLLECTION DATA

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

Z 0017898

Encl C

Z 0009594

1 AIRCRAFT SERIAL NUMBER 9126219				2 MODEL UH-60H				3 DATE 5 APR 93				4 PAGE 1											
PART I - FAULT INFORMATION												PART II - CORRECTING INFORMATION											
FA STATUS		SYS A		DATE 1 MAR 93		NO		TIME 0900		PID		DATE 5 APR 93		TIME 1200		HRS							
FAULT/REMARKS												ROUNDS		ACTION CODE		WUC							
Insp. Both Ends Of Coll. & Yaw Boost Serve Pistons For Cracks Before First Flt. Of Day												ACTION <u>COMPLETED</u>											
DELAY DAYS 1 5 7 OT 1												PID HOURS PID HOURS PID HOURS											
AC HRS 317.6		WHEN DISC		HOW REC		MAL EFF		WUC		CMH		OMH		FMH		DMH							
WO		REQ		OTHER						TI PID		TI MAN HOURS											
FA STATUS		SYS A		DATE 1 MAR 93		NO		TIME 0900		PID		DATE 5 APR 93		TIME 1200		HRS							
Insp. ELT 11/11/92 Dated 5 Jan 92 Prior To First Flt. Of Day - <u>Re-ache</u>												ACTION <u>COMPLETED</u>											
DELAY DAYS 1 5 7 OT 1												PID HOURS PID HOURS PID HOURS											
AC HRS 347.6		WHEN DISC		HOW REC		MAL EFF		WUC		CMH		OMH		FMH		DMH							
WO		REQ		OTHER						TI PID		TI MAN HOURS											
FA STATUS		SYS A		DATE 28 FEB 93		NO 003		TIME 1600		PID		DATE 2 APR 93		TIME 1200		HRS 347.6							
AIRCRAFT HAS BULLET HOLE JUST AFT OF TAIL ATTACHMENT AREA L/H SIDE WITH INTERNAL DAMAGE												ACTION <u>REPAIRS TO BE MADE</u>											
DELAY DAYS 1 5 (7) OT 1												PID HOURS PID HOURS PID HOURS											
AC HRS 244.8		WHEN DISC		HOW REC		MAL EFF 2		WUC 02		CMH		OMH		FMH		DMH							
WO A101-2		REQ		OTHER 2 4 3 4 2 2						TI PID		TI MAN HOURS											

CHG CODE

APR 6 1993

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: 5 April 93			
3. Operation Number:		State TX	Serial # 0502	FY 93	Agency ATF	NGB # 14	PLUS UP 4. Operation Code Name:
[REDACTED] → ①		[REDACTED] → ②		[REDACTED] → ③			
8. Initial ☐		Situation/ In-Process ☒		Seizure ☐		Termination ☐	
9. Agency Supported: ATF							
10. Location of Operations: WACO, TX							
11. Start Date:				12. Scheduled Ending Date:			
13. Counterdrug Funded				Incidental to Training			
Title 32 ☐		Title 10 ☐		AFTP ☐		IDT ☐	
				Annual Training ☐			
14. ARNG Commissioned/Warrant: 2				ARNG Enlisted: 12			
Units:							
15. ANG Commissioned: 0				ANG Enlisted: 1			
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. 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:

FYTD CARGO INSPECTION (IN-PROCESS) INFORMATION

19. This information is required (Cumulative FYTD)

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:

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

ORDERS 065-144

05 April 1993

① [REDACTED] ② [REDACTED] ③ [REDACTED] ④ [REDACTED]
 (VMLAA-046) 3301 E MAIN ST

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) : 04 April 1993 - 11 April 1993
 Report to: UNIT ARMORY/FURTHER ASSIGNED TO WACO, TEXAS
 Reporting time/date: 0730 04 APR 1993
 Purpose: SUPPORT AGTX-CD OPERATIONS

Additional instructions:

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

FOR ARMY USE

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

⑤ [REDACTED] ⑥ [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

PEED: 870124

Federal WE: M02

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

VEH'S
4, 6 + 8

AS ON TASKS

4 = SOM OF COMPOUND - DOWN, COMM (FO)

