

JT00
USASFC(A) STAFF ACTION SUMMARY SHEET

SUBJECT:	JT002E-93 RSU SUPPORT TO BATF, WACO, TEXAS, 22 - 28 FEB 93.	DATE:	09 MAR 93
TO	INITIALS	DATE	COMMENT
ChSP/CD			
DpUTO			
ChUTO	BGM	16 Mar	This has been staffed w/ SJA
DG3	HJ	16 Mar	
G3	(D)	10 Mar	Good Work - fits in SCS TASKER? YES / NO in a Staff place.
JAG	RWS	10 Mar	CONTROL #:

1. PURPOSE: To provide information concerning the hostage situation in Waco, Texas.

2. DISCUSSION: Mission JT002E-93 was a request to JTF-6 for employment of RSU assets in support of a Drug Law Enforcement Agency (DLEA) operation against a suspected methamphetamine lab. The mission of the RSU was to conduct rehearsals prior to and medical coverage during the tactical execution of a warrant by DLEA teams on a date TBD.

A. On 3 Feb 93, the RSU Cdr, [REDACTED], contacted the USASFC CD POC [REDACTED], to voice his concerns about the legal execution of this mission. [REDACTED] felt the requirements for this mission fell outside SOF METL standards, and guidelines for Title 10 forces. [REDACTED] agreed and contacted the OSJA, [REDACTED], and requested his legal opinion (Ref A). [REDACTED] also agreed and briefed the SJA and CSOL. All agreed that it was not advisable to conduct this mission as stated. USASOC and USSOCOM JAGs were notified.

B. The concerns of this command were voiced and JTF-6 re-wrote the mission requirements for the RSU limiting them to coordinating for and running Army ranges at a rehearsal site, teaching the Bureau of Alcohol, Tobacco and Firearms (BATF) how to develop a five paragraph OPORD, and basic first aid (Ref B). This was also reviewed by the USASFC staff (Ref C) and USSOCOM, resulting in detailed guidance for this mission to the RSU (Ref D).

C. On 1 Mar 93, [REDACTED] questioned if the situation in Waco, Texas, as reported by CNN News had anything to do with the aforementioned RSU mission. [REDACTED] stated that the training and support given by the RSU was limited to the training specified in his mission statement (Tab B). He stated that the Cdr, JTF-6, had restricted the release of information concerning this mission. A copy of the AAR was requested from JTF-6. The JTF-6 RSU POC [REDACTED] stated the information was restricted; however a packet had been sent to FORSCOM with copies for USSOCOM, POC [REDACTED] and for USASOC, POC [REDACTED] (Ref E). P

LODGING STATEMENT

(1)

(NAME)

stayed at the EVERYDAY INN

(HOTEL/MOTEL)

WACO, TX

(LOCATION)

, phone number:

during the

(HOTEL/MOTEL)

TDY period of: MARCH 2, 1993. I paid \$ 18 50 per night at a total cost
(DAILY RATE + TAX)

of: * 18.50.

destroyed

The original lodging receipt was lost. I understand that the Finance and Accounting Office will verify my stay and charges at the above location.

(2)

SIGNATURE

DATE: 9 MARCH 93

REG
NO OF
GUESTS
1

Everyday Inn

1008 E. CREST
Waco, Texas 76705

55896

Date 3-9 1953

REG	SIGN RECORD - PLEASE PRINT (LAST NAME FIRST)										
NAME											
ADDRESS											
CITY & STATE											
GUEST SIGNATURE											
ROOM RATE	CHARGE	ARRIVAL	AM PM	DEPARTURE	AM PM						
DATE	ROOM NO	NO GUESTS	ROOM CHARGE NO CHARGE AMOUNT	TAX	OTHER L.D.	LOCAL	TOTAL CHARGES	PAID ON ACCOUNT	BALANCE DUE	CH	PREVIOUS BALANCE
3-9	21	1	10.08				10.08			V	
3-10			10.08				20.08	20.16			
3-11			10.08				10.08				
3-12			20.16				20.16				
3-13			20.16				20.16				
3-14			10.08				10.08				
3-15			10.08				10.08				
EXPLANATION OF OTHER CHARGES A. C. 10.08 Guest's 10.08 B. D. Last name _____											

Z 0025376

EOC
Jill
EX

Waco Texas Support

March 9, 1993

Q: What U.S. military support has been provided to Federal Agencies in Waco, Texas?

A: o We continue to support law enforcement efforts in Waco, Texas with military equipment. Military personnel are on scene only to provide maintenance support and operator training. To date the following items have been provided at the request of law enforcement agencies, which are providing operators for the equipment:

o From Fort Hood Texas:

- Two UH-1 Helicopters
- Two M1 Abrams Tanks

o From the Texas Army National Guard:

- 10 Bradley Fighting Vehicles
- 2 Combat Engineer Vehicles
- 1 UH-60 Helicopter
- 1 Fuel Truck
- 1 Cargo Truck
- 2 Vans
- 2 Buses

o From Forces Command:

- 3 Light Sets
- 3 General Purpose Tents (Medium)
- 60 Cots

Source: SAPA; FBI

A/O: [REDACTED]

Waco Texas Support

1

March 9, 1993

Z 0016396

Waco Texas Support

1

March 9, 1993

D-609

Z 0004514

(1) [REDACTED]
10 March 93

(U) STATUS OF SUPPORT TO THE FBI AND BUREAU OF ALCOHOL, TOBACCO,
AND FIREARMS (BATF) IN WACO, TEXAS (U). This EXSUM is self-initiated. Military equipment loaned includes two UH-1s, ~~ten~~ [✓] ~~M2A1 Bradleys~~ (the number actually employed by the FBI/BATF varies from day to day), two M1 Abrams tanks, ~~two M728 CEVs~~ 100 NVGs, and miscellaneous generators, tents, light sets, cots, and sandbags. Active military on site include: one DoD LNO with BATF, two LNOs from III Corps, three UH-1 crew chiefs, 16 maintenance personnel for M1s (w/one HMMWV and one 2 1/2 T Trk in support), and three mechanics. Additional operational support provided by the Texas ARNG in state status (Title 32) includes one fuel truck, two buses, one van, ~~two tractor trailers~~, three 1 1/2 T trailers, two UH-60s and 20 GP smalls. PROVIDE MEMO

(S. Shultz)

(15)

4C Flak over NUG -

(2) [REDACTED]

APPROVED BY _____

95 DIV 1-20

9 March 93

(U) STATUS OF SUPPORT TO THE FBI AND BUREAU OF ALCOHOL, TOBACCO,
AND FIREARMS (BATF) IN WACO, TEXAS (U). This EXSUM is self-initiated. Military support continues as federal law enforcement agencies report little change in the status quo. In addition to the two UH-1 helicopters, seven Bradleys, and two M1 Abrams tanks on site, two Combat Engineer Vehicles (CEVs) were loaned (by the Texas ARNG) to the FBI on 8 March. The loan was coordinated with OSD and approved by the Acting ASA(IL&E) under the provisions of the Economy Act. FBI personnel received training prior to the loan of the vehicles and will operate CEVs. CEVs were loaned with inoperable weapons systems. Additional operational support being provided by the Texas ARNG in state status (Title 32) includes one fuel truck, two buses, one van, three 5/4 T trailers, and two UH-60s. PROVIDE MEMO _____

① [REDACTED] R/PAMO-ODS/74331
② [REDACTED]

APPROVED BY

APPROVED FOR FORWARDING	
FOR CSA /CSA EXSUM SUMMARY	
YES	<input checked="" type="checkbox"/>
NO. _____	

Z 0022243

CURRENT ISSUES:

- * FBI REQUEST ZOOM KD RIFLE RANGE/UH-60 → (COMP SWIFT)
- * FBI REQUEST UH-60 MEDIVAC A/C (III CORPS)
- * FBI REQUEST UH-60 A/C FOR PRISONER HAUL (TAB IX)

CURRENT REQUIREMENTS

* STANDBY PRISONER HAUL -

(1)

STATUS: ON-CALL UH-60 ([REDACTED]

5088 926-6505
[REDACTED] 261-3972)

* FBI REQUESTING 5 HUMMVS TAKU DOD (Dead issue: will use local vehicles: Need
ATF " 4 HEATER FOR GP SMALL (ATF cancel request)
Cor securing compound after operation)

FBI " 180 Metal tent spikes (CO are satisfied and will transport @ approx 12+

+ 2 sledge hammers
FBI " 22(+) TRACK VEH. PROTECTIVE MASKS (FOR CEVs & M2s) (NGB APPROVED LANE AT 1630 - 49AD TASKED FOR MISSION
as of 13 1890 MAR 93 - Masks ISSUED ON

* FBI " DOD TO USE TRUCK MOUNTED SEARCH LIGHTS, 2-89 (NGB APPROVED
5 MAR

1 search light on site - Other search light arriving 16 Mar 93 PM
arrived 17 Mar

* MAR * FBI " 3 CEVs & 1 M-88 (2 APVD + 1 M-88)

* ATF " 44 PASS BUS REQUESTED BY ATF. NEED BY 20 MAR 93 (CANNOT SUPPORT)
TO BE RETURNED BY 22 MAR 93. CTDY

* LIE REPORT " BLACKHAWK TO TRANSPORT DUFFLE BAGS FROM SA TO TSTC (ORDERED)

50 CASES OF MRE'S (ARRIVED WACO ABOUT 1800)

CURRENT ISSUES

* FBI Request to DOD for loan of:

Complete 1) 2 EA CEVs from TAG TX

complete 2) 2 EA HETTS from III CORPS /~~(cont'd)~~
NO GO after III CORPS ✓3) PREPOSITIONING OF HETTS AT MATES
ACCOMPLISHED

✓4) CEV DRIVERS TRAINING TAG TX → (MATES FT HOOD, TX)
①

* ATF REQUESTED LOAN OF 4 EA LIGHT SETS → ~~██████████~~ 1-124 CAV.

1 ea + 5-K GENERATORS - ~~COMPLETE~~

* FBI REQUESTED 1) BDUs, ✓3 ea $\frac{1}{2}$ TON TRACKERS (MATES
^{4 sets}
^{1445 KGS}
^{MAINTAIN}
IN W.
SOUTHERN AFRI

2) LITER STANDS - 2 ea
3) PVS-5

0800-1700

* TSTI CP — TABLES & CHAIR complete

PM - 3/9/93

MFR -

- VEHICLE UNLOADED IN AC HANGER 20 MILES AWAY
- TRUCK TO WITHIN 1-2 KM FROM SITE
- OCU OPERATION 1KM OUT
- DESTROY AS SURVEILLANCE, DECOY, ACoustics (WANT UP TO BLDG) - NO PROTECTION, WANT TO SEE IF THEY WILL SHOOT AT IT
- FBI WANTS - NO PRIOR KNOWLEDGE - OF USE DUE TO ACTUAL OPS - SET FOR TONIGHT
- Two FLIR'S TO ARRIVE WITHIN NEXT 3 HOURS
- WILL USE FO CABLE ONLY. EVENTHough THEY HAVE CUT OFF ELECTRICITY, SITE HAS TV (PORTABLE)!

