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FOR OFFICIAL USE ONLY

MEMORANDUM OF UNDERSTANDING
BETWEEN
TEXAS NATIONAL GUARD
AND

Bureau of Alcohol Tobacco & Firearms

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

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

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

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


Texas National Guard

1 Oct 1992

Date



10/2/92

Date

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MEMORANDUM OF UNDERSTANDING
BETWEEN
TEXAS NATIONAL GUARD
AND

Federal Bureau of Investigation

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

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

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1.
[Redacted]
Texas National Guard

30 Dec 92
Date

2.
[Redacted]

October 1 1992
Date

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25 February 1987

3. Agent: Chloroacetophenone (U)

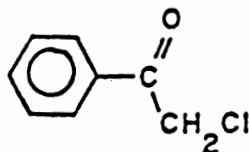
Classification (U) Riot control agent, lacrimator.

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

Chemical name (U) α -chloroacetophenone, phenacylchloride, phen-
ylchloromethylketone.

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

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



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

Physical and
chemical
properties (U) Solid, apple blossom odor, bp 244°-245°C,
mp 54°-56°C; soluble in chloropicrin, chloroace-
tone, organic solvents; insoluble in water; vapor
density 5.2, specific gravity 1.32 at 15°C, volatil-
ity 30 mg/m³ at 0°C, 105 mg/m³ at 20°C, vapor pres-
sure 0.0054 mm at 20°C, 0.158 mm at 55°C; not
readily hydrolyzed. (11)

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

Toxicity (U) Inhalation: LCt₅₀, 11 000 mg-min/m³ for 10 min-
utes; ICT₅₀, 80 mg-min/m³. (5)

UNCLASSIFIED

UNCLASSIFIED

RONALD V. DELLUMS
8TH DISTRICT, CALIFORNIA

CHAIRPERSON
COMMITTEE ON THE
DISTRICT OF COLUMBIA

ARMED SERVICES COMMITTEE

CHAIRPERSON
SUBCOMMITTEE ON
MILITARY INSTALLATIONS
AND FACILITIES

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

CARLOTTA SCOTT
ADMINISTRATIVE ASSISTANT

ROBERT BRAUER
SPECIAL COUNSEL



Congress of the United States
House of Representatives

May 5, 1988

ANY REPLY TO THIS LETTER
SHOULD BE ADDRESSED TO
OFFICE CHECKED

X ☐ 201 13TH STREET, SUITE 105
OAKLAND, CA 94612
(415) 763-0370

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

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

DONALD R. HOPKINS
DISTRICT ADMINISTRATOR

(1) [REDACTED]

441 G Street
Washington, DC 20548

(2) [REDACTED]

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

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

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

Sincerely yours,

Ronald V. Dellums
Member of Congress

RVD:hlh
enclosure

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

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

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

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

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

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

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

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

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

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

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

① [REDACTED]
19 February, 1988

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

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Israeli Response to UN Human Rights Commission Report - 1988
in the Occupied Territories (see also ...)

Response to the Questions on CS

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

Source: *Israel Today*, 10 June 1988, p. 10. (see also ...)
... 1988

Q/CM
22 July 88
11.

Appendix

1. Only one single kind of tear gas is being used by the IDF (and by the Police), called CS (after the British chemists who first synthesized it in 1928). The scientific name of the gas is O-Chlorobenzalmalononitrite.
2. The "gas" is a white crystalline substance which can be dissipated by pyrotechnical means or as a powder. For dissipation in either way it is dilluted with 4-6% of silica(a neutral substance), and sometimes with up to 1% of a water-repellant. In most of the dissipation means employed by the IDF the gas appears in this form (a powdered mixture).
3. It is also possible to dissipate the CS in a solution with various organic solvents (such as methylene-chloride, acetone, isopropyl-alcohol etc.) In the means employed by the IDF the CS is dissolved in methylene-chloride (CH_2Cl_2) and in such a solution its concentration does not exceed 10 %.
4. Effects:
 - a. As a thin aerosol, CS will almost instantly cause a strong irritation of the respiratory tract and of the eyes.
 - b. As a result of the CS influence the affected person may sense pepper-like pricks in the nose, watering of the eyes, secretion from the nose, contraction of the muscles of the eye-lids, increased saliva secretion, and sometimes also nausea, cough, pains in the chest and a strong burn in the mouth and the throat. The intensity of the irritation depends upon the CS concentration. With high concentration also appears an inflammation of the skin on various areas of the body.
 - c. The effects in the respiratory tract vanish within one or two minutes after the affected person is exposed to fresh air. The tears and the saliva secretion may continue for 5 more minutes. The remaining symptoms disappear after 10 minutes, and the affected person regains his/her full capabilities within 20 minutes (except in some rare extreme cases where the inflammation symptoms on the skin may persist for another couple of days).

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

5. Usage

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

6. Means used by the IDF

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

7. Remarks

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



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

National Security and
International Affairs Division

June 2, 1988

①

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

Dear Mr. Secretary:

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

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

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

Sincerely yours,

②

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██
██

REFERENCES:

- A. CJCS 190050Z Dec 1991, "Delegation of Authority"
- B. DoD Dir S-5210.36, "Provision of DoD Sensitive Support to DoD Components and other Departments and Agencies of the US Gov"
- C. DoD Instruction 5525.10, "Using Military Working Dog Teams to Support LEAs in Counterdrug Missions"
- D. SM 401-87, "Peacetime reconnaissance and certain sensitive operations (PRSCO)"
- E. PL 101-510, Section 1004 (as amended by ~~PL 102-184~~ Section ~~1004~~ ~~PL 102-190, Section 1008~~)
- F. PL 101-189, Section 1206
- G. 10 USC Chapter 18 (sections 371-380), "Military Support for Civilian Law Enforcement Agencies"
- H. DoD Reg 5240.1-R, "Procedures Governing the Activities of DoD Intelligence Components that affect United States persons."
- I. Title V of the National Security Act of 1947, as amended, "Accountability for Intelligence Activities," Sections 501 and 502 (50 USC 413 and 414)
- J. DoD Dir 5105.21, "Defense Intelligence Agency"
- K. DoD Dir 5525.5, "DoD Cooperation with Civilian Law Enforcement Officials"

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

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

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

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

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

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

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

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

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

must originate from a Federal DLEA IAW 10 USC 374(B)
(Ref G). Approved categories are:

- (1) radars, to include synthetic aperture radar,
- (2) Unmanned Aerial Vehicles (UAVS),
- (3) aerial visual, including infrared augmented visual, and photographic reconnaissance (see para 5a)[discussing intel activities and need for GC approval]. ~~Aerial reconnaissance may raise Fourth Amendment concerns if performed at altitudes so low as to be rarely, if ever, traveled by commercial or other aircraft. Commanders should ensure that aircraft performing reconnaissance missions in support of law enforcement operate at prescribed altitudes sufficient to negate such concerns. The authority to approve the use of infrared and other high technology imagery devices is delegated only for area reconnaissance of public lands (exclusive of all buildings).~~

E. CD-RELATED TRAINING OF DLEA personnel and associated support (does not include participation in operations, unless ~~participation in the operation~~ is specifically authorized elsewhere in this message).

D. NON-HERBAL ERADICATION SUPPORT (for government lands, permission of the government authorities who exercise control of government land is required. On private land, written permission of the land owner is required).

E. LINGUIST SUPPORT (includes translator and interpreter support consistent with Ref H [DoD reg 5240.1-R] and subject to DoD component General Counsel approval when military intelligence components and/or personnel, as defined in Ref H [DoD reg 5240.1-R] and component implementing directives, are used to support DLEAs. Does not include authority to approve cryptological support, real-time translation of oral or wire intercepts, direct participation in interrogation activities, or use of counterintelligence assets for CD purposes).

F. TRANSPORTATION SUPPORT. Authority is delegated to approve all DLEA/Foreign DLEA transportation requests under the authority of Ref E. [1004]. Additionally, authority is delegated to approve transportation under Ref G [10 USC 371-380]. However, transportation approved under the authority of Ref G requires coordination with the Attorney General and, if transportation is provided to or from locations outside the US (the land area of the several states and any territory, commonwealth, or possession of the US), the Secretary of State. DOJ or DOS coordination requests will be sent to the Joint Staff (J-3/CNOD) for interagency coordination through ~~ISA~~ ~~(ISA before execution)~~. CINCS are ~~ISA~~ ~~DODEP&S and DoD (ISA before execution)~~.

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

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

H. TUNNEL DETECTION SUPPORT.

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

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

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

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

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

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

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

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

Staff/OSD/Service review.

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

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

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

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

5. Coordinating Instructions.

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

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

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

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

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

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

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

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

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

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

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

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

(2) For operational support approved under this delegation of authority, changes in deployment or redeployment dates of no more than seven days or in numbers of deploying or deployed personnel exceeding 5 persons or 10 percent of the total deployment (whichever is greater) from that originally reported in the notification required under paragraph 5K, require a new notification IAW paragraph 5K. If the change would exceed authorities delegated to the CINC, a separate SECDEF approval will be sought.

K. Whenever a request for operational support is received by a CINC, that CINC will either take the request for action or immediately forward it through the appropriate chain of command. When requests are approved under delegated authority, CINCs will inform the Joint Staff (J3/CNOD/SOD), OSD(OCDEPS), OSD(ISA), DUSD(SP), State Department (PM-ISO/INM/applicable region (i.e., ARA, EAP, etc), the applicable DLEA headquarters, and appropriate military department points of contact (Army - HQDA WASH DC//DAMO-ODD/SAGC/SAFE//; Air Force - HQ USAF WASH DC//XOCD/SAF-GCM//; Navy - UNSECNAV WASH DC // JGC-OPA//; JMC WASH DC//N515//; and Marine Corps - CMC Washington DC//SO-LIC/JA/CL//) at least 3 working days before execution (whenever feasible) with information specified in subparagraph 5N below, and indicate the specific provision of this message under which support was approved. (Because activities near the US-Mexican border remain politically sensitive area, expeditious notification is particularly necessary in those instances operations.) A notification of intent request. When a CINC intends to support foreign DLEAs under reference E [PL 101-510, Section 1004 (as amended by PL 102-484, Section 1041)], an additional a separate notification, clearly labeled "Support to Foreign DLEAs," containing the same information required by subparagraph 5N will be sent to OSD (OCDEPS/DEP/PI) info to the Joint Staff (J3/CNOD), not less than 5 working days in advance of execution (whenever possible) to facilitate congressional notification prior to before provision of support. Exceptions to this requirement are not authorized. Such operational support will also be reported in the monthly CD sitrep. If a CINC's disapproval of an operational support request is based solely on a lack of available assets, a notification of that disapproval (including all of the necessary particulars) will be provided to the above addressees for evaluation of possible alternatives.