6 = 300 M OF COMPOUND - OPER (FO)

- DOWN ATTEMPT (OVER
WALK)

[RECOVER VEH + REPAIR ACT'S]

PLACING FO AS YOU DO WD - 1
(SWAM STAGNANT DITCH)

PLACE VEH W/ PERCENT USED FLOOD LIGHT @ DARK
WORRIED OF TURNING VEH OVER - MOBIL VICTORY

8 = NOT DEPL - OPER (LEAK IN PNEUMATIC SYS
DRAIN ON 12V - STARTED
MORE OFTEN, RUN LOWER
M.M.C. REFUEL)

"GAME PLAN"

~~REDACTED~~ → ①

#6 TO SEE IF ANYONE SNEAKING INTO COMPOUND

* REMOTE SYSTEM @ #4

* FBI SIGNED FOR ALL GEAR

RF SITUATION

- DID NOT WANT TO MOVE OCU

RF STATUS

> 700M

D-1695

RST SYSTEMS

KNOWLEDGE OF ANTENNA PLACEMENT

POWER BUDGET

- ①
- FO
 - CAMERA FOG
 - FLICKER IN STILL
 - MOBILITY
 - NUMEROUS
 - RF LIMIT

PROBLEMS

- #6 BAD IDTRY
- #8 PNEUMATIC LEAK
- #6-8 FOGGING CAMERAS
- #6 ATTENUATOR PROBLEM
- #4 FO PROBLEM
- #6 CAMERA OUT
- #8 RF TO ZOOM
- # STABILITY

PERCEPTIONS

- INTL - VEH DID NOT WILL
LIED TO BY RST
- RADIN POINTED OUT
VARIOUS LIMITATIONS

*CALIBRATE
MAST CARRY TIME

*TURN VEH ON EVERY
4 HRS (BETTER)
(RST NOT SURE
WHAT POINTING
OFF 12V - POWER BUDGET)

DESIGN FLAWS ... *RST'S ENGR SPD TO MAINTAIN

- ACCUMULATOR / PNEUMATIC PUMP RUNS ON 12V BATT (BELLWIS) (BATTING BATT)
- PNEUMATICS - SHIFTS GEAR
- BATT PLACEMENT - TAK OFF SPEED TO GET AT BATT
- INHERENT MOBILITY (RUTS, ETC)
- POWER BUDGET
- SYSTEMS ENGR.

STV ANALYSIS

SYSTEM COMPONENT TESTING
ANALYSIS (SYSTEMS ENG. APPROACH)

MOBILITY STILL AN ISSUE

WHEEL WIDTH

NO FRONT WHEEL SPREAD

D-1697

MILITARY

DSN 738-0681

DATE

5 APR 93

TRAVEL VOUCHER OR SUBVOUCHER						(Complete by typewriter, ink, or ball point pen (PRESS HARD) do not use pencil)		10. FOR DO USE ONLY	
AD PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM						DO VOUCHER NO.		SUBVOUCHER NO.	
L.A.S. FIRST NAME MIDDLE INITIAL (Print Type)						GRADE/RANK (Print)		PAID BY	
CH. LAST ADDRESS (Include ZIP Code)						DUTY PHONE NO.		AGTX-OTM-D	
ORGANIZATION AND STATION						DSN 738-0681		-7 APR 1993 RECEIVED	
TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date) (Include amending orders)								AGTX-OTM-D	
ORD# 060-IX015 DTD: 29 MAR 93								8 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. NUMBER OF MEALS		4. POC MILES	
DATE	LOCAL TIME	PLACE	TRAVEL	REASON FOR TRIP	COST OF LODGING	GOVT DED*	OPEN MEES		
28 MAR 93	DEP 1400	GATESVILLE, TX	GA						
28 MAR 93	ARR 1600	MT. CARMEL		TD					
04 APR 93	DEP 1200	WACO, TX	GA		70.56				
04 APR 93	ARR 1400	GATESVILLE, TX		MC					
	DEP								
	ARR								
	DEP								
	ARR								
	DEP								
	ARR								
	EP								
	RR								
	REP								
	IR								
5. REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS* (See Item 24)									
DATE	NATURE AND EXPLANATION				AMT. CLAIMED	ALLOWED			
	NONE								
6. Long distance telephone calls are certified as necessary in the interest of the Government.						APPROVING OFFICER (31 USC 680a)		SUMMARY OF PAYMENT	
7. TRS/MTA/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									
						☒ 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	
								5 APR 93	
15. ACCOUNTING CLASSIFICATION									
16. C ION DATA									
17. COMPUTED BY		18. AUDITED BY		19. TVL ACRO POSTED BY		20. RECEIVED (Payer signature and date of check no.)		21. AMOUNT PAID	