3/10/93

[REDACTED] CALLED SEVERAL TIMES TO CLARIFY
WHD APPROVED FBI REQUEST TO OSD

- PM CONFERENCE FROM OSD ([REDACTED] THAT OSD APPROVED AS AN OSD SPONSORED DECISION ON SUNDAY 7 MAR 93)

3/10/93

- KEEP TRUCK + DRIVE BACK \$900 * 4 DAY; 60 DAYS THEREAFTER - SET-IN/HANGAR TUNNEL
 - IRNG IN HANGER
 - FWS TOC HAVE NOT ARRIVED AS YET
 - WORKING TACTICS 2.5 MILES OUT
 - ALL 3 UP
 - WANT TO USE AT NIGHT
 - BRADLEY WITHIN 1.1 Km -
- NOT READY -
I² CAMERAS
- MOVE UP TO
BRADLEY +
THINK
FORWARD



OFFICE OF THE DEPARTMENT OF DEFENSE COORDINATOR
FOR DRUG ENFORCEMENT POLICY AND SUPPORT
REGIONAL LOGISTICAL SUPPORT OFFICE
P.O. BOX 8051
EL PASO, TEXAS 79908-8051



OCDEP&S-RLSO-III

RIII-583A
09 MAR 93

From: DoD RLSO-III El Paso, TX
To: Defense Reutilization and Marketing Office -
Subj: SCREENING AND RECEIVING PROPERTY FROM DRMO

1. As a result of DOD's continued commitment to support Law Enforcement Agencies (DLEAs), authorization is granted to the following person(s) to screen/receive from DRMO under DODAAC-H9DEE3:

a. Agency: ALCOHOL TOBACCO AND FIREARMS
WACO, TX

b. Authorized Individual(s): HERMAN PORTER
ATF AGENT

c. Date of Visit: 09 MAR 93

2. RLSO will review Form 103 and provide 1348-1(s) for only those items approved.

3. Should same day removal of property prove inconvenient to DRMO personnel, coordination for removal of property at a later date can be coordinated with the requesting agency.

4. The telephone number for this Office for any questions relating to this DRMO visit is (915) 568-9088, DSN 978.

[Redacted area]

INCL II 4

Z 0034414

Z 0033922

MAR-09-1993 11:09 FROM RLSO III EL PASO, TX.										TO 78172885479 P.02									
DC	RI	IN	STOCK NUMBER	QTY	DOCUMENT NUMBER	REQUISITIONER	DATE	SERIAL	ADDRESS	FUND	DISTR. PROJ.	REQ'D	DEL	ADV	UNIT PRICE				
FROM	TO	ITEM	ADD	LINE	REF ID				SHIP TO	CODE	CODE	DATE	ADV	ITEM	DOLLARS				
8470010927528 EA0001 H9UEE330681347										124.4									
SHIPPED FROM DRMO HOOD										MARK FOR PROJECT 1208 TRANSFER MINOR PROPERTY C093									
SHIP TO RLSO III, EL PASO, TX ATF MT. / CARMEL WACO, TX										TOTAL PRICE DOLLARS 124.4									
WAREHOUSE LOCATION 050314A0										FREIGHT RATE									
ITEM NOMENCLATURE HELMET GROUND TROOP										DOCUMENT NO. W81JTH23188136									
TYPE OF CONTAINER TOTAL WEIGHT										RECEIVED BY AND DATE 23									
TRANFERRED BY EXCESS PERSONNEL NO EXCESS PERSONNEL										INSPECTED BY AND DATE									
PACKED BY AND DATE 1208										RECEIVED BY AND DATE									
This equipment is excess to the needs of DoD and is hereby permanently transferred to your agency in support of your counterdrug mission under Section 1208 of the Nat'l Def Authorization for FY 90/91 subject to the following provisions:										WAREHOUSE LOCATION									
a. It is provided "as is" with no guarantees or warranties (explicit or implied). Any repair, maintenance, insurance or other expenses associated with this item is the sole responsibility of your agency.										3									
b. When this equipment is no longer needed, disposal will be accomplished according to the laws governing your agency.										3									
TRANSPORTATION CHARGEABLE TO APPROVED										RECEIVER'S SIGNATURE (AND DATE)									
FORM 1340-1 10-87 18 FT										RECEIVER'S DOCUMENT NUMBER									
										DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT									

Z 0033927

FROM	TO	STOCK NUMBER	QUANTITY	DOCUMENT NUMBER	REPRESENTATIVE	UNIDISTRI	PRO	REQ'D	UNIT PRICE
		FSC	MIN	ACQ	REQ'D DATE	SERIAL	BUTTON CO.	DEL DATE	DOLLARS CTS.
		8470010927527		EA00002H9UEE330681346				124.40	
D FROM		SHIP TO		RLSO III EL PASO, TX ATF MT. CARMEL WACU, TX		MARK FOR PROPERTY		TOTAL PRICE	
RMO HOOD						1208 TRANSFER MINOR PROPERTY C093		DOLLARS CTS.	
ROUTE LOCATION		TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBIC	PER CUBE	FREIGHT RATE	ITEM NUMBER	QUANTITY
(M8470 M47 50314AO		G	M	I					
ROUTE DATA (ITEM ORIGINALLY REQUESTED)		FREIGHT CLASSIFICATION NUMBER		ITEM NUMBER		ITEM NUMBER		QUANTITY	
ITEM NOMENCLATURE		ITEM NUMBER		ITEM NUMBER		ITEM NUMBER		ITEM NUMBER	
HELMET, GROUND TROOP								W81JTH23288110	
SELECTED BY AND DATE		TYPE OF CONTAINER		ITEM NUMBER		RECEIVED BY AND DATE		INSPECTED BY AND DATE	
PACKED BY AND DATE OF EXCESS PERSONAL PROPERTY		ITEM NUMBER		ITEM NUMBER		RECEIVED BY AND DATE		INSPECTED BY AND DATE	
NO. OF CONTAINERS		TOTAL CUBIC		ITEM NUMBER		ITEM NUMBER		ITEM NUMBER	
This equipment is excess to the needs of Pot and is hereby permanently transferred to your agency in support of your counterdrug mission under Section 1208 of the Nat'l Def Auth Act for FY 91, subject to the following provisions:									
a. It is provided "as is" with no guarantees or warranties (explicit or implied). Any repair, maintenance, insurance or other expenses associated with this item is the sole responsibility of your agency.									
b. When this equipment is no longer needed, disposal will be accomplished according to the laws governing your agency.									
DESTINATION ADDRESS		DATE SHIPPED		ITEM NUMBER		ITEM NUMBER		ITEM NUMBER	
TRANSPORTATION CHARGEABLE TO		14 BIS ADING AVIS OR RECEIVER'S SIGNATURE (LAND DATE)		15 RECEIVER'S DOCUMENT NUMBER					
FORM 1348-1 1 FEB 74								DOD SINGLE LINE ITEM RELEASEE RECEIPT DOCUMENT	

MAR-09-1993 11:08 FROM RLSO III EL PASO, TX.										TO 78172885479 P.01	
STOCK NUMBER											
QTY	AMT	STOCK NUMBER	QUANTITY	DOCUMENT NUMBER	SHIPMENT	DISPATCHER	PROJ.	REQ'D	RI	UNIT PRICE	
NT	FROM		ADQ	REQUISITIONER	DATE	SERIAL	BUS. UNIT	DEL DATE	ADV'CE	DOLLARS	
			ISSUE	SH	SH	SH	SH	SH	SH	6	
8470010927527 EA00005 H9UEE33068 1345										124.4	
FROM DRMO HOOD										TOTAL PRICE DOLLARS 16	
MAP TO RLSO III EL PASO, TX ATF MT. CARMEL WACU, TX											
MARK FOR PROJECT 1208 TRANSFER MINOR PROPERTY C093											
ENCLOSURE LOCATION LM8470047 050314AO											
TYPE OF CARRIER	UNIT PACK	UNIT WEIGHT	UNIT CUBE	ITEM	ITEM RATE	ITEM WEIGHT	ITEM QTY	ITEM UNIT	ITEM QUANTITY		
O	H			SOURCE		0	0	P	0		
SUBSTITUTE DATA ITEM ORIGINALLY REQUESTED											
ITEM NUMBER OR DESCRIPTION HELMET GROUND TROOP											
ITEM NOMENCLATURE											
RECEIVED BY AND DATE W45N072298AEC4											
SELECTED BY AND DATE											
TYPE OF CONTAINER/ITEM TOTAL AMOUNT											
PACKED BY AND DATE											
TRANSFER OF EXCESS PERSONAL PROPERTY OR EQUIPMENT TOTAL VALUE											
Equipment is excess to the needs of Cpt and is hereby permanently transferred to your agency in support of your counterdrug mission under Section 1203 of the Anti-Drug Act for disposal in accordance with the existing provisions.											
a. It is provided "as is" with no guarantees or warranties. (explicit or implied) maintenance, insurance or other expenses associated with these items is the sole responsibility of the disposal agency.											
b. When this equipment is no longer needed, disposal will be accomplished according to the laws governing your agency.											
TRANSPORTATION CHARGEABLE TO											
RECEIVING AGENT OR RECEIVER'S SIGNATURE (AND DATE)											
RECEIVER'S DOCUMENT NUMBER 15											

APPROVED

Z 0033925

MAY-09-1993 11:11 FROM RLSO III EL PASO, TX										TO	78172885479	P.05
FROM	STOCK NUMBER	QUANTITY	DOCUMENT NUMBER	ACQUISITION DATE	SERIAL	SUPPLY ADDRESS	FUND/DISTR. PROJ.	REQ'D DEL DATE	ADVNC'D	UNIT PRICE		
RFC	NIN	ADD	ISSUE	DATE	SERIAL	SERIAL	SERIAL	EST. REC'D DATE	ADVICE	DOLLARS		
8415BATCH93063U EA H9UEE330681353										150.0		

SHIPPED FROM DRMO HOOD										SHIP TO	MARK FOR PROJECT	TOTAL PRICE
										RLSO III EL PASO, TX	1208 TRANSFER	DOLLARS
										ATF MT. CARMEL	MINOR PROPERTY	
										WACU, TX	C093	900.0

WAREHOUSE LOCATION	TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	U.P.C.	ITEM NO.	FREIGHT RATE	DOCUMENT DATE	MAT. CODE	QUANTITY
B010267B0.	O M					ITEM NO.	ITEM NO.	ITEM NO.	ITEM NO.	ITEM NO.

ITEM DATA (ITEM ORIGINALLY REQUESTED)	FREIGHT CLASSIFICATION	ITEM NOMENCLATURE	DOCUMENT TYPE	ITEM NO.	FREIGHT RATE	DOCUMENT DATE	ITEM NO.	ITEM NO.	ITEM NO.	ITEM NO.
6 Doc 120 PR			ITEM NO.	ITEM NO.	ITEM NO.	ITEM NO.	ITEM NO.	ITEM NO.	ITEM NO.	ITEM NO.

ITEM DATA (ITEM ORIGINALLY REQUESTED)	FREIGHT CLASSIFICATION	ITEM NOMENCLATURE	DOCUMENT TYPE	ITEM NO.	FREIGHT RATE	DOCUMENT DATE	ITEM NO.	ITEM NO.	ITEM NO.	ITEM NO.
6 Doc 120 PR			ITEM NO.	ITEM NO.	ITEM NO.	ITEM NO.	ITEM NO.	ITEM NO.	ITEM NO.	ITEM NO.

ITEM DATA (ITEM ORIGINALLY REQUESTED)	FREIGHT CLASSIFICATION	ITEM NOMENCLATURE	DOCUMENT TYPE	ITEM NO.	FREIGHT RATE	DOCUMENT DATE	ITEM NO.	ITEM NO.	ITEM NO.	ITEM NO.
6 Doc 120 PR			ITEM NO.	ITEM NO.	ITEM NO.	ITEM NO.	ITEM NO.	ITEM NO.	ITEM NO.	ITEM NO.