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

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

AL ORDER

06 FEB 91

1. TYPE OF DUTY: AGR

2. AUTHORITY/TITLE: 32 USC 502f

3. UNIT: 147 FIG, PAS: L90TFMPX, ELLINGTON FLD HOUSTON, TX 77034-5586 Phone: 713-929-2681 AV: 954-2681

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

① [REDACTED] ⑤ [REDACTED] PAS: L90TFMPX, SC: TOP SECRET, ③ [REDACTED]
07 FEB 91 - 06 FEB 94 BAS: N BAQ: Y

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

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

④ DEPENDENT: [REDACTED]

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

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

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

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

FOR THE COMMANDER

⑦ [REDACTED]

DISTRIBUTION
A

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

28 Dec 79

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

SPECIAL ORDER
AED-51

06 FEB 91

1. TYPE OF DUTY: AGR
2. AUTHORITY/TITLE: 32 USC 5024
3. UNIT: 147 FIG, PAS: L90TFMPX, ELLINGTON FLD HOUSTON, TX 77034-3586 Phone: 713-929-2681 AV: 954-2681
4. ADDRESSING ("*" indicates individual will commute):

(1) [REDACTED] (2) [REDACTED] PAS: L90TFMPZ, SC: TOP SECRET, (3) [REDACTED]
07 FEB 91 - 06 FEB 94 BAS: N BAB: Y

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

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

DI 14

7-1

DEPENDENTS:

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

7. FUND CITES: 5713850 561 4156 54301 51216F 05 380100
8. PERFORMANCE TOTALS: Officer Commuting: 1096 Officer Non-commuting: 0 Enlisted Commuting: 0 Enlisted Non-commuting: 0
9. ESTIMATES (if required): Trls \$ _____ Per Diem: \$ _____ Advance: \$ _____ (9)
10. APPROVING OFFICIAL: [REDACTED]
11. FUNDS CERTIFICATE: [REDACTED]

FOR THE COMMANDER

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

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

SPECIAL ORDER
AED-57

20 FEB 91

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

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

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

6. ITINERARY: 20 FEB 91 SAN ANTONIO, TX BAS: N BAQ: YES
21 FEB 91 ELLINGTON ANGB, TX BAS: N BAQ: YES
19 FEB 94 MOR

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

④ DEPENDENT:
⑤ [REDACTED]

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

9. PERFORMANCE TOTALS: Officer: 1096 Enlisted: 0

10. ESTIMATES (if required): Trl: \$ _____ Per Dies: \$ _____ Advance: \$ _____

11. APPROVING OFFICIAL: [REDACTED]

12. FUNDS CERTIFICATION: [REDACTED]

FOR THE COMMANDER
⑧ [REDACTED]

DISTRIBUTION
A

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

ACF

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

SPECIAL ORDER
AED-77

23 APR 91

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

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

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

6. REMARKS: Ann/Off w/b rlv'd from AD upon completion of tour unless sooner rlv'd by competent auth. UMD FAC: 130000; UMD POS #: 7075957; UMD GRD: MAJ; UMD DY TITLE: C-26 Pilot; FTM FAC: 1300; FTM GRD: MAJ; FTM JOB#: AGR; FTM DY TITLE: C-26 Pilot; PAFSC: 1235C; DAFSC: 010412; CAFSC: N/A; ANG AD STATUS: 0 (other); AERO RATING: Pilot; TMSD/PD: 23 May 81. Authority is given for any mission directed OCONUS TDY that the individual will automatically be placed under Title 10 USC 672(d) for duration of TDY and will automatically revert back to Title 32 USC 502 (f) after completion of OCONUS TDY. Authorized leave will be taken during the stated tour at the discretion of the Commander. Initial AGR tour.

DEPENDENT:

④ [REDACTED]

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

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

9. ESTIMATES (if required): Tvl: \$ Per Diem: \$ Advances: \$ ⑤ [REDACTED] ⑥ [REDACTED]

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

FOR THE COMMANDER

DISTRIBUTION
A

OPTIONAL FORM 90 (7-80)

FAX TRANSMITTAL ⑦

of pages 6

⑧ [REDACTED]

Dep/Agency	TX ARNG	Phone #	DSN 954-2758
Fax #	DSN-954-5607	Fax #	DSN 954-2109
NSN 7540-01-317-7308		M099-101 GENERAL SERVICES ADMINISTRATION	

July 1, 1991

MEMORANDUM FOR DEPUTY ASSISTANT SECRETARY OF DEFENSE FOR DRUG
ENFORCEMENT POLICY

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

After careful review of your June 13 request for an opinion pertaining to the permissibility of training activities which would support ~~domestic law enforcement efforts to locate and deter the initiation and production of illegal drugs in remote areas of this country~~, the General Counsel has concluded that the activities ~~are~~ ^{are} ~~permissible~~. However, because such activities need to be carefully structured and limited, certain planning criteria must be uniformly applied.

~~In addition, the country in which the activities are conducted where the U.S. Armed Forces have clear permission to carry out these activities and must be designed to minimize the chances of confrontation between U.S. Armed Forces and drug groups. Military personnel must not directly participate in arrest, search, seizure or any similar activities and the reconnaissance/observation activity must be limited to a surveillance type. The activity must not designate or contemplate point targets such as the targeting of vehicles, persons, or groups of persons. Initial identification and reporting of the existence of a vehicle, person or group of persons within an area of interest, however, is permissible. Pursuit of suspicious persons or vehicles to provide their continuing coordinates to law enforcement officials or ~~transmission and delivery of information of a person or persons on a continuing basis must also be prohibited.~~ This prohibition is not intended to preclude visual observation from a fixed point.~~

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

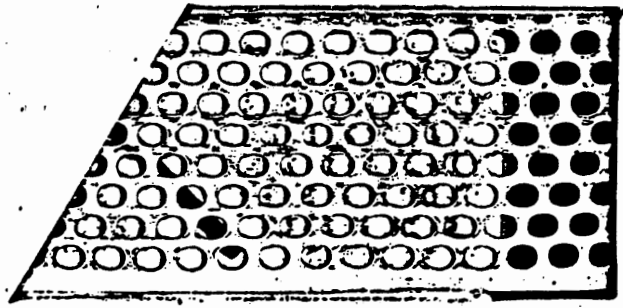
00021694L

TOTAL P.02

D-1735

Z 0013958

B





DEPARTMENTS OF THE ARMY AND THE AIR FORCE

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



NGB-CDS (500)

26 February 1992

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

SUBJECT: Permission to Perform Counterdrug Support Mission
Number 15

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

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

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

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

FOR THE CHIEF, NATIONAL GUARD BUREAU:

② [REDACTED]



DEPARTMENTS OF THE ARMY AND THE AIR FORCE

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



NGB-CDS (500)

26 February 1992

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

SUBJECT: Permission to Perform Counterdrug Support Mission
Number 15

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

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

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

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

FOR THE CHIEF, NATIONAL GUARD BUREAU:

[REDACTED]
COL, SC
Chief, Counterdrug
Support Division



STANDARD FORM NO. 64



NGB-CDS (500)

26 February 1992

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

SUBJECT: Permission to Perform Counterdrug Support Mission
Number 15

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

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

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

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

22

FOR THE CHIEF, NATIONAL GUARD BUREAU:

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

23

00021512

D-1791

2

0004973



DEPARTMENT OF DEFENSE
HEADQUARTERS, FORCES COMMAND
FORT MCPIERSON, GA 30330-6000



DEPLY TO
ATTENTION OF

~~PRIVILEGED~~

FCJ3-OD (625)

9 MAR 1992

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

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

1. Reference: Message, CJCS, 160050Z 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

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.



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

REPLY TO
ATTENTION OFDEPARTMENT OF THE ARMY
OFFICE OF THE DEPUTY CHIEF OF STAFF FOR INTELLIGENCE
WASHINGTON, DC 20310-1001

DAMI-CIS

19 MAY 1992

MEMORANDUM FOR SEE DISTRIBUTION

SUBJECT: Original Classification Authority (OCA)

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

Encls
asCF:
ODASD(CI&SCM)DISTRIBUTION:
OFFICE OF THE SECRETARY OF THE ARMY, ATTN: JDPP-SOCOMMANDER-IN-CHIEF,
U.S. ARMY EUROPE AND SEVENTH ARMY, ATTN: AEAGB-CI(S)COMMANDER,
U.S. ARMY INFORMATION SYSTEMS COMMAND, ATTN: AS-IS
U.S. ARMY CORPS OF ENGINEERS, ATTN: CEPN-S
U.S. ARMY CRIMINAL INVESTIGATION COMMAND, ATTN: CIPA-SC
U.S. ARMY MILITARY DISTRICT OF WASHINGTON, ATTN: ANOPS-I
FORCES COMMAND, ATTN: FCJ2-CIC
U.S. ARMY HEALTH SERVICES COMMAND, ATTN: HSOP-FSI
U.S. ARMY TRAINING AND DOCTRINE COMMAND, ATTN: ATBO-JC
U.S. ARMY MATERIEL COMMAND, ATTN: AMCI-C

DAMI-CIS

SUBJECT: Original Classification Authority (OCA)

DISTRIBUTION: (CONT)

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

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

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

SPECIAL ORDER
A - 2004

17 AUG 92

1. TYPE OF DUTY: AGR Tour

2. PURPOSE: TO PERFORM FULL-TIME DUTY

3. ADDRESSING:

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

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

5. REMARKS:

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

6. CERTIFICATION:

Fund Cite: P&A: 5723850 562 4150 51216F 5430105 380100
Tvl: 5723850 562 4150 51216F 5434205 380100
P/D: 5723850 562 4150 51216F 5434505 380100

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

SO A - 2004

Z 0017780

MEMORANDUM FOR Deputy Commander in Chief (DCINC)

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

1. This is a Decision Paper (Suspense to DA: None).
2. PURPOSE: To obtain DCINC approval for RSU support operation JT001-93 and JT002-93 and for release of the message at TAB A.
3. DISCUSSION.

a. (LEA) MISSION: Provides a company sized U.S. Army Special Forces unit augmented with an aviation element to be available to respond to short notice requests from DLEA through Operation Alliance. (TAB B).

b. DATES OF OPERATION: 5 October 1992 through 31 March 1993 (177 days).

c. SUPPORTING UNIT: U.S. Army Special Operations Command.

d. SUPPORTED AGENCY: Operation Alliance.

e. AUTHORITY: Approval of this type of CD operational support is under the provisions of para 2.A (Ground Reconnaissance), para 2.B (Aerial Reconnaissance), para 2.C (Counterdrug-related Training), para 2.F (Transportation Support), and para 2.I (Diver Support) of the SECDEF Delegation of Authority, TAB C. Statutory authorities are Section 1206, National Defense Authorization Act (NDAA) for FY90; and Section 1004, para (B)(3), (B)(5), and (B)(6), NDAA for FY91 as amended by Section 1088, NDAA for FY92/93 (TAB D).

f. GENERAL COUNSEL APPROVAL: The Army General Counsel has approved the use of military intelligence assets. (TAB E).

g. SENSITIVITY ASSESSMENT: This is a moderate risk CD operational support. The RSU will be armed for self protection. This support provides excellent Mission Essential Task List (METL) training for the SOF units.

h. ACTION OFFICER: [REDACTED] ext 5010, can provide further information.

4. FUNDING, PERSONNEL, ENVIRONMENTAL AND ENERGY IMPACTS. The estimated cost for each quarter is \$498,000.00 in Project Code 2435, Southwest Border Operations. Flight hour cost estimate is \$193,600.00 per quarter in Project Code 8201.

FCJ3-OD

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

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

5 Encls

① [REDACTED]

COORDINATION

FCJA	(Concur)	(Nonconcur)	② [REDACTED]	Date	22 Sep 92
FCJ2	(Concur)	(Nonconcur)	③ [REDACTED]	Date	22 Sep 92
FCPA	(Concur)	(Nonconcur)	④ [REDACTED]	Date	22 Sep 92

Approved ⑤ [REDACTED]

Disapproved _____

Other _____

See Me _____

D2365

9480000

FOR OFFICIAL USE ONLY

MEMORANDUM OF UNDERSTANDING
BETWEEN
TEXAS NATIONAL GUARD
AND

Bureau of Alcohol Tobacco & Firearms

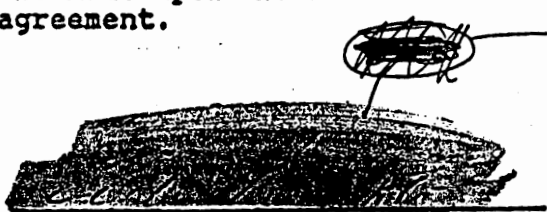
SUBJECT: Memorandum of Understanding (MOU) between Texas National Guard and the Bureau of Alcohol Tobacco & Firearms

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



Texas National Guard

1 Oct 1992
Date



(288)

10/2/92
Date

FOR OFFICIAL USE ONLY

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

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

SPECIAL ORDER
A - 16

02 OCT 92

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

2. PURPOSE: SUPPORT AGTX-CDP OPERATIONS

3. ADDRESSING:

(1) [REDACTED] (2) [REDACTED] L72IFMPJ, SECRET BAS: N
(3) [REDACTED]
01 OCT 92 - 24 JAN 93

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

5. REMARKS:

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

6. CERTIFICATION: WUC DI OA: DIP-93-ST-1 [114/0]
Fund Cite: P&A: 5733850 563 4156 52889F 54201/11 54202/12 380100

OFFICIAL Certifying Official: /S/ (5) [REDACTED]

7. AUTHENTICATION:

BY ORDER OF THE GOVERNOR

/S/OFFICIAL/S/

(4) [REDACTED] DISTRIBUTION : A

SO A - 16

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

ORDERS 197- 14

5 October 1992

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

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

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

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

Reporting time/date: 0001 01 October 1992

Purpose: Support AGTX-CD Operations

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

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

FOR ARMY USE . . .