DD FORM 1351-2

EDITION OF 1 JUL 65 WILL BE USED UNTIL EXHAUSTED.

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

Z 0017784

DSN 738-0681

DATE 5 APR 75

DD FORM 1351-2
1 JUN 78

EDITION OF 1 JUL 65 WILL BE USED UNTIL EXHAUSTED.

Exception to SF 1012 and 1012a
approved by NARS, GSA April, '78.

Z 0025133

LITARY

DSN 738-0681

REVIEWED BY

DATE

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.

TNAJ

PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM

NAME (Last, First, Middle Initial) (Print Type)

GRADE/RANK SSN

MAILING ADDRESS (Include ZIP Code)

DUTY PHONE NO.

DSN 738-0681

STATION

P B 1ST SQDN 124TH CAV, WACO, TX 76707

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

KEX ORD #060-016 DTD: 29 MARCH 1993

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

NE

ITINERARY (See Item 25 for Symbols)

TE	LOCAL TIME (24 Hour Clock)	PLACE Home, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL	REASON FOR TRIP	2. COST OF LODGING	3. NUMBER OF MEALS GOVT DED*	4. POC MILES
MAR	1400	GATESVILLE, TX	GA	TD	70.56		
MAR	1600	MT. CARMEL	GA	TD			
APR	1200	WACO, TX	GA	MC			
APR	1400	GATESVILLE, TX					
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

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

APPROVING OFFICER (31 USC §80a.)

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

NUMBER	FROM	TO

EAVE STATEMENT: days hours taken between and

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

LTY: 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

COUNTING CLASSIFICATION

COLLECTION DATA

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

FORM 1251-2

EDITION OF 1 JUL 85 WILL BE USED UNTIL EXHAUSTED

Exception to SF 1012 and 1017.

Z 0025256



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

ARRIVE NGTS DEPART
MON APR05, 93 15 TUE APR20, 93
ROOM MKT S/A # T.A #
132 GM
TYPE A K R C E D M
QQ 1
NAME / ADDRESS

① [REDACTED]
3 U.S. TREASURY [REDACTED]
[REDACTED]
USA AUS

BY DC

② [REDACTED]

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	ID
1	APR05	ROOM	Rm 132E	48.00+	NA
2	APR06	ROOM	Rm 132E	48.00+	NA
3	APR07	ROOM	Rm 132E	48.00+	S1
4	APR08	ROOM	Rm 132E	48.00+	NA
5	APR09	ROOM	Rm 132E	48.00+	NA
6	APR10	ROOM	Rm 132E	48.00+	NA
7	APR11	ROOM	Rm 132E	48.00+	NA
8	APR12	ROOM	Rm 132E	48.00+	NA
9	APR13	ROOM	Rm 132E	48.00+	NA
10	APR14	ROOM	Rm 132E	48.00+	NA
11	APR15	ROOM	Rm 132E	48.00+	NA
12	APR16	ROOM	Rm 132E	48.00+	NA
13	APR17	ROOM	Rm 132E	48.00+	NA
14	APR18	ROOM	Rm 132E	48.00+	NA
15	APR19	ROOM	Rm 132E	48.00+	NA
16	APR20	DNRS/CB		720.00-	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!