ITEM DATA (ITEM ORIGINALLY REQUESTED)	FREIGHT CLASSIFICATION	ITEM NOMENCLATURE	DOCUMENT TYPE	ITEM NO.	FREIGHT RATE	DOCUMENT DATE	ITEM NO.	ITEM NO.	ITEM NO.	ITEM NO.
6 Doc 120 PR			ITEM NO.	ITEM NO.	ITEM NO.	ITEM NO.	ITEM NO.	ITEM NO.	ITEM NO.	ITEM NO.

ITEM DATA (ITEM ORIGINALLY REQUESTED)	FREIGHT CLASSIFICATION	ITEM NOMENCLATURE	DOCUMENT TYPE	ITEM NO.	FREIGHT RATE	DOCUMENT DATE	ITEM NO.	ITEM NO.	ITEM NO.	ITEM NO.
6 Doc 120 PR			ITEM NO.	ITEM NO.	ITEM NO.	ITEM NO.	ITEM NO.	ITEM NO.	ITEM NO.	ITEM NO.

ITEM DATA (ITEM ORIGINALLY REQUESTED)	FREIGHT CLASSIFICATION	ITEM NOMENCLATURE	DOCUMENT TYPE	ITEM NO.	FREIGHT RATE	DOCUMENT DATE	ITEM NO.	ITEM NO.	ITEM NO.	ITEM NO.
6 Doc 120 PR			ITEM NO.	ITEM NO.	ITEM NO.	ITEM NO.	ITEM NO.	ITEM NO.	ITEM NO.	ITEM NO.

ITEM DATA (ITEM ORIGINALLY REQUESTED)	FREIGHT CLASSIFICATION	ITEM NOMENCLATURE	DOCUMENT TYPE	ITEM NO.	FREIGHT RATE	DOCUMENT DATE	ITEM NO.	ITEM NO.	ITEM NO.	ITEM NO.
6 Doc 120 PR			ITEM NO.	ITEM NO.	ITEM NO.	ITEM NO.	ITEM NO.	ITEM NO.	ITEM NO.	ITEM NO.

ITEM DATA (ITEM ORIGINALLY REQUESTED)	FREIGHT CLASSIFICATION	ITEM NOMENCLATURE	DOCUMENT TYPE	ITEM NO.	FREIGHT RATE	DOCUMENT DATE	ITEM NO.	ITEM NO.	ITEM NO.	ITEM NO.
6 Doc 120 PR			ITEM NO.	ITEM NO.	ITEM NO.	ITEM NO.	ITEM NO.	ITEM NO.	ITEM NO.	ITEM NO.

TRANSPORTATION CHARGEABLE TO	14 BILLING, A.W.S. OR RECEIVERS SIGNATURE (AND DATE)	15 RECEIVERS DOCUMENT NUMBER	16 DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT
APPROVED			

ITEM DATA (ITEM ORIGINALLY REQUESTED)	FREIGHT CLASSIFICATION	ITEM NOMENCLATURE	DOCUMENT TYPE	ITEM NO.	FREIGHT RATE	DOCUMENT DATE	ITEM NO.	ITEM NO.	ITEM NO.	ITEM NO.
6 Doc 120 PR			ITEM NO.	ITEM NO.	ITEM NO.	ITEM NO.	ITEM NO.	ITEM NO.	ITEM NO.	ITEM NO.

ITEM DATA (ITEM ORIGINALLY REQUESTED)	FREIGHT CLASSIFICATION	ITEM NOMENCLATURE	DOCUMENT TYPE	ITEM NO.	FREIGHT RATE	DOCUMENT DATE	ITEM NO.	ITEM NO.	ITEM NO.	ITEM NO.
6 Doc 120 PR			ITEM NO.	ITEM NO.	ITEM NO.	ITEM NO.	ITEM NO.	ITEM NO.	ITEM NO.	ITEM NO.

ITEM DATA (ITEM ORIGINALLY REQUESTED)	FREIGHT CLASSIFICATION	ITEM NOMENCLATURE	DOCUMENT TYPE	ITEM NO.	FREIGHT RATE	DOCUMENT DATE	ITEM NO.	ITEM NO.	ITEM NO.	ITEM NO.
6 Doc 120 PR			ITEM NO.	ITEM NO.	ITEM NO.	ITEM NO.	ITEM NO.	ITEM NO.	ITEM NO.	ITEM NO.

ITEM DATA (ITEM ORIGINALLY REQUESTED)	FREIGHT CLASSIFICATION	ITEM NOMENCLATURE	DOCUMENT TYPE	ITEM NO.	FREIGHT RATE	DOCUMENT DATE	ITEM NO.	ITEM NO.	ITEM NO.	ITEM NO.
6 Doc 120 PR			ITEM NO.	ITEM NO.	ITEM NO.	ITEM NO.	ITEM NO.	ITEM NO.	ITEM NO.	ITEM NO.

ITEM DATA (ITEM ORIGINALLY REQUESTED)	FREIGHT CLASSIFICATION	ITEM NOMENCLATURE	DOCUMENT TYPE	ITEM NO.	FREIGHT RATE	DOCUMENT DATE	ITEM NO.	ITEM NO.	ITEM NO.	ITEM NO.
6 Doc 120 PR			ITEM NO.	ITEM NO.	ITEM NO.	ITEM NO.	ITEM NO.	ITEM NO.	ITEM NO.	ITEM NO.

ITEM DATA (ITEM ORIGINALLY REQUESTED)	FREIGHT CLASSIFICATION	ITEM NOMENCLATURE	DOCUMENT TYPE	ITEM NO.	FREIGHT RATE	DOCUMENT DATE	ITEM NO.	ITEM NO.	ITEM NO.	ITEM NO.
6 Doc 120 PR			ITEM NO.	ITEM NO.	ITEM NO.	ITEM NO.	ITEM NO.	ITEM NO.	ITEM NO.	ITEM NO.

ITEM DATA (ITEM ORIGINALLY REQUESTED)	FREIGHT CLASSIFICATION	ITEM NOMENCLATURE	DOCUMENT TYPE	ITEM NO.	FREIGHT RATE	DOCUMENT DATE	ITEM NO.	ITEM NO.	ITEM NO.	ITEM NO.
6 Doc 120 PR			ITEM NO.	ITEM NO.	ITEM NO.	ITEM NO.	ITEM NO.	ITEM NO.	ITEM NO.	ITEM NO.

ITEM DATA (ITEM ORIGINALLY REQUESTED)	FREIGHT CLASSIFICATION	ITEM NOMENCLATURE	DOCUMENT TYPE	ITEM NO.	FREIGHT RATE	DOCUMENT DATE	ITEM NO.	ITEM NO.	ITEM NO.	ITEM NO.
6 Doc 120 PR			ITEM NO.	ITEM NO.	ITEM NO.	ITEM NO.	ITEM NO.	ITEM NO.	ITEM NO.	ITEM NO.

ITEM DATA (ITEM ORIGINALLY REQUESTED)	FREIGHT CLASSIFICATION	ITEM NOMENCLATURE	DOCUMENT TYPE	ITEM NO.	FREIGHT RATE	DOCUMENT DATE	ITEM NO.	ITEM NO.	ITEM NO.	ITEM NO.
6 Doc 120 PR			ITEM NO.	ITEM NO.	ITEM NO.	ITEM NO.	ITEM NO.	ITEM NO.	ITEM NO.	ITEM NO.

ITEM DATA (ITEM ORIGINALLY REQUESTED)	FREIGHT CLASSIFICATION	ITEM NOMENCLATURE	DOCUMENT TYPE	ITEM NO.	FREIGHT RATE	DOCUMENT DATE	ITEM NO.	ITEM NO.	ITEM NO.	ITEM NO.
6 Doc 120 PR			ITEM NO.	ITEM NO.	ITEM NO.	ITEM NO.	ITEM NO.	ITEM NO.	ITEM NO.	ITEM NO.

ITEM DATA (ITEM ORIGINALLY REQUESTED)	FREIGHT CLASSIFICATION	ITEM NOMENCLATURE	DOCUMENT TYPE	ITEM NO.	FREIGHT RATE	DOCUMENT DATE	ITEM NO.	ITEM NO.	ITEM NO.	ITEM NO.
6 Doc 120 PR			ITEM NO.	ITEM NO.	ITEM NO.	ITEM NO.	ITEM NO.	ITEM NO.	ITEM NO.	ITEM NO.

TRANSPORTATION CHARGEABLE TO	14 BILLING, A.W.S. OR RECEIVERS SIGNATURE (AND DATE)	15 RECEIVERS DOCUMENT NUMBER	16 DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT
APPROVED			Z 0033924

ENT.	FROM	STOCK NUMBER	ADD	QUA	DOCUMENT NUMBER	SUPPLYITEM	FUND DISTRIBU	PROJ. I	RECD	W	R	UNIT PRICE
	FSC	MIN	REV	REV	ACQUISITION DATE	SERIAL	LOCATION	ECT	DEL	DEL	AMT	DOLLARS
8405000018027			EA00066 H9UEE33068 1351									14.30

SHIPPING FROM DRMO HOOD			SHIP TO RLSO III EL PASO, TX ATF MT. CARMEL WACU, TX			MARK FOR PROJECT 1208 TRANSFER MINOR PROPERTY C093			TOTAL PRICE DOLLARS		
									943.8		

WAREHOUSE LOCATION	TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	U/P/C	TIME	FRIGHT RATE	DOCUMENT NO.	QUANTITY	W	R	66
B010274CO	G	M	J	K	C							

INSTITUTE DATA (ITEM ORIGINALLY REQUESTED)			FREIGHT CLASSIFICATION NUMBER AT&T			DOCUMENT COPY			ITEM NO.			
			U						66			

<i>1993</i>			ITEM NOMENCLATURE TROUSERS, W/W			W45NQ730220808						

ITEM OF EXCESS PERSONAL PROPERTY			TYPE OF CONTAINER(S) TOTAL WEIGHT			RECEIVED BY AND DATE			INSPECTED BY AND DATE			
TRANSFERRED TO your agency in support of your counterdrug mission under Section 1208 of the Nat'l Def Auth Act for FY 90/91, subject to the following provisions:			NO. OF CONTAINERS TOTAL WEIGHT			W45NQ730220808			W45NQ730220808			
a. It is provided "as is" with no guarantees or warranties (explicit or implied). Any repair, maintenance, insurance or other expenses associated with these items is the sole responsibility of your agency.			DATE EQUIPPED			3			3			
b. If equipment is no longer needed, disposal will be accomplished according to the laws governing your agency.			DATE EQUIPPED			3			3			

TRANSPORTATION CHARGEABLE TO APPROVED			14 BRANDING A/W. OR RECEIVERS SIGNATURE (AND DATE)			15 RECEIVERS DOCUMENT NUMBER			DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT			

O FORM 1346-1 1 APR 73 (6 PT)												

2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 60 70 71 72 73 74 75 76 77 78	STOCK NUMBER	QUANTITY	DOCUMENT NUMBER	SUPPLYITEM	FUND DISTRIBU	PROJ. I	RECD	W	R	UNIT PRICE
	8415011841346	EA0015	H9UEE330681350							DOLLARS

SHIPPING FROM DRMO HOOD			SHIP TO RLSO III EL PASO, TX ATF MT. CARMEL WACU, TX			MARK FOR PROJECT 1208 TRANSFER MINOR PROPERTY C093			TOTAL PRICE DOLLARS			
									351.0			

WAREHOUSE LOCATION	TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	U/P/C	TIME	FRIGHT RATE	DOCUMENT NO.	QUANTITY	W	R	
B010274CO	G	M	J	K	C							