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

⑤ [REDACTED]
Type duty code: 402
Acct clas:
Off pay/alw/tvl/pd:
2132060 18-1041 P2M11.1000-1198/1199/1210/1250/211J/219J S41292 CD W85BAA
PEBD:670715
Federal WE: M06
Marital status/ Number of dependents: M06
Type of incentive pay: NONE
Type of special pay: NONE
State tax code: TX
Scty cl: NONE
Format: 284

FOR THE ADJUTANT GENERAL:

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



Z 0017472

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

ORDERS 197- 20

5 October 1992

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

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

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

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

Reporting time/date: 0001 01 October 1992

Purpose: Support AGTX-CD Operations

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

FOR ARMY USE . . .

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

⑤ [REDACTED]
Type duty code: 402

Acct clas:

Enl pay/alw/tvl/pd:

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

PEBD:870811

Federal WE: S00

Marital status/ Number of dependents: S00

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: NONE

Format: 284

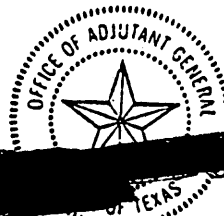
FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

AGTX-CD (5)

AGTX-SCF (2)

PARENT UNIT (5)



Z 0017484

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

ORDERS 197- 35

5 October 1992

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

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

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

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

Reporting time/date: 0001 01 October 1992

Purpose: Support AGTX-CD Operations

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

FOR ARMY USE

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

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

FOR THE ADJUTANT GENERAL:

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



Z 0017497

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

ORDERS 197- 58

5 October 1992

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

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

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

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

Reporting time/date: 0001 01 October 1992

Purpose: Support AGTX-CD Operations

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

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

FOR ARMY USE

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

⑤ [REDACTED]
Type duty code: 40H
Acct clas:
Off pay/alw/tvl/pd:
2132060 18-1041 P2M11.1000-1198/1199/1210/1250/211J/219J S41292 CD WPMXDO
PEBD:860509
Federal WE: S01
Marital status/ Number of dependents: S01
Type of incentive pay: NONE
Type of special pay: NONE
State tax code: TX
Scty cl: NONE
Format: 284

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

TX-CD (5)
JTX-SCF (2)
PARENT UNIT (5)



Z 0017584

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

ORDERS 197- 68

3 October 1992

(1) [REDACTED] (2) [REDACTED] Co E 249th Spt Bn, TXARNG
(WPEJEO-536) (3) [REDACTED]

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

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

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

Reporting time/date: 0001 01 October 1992

Purpose: Support AGTX-CD Operations

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

FOR ARMY USE

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

(5) [REDACTED]
Type duty code: 40E
Acct clas:
Enl pay/alw/tvl/pd:
2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 CD WPEJEO
PEBD:730118
Federal WE: M00
Marital status/ Number of dependents: M00
Type of incentive pay: NONE
Type of special pay: NONE
State tax code: TX
Scty cl: NONE
Format: 284

FOR THE ADJUTANT GENERAL:

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



Z 0012465

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

ORDERS 197- 70

5 October 1992

① [REDACTED] Det 1 Co E 149th Avn, TXARNG
(WV7ZA1-705) [REDACTED]

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

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

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

Reporting time/date: 0001 01 October 1992

Purpose: Support AGTX-CD Operations

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

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

FOR ARMY USE

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

③ [REDACTED]
Type duty code: 40H
Acct clas:
Off pay/alw/tvl/pd:
2132060 18-1041 P2M11.1000-1198/1199/1210/1250/211J/219J S41292 CD WV7ZA1
PEBD:620829
Federal WE: S00
Marital status/ Number of dependents: S00
Type of incentive pay: NONE
Type of special pay: NONE
State tax code: TX
Scty cl: NONE
Format: 284

FOR THE ADJUTANT GENERAL:

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



Z 0017622

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

ORDERS 197- 75

5 October 1992

① [REDACTED] ② [REDACTED] Trp D 1st Sqdn, 124th CAV, TXARNG
(WPMXD0-738) 2001 E 51st St AUSTIN TX 78723-3097

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

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

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

Reporting time/date: 0001 01 October 1992

Purpose: Support AGTX-CD Operations

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

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

FOR ARMY USE

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

③ [REDACTED]
Type duty code: 40H

Acct clas:

Off pay/alw/tvl/pd:

2132060 18-1041 P2M11.1000-1198/1199/1210/1250/211J/219J S41292 CD WPMXD0

PEBD:780728

Federal WE: S01

Marital status/ Number of dependents: S01

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: NONE

Format: 284

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

AGTX-CD (5)

AGTX-SCF (2)

PARENT UNIT (5)



Z 0025049

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

ORDERS 197- 77

5 October 1992

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

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

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

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

Reporting time/date: 0001 01 October 1992

Purpose: Support AGTX-CD Operations

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

FOR ARMY USE

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

③ [REDACTED] 0
Type duty code: 402

Acct clas:

Enl pay/alw/tvl/pd:

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

PEBD:761013

Federal WE: M00

Marital status/ Number of dependents: M00

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: NONE

Format: 284

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

AGTX-CD (5)

TX-SCF (2)

ARENT UNIT (5)



Z 0017633

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

ORDERS 197-100

5 October 1992

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

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

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

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

Reporting time/date: 0001 01 October 1992

Purpose: Support AGTX-CD Operations

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

FOR ARMY USE

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

③ [REDACTED]
Type duty code: 402

Acct clas:

Enl pay/alw/tvl/pd:

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

PEBD:850107

Federal WE: S00

Marital status/ Number of dependents: S00

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: NONE

Format: 284

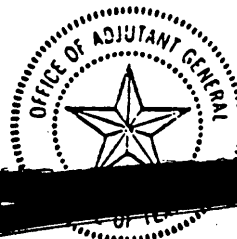
FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

AGTX-CD (5)

AGTX-SCF (2)

PARENT UNIT (5)



Z 0024912

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

ORDERS 197-117

5 October 1992

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

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

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

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

Reporting time/date: 0001 01 October 1992

Purpose: Support AGTX-CD Operations

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

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

FOR ARMY USE

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

③ [REDACTED]
Type duty code: 40E

Acct clas:

Off pay/alw/tvl/pd:

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

PEBD:690601

Federal WE: M04

Marital status/ Number of dependents: M04

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: NONE

Format: 284

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

IX-CD (5)

AGTX-SCF (2)

PARENT UNIT (5)



Z 0024863

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

ORDERS 197-118

5 October 1992

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

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

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

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

Reporting time/date: 0001 01 October 1992

Purpose: Support AGTX-CD Operations

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

FOR ARMY USE

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

③ [REDACTED]
Type duty code: 40E

Acct clas:

Enl pay/alw/tvl/pd:

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

PEBD:681028

Federal WE: M02

Marital status/ Number of dependents: M02

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: NONE

Format: 284

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

TX-CD (5)

IX-SCF (2)

PARENT UNIT (5)



Z 0017737

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

ORDERS 197-138

5 October 1992

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

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

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

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

Reporting time/date: 0001 01 October 1992

Purpose: Support AGTX-CD Operations

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

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

FOR ARMY USE

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

③ [REDACTED]
Type duty code: 40E

Acct clas:

Off pay/alw/tvl/pd:

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

PEBD:871211

Federal WE: S02

Marital status/ Number of dependents: S02

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: TOP SECRET

Format: 284

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

AGTX-CD (5)

AGTX-SCF (2)

PARENT UNIT (5)



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

ORDERS 197-147

5 October 1992

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

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

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

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

Reporting time/date: 0001 01 October 1992

Purpose: Support AGTX-CD Operations

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

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

FOR ARMY USE

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

③ [REDACTED]
Type duty code: 40E

Acct clas:

Off pay/alw/tvl/pd:

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

PEBD:880513

Federal WE: S00

Marital status/ Number of dependents: S00

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: NONE

Format: 284

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

AGTX-CD (5)

AGTX-SCF (2)

PARENT UNIT (5)



Z 0012665

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

ORDERS 197-151

5 October 1992

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

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

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

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

Reporting time/date: 0001 01 October 1992

Purpose: Support AGTX-CD Operations

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

FOR ARMY USE

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

③ [REDACTED]
Type duty code: 402

Acct clas:

Enl pay/alw/tvl/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 CD WVKXAA
PEED:900508

Federal WE: S00

Marital status/ Number of dependents: S00

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: NONE

Format: 284

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

AGTX-CD (5)

AGTX-SCF (2)

PARENT UNIT (5)



Z 0017798

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

ORDERS 197-152

5 October 1992

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

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

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

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

Reporting time/date: 0001 01 October 1992

Purpose: Support AGTX-CD Operations

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

FOR ARMY USE

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

③ [REDACTED]
Type duty code: 402

Acct clas:

• Enl pay/alw/tvl/pd:

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

PEBD:771202

Federal WE: M00

Marital status/ Number of dependents: M00

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: NONE

Format: 284

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

GTIX-CD (5)

AGTX-SCF (2)

PARENT UNIT (5)



Z 0025119

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

ORDERS 197-181

5 October 1992

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

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

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

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

Reporting time/date: 0001 01 October 1992

Purpose: Support AGTX-CD Operations

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

FOR ARMY USE

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

③ [REDACTED]
Type duty code: 402

Acct clas:

Enl pay/alw/tvl/pd:

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

PEBD:830210

Federal WE: M00

Marital status/ Number of dependents: M00

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: NONE

Format: 284

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

AGTX-CD (5)

AGTX-SCF (2)

PARENT UNIT (5)



Z 0025220

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

ORDERS 197-183

5 October 1992

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

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

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

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

Reporting time/date: 0001 01 October 1992

Purpose: Support AGTX-CD Operations

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

FOR ARMY USE

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

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

Acct clas:

Enl pay/alw/tvl/pd:

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

PEBD:830329

Federal WE: S00

Marital status/ Number of dependents: S00

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: NONE

Format: 284

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

AGTX-CD (5)

AGTX-SCF (2)

PARENT UNIT (5)



Z 0025238

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

ORDERS 197-195

5 October 1992

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

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

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

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

Reporting time/date: 0001 01 October 1992

Purpose: Support AGTX-CD Operations

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

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

FOR ARMY USE

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

⑤ [REDACTED]
Type duty code: 40E

Acct clas:

Off pay/alw/tvl/pd:

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

PEBD:810913

Federal WE: M03

Marital status/ Number of dependents: M03

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: NONE

Format: 284

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

AGTX-CD (5)

AGTX-SCF (2)

PARENT UNIT (5)



Z 0012808

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

ORDERS 197-197

5 October 1992

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

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

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

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

Reporting time/date: 0001 01 October 1992

Purpose: Support AGTX-CD Operations

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

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

FOR ARMY USE

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

③ Type duty code: 40E

Acct clas:

Off pay/alw/tvl/pd:

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

PEBD:661107

Federal WE: M00

Marital status/ Number of dependents: M00

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: NONE

Format: 284

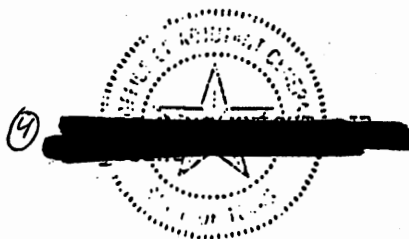
FOR THE ADJUTANT GENERAL:

TRIBUTION:

...TX-CD (5)

AGTX-SCF (2)

PARENT UNIT (5)



Z 0012789

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

ORDERS 197-202

5 October 1992

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

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

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

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

Reporting time/date: 0001 01 October 1992

Purpose: Support AGTX-CD Operations

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

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

FOR ARMY USE

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

③ [REDACTED]
Type duty code: 40E

Acct clas:

Off pay/alw/tvl/pd:

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

PEBD:860516

Federal WE: M01

Marital status/ Number of dependents: M01

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: NONE

Format: 284

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

AGTX-CD (5)

AGTX-SCF (2)

PARENT UNIT (5)



Z 0025273

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

ORDERS 197-206

5 October 1992

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

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

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

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

Reporting time/date: 0001 01 October 1992

Purpose: Support AGTX-CD Operations

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

FOR ARMY USE

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

③ [REDACTED]
Type duty code: 402

Acct clas:

Enl pay/alw/tvl/pd:

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

PEBD:861007

Federal WE: S00

Marital status/ Number of dependents: S00

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: NONE

Format: 284

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

AGTX-CD (5)

AGTX-SCF (2)

PARENT UNIT (5)



Z 0025284

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

ORDERS 197-208

5 October 1992

① [REDACTED] ② [REDACTED] CW3 HHC, Avn Bde, TXARNG
(WV7XAA-700) 2001 E 51st St AUSITN TX 78723-3097

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

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

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

Reporting time/date: 0001 01 October 1992

Purpose: Support AGTX-CD Operations

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

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

FOR ARMY USE

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

③ [REDACTED]
Type duty code: 40H

Acct clas:

Off pay/alw/tvl/pd:

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

PEBD:680615

Federal WE: M00

Marital status/ Number of dependents: M00

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: NONE

Format: 284

FOR THE ADJUTANT GENERAL:

ISTRIBUTION:

AGTX-CD (5)

AGTX-SCF (2)

PARENT UNIT (5)



Z 0012779

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

ORDERS 197-216

5 October 1992

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

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

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

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

Reporting time/date: 0001 01 October 1992

Purpose: Support AGTX-CD Operations

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

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

FOR ARMY USE

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

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

Acct clas:

Off pay/alw/tvl/pd:

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

PEBD:731130

Federal WE: M00

Marital status/ Number of dependents: M00

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: NONE

Format: 284

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

AGTX-CD (5)

AGTX-SCF (2)

PARENT UNIT (5)



Z 0012860

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

ORDERS 197-242

5 October 1992

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

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

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

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

Reporting time/date: 0001 01 October 1992

Purpose: Support AGTX-CD Operations

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

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

FOR ARMY USE

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

(3) [REDACTED] 0
Type duty code: 402

Acct clas:

Off pay/alw/tvl/pd:

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

PEBD:870515

Federal WE: S00

Marital status/ Number of dependents: S00

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: NONE

Format: 284

FOR THE ADJUTANT GENERAL:

TRIBUTION:

.. X-CD (5)

AGTX-SCF (2)

PARENT UNIT (5)

(4) [REDACTED]
Z 0012887

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

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

SPECIAL ORDER

A - 121

31 NOV 92
ACF
16 11
07 OCT 92

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

(1) (5) [REDACTED] L91CFMPX, UNKNOWN BAS: N; BAQ: Y
[REDACTED]
10 OCT 92 - 06 FEB 94

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

5. REMARKS:

Home or place from which called to AD and active duty station ARE NOT located within corporate limits of same city or town. Mbr WILL NOT commute. Authority is given for any mission-directed OCONUS TDY that the individual will automatically be placed under Title 10 USC Sec 672(d) for the duration of TDY and will automatically revert to 32 USC Sec 502(f) after completion of TDY. Mbr(s) are on AGR status. Mbr(s) are required to have in their possession at all times a copy of special order for their current AGR tour. AMN/OFF w/b rlvd from AD upon completion of tour unless sooner rlvd by competent auth. UMD FAC: 130000; UMD POS: 7075957; UMD GRD: MAJ; UMD DY TITLE: COUNTER DRUG SCH OFFICER; FTM FAC: 130000; FTM GRD: MAJ; FTM JOB: AGR; FTM DY TITLE: COUNTER DRUG SCH OFCR; PAFSC: 1115F; DAFSC: 1045Z; CAFSC: N/A; ANG AD STATUS: O (OTHER); TMSD/PD: 14 DEC 79. Authorized leave will be taken during the stated tour at the discretion of the Commander. INITIAL AGR TOUR. PCS MOVE AUTHORIZED FROM NEW BRAUNFELS TX TO ELLINGTON FIELD TX. MEMBER WILL REPORT ELLINGTON FIELD O/A 12 OCT 92. DEPENDENTS INCLUDE: (9) [REDACTED]

6. CERTIFICATION:

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

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



DEPARTMENTS OF THE ARMY AND THE AIR FORCE

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



NGB-CD (500)

9 Oct 1992

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

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

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

FOR THE CHIEF, NATIONAL GUARD BUREAU:

Encls
as

CF:
USPFO



#154



U U U U

STATE OF TEXAS
OFFICE OF THE GOVERNOR
AUSTIN, TEXAS 78711

ANN W. RICHARDS
GOVERNOR

October 14, 1992

Department of Defense

Dear [REDACTED]:

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

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

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

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

Sincerely,

ANN W. RICHARDS
Governor

AWR/CJD/jw

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

00021504

D-1783

Z 0004965

APPROPRIATION: 2132000		NSA		FUNDING AUTHORIZATION		DOCUMENT		16OCT92		10115126		PAGE 1	
ISSUED TO: COMMANDER USFPO TEXAS POB 5213 AUSTIN, TX				ISSUED BY: USA NAT GUARD BUREAU NSA-ARC-B FENTAGON WASH DC 20310				SUSPENSE NUMBER 2060-93-1041-931800504				ADVICE NUMBER 93180331	
ALLOTMENT SERIAL		FISCAL STATION		EFFECTIVE DATE		ISSUE DATE		AGENCY		SERVICE SERIAL		AUTHORITY CHANGE	
1041		941292		16OCT92		16OCT92		13				2060-93-1041-18-00007	
SECTION A PROGRAM				PREVIOUS BALANCE		INCREASE/DECREASE		REVISED NET AMOUNT					
DIRECT 10000000000				17,293,700.00		0.00		17,293,700.00					
20000000000				13,039,100.00		8,600.00		13,047,700.00					
TOTAL DIRECT				30,332,800.00		8,600.00		30,341,400.00					
REIMB				0.00		0.00		0.00					
TOTAL REIMB				0.00		0.00		0.00					
TOTAL				30,332,800.00		8,600.00		30,341,400.00					
SECTION B ALLOTMENT BY QUARTER				NET CHANGE QTR: 1		DIRECT:		0.00		REIMB:		0.00	
QUARTER 1				QUARTER 2		QUARTER 3		QUARTER 4					
DIRECT 1,587,000.00				0.00		0.00		0.00		0.00			
REIMB 0.00				0.00		0.00		0.00		0.00			
TOTAL 1,587,000.00				0.00		0.00		0.00		0.00			
SECTION C LIMITATIONS CEILINGS/FLOORS				PREVIOUS BALANCE		INCREASE/DECREASE		REVISED NET AMOUNT					
DIRECT				0.00		0.00		0.00					
REIMB				0.00		0.00		0.00					
SECTION D MANAGEMENT INFORMATION				PREVIOUS BALANCE		INCREASE/DECREASE		REVISED NET AMOUNT					
DIRECT				0.00		0.00		0.00					
REIMB				0.00		0.00		0.00					
REMARKS:													
2F10 12,000 UH60/UH1 TRAINING													
2G16 -20,700 PER PM													
2M17 13,000													
2N15 4,300 FOR CPT TROPANI ADSW FROM 1-31 OCT 92													

DA FORM 1323-C



Z 0015075

APPROPRIATION: 2132060 NSPA FUNDING AUTHORIZATION DOCUMENT 16OCT92 08:15:26 PAGE 2

ISSUED TO: COMMANDER ISSUED BY: USA NAT GUARD BUREAU SUSPENSE NUMBER ADVICE NUMBER
USPFO TEXAS NGB-ARC-B PENTAGON 2060-93-1041-931800504 93180331
POB 5218 WASH DC
AUSTIN, TX 20310

ALLOTMENT SERIAL FISCAL STATION EFFECTIVE DATE ISSUE DATE AGENCY SERVICE SERIAL AUTHORITY CHANGE
1041 541292 16OCT92 16OCT92 18 2060-93-1041-18-00007

FOOTNOTES:

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

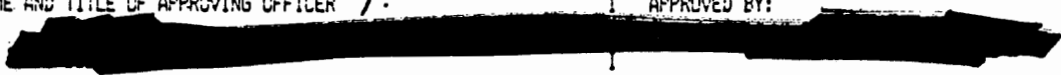
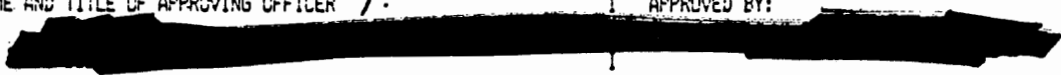
1. NAME AND TITLE OF APPROVING OFFICER

2. APPROVED BY:

APPROPRIATION: 2132050		MGFA	FUNDING AUTHORIZATION		DOCUMENT	12FEB93	16:40:39	PAGE 1
ISSUED TO: COMMANDER			ISSUED BY: USA NAT GUARD BUREAU			SUSPENSE NUMBER	ADVICE NUMBER	
USFPO TEXAS			MGB-ARC-B PENTAGON			2060-93-1041-931802119	93180850	
POB 5218			WASH DC					
AUSTIN, TX			20310					
ALLOTMENT SERIAL	FISCAL STATION	EFFECTIVE DATE	ISSUE DATE	AGENCY	SERVICE SERIAL	AUTHORITY CHANGE		
1041	941292	12FEB93	12FEB93	18		I 2060-93-1041-18-00016		
SECTION A	PROGRAM	PREVIOUS BALANCE	INCREASE/DECREASE		REVISED NET AMOUNT			
DIRECT	100000000000	17,398,800.00	220,000.00		17,618,800.00			
	200000000000	13,846,100.00	2,492,400.00		16,338,500.00			
	TOTAL DIRECT	31,244,900.00	2,712,400.00		33,957,300.00			
REIMB		0.00	0.00		0.00			
	TOTAL REIMB	0.00	0.00		0.00			
	TOTAL	31,244,900.00	2,712,400.00		33,957,300.00			
SECTION B	ALLOTMENT BY QUARTER	NET CHANGE QTR: 2	DIRECT:	16,700.00	REIMB:	0.00		
	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4				
DIRECT	10,347,800.00	15,952,800.00	0.00	0.00				
REIMB	0.00	0.00	0.00	0.00				
TOTAL	10,347,800.00	15,952,800.00	0.00	0.00				
SECTION C	LIMITATIONS CEILINGS/FLOORS	PREVIOUS BALANCE	INCREASE/DECREASE		REVISED NET AMOUNT			
DIRECT	CNP 200000000000	5,923,000.00	1,843,900.00		7,766,900.00			
REIMB		0.00	0.00		0.00			
SECTION D	MANAGEMENT INFORMATION	PREVIOUS BALANCE	INCREASE/DECREASE		REVISED NET AMOUNT			
DIRECT		0.00	0.00		0.00			
REIMB		0.00	0.00		0.00			
REMARKS:								
	1A70	220,000						
	2F10	20,900 CHE/CME						
	2G12	87,000 M1 FIELDING						
	2G16	99,000						
	2H52	50,200						
	2H11	1,843,900						
	2M14	271,200						

DA FORM 1323-C

Z 0015077

APPROPRIATION: 2132060		NGPA		FUNDING AUTHORIZATION		DOCUMENT		12FEB93		16:40:39		PAGE 2	
ISSUED TO: COMMANDER				ISSUED BY: USA NAT GUARD BUREAU				SUSPENSE NUMBER				ADVICE NUMBER	
USPFO TEXAS				NGB-ARC-B PENTAGON				2060-93-1041-931802119				93180850	
POB 5218				WASH DC									
AUSTIN, TX				20310									
ALLOTMENT SERIAL	FISCAL STATION	EFFECTIVE DATE	ISSUE DATE	AGENCY	SERVICE SERIAL	AUTHORITY CHANGE							
1041	S41292	12FEB93	12FEB93	18		2060-93-1041-12-00016							
2M15		4,400											
2N11		12,300											
2N17		3,500 TDC 578											
2N19		100,000											
FOOTNOTES:													
(01) AMOUNTS REFLECTED BY BUDGET PROGRAM WILL NOT BE EXCEEDED WITHOUT THE APPROVAL OF THE NEXT HIGHER AUTHORITY; UNLESS AND TO THE EXTENT THAT REPROGRAMMING AUTHORITY HAS BEEN PROVIDED IN THE REMARKS SECTION OF THIS FAD. AUTHORIZED REPROGRAMMING AMONG AMOUNTS BETWEEN THESE BUDGET PROGRAMS/SUB-PROGRAMS WILL BE DOCUMENTED CONCURRENTLY THRU PBAS.													
(02) AUTHORIZING OR INCURRING OBLIGATIONS IN EXCESS OF THE CUMULATIVE ALLOCATION AMOUNT, CONTAINED HEREIN, IS A VIOLATION OF 31 USC 1517 AND IS REPORTABLE UNDER AR 37-1, CHAPTER 7.													
(03) THE FUNDED REIMBURSEMENT AUTHORITY (FRA) IN SECTION B IS AVAILABLE IN AN AMOUNT NOT TO EXCEED ORDERS RECEIVED. EXCEPTIONS TO THE BASIC FRA COMPUTATION ARE STATED IN AR 37-1, CHAPTER 7.													
(04) NO AUTOMATIC REIMBURSEMENT AUTHORITY (ARA) IS AUTHORIZED.													
(05) AMOUNTS IDENTIFIED IN SECTION C AS CNP REPRESENT FUNDING FOR THE APPROVED DRUG INTERDICTION AND COUNTERDRUG ACTIVITIES PROGRAM. USE OF THESE FUNDS FOR OTHER THAN THE APPROVED DRUG INTERDICTION AND COUNTERDRUG ACTIVIES PROGRAM IS PROHIBITED.													
NAME AND TITLE OF APPROVING OFFICER /				APPROVED BY:									
													