INSTITUTE DATA (ITEM ORIGINALLY REQUESTED)			FREIGHT CLASSIFICATION NUMBER			DOCUMENT COPY			ITEM NO.			
			U						66			

<i>4</i>			ITEM NOMENCLATURE PANTS, BDU			W81JTH30208035						

ITEM OF EXCESS PERSONAL PROPERTY UNDER SECTION 1208			TYPE OF CONTAINER(S) TOTAL WEIGHT			RECEIVED BY AND DATE			INSPECTED BY AND DATE			
						3						
TRANSFER OF EXCESS PERSONAL PROPERTY UNDER SECTION 1208			NO. OF CONTAINERS TOTAL CUBE			W81JTH30208035			W81JTH30208035			
b. Equipment is excess to the needs of DoD and is hereby permanently transferred to your agency in support of your counterdrug mission under Section 1208 of the Nat'l Def Auth Act for FY 90/91, subject to the following provisions:			DATE EQUIPPED			3			3			
c. It is provided "as is" with no guarantees or warranties (explicit or implied). Any repair, maintenance, insurance or other expenses associated with these items is the sole responsibility of your agency.			DATE EQUIPPED			6			6			
d. If equipment is no longer needed, disposal will be accomplished according to the laws governing your agency.			DATE EQUIPPED			3			3			

TRANSPORTATION CHARGEABLE TO			14 BRANDING A/W. OR RECEIVERS SIGNATURE (AND DATE)			15 RECEIVERS DOCUMENT NUMBER			DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT			

O FORM 1346-1 1 APR 73 (6 PT)												

MR-09-1945 11:14 FROM KLSU III EL PHONIC
 STOCK NUMBER -- QUANTITY DOCUMENT NUMBER
 FROM TO UNIT OF ISSUE RECEIPT DATE SERIAL
 8018ATC930434 EA / H9UEE33068
 MARK FOR PROJECT
 100% THINNESS
 TOTAL PRICE DOLLARS CTS

FROM	TO	MARK FOR PROJECT	TOTAL PRICE DOLLARS & CENTS				
JRMO HUOD	RLSO III EL PASO, TX ATF MT. CARMEL WACU, TX	1208 TRANSFER MINOR PROPERTY C093	150.00				
UNIT OF MEASURE	UNIT WEIGHT	UNIT UPC	HMFC	FREIGHT RATE	DOCUMENT DATE	MAT COMP	QUANTITY

010268 AD
G M I H N P O R S
SOURCE 7 NO PO R S
ITEMS DATA (ITEM ORIGINALLY REQUESTED) FREIGHT CLASSIFICATION NUMBER ATTACHED
DOCUMENT COPY 1211113060 8801

10-26-1943 PRENOMENAL NAME: DOUGIE W/L PARKA BORN: 1-1-41

RECEIVED BY AND DATE: 12-14-1968
TYPE OF CONTAINER: TOTAL WEIGHT: 2
INSPECTED BY AND DATE:

PROPERTY UNDER SECTION 1208
TOTAL QTY
WAREHOUSE LOCATIONS
WAREHOUSE LOCATION

RECORDED BY AGENTS
10

~~the following provisions:~~ It is provided "as-is" with no guarantees or warranties (explicit or implied). Any repair, maintenance, insurance or other expenses associated with these items is the sole responsibility of your agency.

If your equipment is no longer needed, it will be
disposed of according to the laws governing your country.

APPROVED *[Signature]* **RECEIVED & DOCUMENT NUMBER** *[Redacted]*

D FORM 1346-1 1 MAR 76 APPROVED BY [Signature] OOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
DO	RE	N	STOCK NUMBER																		UNIT PRICE																																																									
EMP.	FROM	S	FSC BATCH 930306800																		100.00																																																									
		S	3																																																																											
		S	8415																		H9UEEE330681354																																																									

SHIP TO: RLSO III EL PASO, TX
 ATF MT. CARMEL
 WACU, TX
 MARK FOR: 1208 TRANSFER
 MINOR PROPERTY
 C093
 DOLLARS 10
 300.00

ESTIMATE DATA ITEM ORIGINALLY REQUESTED

TYPE OF CONTAINER(S) TOTAL WEIGHT RECEIVED BY AND DATE
INSPECTED BY AND DATE

This equipment and supplies are being furnished to your agency in support of your counterdrug mission under Section 1208 of the NDAA Def Auth Act for FY 90/91, subject to the following provisions:

b. When this agency is no longer needed, ^{OR BURNED} disposal will be
according to the laws governing your agency.

TRANSPORTATION CHARGEABLE TO **12** **EF** **OG**
14 BUILDING AWG LR PERMITTER'S SIGNATURE (AND DATE) **RECEIVER'S DOCUMENT NUMBER** **L72**

4 1348-1 APPROVED 10/10/74 DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
FROM	TO	M	N	STOCK NUMBER		QUANTITY			DOCUMENT NUMBER			SHIPMENT NUMBER			FUNCTIONAL POSITION			ROUTE			REQ'D DATE			ADV'D DATE			RI			UNIT PRICE																																																																					
FAC	FAC			MIN	ADD	ITEM	QTY	UOM	SERIAL	NUMBER	NAME	DATE	SPRIL	SEQN	ADRES	SIGNAL	CUST	BUTTON	EST	NET	DEL	DATE	ADV'D	RI	UNIT	DOLLARS	CTRS																																																																								
8405 00001550						84-50 HSUEE33068/365																								21.80																																																																					
TO FROM						SHIP TO						MARK FOR						PROJECT						TOTAL PRICE																																																																											
RMO HOOD						RLSO III EL PASO, TX												1208 TRANSFER						DOLLARS CTRS																																																																											
						ATF MT. CARMEL												MINOR PROPERTY																																																																																	
						WACU, TX												C093						109.00																																																																											

SOURCE

~~DOCUMENT COPY~~

~~ENTER DATA ITEM ORIGINALLY~~

ITEM Nomenclature
PARKA W/W

ELECTED BY AND DATE	TYPE OF CONTAINER(S)	TOTAL WEIGHT	REMOVED BY AND DATE	INSPECTED BY AND DATE
TRANSFER OF EXCESS PERSONAL PROPERTY UNDER SECTION 1208		NO OF CONTAINERS TOTAL WT	REMOVED BY AND DATE	WAREHOUSE LOCATION
MOVED BY AND DATE		VERS	REMOVED BY AND DATE	10
This equipment is excess to the needs of DoD and is hereby permanently transferred to your agency in support of your counterdrug mission under section 1208 of the Nat'l Def Auth Act for FY 90/91, subject to the following provisions:				
a. It is provided "as is" with no guarantees or warranties (explicit or implied). Any repair, maintenance, insurance or other expenses associated with these items is the sole responsibility of your agency.		3	3	
b. When this equipment is no longer needed, disposal will be accomplished according to the laws governing your agency.		DO	DO	60
DISPOSITION		15	FF	

DRM 1348-1

~~APPROVED~~

L20

DRM 1348-1 MAR 74
18 P.D.

PROSIM SITE LINE ITEM RELEASE/RECEIPT DOCUMENT

Z 0033928

DOC	RI	M	STOCK NUMBER	QUANTITY	DOCUMENT NUMBER	SUPPLY SOURCE	FUND/DIR/PROJ	RECD	W	R	UNIT PRICE			
MT.	FROM		FSC	MIN	TADD	ACQUISITION DATE	SERIAL	ADRS	DEL	DATE	DOLLARS			
8	8		8	8	8	8	8	8	8	8	8			
1005B93048U				EA	5	H9UEE330681364	SERIAL	ADRS	DEL	DATE	140.0			
APPROD FROM DRMO HOOD				SHIP TO RLSO III EL PASO, TX ATF MT. CARMEL WACU, TX				MARK FOR PROPERTY				TOTAL PRICE DOLLARS		
WAREHOUSE LOCATION				TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	U.C.C.	MAPS	FREIGHT RATE	DOCUMENT DATE	WHT COMO	QUANTITY	
				O	H		K	1	M	N	O	P	O	
ITEM DATA (ITEM ORIGINALLY REQUESTED) FREIGHT CLASSIFICATION NOMENCLATURE														
7 March, 93				ITEM NOMENCLATURE 5 DEC-13 LOG COAT, COLD WEATHER				RECEIVED BY AND DATE				INSPECTED BY AND DATE		
SELECTED BY AND DATE				TYPE OF CONTAINER(S) TOTAL WEIGHT				RECEIVED BY AND DATE				INSPECTED BY AND DATE		
				NO. OF CONTAINERS				2				A/11		
TRANSMISSION OF EXCESS PERSONAL PROPERTY UNDER SECTION 1208				RECEIVED BY AND DATE				RECEIVED BY AND DATE				WAREHOUSE LOCATION		
PACKED BY AND DATE				NO. OF CONTAINERS				RECEIVED BY AND DATE				WAREHOUSED IN ACCORDANCE		
This equipment is excess to the needs of DoD and is hereby permanently transferred to your agency in support of your counterdrug mission under section 1208 of the Nat'l Def Auth Act for FY 90/91, subject to the following provisions:				RECEIVED BY AND DATE				RECEIVED BY AND DATE				WAREHOUSE LOCATION		
a. It is provided "as is" with no guarantees or warranties (explicit or implied). Any repair, maintenance, insurance or other expenses associated with these items is the sole responsibility of your agency.				RECEIVED BY AND DATE				RECEIVED BY AND DATE				WAREHOUSE LOCATION		
BY DESTINATION LOCATED				RECEIVED BY AND DATE				RECEIVED BY AND DATE				WAREHOUSE LOCATION		
b. When this equipment is no longer needed, disposal will be accomplished according to the laws governing your agency.				RECEIVED BY AND DATE				RECEIVED BY AND DATE				WAREHOUSE LOCATION		
TRANSPORTATION CHARGEABLE TO				14. BY ADMS AKA REC'DR'S SIGNATURE (AND DATE)				15. RECEIVERS DOCUMENT NUMBER				LOG		
88				14. BY ADMS AKA REC'DR'S SIGNATURE (AND DATE)				15. RECEIVERS DOCUMENT NUMBER				LOG		
FORM 1348-1 1 MAR 74 DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT (10 PGS)														

DOC	RI	M	STOCK NUMBER	QUANTITY	DOCUMENT NUMBER	SUPPLY SOURCE	FUND/DIR/PROJ	RECD	W	R	UNIT PRICE			
MT.	FROM		FSC	MIN	TADD	ACQUISITION DATE	SERIAL	ADRS	DEL	DATE	DOLLARS			
8	8		8	8	8	8	8	8	8	8	8			
A020201-D0				EA	5	H9UEE330681356	SERIAL	ADRS	DEL	DATE	4584.0			
APPROD FROM DRMO HOOD				SHIP TO RLSO III EL PASO, TX ATF MT. CARMEL WACU, TX				MARK FOR PROPERTY				TOTAL PRICE DOLLARS		
WAREHOUSE LOCATION				TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	U.C.C.	MAPS	FREIGHT RATE	DOCUMENT DATE	WHT COMO	QUANTITY	
				O	H		K	1	M	N	O	P	O	
ITEM DATA (ITEM ORIGINALLY REQUESTED) FREIGHT CLASSIFICATION NOMENCLATURE														
DOCUMENT COPY				ITEM NOMENCLATURE GOGGLE, NVG				RECEIVED BY AND DATE				INSPECTED BY AND DATE		
SELECTED BY AND DATE				TYPE OF CONTAINER(S) TOTAL WEIGHT				RECEIVED BY AND DATE				INSPECTED BY AND DATE		
				NO. OF CONTAINERS				RECEIVED BY AND DATE				INSPECTED BY AND DATE		
TRANSMISSION OF EXCESS PERSONAL PROPERTY UNDER SECTION 1208				RECEIVED BY AND DATE				RECEIVED BY AND DATE				INSPECTED BY AND DATE		
PACKED BY AND DATE				NO. OF CONTAINERS				RECEIVED BY AND DATE				INSPECTED BY AND DATE		
This equipment is excess to the needs of DoD and is hereby permanently transferred to your agency in support of your counterdrug mission under section 1208 of the Nat'l Def Auth Act for FY 90/91, subject to the following provisions:				RECEIVED BY AND DATE				RECEIVED BY AND DATE				INSPECTED BY AND DATE		
a. It is provided "as is" with no guarantees or warranties (explicit or implied). Any repair, maintenance, insurance or other expenses associated with these items is the sole responsibility of your agency.				RECEIVED BY AND DATE				RECEIVED BY AND DATE				INSPECTED BY AND DATE		
BY DESTINATION LOCATED				RECEIVED BY AND DATE				RECEIVED BY AND DATE				INSPECTED BY AND DATE		
b. When this equipment is no longer needed, disposal will be accomplished according to the laws governing your agency.				RECEIVED BY AND DATE				RECEIVED BY AND DATE				INSPECTED BY AND DATE		
TRANSPORTATION CHARGEABLE TO				14. BY ADMS AKA REC'DR'S SIGNATURE (AND DATE)				15. RECEIVERS DOCUMENT NUMBER				LOG		
88				14. BY ADMS AKA REC'DR'S SIGNATURE (AND DATE)				15. RECEIVERS DOCUMENT NUMBER				LOG		
W45NQ730327608														

Z 0033929



OFFICE OF THE DEPARTMENT OF DEFENSE COORDINATOR
FOR DRUG ENFORCEMENT POLICY AND SUPPORT
REGIONAL LOGISTICAL SUPPORT OFFICE
P.O. BOX 8051
EL PASO, TEXAS 79908-8051



OCDEP&S-RLSO-III

RIII-583A
09 MAR 93

From: DOD RLSO-III El Paso, TX

To: Defense Reutilization and Marketing Office -

Subj: SCREENING AND RECEIVING PROPERTY FROM DRMO

1. As a result of DOD's continued commitment to support Law Enforcement Agencies (DLEAs), authorization is granted to the following person(s) to screen/receive from DRMO under DODAAC-H9DEE3:

a. Agency: ALCOHOL TOBACCO AND FIREARMS
WACO, TX

b. Authorized Individual(s): HERMAN PORTER
ATF AGENT

c. Date of Visit: 09 MAR 93

2. RLSO will review Form 103 and provide 1348-1(s) for only those items approved.

3. Should same day removal of property prove inconvenient to DRMO personnel, coordination for removal of property at a later date can be coordinated with the requesting agency.

4. The telephone number for this Office for any questions relating to this DRMO visit is (915) 568-9088, DSN 978.

() [REDACTED]

INCL II 4

Z 0033920

BERTIE COUNTY

SITUATION: Middle School has contaminated water.
 MISSION: Provide water to school. Commenced 5 MAR 93
 No projected end date.
 PERSONNEL: 2 ARNG/BAD
 EQUIPMENT: 1 each 400g water trailer
 1 each 2 1/2t trk

f. TEXAS

(Federal Law Enforcement Support)

WACO

SITUATION: ATF Agents investigating a religious cult in the vicinity of Waco, TX, became involved in a shootout with well armed cult members. The ATF and FBI are currently at a stand off with the cult and are negotiating a surrender.
 MISSION: Provide military support in the form of equipment and operational training on such equipment. Commenced 28 FEB 93. No projected end date.
 PERSONNEL: 0 ARNG/BAD
 EQUIPMENT: 9 each Bradley Fighting Vehicles
 4 each tractor trailers
 1 each 8 passenger van
 2 each 45 passenger vans
 2 each UH60 helicopter
 1 fuel truck
 3 1 1/2 ton trailers
 2 CEV
 20 GP small tents

1) 607-9350
 Approved by:
 2) [Redacted]

D 19

p

BERTIE COUNTY

SITUATION: Middle School has contaminated water.
MISSION: Provide water to school. Commenced 5 MAR 93
No projected end date.
PERSONNEL: 2 ARNG/BAD
EQUIPMENT: 1 each 400g water trailer
1 each 2 1/2t trk

f. TEXAS

(Federal Law Enforcement Support)

WACO

SITUATION: ATF Agents investigating a religious cult
in the vicinity of Waco, TX, became
involved in a shootout with well armed cult
members. The ATF and FBI are currently at
a stand off with the cult and are
negotiating a surrender.
MISSION: Provide military support in the form of
equipment and operational training on such
equipment. Commenced 28 FEB 93. No
projected end date.
PERSONNEL: Ø ARNG/BAD
EQUIPMENT: 9 each Bradley Fighting Vehicles
4 each tractor trailers
1 each 8 passenger van
2 each 45 passenger vans
2 each UH60 helicopter
1 fuel truck
3 1 1/2 ton trailers
2 CEV
20 GP small tents

1) [REDACTED]
Approved by:
2) [REDACTED]

Event Paper

9 Mar 93

Subject: Release of Sensitive Information

1. On 7 Mar 93 DPM UGV JPO was contacted by FBI representatives regarding shipping Surrogate Teleoperated Vehicles to Waco, Texas in support of the situation there. (31) (24)
 2. [REDACTED] immediately notified [REDACTED] PM, UGV JPO and advised him that the Command Group should be advised and proceeded to prepare vehicles for shipment.
 3. Vehicles were being shipped from Maryland and Redstone. The Redstone Vehicle was being transported by FBI Agents from Huntsville. (24) (24)
 4. [REDACTED] attempted to contact the Command Group, getting phone recorded messages. [REDACTED] was contacted by [REDACTED]'s wife and left a message with her. [REDACTED] contacted [REDACTED] and advised him of our involvement with the Waco, Texas effort. (31)
 5. On 8 Mar 93 the Chief of Staff contacted [REDACTED] and stated that he was getting a message from a Retired COL who was wanting to talk with [REDACTED] about the UGV JPO's involvement in the Waco, Texas effort. [REDACTED] advised that we had tried to contact the Command but was unable to reach anyone. (31)
 6. [REDACTED] provided a fact sheet to the Chief of Staff regarding the UGV JPO's effort. (31) (64)
 7. [REDACTED] contacted [REDACTED] on 9 Mar 93 and ask if he had contacted [REDACTED] regarding the Waco, Texas effort. [REDACTED] stated he did not have a personal relationship with [REDACTED] and had never served with him. (Never answered the question) (31) (64) (64)
 8. [REDACTED] advised [REDACTED] of his discussions with [REDACTED]. [REDACTED] stated that he had confirmation from [REDACTED] that it was [REDACTED] who had placed a call to [REDACTED] secretary. [REDACTED] told the secretary not to disclose this matter to anyone. (31) (64) (65) (64) (64)
 9. This issue is of a Sensitive Nature.
 10. The project office wants this individual removed from the UGV JPO immediately.

**Program Management Office
Unmanned Ground Vehicle
Joint Project Office**

D-1663

Reviewed By: (6)

Date 09 Mar 93

1. EL VOUCHER OR SUBVOUCHER READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM		(Complete by typewriter, ink, or ball point pen (PRESS HARD) do not use pencil)	
LAST NAME-FIRST NAME-MIDDLE INITIAL (Print type)		GRADE/RANK SBN (3)	
CHECK MAILING ADDRESS (Include ZIP Code)		DRAFT PHONE NO. 406-6916	
ORGANIZATION AND STATION HHC 49TH ACMD DIV			
TRAVEL ORDERS (Paragraph, S.O. No. Leaving HQ., Date) (Include amending orders) AGTX-CD #037-203			
PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No., Date received, Place paid, or DO Station No. If none, so state)			
Name			
1. ITINERARY (See Item 23 for Symbols)			
DATE	LOCAL TIME (24 Hour Clock)	PLACE Home, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL Reason for Travel or Route
19 Feb 93	1330	AUSTIN, TX	SA
Feb 20	ARR 1530		TD
MAR 1	DEP 1430	WACO, TX	GR
MAR 2	ARR 1630	AUSTIN, TX	TRV
DEP		AUSTIN, TX	
ARR			
DEP			
ARR			
DEP			
ARR			
DEP			
ARR			
DEP			
ARR			
DEP			
ARR			
2. COST OF LODGING			
3. NUMBER OF MEALS			
GOVT	OPEN MESS	POC MILES	
DED*			
COMPUTATIONS			
09 MAR 1993 DATE OUT			
5. REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS* (See Item 24)			
DATE	NATURE AND EXPLANATION	AMT. CLAIMED	ALLOWED
Name			
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			
<input checked="" type="checkbox"/> CHECK <input type="checkbox"/> CASH			
12. <input checked="" type="checkbox"/> PER DIEM REQUESTED			
13. BAS RATE			
14. SIGNATURE OF CLAIMANT (3) DATE 9 MAR 93			
15. ACCOUNTING CLASSIFICATION			
16. COLLECTION DATA			
17. COMPUTED BY	18. AUDITED BY	19. TVL BY	20. RECEIVED: Payee signature and date or check no.
21. AMOUNT PAID			

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

REVIEWED 3

DATE: (6 MAR 93) (5)

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

TRAVEL VOUCHER OR SUBVOUCHER		(Complete by typewriter, ink, or ball point pen (PRESS HARD) do not use pencil)				10. FOR DO USE ONLY	
READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM						DO VOUCHER NO.	
LAST NAME - FIRST NAME - MIDDLE INITIAL (Print/Type)		GRADE/RANK	SSN (3)		SUBVOUCHER NO.		
CHECK MAILING ADDRESS (Include ZIP Code)		DUTY PHONE NO. (259-3231)				PAID BY	
ORGANIZATION AND STATION HHC 49 AD Camp Mabry Austin Tx 78741							
TRAVEL ORDERS (Paragraph, S.O. No., Issuing HQ, Date) (Include amending orders) 052-165 17 MAR 93							
PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No., Date received, Place paid, or DO Station No. if none, so state)							
NONE							
1. ITINERARY (See Item 25 for Symbols)							
DATE	LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL	REASON FOR STOP	2. COST OF LODGING	3. NUMBER OF MEALS	4. POC MILES
19 43			GA				
28 Feb	DEP 1630	Austin TX	GA				
28 Feb	ARR 1820	WACO TX	TD				
6 Mar	DEP 1000		GA		190		
6 Mar	ARR 1500	Austin TX	MY				COMPUTATIONS
DEP							
ARR							
DEP							
ARR							
DEP							
ARR							
DEP							
ARR							
DEP							
ARR							
5. REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS* (See Item 24)							
DATE	NATURE AND EXPLANATION			AMT. CLAIMED	ALLOWED		
3 MAR - 5 MAR	Telephone Calls - mission related			26.71			
SUMMARY OF PAYMENT							
Per Diem							
Actual Expense							
6. Long distance telephone calls are certified as necessary in the interest of the Government APPROVING OFFICER (31 USC 680a)							
7. TR'S/MTA'S/MATS (If none, so state)							
NUMBER	FROM	TO		Less Previous Payments			
				Less Voucher Deductions			
				Amt Charged to Acctg Class			
11. PAYMENT DESIRED <input checked="" type="checkbox"/> CHECK <input type="checkbox"/> CASH							
8. LEAVE STATEMENT: _____ days _____ hours taken between _____ and _____ 12. <input checked="" type="checkbox"/> PER DIEM REQUESTED							
9. POC TRAVEL <input type="checkbox"/> OWNER/OPERATOR (See Item 22d) <input type="checkbox"/> PASSENGER				13. BAS RATE			
PENALTY: The penalty for willfully making a false claim is: A MAXIMUM FINE OF \$10,000 OR MAXIMUM IMPRISONMENT OF 5 YEARS OR BOTH (U.S. Code, Title 18, Section 287.)							
I hereby claim any amount due me. The statements on face, reverse, and attached are true and complete. Payment or credit has not been received.				14. SIGNATURE OF CLAIMANT (617)		DATE 9 Mar 93	
15. ACCOUNTING CLASSIFICATION							
16. COLLECTION DATA							
17. COMPUTED BY	18. AUDITED BY	19. TBL RCRD POSTED BY	20. RECEIVED (Payee signature, J date or check no.)	21. AMOUNT PAID			

DAILY ISSUES OF PETROLEUM PRODUCTS For use of this form, see AR 703-1; the proponent agency is DCSLOG						PAGE NO.	NO. OF PAGES
VEHICLE USA REGISTRATION NUMBER	TYPE, GRADE AND UNIT OF ISSUES FOR EACH PRODUCT ISSUED					ORGANIZATION AND ADDRESS <i>(Indicate Service: A, Army; AF, Air Force; N, Navy; M, Marine Corps)</i>	SIGNATURE, GRADE
	ISSUES		RECEIPTS				
<i>Diesel</i>						FBI	
17362	109					US-ARMY ACTIVE	
NG2FU8	10					US ARMY ACTIVE	
2AA01221	2					M2 Fighting VCA	
2AA01223	15					" " "	
2AA00016	23					" " "	
86Y002	17					GEN D.D	
	176						
TOTAL RECEIPTS							
TOTAL ISSUES	176						
POST, CAMP OR STATION			DATE	SIGNATURE OF ATTENDANT			
			9-MAR-83	<i>[Signature]</i> (7)			

Response to Query -DOD 9 March 93

Waco Texas Support

March 9, 1993

Q: What U.S. military support has been provided to Federal Agencies in Waco, Texas?