DA FORM 1323-C

APPROPRIATION: 2132260		NGPA	FUNDING AUTHORIZATION		DOCUMENT	19FEB93	14:40:33	PAGE 1
ISSUED TO: COMMANDER			ISSUED BY: USA NAT GUARD BUREAU			SUSPENSE NUMBER		ADVICE NUMBER
USPFO TEXAS			NGB-ARC-B PENTAGON			2060-93-1041-931802290		93180070
FOB 5218			WASH DC					
AUSTIN, TX			20310					
ALLOTMENT SERIAL	FISCAL STATION	EFFECTIVE DATE	ISSUE DATE	AGENCY	SERVICE SERIAL	AUTHORITY CHANGE		
1041	S41292	19FEB93	19FEB93	18		2060-93-1041-18-00017		
SECTION A	PROGRAM	PREVIOUS BALANCE	INCREASE/DECREASE	REVISED NET AMOUNT				
DIRECT	10000000000	17,618,800.00	0.00	17,618,800.00				
	20000000000	16,339,500.00	20,000.00	16,359,500.00				
	TOTAL DIRECT	33,957,300.00	20,000.00	33,977,300.00				
REIMB		0.00	0.00	0.00				
	TOTAL REIMB	0.00	0.00	0.00				
	TOTAL	33,957,300.00	20,000.00	33,977,300.00				
SECTION B	ALLOTMENT BY QUARTER	NET CHANGE QTR: 2	DIRECT:	0.00	REIMB:	0.00		
	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4				
DIRECT	10,347,000.00	15,952,000.00	0.00	0.00				
REIMB	0.00	0.00	0.00	0.00				
TOTAL	10,347,000.00	15,952,000.00	0.00	0.00				
SECTION C	LIMITATIONS CEILINGS/FLOORS	PREVIOUS BALANCE	INCREASE/DECREASE	REVISED NET AMOUNT				
DIRECT	CNP 20000000000	7,766,900.00	0.00	7,766,900.00				
REIMB		0.00	0.00	0.00				
SECTION D	MANAGEMENT INFORMATION	PREVIOUS BALANCE	INCREASE/DECREASE	REVISED NET AMOUNT				
DIRECT		0.00	0.00	0.00				
REIMB		0.00	0.00	0.00				
REMARKS:								
2M17 20,000 DDR								
FOOTNOTES:								
(01) AMOUNTS REFLECTED BY BUDGET PROGRAM WILL NOT BE EXCEEDED WITHOUT THE								
APPROVAL OF THE NEXT HIGHER AUTHORITY; UNLESS AND TO THE EXTENT THAT								
REPROGRAMMING AUTHORITY HAS BEEN PROVIDED IN THE REMARKS SECTION OF THIS								
FAD. AUTHORIZED REPROGRAMMING AMONG AMOUNTS BETWEEN THESE BUDGET								

DA FORM 1323-C

Z 0015079

APPROPRIATION: 2132040		NGPA	FUNDING AUTHORIZATION		DOCUMENT	19FEB93	14:40:33	PAGE 2
ISSUED TO: COMMANDER			ISSUED BY: USA NAT GUARD BUREAU			SUSPENSE NUMBER	ADVICE NUMBER	
USPFO TEXAS			NGB-ARC-8 PENTAGON			2060-93-1041-931802290	93180870	
POB 5218			WASH DC					
AUSTIN, TX			20310					

ALLOTMENT SERIAL	FISCAL STATION	EFFECTIVE DATE	ISSUE DATE	AGENCY	SERVICE SERIAL	AUTHORITY CHANGE
1041	S41292	19FEB93	19FEB93	18		2060-93-1041-18-00017

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

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

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

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

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

NAME AND TITLE OF APPROVING OFFICER

APPROVED BY:

APPROPRIATION: 2100000		NSFA		FUNDING AUTHORIZATION		DOCUMENT		12MAR93		16:05:47		PAGE 1	
ISSUED TO: COMMANDER				ISSUED BY: USA NAT GUARD BUREAU				SUSPENSE NUMBER				ADVICE NUMBER	
USFPO TEXAS				NGS-ARC-8 PENTAGON				2060-93-1041-8719002485				93190902	
POB 5218				WASH DC									
ALSTIN, TX				20710									
ALLOTMENT SERIAL : 1041		FISCAL STATION : 841292		EFFECTIVE DATE : 12MAR93		ISSUE DATE : 12MAR93		AGENCY : 18		SERVICE SERIAL :		AUTHORITY CHANGE : 2060-93-1041-18-00018	
SECTION A		PROGRAM		PREVIOUS BALANCE		INCREASE/DECREASE		REVISED NET AMOUNT					
DIRECT		10000000000		17,618,800.00		0.00		17,618,800.00					
		20000000000		16,332,500.00		20,000.00-		16,332,500.00					
		TOTAL DIRECT		33,977,300.00		20,000.00-		33,957,300.00					
REIMB				0.00		0.00		0.00					
		TOTAL REIMB		0.00		0.00		0.00					
		TOTAL		33,977,300.00		20,000.00-		33,957,300.00					
SECTION B		ALLOTMENT BY QUARTER		NET CHANGE QTR: 2		DIRECT: 0.00		REIMB: 0.00					
		QUARTER 1		QUARTER 2		QUARTER 3		QUARTER 4					
DIRECT		10,347,800.00		15,952,800.00		0.00		0.00					
REIMB		0.00		0.00		0.00		0.00					
TOTAL		10,347,800.00		15,952,800.00		0.00		0.00					
SECTION C		LIMITATIONS CEILINGS/FLOORS		PREVIOUS BALANCE		INCREASE/DECREASE		REVISED NET AMOUNT					
DIRECT		CNP 20000000000		7,766,900.00		0.00		7,766,900.00					
REIMB				0.00		0.00		0.00					
SECTION D		MANAGEMENT INFORMATION		PREVIOUS BALANCE		INCREASE/DECREASE		REVISED NET AMOUNT					
DIRECT				0.00		0.00		0.00					
REIMB				0.00		0.00		0.00					
REMARKS:													
2M17 -20,000 PER PROGRAM MANAGER													
FOOTNOTES:													
(01) AMOUNTS REFLECTED BY BUDGET PROGRAM WILL NOT BE EXCEEDED WITHOUT THE													
APPROVAL OF THE NEXT HIGHER AUTHORITY; UNLESS AND TO THE EXTENT THAT													
REPROGRAMMING AUTHORITY HAS BEEN PROVIDED IN THE REMARKS SECTION OF THIS													
FAD. AUTHORIZED REPROGRAMMING AMONG AMOUNTS BETWEEN THESE BUDGET													

DA FORM 1323-C

APPROPRIATION: 2132060		NGPA		FUNDING AUTHORIZATION DOCUMENT		12MAR93		16:05:47		PAGE 2	
ISSUED TO: COMMANDER		ISSUED BY: USA NAT GUARD BUREAU		SUSPENSE NUMBER		ADVICE NUMBER					
USFFD TEXAS		NSB-ARC-3 PENTAGON		2060-93-1041-931802485		93190902					
PCB 5218		WASH DC									
AUSTIN, TX		20310									
ALLOTMENT SERIAL	FISCAL STATION	EFFECTIVE DATE	ISSUE DATE	AGENCY	SERVICE SERIAL	AUTHORITY CHANGE					
1041	S41292	12MAR93	12MAR93	18		2060-93-1041-19-00018					
PROGRAMS/SUB-PROGRAMS WILL BE DOCUMENTED CONCURRENTLY THRU PRAS.											
(02) AUTHORIZING OR INCURRING OBLIGATIONS IN EXCESS OF THE CUMULATIVE ALLOCATION AMOUNT, CONTAINED HEREIN, IS A VIOLATION OF 31 USC 1517 AND IS REPORTABLE UNDER AR 37-1, CHAPTER 7.											
(03) THE FUNDED REIMBURSEMENT AUTHORITY (FRA) IN SECTION B IS AVAILABLE IN AN AMOUNT NOT TO EXCEED ORDERS RECEIVED. EXCEPTIONS TO THE BASIC FF COMPUTATION ARE STATED IN AR 37-1, CHAPTER 7.											
(04) NO AUTOMATIC REIMBURSEMENT AUTHORITY (ARA) IS AUTHORIZED.											
(05) AMOUNTS IDENTIFIED IN SECTION C AS CNP REPRESENT FUNDING FOR THE APPROVED DRUG INTERDICTION AND COUNTERDRUG ACTIVITIES PROGRAM. USE OF THESE FUNDS FOR OTHER THAN THE APPROVED DRUG INTERDICTION AND COUNTERDRUG ACTIVIES PROGRAM IS PROHIBITED.											
NAME AND TITLE OF APPROVING OFFICER				APPROVED BY:							

APPROPRIATION: 000000		NSRA		FUNDING AUTHORIZATION		DOCUMENT		17MAR87		12:07:55		PAGE 1	
ISSUED TO: COMMANDER 16RFD TEXAS PCS 5215 AUSTIN, TX				ISSUED BY: NSA NAT GUARD BUREAU NSG-ARG-3 PENTAGON WASH DC 20510				EXPENSE NUMBER 0060-97-1041-071500014				ADVISE NUMBER 93100959	
ALLOTMENT SERIAL: 1041		FISCAL STATION: 541292		EFFECTIVE DATE: 17MAR87		ISSUE DATE: 17MAR87		AGENCY: 13		SERVICE SERIAL:		AUTHORITY CHANGE: 0060-97-1041-13-00019	
SECTION A PROGRAM				PREVIOUS BALANCE		INCREASE/DECREASE		REVISED NET AMOUNT					
DIRECT 10000000000				17,515,500.00		0.00		17,515,500.00					
20000000000				15,332,500.00		153,900.00		15,486,400.00					
TOTAL DIRECT				32,857,300.00		153,900.00		34,111,200.00					
REIMB				0.00		0.00		0.00					
TOTAL REIMB				0.00		0.00		0.00					
TOTAL				32,857,300.00		153,900.00		34,111,200.00					
SECTION B ALLOTMENT BY QUARTER				NET CHANGE QTR: 2		DIRECT: 70,800.00		REIMB: 0.00					
QUARTER 1				QUARTER 2		QUARTER 3		QUARTER 4					
DIRECT 10,347,800.00				15,023,500.00		0.00		0.00		0.00			
REIMB 0.00				0.00		0.00		0.00		0.00			
TOTAL 10,347,800.00				15,023,500.00		0.00		0.00		0.00			
SECTION C LIMITATIONS CEILINGS/FLOORS:				PREVIOUS BALANCE		INCREASE/DECREASE		REVISED NET AMOUNT					
DIRECT DAP 20000000000				7,765,900.00		0.00		7,765,900.00					
REIMB				0.00		0.00		0.00					
SECTION D MANAGEMENT INFORMATION				PREVIOUS BALANCE		INCREASE/DECREASE		REVISED NET AMOUNT					
DIRECT				0.00		0.00		0.00					
REIMB				0.00		0.00		0.00					
REMARKS:													
2811 14,000													
2H51 9,600 PCS AFP + ALLOT													
2M13 2,500													
2M14 51,600													
2M15 25,900 AFP + ALLOT													
2N11 35,300 AFP + ALLOT PER FM													
2N18 15,000													