A: o We continue to support law enforcement efforts in Waco, Texas with military equipment. Military personnel are on scene only to provide maintenance support and operator training. To date the following items have been provided at the request of law enforcement agencies, which are providing operators for the equipment:

o From Fort Hood Texas:

- Two UH-1 Helicopters
- Two M1 Abrams Tanks

*No NVG
Sensitive*

o From the Texas Army National Guard:

- 10 Bradley Fighting Vehicles
- 2 Combat Engineer Vehicles
- 1 UH-60 Helicopter
- 1 Fuel Truck
- 1 Cargo Truck
- 2 Vans
- 2 Buses

WACO

o From Forces Command:

- 3 Light Sets
- 3 General Purpose Tents (Medium)
- 60 Cots

*(S2)
FYT*

Source: SAPA; FBI
DAMO

A/O:

D-608

Z 0004513

Waco Texas Support

1

March 9, 1993

D-609

Z 0004514



UNCLASSIFIED - TELECOMMUNICATION HEADER SHEET
YOUR AGENCY HAS RECEIVED A FAX MSG FROM
THE DIRECTORATE OF MILITARY SUPPORT
UNITED STATES ARMY ODCSOPS



Electronic message address: DA WASH DC//DAMO-ODS//
Request you advise the following Agency/Individual of the arrival
of these [] ROUTINE, [] PRIORITY, [] URGENT document(s)

TO:

FORSOM Ops Center

PHONE:

Name / Office Symbol

[] COMM [] DSN

FROM:

[] DONS

[] DA, ODCSOPS, DAMO-ODS

Room BF762, The Pentagon,
Washington, DC 20310-0440

1 []
2 []
3 []
4 []
5 []
6 []
7 []
8 []
9 []
10 []
11 []
12 []

73203
52003
74331
52003
57045
53848
74916
71096
49451

DSN Prefix 22X-XXXX
COMM (703) 69X-XXXX

FAX Reply DSN 227-3147
COMM (703) 697-3147

REMARKS: This Header Sheet will be followed by _____ page(s).
[] For Your INFORMATION, [] Your RESPONSE is requested.

Pls review and provide
FORSOM chop NWT
100808 Mar.

Thanks.

B. [REDACTED] OK
JUL 15 1993

D4404



Army National Guard Readiness Center

111 South George Mason Drive
Arlington, VA 22204-1382

FROM: NGB-ARO-OC NAME: [REDACTED] (1) PHONE: DSN 327-9350	DATE/TIME 0916SSR	MONTH/YEAR 0393
TO: [REDACTED] (2) ATTN: PHONE: DSN 954-5636 Fax DSN 954-5607		
CLASSIFICATION U FOUO	NO. OF PAGES + HEADER 1	PRECEDENCE R
REMARKS		

VOICE/TELEPHONE NO. DSN 327-9350 COM: (703) 607-9350	VOICE/TELEPHONE NO. STU/JU/DSN 1327-9880 COM: (703) 607-9880
NON-SECURE FAX DSN 327-9380	SECURE FAX DSN 327-9880

NGB-HIKU-UFS/EUC
DEDICATED TO
EXCELLENCE IN
COMMUNICATIONS

UNCLASSIFIED FOUO

OPERATIONS
SUPPORT DIRECTORATE

0.9 MAR REC'D

082100Z MAR 93 2485

ZYUW RUEADWD0865 0672208

PRIORITY

P 082100Z MAR 93
FM HQDA WASHINGTON DC//DAMO-ODS//
TO RUEAUSA/CNGB WASHINGTON DC//ARO-O//
INFO RUEKJCS/OSD WASHINGTON DC
RUEKJCS/CJCS WASHINGTON DC
RUEADWD/CSA WASHINGTON DC
RUCDNTX/TAG TX AUSTIN TEXAS
RUCNFB/FBI WASHINGTON DC
RUEAUSA/CNGB WASHINGTON DC//ARO-OM//

UNCLAS

FOUO

MSGID/ORDER/ASSISTANT SECRETARY OF THE ARMY (INSTALLATIONS,
LOGISTICS, AND ENVIRONMENT)

SUBJECT: LOAN OF COMBAT ENGINEER VEHICLES (CEV) M728 TO FBI

A. AR 700-131, LOAN AND LEASE OF ARMY MATERIEL, 4 SEP 87.

B. AR 500-51, SUPPORT TO CIVIL LAW ENFORCEMENT, 1 AUG 83.

1. THIS IS AN EXECUTE ORDER. THE ACTING ASA(IL&E) HAS APPROVED TO
LOAN OF TWO CEV'S TO THE FBI.

2. IAW REFERENCES A AND B, REQUEST YOU COORDINATE WITH TAG TEXAS
PROVIDE THE FEDERAL BUREAU OF INVESTIGATION IN WACO, TEXAS, WITH T
CEV'S NLT 082000 (CST) MAR 93. THE CEV'S WILL BE LOANED TO FBI
WITHOUT OPERABLE WEAPONS SYSTEMS. ALL ARMY MARKINGS WILL BE
OBSCURED. FBI DRIVERS WILL OPERATE VEHICLES. APPROPRIATE
MAINTENANCE PACKAGE SHOULD ACCOMPANY VEHICLES, BUT ARNG PERSONNEL
WILL NOT BE ON BOARD DURING OPERATIONAL MISSIONS AND WILL NOT ASSIS
IN ANY ASPECT OF CIVIL LAW ENFORCEMENT.

3. A STANDARD DOD LOAN AGREEMENT WILL BE COMPLETED PRIOR TO
RECEIPT OF THE EQUIPMENT TO THE FBI. ALL USE IS REIMBURSABLE UNDER
THE PROVISIONS OF THE ECONOMY ACT. THE FBI WILL ALSO PAY MAINTENAN
PERSONNEL PER DIEM AND ALL OTHER IDENTIFIABLE DIRECT AND INDIRECT
COSTS. FBI POINT OF CONTACT TO COORDINATE LOAN IS SPECIAL AGENT JI
SHINE AT FBI HQ (202-324-6700). REQUEST FOR REIMBURSEMENT SHOULD BE
FORWARDED TO FBI HEADQUARTERS, 10TH AND PENNSYLVANIA AVENUE, NW,
ATTN: ASSISTANT DIRECTOR DIVISION 3, SUPPORT OF MC 80. THE DURATION
OF THIS OPERATION HAS NOT BEEN DETERMINED.

4. HQDA POC IS [REDACTED] DSN 227-4331, CML 703-697-4331.

BT

ACTION NGB(1)

(7,8,F)

MCN=83067/28410 TOR=93067/21542 TAD=83067/22522 CDSN=HAL831
PAGE 1 OF 1
082100Z MAR 93

Z 0007538

FORSLOOM INVOLVEMENT

EQUIP

2 - UH-1 HELICOPTERS

2 - M1 TANKS

100 - NV GUNNERS

MISC EQUIP (GENERATORS, RIGGS SETS, COTS, TENTS)

1 HAMMER + 1 2 1/2 TON

PERSONNEL

2 LAND TEE CORPS

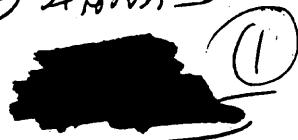
2 UH-1 CREW CHIEFS + 1 MECH

16 MANNT FOR TANKS

2 GENERATOR MECHS

TOTAL 23 PEOPLE

THANKS





IH 35 & BAYLOR UNIVERSITY PO BOX 174
WACO, TEXAS 76703
(817) 753-0316 FAX (817) 753-3811
RESERVATIONS 1 800 299-WACO (9226)

GUEST
FOLIO

ARRIVE NGTS DEPART

SAT FEB27, 93 04 WED MAR03, 93

ROOM NKT S/A T/A

223 GM

TYPE A K R C E D M

QQ 1

NAME / ADDRESS

① [REDACTED]
U.S. TREASURY
P.O. BOX 5218

AUSTIN , TX
78763

PAY BY
GTO BY DC

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	BALANCE DUE
					TIME EMP FOLIO # ID
1	FEB27	ROOM	Rm 223E	38.00+	NA
2	FEB28	ROOM	Rm 223E	38.00+	NA
3	FEB28	ROOM	Rm 223E	38.00+	NA
4	MAR01	ROOM	Rm 223E	38.00+	NA
5	MAR02	ROOM	Rm 223E	38.00+	NA
6	MAR03	DNRS/CB		160.18-	S2
7				1.81	
8					
9					

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!

Z 0025213



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
THU MAR 04, 93 03 SUN MAR 07, 93
AM MKT S/A T/A
223 GM
E A K R C E D M
1Q 1
NAME / ADDRESS

TIME	EMP	FCLO	BALANCE DUE
1318	S1	03783	.00

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	ID
1	MAR 04	ROOM	Rm 223E	38.00+	NA
2	MAR 05	ROOM	Rm 223E	38.00+	NA
3	MAR 06	ROOM	Rm 223E	38.00+	NA
4	MAR 07	DNRS/CB		114.00-	S1

Thanks for staying with us! If you need reservations for this or any other Best Western, just call
1-800-528-1234.

Have a safe trip!

Z 0025214

ASSURE LEGIBILITY ON ALL COPIES*

REVIEWED BY: [REDACTED] S.

DATE: 16 MAR 93

ADSW

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

JAVEL 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.	
E - FIRST NAME - MIDDLE INITIAL (Print/Type)		GRADE/RANK	SSN	SUBVOUCHER NO.	
[REDACTED]		[REDACTED]	[REDACTED]	PAID BY	
NEW MAILING ADDRESS (Include ZIP Code)		DUTY PHONE NO.		[REDACTED]	
[REDACTED]		512-406-6919		[REDACTED]	
AGT/CD-3CD P.O. Box 5213 Austin, TX 78763-5213		TRAVEL ORDERS (Paragraph, S.O. No., Issuing HQ, Date) (Include amending orders)		[REDACTED]	
052-1641 17MAR93		PRIORITY TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No., Date received, Place paid, or DO Station No. if none, so state)		[REDACTED]	
NONE		[REDACTED]		[REDACTED]	
1. ITINERARY (See Item 23 for Symbols)				2. COST OF LODGING	
DATE 93	LOCAL TIME (24 Hour Clock) 10	PLACE (Home, Office, Base, Activity, City and State, City and Country, etc.) [REDACTED]	MODE OF TRAVEL GA	REASON FOR STOP TD	3. NUMBER OF MEALS GCVT DED
24 Feb	DEP 0900	AUSTIN, TX	GA	TD	4. POC MILES OPEN MESS
24 Feb	ARR 1200	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
27 Feb	DEP 1900	Ft. Hood, TX	GA	[REDACTED]	[REDACTED]
27 Feb	ARR 1930	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
07 Mar	DEP 1400	WACO, TX	GA	TD	[REDACTED]
07 Mar	ARR 1630	[REDACTED]	MA	[REDACTED]	[REDACTED]
	DEP	[REDACTED]	GA	[REDACTED]	[REDACTED]
	ARR	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	DEP	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	ARR	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	DEP	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	ARR	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	DEP	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	ARR	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
5. REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS* (See Item 24)					
DATE 25 Feb 83 - 02 Mar 93	NATURE AND EXPLANATION LD PHONE CALLS - MISSION RELATED		AMT. CLAIMED 818	ALLOWED	SUMMARY OF PAYMENT
					Per Diem
					Actual Expense
6. Long distance telephone calls are certified as necessary in the interest of the Government. APPROVING STAMP (31 USC 680a)					
7. TR'S/MTA'S/MTS (If none, so state)					
NUMBER	FROM	TO	11. PAYMENT DESIRED <input checked="" type="checkbox"/> CHECK <input type="checkbox"/> CASH		
	NONE	[REDACTED]	12. <input checked="" type="checkbox"/> PER DIEM REQUESTED		
8. LEAVE STATEMENT: days hours taken between and					
9. POC TRAVEL <input checked="" type="checkbox"/> OWNER/OPERATOR (See Item 22d) <input type="checkbox"/> PASSENGER 13. BAS RATE					
PENALTY: The penalty for willfully making a false claim is: A MAXIMUM FINE OF \$10,000 OR MAXIMUM IMPRISONMENT OF 5 YEARS OR BOTH U.S. Code, Title 18, Section 287.					
I hereby claim any amount due me. The statements on face, reverse, and attached are true and complete. Payment or credit has not been received.					
14. SIGNATURE OF CLAIMANT [REDACTED] DATE 7 9 MAR 93					
15. ACCOUNTING CLASSIFICATION					
16. CONSIGNMENT DATA					
17. COMPUTED BY	18. AUDITED BY	19. TEL REC'D POSTED BY	20. RECEIVED / Payee signature and date of check no.	21. AMOUNT PAID	

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

ORDERS 037-203

(PDWAA-600) PO BOX 5218

24 February 1993

HHC 49TH ARMD DIV
AUSTIN TX

78763

You are to proceed on temporary duty as shown below and will return to your permanent station upon completion of the duty.

Temporary duty at : WACO, TEXAS

Purpose: SUPPORT AGTX-CD OPERATIONS

Type duty code: 40E Active Duty Special Work

Number of days: 3 Day(s) (28 February 1993 - 02 March 1993)

Will proceed date: 0730 28 FEB 1993

Additional instructions:

- (a) Government quarters and rations are not available.
- (b) Per diem is authorized in accordance with JFTR Vol 1.
- (c) Travel by government transportation is authorized.
- (d) Authority is granted to make such changes in duty locations as may be necessary for accomplishment of this mission.
- (e) Individual will submit DD Form 1351-2 through their Commander to AGTX-SCM-V NLT 5 days after performing duty.
- (f) P/D \$222.00 GA \$0

Acct clas:

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

S41292 CTD PDWAA

Format: 400

FOR THE ADJUTANT GENERAL:

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

||||| HQ, ARNG
OFFICIAL |||||

(4)

Z 017723



Best Western
Old Main Lodge

IH357 BAYLOR UNIVERSITY PO BOX 174
WACO, TEXAS 76703
(817) 753-0316 FAX (817) 753-3811
RESERVATIONS 1 800 299-WACO (9226)

**GUEST
FOLIO**

ARRIVE NGTS DEPART
SAT FEB27, 93 08 SUN MAR07, 93

ROOM MKT S/A T/A
102 GM

TYPE A K R C E D M
QQ 1

NAME / ADDRESS

U. S. TREASURY

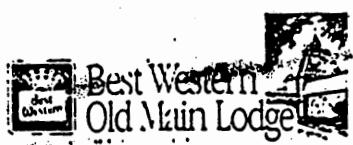
IN , TX
+5 USA AUS

GTO BY DC

Thanks for staying with us! If you need reservations for this or any other Best Western, just call 1-800-528-1234.

Have a safe trip!

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	BALANCE DUE	ID
1	FEB27	ROOM	Rm 102E	38.00+		NA
2	FEB28	ROOM	Rm 102E	38.00+		NA
3	MAR01	ROOM	Rm 102E	38.00+		NA
4	MAR02	ROOM	Rm 102E	38.00+		NA
5	MAR03	ROOM	Rm 102E	22.00+		NA
6	MAR04	DNRS/CB		174.00-		S2
7	MAR04	ROOM	Rm 102E	38.00+		NA
8	MAR05	ROOM	Rm 102E	48.00+		NA
9	MAR06	ROOM	Rm 102E	48.00+		NA
10	MAR07	DNRS/CB		134.00-		S1



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

ARRIVED DEPART
MON MAR 01, 93 05 SAT MAR 06, 93
ROOM 122 GM
TYPE A K A C E D M
QQ 1
NAME ADDRESS

① AG DEPT STATE OF TX

AUSTIN , TX
USA AUS

BC

LINE #	DATE	DESCRIPTION	REFERENCE	AMOUNT	REF.
1	MAR01	LONGDIST	259-3231	3.97+	
2	MAR01	ROOM	Rm 122E	38.00+	NA
3	MAR02	ROOM	Rm 122E	38.00+	NA
4	MAR03	LONGDIST	339-1118	4.15+	
		LONGDIST	483-5394	1.81+	
		LONGDIST	483-5395	4.15+	
7	MAR03	LAUNDRY	MAJESTIC	7.31+	S2
8	MAR03	ROOM	Rm 122E	38.00+	NA
9	MAR04	LONGDIST	750-6423	1.81+	
10	MAR04	LONGDIST	750-6412	1.81+	
11	MAR04	LONGDIST	750-6412	1.81+	
12	MAR04	LONGDIST	750-6427	1.81+	
13	MAR04	LONGDIST	750-6427	1.87+	
14	MAR04	LONGDIST	339-1118	6.03+	
		LONGDIST	750-6427	2.29+	
		LONGDIST	750-6427	2.29+	
		LONGDIST	750-6427	2.29+	
19	MAR04	ROOM	Rm 122E	38.00+	NA
20	MAR04	LONGDIST	750-6427	1.59+	
21	MAR04	LONGDIST	750-6419	1.59+	
22	MAR05	ROOM	Rm 122E	38.00+	NA
23	MAR06	DNRS/CB		238.17-	S1

Thanks for staying with us! If you need reservations for this or any other Best Western, just call 1-800-528-1234.

Have a safe trip!

Z 0017631

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

ORDERS 052-165

17 March 1993

(1) (2) (3)
(PDWAA-600) PO BOX 5218

HHC 49TH ARMD DIV
AUSTIN TX

78763

You are to proceed on temporary duty as shown below and will return to your permanent station upon completion of the duty.

Temporary duty at : WACO, TEXAS

Purpose: SUPPORT AGTX-CD OPERATIONS (UN)

Type duty code: 402 Active Duty Special Work

Number of days: 7 Day(s) (28 February 1993 - 06 March 1993)

Will proceed date : 0730 28 February 1993

Additional instructions:

- (a) Government quarters and rations are not available.
- (b) Per diem is authorized in accordance with JFTR Vol 1.
- (c) Travel by government transportation is authorized.
- (d) Authority is granted to make such changes in duty locations as may be necessary for accomplishment of this mission.
- (e) Individual will submit DD Form 1351-2 through their Commander to AGTX-SCM-V NLT 5 days after performing duty.
- (f) P/Diem \$371.00, G/A -0-

Acct clas:

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

S41292 CTD PDWAA

Format: 400

FOR THE ADJUTANT GENERAL:

(4)
HQ. ARNG
OFFICIAL

DISTRIBUTION:

AGTX-CD (5)

AGTX-SCF (2)

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

ORDERS 0484053

11 March 1993

(YRDAA-510) P O BOX 5218

143 INF DET (LRS)
AUSTIN TX

78763

You are to proceed on temporary duty as shown below and will return to your permanent station upon completion of the duty.

Temporary duty at : WACO, TEXAS

Purpose: SUPPORT AGTX-CD OPERATIONS

Type duty code: 402 Active Duty Special Work

Number of days: 3 Day(s) (07 March 1993 - 09 March 1993)

Will proceed date : 0730 07 MAR 1993

Additional instructions:

- (a) Government quarters and rations are not available.
- (b) Per diem is authorized in accordance with JFTR Vol 1.
- (c) Travel by government transportation is authorized.
- (d) Authority is granted to make such changes in duty locations as may be necessary for accomplishment of this mission.
- (e) Individual will submit DD Form 1351-2 through their Commander to AGTX-SCM-V NLT 5 days after performing duty.
- (f) P/D \$174.00 GA \$0

Acct clas:

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

S41292 CTD YRDAA

Format: 400

FOR THE ADJUTANT GENERAL:

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

HQ, ARNG
OFFICIAL

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

ADSW

(THIS FORM IS SUBJECT TO THE PRIVACY ACT OF 1974 - SEE REVERSE) DATE: 12-10-93

REVIEW

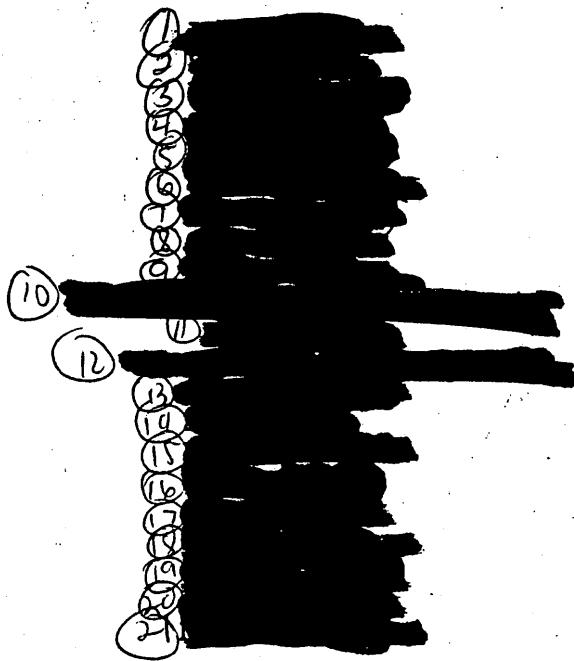
TRAVEL VOUCHER OR SUBVOUCHER		(Complete by typewriter, ink, or ball point pen (PRESS HARD) do not use pencil)		10. FOR DO USE ONLY																																																																																																																																																																																										
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 (Initials 2d Col 6)		DUTY PHONE NO.		PAID BY																																																																																																																																																																																										
ORGANIZATION AND STATION AGTX-CO/500 P.O. Box 5218 AUSTIN, TX. 78763																																																																																																																																																																																														
TRAVEL ORDERS (Paragraph, S.O. No., Issuing HQ, Date) (Include amending orders) 048-053 11MARGS																																																																																																																																																																																														
PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No., Date received, Place paid, or DO Station No. if none, so state) -NONE-																																																																																																																																																																																														
1. ITINERARY (See Item 25 for Symbols) <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2">DATE</th> <th rowspan="2">LOCAL TIME (24 Hour Clock)</th> <th rowspan="2">PLACE (Home, Office, Base, Activity, City and State, City and County, etc.)</th> <th rowspan="2">MODE OF TRAVEL</th> <th rowspan="2">REASON FOR STOP</th> <th colspan="2">2. COST OF LODGING</th> <th colspan="2">3. NUMBER OF MEALS</th> <th colspan="2">4. POC MILES</th> </tr> <tr> <th>GOVT</th> <th>DED*</th> <th>OPEN MESS</th> <th>POC</th> <th>MILES</th> </tr> </thead> <tbody> <tr> <td>19 93</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>7 MAR</td> <td>DEP 0900</td> <td>AUSTIN, TX.</td> <td>GA</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>7 MAR</td> <td>ARR 1100</td> <td></td> <td></td> <td>TD</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>7 MAR</td> <td>DEP 1245</td> <td>WACO, TX</td> <td>GA</td> <td></td> <td>96.00</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>7 MAR</td> <td>ARR 1445</td> <td></td> <td>MC</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>DEP</td> <td>AUSTIN, TX</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>ARR</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>DEP</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>ARR</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>DEP</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>ARR</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>DEP</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>ARR</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>DEP</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>ARR</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>DEP</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>ARR</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>					DATE	LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State, City and County, etc.)	MODE OF TRAVEL	REASON FOR STOP	2. COST OF LODGING		3. NUMBER OF MEALS		4. POC MILES		GOVT	DED*	OPEN MESS	POC	MILES	19 93										7 MAR	DEP 0900	AUSTIN, TX.	GA							7 MAR	ARR 1100			TD						7 MAR	DEP 1245	WACO, TX	GA		96.00					7 MAR	ARR 1445		MC								DEP	AUSTIN, TX									ARR										DEP										ARR										DEP										ARR										DEP										ARR										DEP										ARR										DEP										ARR								
DATE	LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State, City and County, etc.)	MODE OF TRAVEL	REASON FOR STOP						2. COST OF LODGING		3. NUMBER OF MEALS		4. POC MILES																																																																																																																																																																																
					GOVT	DED*	OPEN MESS	POC	MILES																																																																																																																																																																																					
19 93																																																																																																																																																																																														
7 MAR	DEP 0900	AUSTIN, TX.	GA																																																																																																																																																																																											
7 MAR	ARR 1100			TD																																																																																																																																																																																										
7 MAR	DEP 1245	WACO, TX	GA		96.00																																																																																																																																																																																									
7 MAR	ARR 1445		MC																																																																																																																																																																																											
	DEP	AUSTIN, TX																																																																																																																																																																																												
	ARR																																																																																																																																																																																													
	DEP																																																																																																																																																																																													
	ARR																																																																																																																																																																																													
	DEP																																																																																																																																																																																													
	ARR																																																																																																																																																																																													
	DEP																																																																																																																																																																																													
	ARR																																																																																																																																																																																													
	DEP																																																																																																																																																																																													
	ARR																																																																																																																																																																																													
	DEP																																																																																																																																																																																													
	ARR																																																																																																																																																																																													
					COMPUTATIONS																																																																																																																																																																																									
5. REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS* (See Item 24) <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>DATE</th> <th>NATURE AND EXPLANATION</th> <th>AMT. CLAIMED</th> <th>ALLOWED:</th> </tr> </thead> <tbody> <tr> <td></td> <td>NONE</td> <td></td> <td></td> </tr> </tbody> </table>					DATE	NATURE AND EXPLANATION	AMT. CLAIMED	ALLOWED:		NONE																																																																																																																																																																																				
DATE	NATURE AND EXPLANATION	AMT. CLAIMED	ALLOWED:																																																																																																																																																																																											
	NONE																																																																																																																																																																																													
					SUMMARY OF PAYMENT																																																																																																																																																																																									
					Per Diem Actual Expense																																																																																																																																																																																									
6. Long distance telephone calls are certified as necessary in the interest of the Government.					APPROVING OFFICER (31 USC 680a) Mileage or Transp Allowances Reimbursable Expenses																																																																																																																																																																																									
7. TRS/MTA'S/MTS (If none, so state)					Total Entitlement Less Previous Payments Less Voucher Deductions Amt Charged to Acctg Class																																																																																																																																																																																									
					11. PAYMENT DESIRED <input checked="" type="checkbox"/> CHECK <input type="checkbox"/> CASH																																																																																																																																																																																									
8. LEAVE STATEMENT: _____ days _____ hours taken between _____ and _____					12. <input type="checkbox"/> PER DIEM REQUESTED																																																																																																																																																																																									
9. POC TRAVEL <input type="checkbox"/> OWNER/OPERATOR (See Item 22d) <input type="checkbox"/> PASSENGER					13. BAS RATE																																																																																																																																																																																									
PENALTY: The penalty for willfully making a false claim is: A MAXIMUM FINE OF \$10,000 OR MAXIMUM IMPRISONMENT OF 5 YEARS, OR BOTH (U.S. Code, Title 18, Section 287.) <p>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.</p>					14. SIGNATURE OF CLAIMANT <input type="checkbox"/> DATE																																																																																																																																																																																									
15. ACCOUNTING CLASSIFICATION																																																																																																																																																																																														
16. COLLECTION DATA																																																																																																																																																																																														
17. COMPUTED BY					18. AUDITED BY <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>19. TVL</td> <td>20. RECEIVED / Payee signature and date or check no.</td> </tr> <tr> <td>By</td> <td></td> </tr> </table>		19. TVL	20. RECEIVED / Payee signature and date or check no.	By		21. AMOUNT PAID																																																																																																																																																																																			
19. TVL	20. RECEIVED / Payee signature and date or check no.																																																																																																																																																																																													
By																																																																																																																																																																																														

AGD EOC DUTY ROSTER

DUTY PERIOD

OIC/NCOIC

090001-090730 MAR 93
090730-091900 MAR 93
091600-100730 MAR 93
100730-101900 MAR 93
101600-110730 MAR 93
110730-111900 MAR 93
111600-120730 MAR 93
120730-121900 MAR 93
121600-130730 MAR 93
- 130730-131900 MAR 93
- 131900-140730 MAR 93
- 140730-141900 MAR 93
- 141900-150730 MAR 93
150730-151900 MAR 93
151600-160730 MAR 93
160730-161900 MAR 93
161600-170730 MAR 93
170730-171900 MAR 93
171600-180730 MAR 93
180730-181900 MAR 93
181600-190730 MAR 93





DEPARTMENT OF THE ARMY
OFFICE OF THE CHIEF OF STAFF
WASHINGTON, DC 20310-0200

09 Mar 1993
S: 1100 10 Mar 93

MEMORANDUM FOR: ODCSOPS

SUBJECT: Information Paper on Military Support
to Law Enforcement Officials in the Waco, Texas
Stand-Off

1. Per direction of OSD, the Army is tasked
to provide an information paper which details
military support being provided to the law
enforcement officials, involved in the Waco,
Texas stand-off with a radical religious sect.
Paper will be provided to [REDACTED] under
[REDACTED] signature.

2. Include in the paper the Title 32 status
of the NG soldiers involved. Provide
subsequent updates, as required. Paper should
arrive at the ECC NLT 1100 hrs, 10 Mar 93.
Questions should be directed to the
undersigned.

(3) [REDACTED]

93014370

... uuu 86

Z 0022035



IH 35 & BAYLOR UNIVERSITY PO BOX 174
WACO, TEXAS 76703
(817) 753-0316 FAX (817) 753-3811
RESERVATIONS 1 800 299-WACO (9226)

GUEST
FOLIO

		TIME	EMP	FOLIO #	BALANCE DUE
ARRIVE	NGTS	DEPART			.00
TUE MAR09, 93 03		FRI MAR12, 93			
ROOM	MKT	S/A	T/A		
218 GM					
TYPE	A K R C E O M				
QQ	1				
NAME / ADDRESS					
①	U. S. TREASURY				
②					
.. BY					
GTO BY BC					

Thanks for staying with us! If you need reservations for this or any other Best Western, just call 1-800-528-1234.

Have a safe trip!

BUILD NO
1
NO OF GUESTS
1

Everyday Inn

1008 E. CREST
Waco, Texas 76705

55896

Date 3-9 1983

RECORD - PLEASE PRINT (LAST NAME FIRST)

NAME [REDACTED] (1)

ADDRESS [REDACTED] (2)

Payable by
cash in advance

CITY & STATE [REDACTED] (3)

GUEST SIGNATURE [REDACTED] (4)

LICENSE NUMBER 6047

REPRESENTATIVE OF

ROOM RATE	CLERK	ARRIVAL	AM PM	DEPARTURE	AM PM	OTHER		TOTAL CHARGES	PAID ON ACCOUNT	BALANCE DUE	CR ✓	PREVIOUS BALANCE	CR ✓	
						DATE	ROOM NO	NO GUESTS	ROOM CHARGE NO DAYS AMOUNT	TAX	L.O. LOCAL			
3-8	21	1/1		1208								10.08		
3-9				10.08								20.08	20.08	
3-10				10.08								10.08		
3-11				20.16								20.16		
3-12				20.16								20.16		
3-13				10.08								10.08		
3-14				10.08								10.08		

EXPLANATION OF OTHER CHARGES

A. C. 10.08 Guest's 11
B. D. Last name _____

10.08

20.64

Z 0012893

ODS

EXPEDITE

① [REDACTED]
10 MAR 93

TASKING CONTROL DOCUMENT

Control # 93014370 O Agency Date of Entry 930309 Document Date 930309
Originator OOSA Source Classification U
Subject INFORMATION PAPER ON MILITARY SUPPORT TO LAW ENFORCEMENT OFFICIALS IN
THE WACO, TEXAS STAND-OFF

Agency 930310 OSA Suspense Dates OSD

Action Officer Telephone

Action Office OO Disposition

Assisting Office

Information Copies DDCOPS

2nd Disposition Date Action Further Assigned

Action Required

- () Appropriate Action () Advance Copy
(X) Comply with direction under () Information Copy
(X) Prepare Reply Signature of
() Reply Direct with copy to.
(X) Other/Remarks

Coordinate with

Remarks ROUTE RESPONSE THRU SACO NLT 1100 10 MAR 93 FOR DDCOPS APPROVAL

Tasking Official [REDACTED] Telephone 53465 Clerk AM
Tasking Official (2nd Disposition) CMT Telephone

REPORT TO NAME AND TELEPHONE TO SACO, X53465

EXPEDITE

HARDWARE SHIPPED

Three (3) STVs: One from JPO, two from RST.

Capabilities: See spec sheet* (attached).

Only two units have FLIRs and none have designator.

Spare Parts: Spools of fiber optics

Two JPO personnel for training and assistance (one Marine
and one Army - not in uniform)

Special Note: Additional batteries have been installed on STVs to increase
operating time without engine running (field modification).

JPO personnel are providing training, logistics, and technical advice in
STV operation only!

D 1669

Z 0026082



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



REF ID: A65100
ATTENTION:

PCJ3-OD (825)

PRIVILEGED

1 MAR 1992

MEMORANDUM FOR Commander, Joint Task Force Six,
Fort Bliss, TX 78916-0058

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

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

PRIVILEGED

A 1

~~PRIVILEGED~~

FCJ3-OD

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

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

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

(1)



~~PRIVILEGED~~