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

ISSUED TO: COMMANDER
USPFO TEXAS
POB 5219
AUSTIN, TX

ISSUED BY: USA NAT GUARD BUREAU
NGB-ARC-B PENTAGON
WASH DC
20310

SUSPENSE NUMBER
2060-93-1041-931902614

ADVICE NUMBER
93190959

ALLOTMENT SERIAL : FISCAL STATION : EFFECTIVE DATE : ISSUE DATE : AGENCY : SERVICE SERIAL : AUTHORITY CHANGE :
1041 : 941292 : 17MAR93 : 17MAR93 : 18 : 2060-93-1041-13-00019

FOOTNOTES:

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

NAME AND TITLE OF APPROVING OFFICER

APPROVED BY:

APPROPRIATION: 2100060		NSPA	FUNDING AUTHORIZATION		DOCUMENT	23APR93	09:18:03	PAGE 11
ISSUED TO: COMMANDER		ISSUED BY: USA NAT GUARD BUREAU		SUSPENSE NUMBER		ADVICE NUMBER		
USPFC TEXAS		NGR-ARC-B PENTAGON		2060-93-1041-901800154		93181123		
FOB 5218		WASH DC						
AUSTIN, TX		20310						
ALLOTMENT SERIAL	FISCAL STATION	EFFECTIVE DATE	ISSUE DATE	AGENCY	SERVICE SERIAL	AUTHORITY CHANGE		
1041	941292	23APR93	23APR93	19		2060-93-1041-18-00022		
SECTION A PROGRAM		PREVIOUS BALANCE	INCREASE/DECREASE		REVISED NET AMOUNT			
DIRECT	10000000000	17,618,800.00	0.00		17,618,800.00			
	20000000000	16,789,000.00	3,543,900.00		20,332,900.00			
	TOTAL DIRECT	34,407,800.00	3,543,900.00		37,951,700.00			
REIMB		0.00	0.00		0.00			
	TOTAL REIMB	0.00	0.00		0.00			
	TOTAL	34,407,800.00	3,543,900.00		37,951,700.00			
SECTION B ALLOTMENT BY QUARTER		NET CHANGE	QTR: 3	DIRECT:	1,772,000.00	REIMB:	0.00	
	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4				
DIRECT	10,347,800.00	16,023,600.00	30,548,000.00	0.00				
REIMB	0.00	0.00	0.00	0.00				
TOTAL	10,347,800.00	16,023,600.00	30,548,000.00	0.00				
SECTION C LIMITATIONS CEILINGS/FLOORS:		PREVIOUS BALANCE	INCREASE/DECREASE		REVISED NET AMOUNT			
DIRECT	CNP 20000000000	7,766,900.00	3,586,400.00		11,353,300.00			
REIMB		0.00	0.00		0.00			
SECTION D MANAGEMENT INFORMATION		PREVIOUS BALANCE	INCREASE/DECREASE		REVISED NET AMOUNT			
DIRECT		0.00	0.00		0.00			
REIMB		0.00	0.00		0.00			
REMARKS:								
2M11 3429400								
2M13 7500 2M13 IS NOW FENCED, YOUR LIMIT IS 50000								
2M17 107000								
FOOTNOTES:								
(01) AMOUNTS REFLECTED BY BUDGET PROGRAM WILL NOT BE EXCEEDED WITHOUT THE APPROVAL OF THE NEXT HIGHER AUTHORITY; UNLESS AND TO THE EXTENT THAT								

I-----I
I APPROPRIATION: 2132060 NGPA FUNDING AUTHORIZATION DOCUMENT 23APR93 09:18:03 PAGE 2 I
I-----I

I ISSUED TO: COMMANDER I ISSUED BY: USA NAT GUARD BUREAU I SUSPENSE NUMBER I ADVICE NUMBER I
I USFPO TEXAS I NGB-ARC-B PENTAGON I 2060-93-1041-931903154 I 93181123 I
I POB 5218 I WASH DC I I I
I AUSTIN, TX I 20310 I I I
I-----I

I ALLOTMENT SERIAL I FISCAL STATION I EFFECTIVE DATE I ISSUE DATE I AGENCY I SERVICE SERIAL I AUTHORITY CHANGE I
I 1041 I 941292 I 23APR93 I 23APR93 I 18 I I 2060-93-1041-19-00022 I
I-----I

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

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

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

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

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

I-----I
I NAME AND TITLE OF APPROVING OFFICER I
I [REDACTED] I
I-----I

I APPROVED BY:
I [REDACTED]
I-----I

DA FORM 1323-C

Z 0015086

APPROPRIATION: 0100000		FUNDING AUTHORIZATION		DOCUMENT	COMMIT	10179109	PAGE 1
ISSUED TO: COMMANDER USFFO TEXAS POB 5218 AUSTIN, TX		ISSUED BY: USA NAT GUARD BUREAU VOS-ARC-9 PENTAGON WASH DC 20310		SUSPENSE NUMBER 2060-93-1041-931803099		ADVICE NUMBER 93181176	
ALLOTMENT SERIAL 1041	FISCAL STATION 541292	EFFECTIVE DATE 02MAY93	ISSUE DATE 02MAY93	AGENCY 18	SERVICE SERIAL	AUTHORITY CHANGE 2060-93-1041-42-20023	
SECTION A PROGRAM		PREVIOUS BALANCE	INCREASE/DECREASE		REVISED NET AMOUNT		
DIRECT 10000000000		17,618,800.00	0.00		17,618,800.00		
20000000000		20,332,500.00	42,500.00		20,375,000.00		
TOTAL DIRECT		37,951,300.00	42,500.00		37,993,800.00		
REIMB		0.00	0.00		0.00		
TOTAL REIMB		0.00	0.00		0.00		
TOTAL		37,951,300.00	42,500.00		37,993,800.00		
SECTION B ALLOTMENT BY QUARTER		NET CHANGE QTR: 3	DIRECT: 42,500.00		REIMB: 0.00		
QUARTER 1		QUARTER 2	QUARTER 3		QUARTER 4		
DIRECT 10,347,800.00		15,023,500.00	30,590,500.00		0.00		
REIMB 0.00		0.00	0.00		0.00		
TOTAL 10,347,800.00		15,023,500.00	30,590,500.00		0.00		
SECTION C LIMITATIONS CEILINGS/FLOORS		PREVIOUS BALANCE	INCREASE/DECREASE		REVISED NET AMOUNT		
DIRECT CNP 20000000000		11,353,300.00	42,500.00		11,395,800.00		
REIMB		0.00	0.00		0.00		
SECTION D MANAGEMENT INFORMATION		PREVIOUS BALANCE	INCREASE/DECREASE		REVISED NET AMOUNT		
DIRECT		0.00	0.00		0.00		
REIMB		0.00	0.00		0.00		
REMARKS:							
2M13 42,500							
FOOTNOTES:							
(01) AMOUNTS REFLECTED BY BUDGET PROGRAM WILL NOT BE EXCEEDED WITHOUT THE APPROVAL OF THE NEXT HIGHER AUTHORITY; UNLESS AND TO THE EXTENT THAT REPROGRAMMING AUTHORITY HAS BEEN PROVIDED IN THE REMARKS SECTION OF THIS FAD. AUTHORIZED REPROGRAMMING AMONG AMOUNTS BETWEEN THESE BUDGET							

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

ISSUED TO: COMMANDER ISSUED BY: USA NAT GUARD BUREAU SUSPENSE NUMBER ADVICE NUMBER
JSFFD TEXAS NGG-ARC-8 PENTAGON 2060-93-1041-931803299 93181176
FOB 5218 WASH DC
AUSTIN, TX 20310

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

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

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

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

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

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

NAME AND TITLE OF APPROVING OFFICER

APPROVED BY:

APPROPRIATION: 2132060		NGPA	FUNDING AUTHORIZATION		DOCUMENT	22JUL93	11:13:26	PAGE 1
ISSUED TO: COMMANDER			ISSUED BY: USA NAT GUARD BUREAU			SUSPENSE NUMBER	ADVICE NUMBER	
USPFO TEXAS			NGB-ARC-B PENTAGON			2060-93-1041-931804454	93181494	
FOB 5218			WASH DC					
AUSTIN, TX			20310					
ALLOTMENT SERIAL	FISCAL STATION	EFFECTIVE DATE	ISSUE DATE	AGENCY	SERVICE SERIAL	AUTHORITY CHANGE		
1041	541292	22JUL93	22JUL93	18		2060-93-1041-18-00029		
SECTION A	PROGRAM	PREVIOUS BALANCE	INCREASE/DECREASE		REVISED NET AMOUNT			
DIRECT	10000000000	19,591,100.00	0.00		19,591,100.00			
	20000000000	20,915,000.00	220,000.00		21,135,000.00			
	TOTAL DIRECT	40,506,100.00	220,000.00		40,726,100.00			
REIMB		0.00	0.00		0.00			
	TOTAL REIMB	0.00	0.00		0.00			
	TOTAL	40,506,100.00	220,000.00		40,726,100.00			
SECTION B	ALLOTMENT BY QUARTER	NET CHANGE QTR: 4	DIRECT:	220,000.00	REIMB:	0.00		
	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4				
DIRECT	10,347,800.00	16,023,600.00	32,522,500.00	40,726,100.00				
REIMB	0.00	0.00	0.00	0.00				
TOTAL	10,347,800.00	16,023,600.00	32,522,500.00	40,726,100.00				
SECTION C	LIMITATIONS CEILINGS/FLOORS	PREVIOUS BALANCE	INCREASE/DECREASE		REVISED NET AMOUNT			
DIRECT	CNP 20000000000	11,395,800.00	0.00		11,395,800.00			
REIMB		0.00	0.00		0.00			
SECTION D	MANAGEMENT INFORMATION	PREVIOUS BALANCE	INCREASE/DECREASE		REVISED NET AMOUNT			
DIRECT		0.00	0.00		0.00			
REIMB		0.00	0.00		0.00			
REMARKS:								
2M13 20,000 THESE FUNDS ARE TO BE USED FOR DRUG TESTING BUT DO NOT COUNT								
AGAINST YOUR CEILING								
2U00 200,000								
FOOTNOTES:								
(01) AMOUNTS REFLECTED BY BUDGET PROGRAM WILL NOT BE EXCEEDED WITHOUT THE								
APPROVAL OF THE NEXT HIGHER AUTHORITY; UNLESS AND TO THE EXTENT THAT								

DA FORM 1323-C

APPROPRIATION: 2132060		NGPA	FUNDING AUTHORIZATION		DOCUMENT	22JUL93	11:13:26	PAGE 2
ISSUED TO: COMMANDER		ISSUED BY: USA NAT GUARD BUREAU		SUSPENSE NUMBER		ADVICE NUMBER		
USFFO TEXAS		NGB-ARC-B PENTAGON		2060-93-1041-931804454		93181494		
POB 5218		WASH DC						
AUSTIN, TX		20310						
ALLDIMENT SERIAL	FISCAL STATION	EFFECTIVE DATE	ISSUE DATE	AGENCY	SERVICE SERIAL	AUTHORITY CHANGE		
1041	S41292	22JUL93	22JUL93	18		2060-93-1041-18-00029		
<p>REPROGRAMMING AUTHORITY HAS BEEN PROVIDED IN THE REMARKS SECTION OF THIS FAD. AUTHORIZED REPROGRAMMING AMONG AMOUNTS BETWEEN THESE BUDGET PROGRAMS/SUB-PROGRAMS WILL BE DOCUMENTED CONCURRENTLY THRU PBAS.</p> <p>(02) AUTHORIZING OR INCURRING OBLIGATIONS IN EXCESS OF THE CUMULATIVE ALLOCATION AMOUNT, CONTAINED HEREIN, IS A VIOLATION OF 31 USC 1517 AND IS REPORTABLE UNDER AR 37-1, CHAPTER 7.</p> <p>(03) THE FUNDED REIMBURSEMENT AUTHORITY (FRA) IN SECTION B IS AVAILABLE IN AN AMOUNT NOT TO EXCEED ORDERS RECEIVED. EXCEPTIONS TO THE BASIC FRA COMPUTATION ARE STATED IN AR 37-1, CHAPTER 7.</p> <p>(04) NO AUTOMATIC REIMBURSEMENT AUTHORITY (ARA) IS AUTHORIZED.</p> <p>(05) AMOUNTS IDENTIFIED IN SECTION C AS CNP REPRESENT FUNDING FOR THE APPROVED DRUG INTERDICTION AND COUNTERDRUG ACTIVITIES PROGRAM. USE OF THESE FUNDS FOR OTHER THAN THE APPROVED DRUG INTERDICTION AND COUNTERDRUG ACTIVITIES PROGRAM IS PROHIBITED.</p>								
NAME AND TITLE OF APPROVING OFFICER				APPROVED BY:				

DA FORM 1323-C

APPROPRIATION: 0100060 NSRA		FUNDING AUTHORIZATION		DOCUMENT	18SEP90	09:30:44	PAGE 1
ISSUED TO: COMMANDER JEPF TEXAS POB 6213 AUSTIN, TX		ISSUED BY: USA NAT GUARD BUREAU NSB-ARG-S PENTAGON WASH DC 20310		SUSPENSE NUMBER 2060-93-1041-931805457		ADVISE NUMBER 93181655	
ALLOTMENT SERIAL :	FISCAL STATION :	EFFECTIVE DATE :	ISSUE DATE :	AGENCY :	SERVICE SERIAL :	AUTHORITY CHANGE :	
1041 :	54050 :	18SEP90 :	18SEP90 :	18 :		2060-93-1041-18-00077	
SECTION A PROGRAM :		PREVIOUS BALANCE :	INCREASE/DECREASE :		REVISED NET AMOUNT		
DIRECT 10000001000 :		18,391,100.00 :	0.00 :		18,391,100.00		
20000000010 :		21,101,800.00 :	70,000.00- :		21,101,800.00		
TOTAL DIRECT :		40,522,900.00 :	70,000.00- :		40,492,900.00		
REIMS :		0.00 :	0.00 :		0.00		
TOTAL REIMS :		0.00 :	0.00 :		0.00		
TOTAL :		40,522,900.00 :	70,000.00- :		40,492,900.00		
SECTION B ALLOTMENT BY QUARTER :		NET CHANGE STR: 4 :	DIRECT: 70,000.00- :		REIMS: 0.00		
QUARTER 1 :		QUARTER 2 :	QUARTER 3 :		QUARTER 4 :		
DIRECT 10,347,800.00 :		15,022,600.00 :	32,522,500.00 :		40,492,900.00		
REIMS 0.00 :		0.00 :	0.00 :		0.00		
TOTAL 10,347,800.00 :		15,022,600.00 :	32,522,500.00 :		40,492,900.00		
SECTION C LIMITATIONS CEILINGS/FLOORPS :		PREVIOUS BALANCE :	INCREASE/DECREASE :		REVISED NET AMOUNT		
DIRECT DAP 20000000000 :		11,335,800.00 :	70,000.00- :		11,365,800.00		
REIMS :		0.00 :	0.00 :		0.00		
SECTION D MANAGEMENT INFORMATION :		PREVIOUS BALANCE :	INCREASE/DECREASE :		REVISED NET AMOUNT		
DIRECT :		0.00 :	0.00 :		0.00		
REIMS :		0.00 :	0.00 :		0.00		
REMARKS:							
- 2M1: -70,000							
FOOTNOTES:							
(N): AMOUNTS REFLECTED BY BUDGET PROGRAM WILL NOT BE EXCEEDED WITHOUT THE APPROVAL OF THE NEXT HIGHER AUTHORITY, UNLESS AND TO THE EXTENT THAT REPROGRAMMING AUTHORITY HAS BEEN PROVIDED IN THE REMARKS SECTION OF THIS F-3. AUTOMATIC REPROGRAMMING AMONG CYCLES BETWEEN THESE BUDGET							

14 FORM 100-2

APPROPRIATION: DITEL: 1034		FUNDING AUTHORIZATION: DOCUMENT: 10SEP70		19132144		PAGE: 2
ISSUED TO: COMMANDER JEPD TEXAS POB 8013 AUSTIN, TX		ISSUED BY: USA NAT GUARD BUREAU MCGRAW-HILL PENTAGON ARMY DC DODIG		EXPENSE NUMBER 2060-70-1041-RTUSIBEST		ADVICE NUMBER 2060-70-1041-RTUSIBEST
ALLIANCE SERIAL: 1041	FISCAL STATION: 84032	EFFECTIVE DATE: 10SEP70	ISSUE DATE: 10SEP70	AGENCY: 10	SERVICE SERIAL: 2060-70-1041-10-10000	AUT-CALTY CHANGE: 2060-70-1041-10-10000

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

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

(03) THE FUNDED REIMBURSEMENT AUTHORITY (FRA) IN SECTION 9 IS AVAILABLE IN AN AMOUNT NOT TO EXCEED ORDERS RECEIVED. EXCEPTIONS TO THE BASIC FRA COMPLETION ARE STATED IN AR 37-1, CHAPTER 7.

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

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

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

DA FORM 1033-C

APPROPRIATION SYMBOL		FUNDING AUTHORITY		ACCOUNT	DESCRIPT	AMOUNT	PAGE
ISSUED FOR DEPARTMENT		ISSUED FOR DEPT OF STATE		EXPENSE NUMBER	ACCOUNT NUMBER		
FOR DEPT OF STATE		FOR DEPT OF STATE		EXPENSE NUMBER	ACCOUNT NUMBER		
FOR DEPT OF STATE		FOR DEPT OF STATE		EXPENSE NUMBER	ACCOUNT NUMBER		
ALLOTMENT SYMBOL	APPROPRIATION SYMBOL	EFFECTIVE DATE	ISSUE DATE	AGENCY	EXPENSE SERIAL	ALLOTMENT CHANGE	
1000	1000	1000	1000	10	1000	1000	
SECTION 1	PROGRAM	PREVIOUS BALANCE	INCREASE/DECREASE	REVISED NET AMOUNT			
DEPT	1000000000	10,000,000.00	0.00	10,000,000.00			
DEPT	1000000000	10,000,000.00	100,000.00-	10,100,000.00			
TOTAL DEPT		10,000,000.00	100,000.00-	10,100,000.00			
REVENUE		0.00	0.00	0.00			
TOTAL REVENUE		0.00	0.00	0.00			
TOTAL		10,000,000.00	100,000.00-	10,100,000.00			
SECTION 2	ALLOTMENT BY QUARTER	NET CHANGE	STR: 14	DIRECT:	100,000.00-	REVENUE:	0.00
QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4				
DEPT 10,000,000.00	DEPT 10,000,000.00	DEPT 10,000,000.00	DEPT 10,000,000.00				
REVENUE 0.00	REVENUE 0.00	REVENUE 0.00	REVENUE 0.00				
TOTAL 10,000,000.00	TOTAL 10,000,000.00	TOTAL 10,000,000.00	TOTAL 10,000,000.00				
SECTION 3	ALLOTMENTS DECREASE/INCREASE	PREVIOUS BALANCE	INCREASE/DECREASE	REVISED NET AMOUNT			
DEPT	1000000000	10,000,000.00	100,000.00-	10,100,000.00			
REVENUE		0.00	0.00	0.00			
SECTION 4	MANAGEMENT INFORMATION	PREVIOUS BALANCE	INCREASE/DECREASE	REVISED NET AMOUNT			
DEPT		0.00	0.00	0.00			
REVENUE		0.00	0.00	0.00			
REMARKS:							
END: -100,000							
FOOTNOTES:							
(01) AMOUNTS REFLECTED BY BUDGET PROGRAM WILL NOT BE EXCEEDED WITHOUT THE APPROVAL OF THE NEXT HIGHER AUTHORITY; UNLESS AND TO THE EXTENT THAT REPROGRAMMING AUTHORITY HAS BEEN PROVIDED IN THE REMARKS SECTION OF THIS FAD. AUTHORIZED REPROGRAMMING AMONG AMOUNTS BETWEEN THESE BUDGET							

APPROPRIATION: D12060		NSRA		FUNDING AUTHORIZATION		DOCUMENT		27SEP87		17:15:40		PAGE 1	
ISSUED TO: COMMANDER JOINT STAFF POB 8213 AUSTIN, TX				ISSUED BY: USA NAT BOARD BUREAU NSA-AP-3 PENTAGON WAB-DC 20314				SUSPENSE NUMBER 2060-97-1041-87180000				ADVISE NUMBER 87181760	
ALLIANCE SERIAL : 1041	FISCAL STATION : 841070	EFFECTIVE DATE : 27SEP87	ISSUE DATE : 27SEP87	AGENCY : 18	SERVICE SERIAL : 18	AUTHORITY CHANGE : 2060-97-1041-18-20074							
PROGRAMS/ELB-PROGRAMS WILL BE DOCUMENTED CONCURRENTLY WITH PRAS.													
(12) AUTHORIZING OF INCURRING OBLIGATIONS IN EXCESS OF THE CUMULATIVE ALLOCATION AMOUNT, CONTAINED HEREIN, IS A VIOLATION OF 31 USC 1517 AND IS REPURABLE UNDER AR 37-1, CHAPTER 7.													
(13) THE FUNDED REIMBURSEMENT AUTHORITY (FRA) IN SECTION B IS AVAILABLE IN AN AMOUNT NOT TO EXCEED ORDERS RECEIVED. EXCEPTIONS TO THE BASIC FRA COMPUTATION ARE STATED IN AR 37-1, CHAPTER 7.													
(14) NO AUTOMATIC REIMBURSEMENT AUTHORITY (ARA) IS AUTHORIZED.													
(15) AMOUNTS IDENTIFIED IN SECTION C AS CNR REPRESENT FUNDING FOR THE APPROVED DRUG INTERDICTION AND COUNTERDRUG ACTIVITIES PROGRAM. USE OF THESE FUNDS FOR OTHER THAN THE APPROVED DRUG INTERDICTION AND COUNTERDRUG ACTIVITIES PROGRAM IS PROHIBITED.													
/													
NAME AND TITLE OF APPROVING OFFICER : [REDACTED] APPROVED BY : [REDACTED]													

DA FORM 1000-2

APPROPRIATION: EXTENSE		CHARGE	FUNDING AUTHORITY: " "		DOCUMENT	APPROPRIATION	PAGE
ISSUED FOR: DEPARTMENT OF DEFENSE		ISSUED BY: USA NAT CLARK S. FEAL	EXPENSE NUMBER		ADVICE NUMBER		
JUN 75		100-400-9 PENTAGON	100-400-9 PENTAGON		100-400-9 PENTAGON		
FOR: 5010		AND: 10					
ALISTON, TX		100-400-9					
ALLIANCE SERIAL	FISCAL YEAR	EFFECTIVE DATE	EXPIRATION DATE	AGENCY	SERVICE SERIAL	AUTHORITY CHANGE	
100-400-9	1975	10/1/75	10/1/75	10	100-400-9	100-400-9-10-100-9	
SECTION A	PROGRAM	PREVIOUS BALANCE	INCREASE/DECREASE		REVISED NET AMOUNT		
DIRECT	EXPENSES	46,704,500.00	100,000.00		46,804,500.00		
	EXPENSES	0.00	100,000.00		100,000.00		
	EXPENSES	1,000,000.00	0.00		1,000,000.00		
	TOTAL DIRECT	47,704,500.00	200,000.00		47,904,500.00		
SECTION B	ALLIANCE BY QUARTER	NET CHANGE	100-400-9	DIRECT		400,000.00	
	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4			
DIRECT	100,000.00	0.00	0.00	0.00		0.00	
SECTION C	LIMITATIONS: CELLINGS/FLOORS:	PREVIOUS BALANCE	INCREASE/DECREASE		REVISED NET AMOUNT		
DIRECT	EXPENSES	100,000.00	100,000.00		200,000.00		
SECTION D	MANAGEMENT INFORMATION	PREVIOUS BALANCE	INCREASE/DECREASE		REVISED NET AMOUNT		
DIRECT		0.00	0.00		0.00		
REMARKS:							
100-400-9, 100-400-9, 100-400-9, 100-400-9, 100-400-9, 100-400-9, 100-400-9, 100-400-9							
FOOTNOTES:							
(1) AMOUNTS REFLECTED BY BUDGET PROGRAM WILL NOT BE EXCEEDED WITHOUT THE APPROVAL OF THE NEXT HIGHER AUTHORITY, UNLESS AND TO THE EXTENT THAT REPROGRAMMING AUTHORITY HAS BEEN PROVIDED IN THE REMARKS SECTION OF THIS FAS. AUTHORIZED REPROGRAMMING AMONG AMOUNTS BETWEEN THESE BUDGET PROGRAMS/SUB-PROGRAMS WILL BE DOCUMENTED CONCURRENTLY THRU FAS.							
(2) AUTHORIZING OR INCURRING OBLIGATIONS IN EXCESS OF THE CUMULATIVE ALLOCATION AMOUNT, CONTAINED HEREIN, IS A VIOLATION OF 31 USC 1517 AND IS REPORTABLE UNDER AR 37-1, CHAPTER 7.							
(3) AUTHORITY IS GRANTED TO PERFORM WORK ON AN AUTOMATIC REIMBURSABLE BASIS. FUND AVAILABILITY IS INCREASED FOR AUTOMATIC REIMBURSEMENTS, BASED UPON ACCEPTANCE OF CUSTOMER ORDERS WITH THE EXCEPTION OF ORDERS FROM NON-GOVERNMENT SOURCES (SEE AR 37-1, CHAPTER 6-22).							

APPROPRIATION: 0102055		CHARNS		FUNDING AUTHORIZATION		DOCUMENT		19NOV92		FF:11187		PAGE 2	
ISSUED TO: COMMANDER				ISSUED BY: USA NAT GUARD BUREAU				SUSPENSE NUMBER				ADVISE NUMBER	
LEFES TEXAS				NGS-ARD-8 PENTAGON				0365-00-1041-071001000				93100407	
POE 0015				WASH DC									
AUSTON, TX				19NOV92									
ALLOTMENT SERIAL		FISCAL STATION		EFFECTIVE DATE		ISSUE DATE		AGENCY		SERVICE SERIAL		AUTHORITY CHANGE	
1041		941000		19NOV92		19NOV92		10				0365-00-1041-10-00000	
<p>NAME AND TITLE OF APPROVING OFFICER : APPROVED BY:</p> <p>[REDACTED]</p>													

DA FORM 1000-0

ORGANIZATION	GRADE	PLACING AUTHORITY	REASON	REMARKS	DATE
UNIT 1041 101 EDR 10101		UNIT 1041 10101 10101		REASON FOR DIS-PLACEMENT	
ALLOCATION DATA 101	UNIT 1041 10101	OFFICIAL DATA 10101	UNIT DATA 10101	REASON 101	REASON FOR DIS-PLACEMENT
NO-REASON FOR DIS-PLACEMENT					
/					
NAME AND TITLE OF OFFICER					
[REDACTED]					

10101

APPROPRIATION: DTD:045	CHARGES	FUNDING AUTHORIZATION	DOCUMENT	10/24/97	10/29/14	PAGE
ISSUED TO: COMMANDER JEPFO TEXAS POB 5219 AUSTIN, TX	ISSUED BY: USA NAT GUARD BUREAU NGB-ARG-3 PENTAGON WASH DC 10310	BUDGET NUMBER 2015-FY-1041-971001075	ADVICE NUMBER 93180775			
ALLOTMENT SERIAL : 1041	FISCAL STATION : 3410FD	EFFECTIVE DATE : 10JAN97	ISSUE DATE : 10JAN97	AGENCY : 19	SERVICE SERIAL : 2265-97-1041-15-70014	AUTHORITY CHANGE
SECTION A PROGRAM	PREVIOUS BALANCE	INCREASE/DECREASE	REVISED NET AMOUNT			
DIRECT 51000000000	59,759,000.00	19,751,400.00	79,510,400.00			
50000000000	250,000.00	0.00	250,000.00			
50000000000	1,557,000.00	401,000.00	2,058,000.00			
TOTAL DIRECT	61,566,000.00	19,152,400.00	80,718,400.00			
SECTION B ALLOTMENT BY QUARTER	NET CHANGE QTR: 2	DIRECT: 0.00				
QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4			
DIRECT 20,650,000.00	39,155,000.00	0.00	0.00			
SECTION C LIMITATIONS CEILINGS/FLOORS	PREVIOUS BALANCE	INCREASE/DECREASE	REVISED NET AMOUNT			
DIRECT CDP 51000000000	722,000.00	56,400.00	778,400.00			
SECTION D MANAGEMENT INFORMATION	PREVIOUS BALANCE	INCREASE/DECREASE	REVISED NET AMOUNT			
DIRECT	0.00	0.00	0.00			
REMARKS:	FINAL MARKS IN TECH PAY ACCOUNTS. 51.10 16195.8K, 51.52 175.6K, 51.71 46.4K ,51.78 12K, 51.10 25.7K, 51.10 17.5K, 51.2.50 21.9K, 51.2.80 27.8K, 51.2.A0 2215.5K, 51.5.20 195.6K, 51.6.90 4K, 51.78.0H 4K, 51.78.0H 21.2K, 51.96.0A 93.9K, 51.96.0F -72.9K, 51.96.A0 -199.4K, 53.10 431.3K					
FOOTNOTES:	(01) AMOUNTS REFLECTED BY BUDGET PROGRAM WILL NOT BE EXCEEDED WITHOUT THE APPROVAL OF THE NEXT HIGHER AUTHORITY; UNLESS AND TO THE EXTENT THAT REPROGRAMMING AUTHORITY HAS BEEN PROVIDED IN THE REMARKS SECTION OF THIS FAD. AUTHORIZED REPROGRAMMING AMONG AMOUNTS BETWEEN THESE BUDGET PROGRAMS/SUB-PROGRAMS WILL BE DOCUMENTED CONCURRENTLY THRU PBAS. (02) AUTHORIZING OR INCURRING OBLIGATIONS IN EXCESS OF THE CUMULATIVE ALLOCATION AMOUNT, CONTAINED HEREIN, IS A VIOLATION OF 31 USC 1517 AND IS REPORTABLE UNDER AR 37-1, CHAPTER 7. (03) AUTHORITY IS GRANTED TO PERFORM WORK ON AN AUTOMATIC REIMBURSABLE BASIS.					

APPROPRIATION: 2132265 CHARG FUNDING AUTHORIZATION DOCUMENT 12JAN93 10:39:14 PAGE 2

ISSUED TO: COMMANDER	ISSUED BY: USA NAT GUARD BUREAU	SUSPENSE NUMBER	ADVICE NUMBER
USPFD TEXAS	NGB-ARC-2 PENTAGON	2065-93-1041-531801935	93180735
POB 5219	WASH DC		
AUSTIN, TX	20310		

ALLOTMENT SERIAL	FISCAL STATION	EFFECTIVE DATE	ISSUE DATE	AGENCY	SERVICE SERIAL	AUTHORITY CHANGE
1041	541292	12JAN93	12JAN93	19		2065-93-1041-19-00014

FUND AVAILABILITY IS INCREASED FOR AUTOMATIC REIMBURSEMENTS,
BASED UPON ACCEPTANCE OF CUSTOMER ORDERS WITH THE EXCEPTION OF ORDERS FROM
NON-GOVERNMENT SOURCES (SEE AR 37-1, CHAPTER 4-22).

NAME AND TITLE OF APPROVING OFFICER

APPROVED BY:

DA FORM 1323-C

APPROPRIATION: 0100015		CHARG	FUNDING AUTHORIZATION		DOCUMENT	16APR93	09:08:19	PAGE 1
ISSUED TO: COMMANDER		ISSUED BY: USA NAT GUARD BUREAU		SUSPENSE NUMBER		ADVICE NUMBER		
JOPPD TEXAS		NGB-ARC-S PENTAGON		2065-93-1041-001000054		93181043		
POB 5218		WASH DC						
AUSTIN, TX		20010						
ALLOTMENT SERIAL	FISCAL STATION	EFFECTIVE DATE	ISSUE DATE	AGENCY	SERVICE SERIAL	AUTHORITY CHANGE		
1041	I	041292	16APR93	18	I	2065-93-1041-15-00020		
SECTION A PROGRAM		PREVIOUS BALANCE	INCREASE/DECREASE		REVISED NET AMOUNT			
DIRECT	510000000000	52,300,900.00	32,100.00		50,412,900.00			
	520000000000	480,900.00	0.00		480,900.00			
	530000000000	2,289,200.00	43,000.00		2,132,200.00			
TOTAL DIRECT		52,950,900.00	75,100.00		53,026,000.00			
SECTION B ALLOTMENT BY QUARTER		NET CHANGE	STR: C	DIRECT:	0.00			
QUARTER 1		QUARTER 2	QUARTER 3	QUARTER 4				
DIRECT	22,950,000.00	41,095,000.00	64,500,000.00	0.00				
SECTION C LIMITATIONS CEILINGS/FLOORS		PREVIOUS BALANCE	INCREASE/DECREASE		REVISED NET AMOUNT			
DIRECT	CNP 510000000000	778,500.00	0.00		778,500.00			
SECTION D MANAGEMENT INFORMATION		PREVIOUS BALANCE	INCREASE/DECREASE		REVISED NET AMOUNT			
DIRECT		0.00	0.00		0.00			
REMARKS:								
51.00 -00K, 51.75 00K, 515.00 07K, 516.93 -07.4K, 5196.A0 02K, 5196.00 .5K,								
53.50 00K, 53.70 10K								
FOOTNOTES:								
(01) AMOUNTS REFLECTED BY BUDGET PROGRAM WILL NOT BE EXCEEDED WITHOUT THE								
APPROVAL OF THE NEXT HIGHER AUTHORITY; UNLESS AND TO THE EXTENT THAT								
REPROGRAMMING AUTHORITY HAS BEEN PROVIDED IN THE REMARKS SECTION OF THIS								
FAD. AUTHORIZED REPROGRAMMING AMONG AMOUNTS BETWEEN THESE BUDGET								
PROGRAMS/EUS-PROGRAMS WILL BE DOCUMENTED CONCURRENTLY THRU PBAS.								
(02) AUTHORIZING OR INCURRING OBLIGATIONS IN EXCESS OF THE CUMULATIVE								
ALLOCATION AMOUNT, CONTAINED HEREIN, IS A VIOLATION OF 31 USC 1517								
AND IS REPORTABLE UNDER AR 37-1, CHAPTER 7.								
(03) AUTHORITY IS GRANTED TO PERFORM WORK ON AN AUTOMATIC REIMBURSABLE BASIS.								
FUND AVAILABILITY IS INCREASED FOR AUTOMATIC REIMBURSEMENTS,								
BASED UPON ACCEPTANCE OF CUSTOMER ORDERS WITH THE EXCEPTION OF ORDERS FROM								

DA FORM 1323-C

APPROPRIATION: 2100065	CHARG	FUNDING AUTHORIZATION	DOCUMENT	16APR93	09:00:19	PAGE 2
ISSUED TO: COMMANDER USFPO TEXAS POB 5218 MUSTIN, TX	:	ISSUED BY: USA NAT GUARD BUREAU NSB-AFC-9 PENTAGON WASH DC 10310	:	SUSPENSE NUMBER 2065-93-1041-93100004	:	ADVICE NUMBER 93101043
ALLOTMENT SERIAL : 1041	FISCAL STATION : 941292	EFFECTIVE DATE : 16APR93	ISSUE DATE : 16APR93	AGENCY : 18	SERVICE SERIAL : 1	AUTHORITY CHANGE : 2065-93-1041-19-00020

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

DA FORM 1323-C

Z 0015102

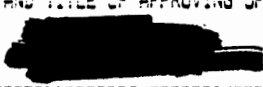

APPROPRIATION: DIVISION	SYMBOL	FUNDING AUTHORIZATION	DOCUMENT	22AFR93	17103470	PAGE
ORDERED TO: COMMANDER JEPFO TEXAS POB 5116 AUSTIN, TX		ISSUED BY: USA NAT SUPP-BUREAU N32-ARI-3 PENTAGON WASH DC 20710		SUSPENSE NUMBER 2045-73-1041-PT181124		SERVICE NUMBER 93181100
ALLOTMENT SERIAL : 1041	FISCAL YEAR : 841292	EFFECTIVE DATE : 22AFR93	ISSUE DATE : 22AFR93	AGENCY : 18	SERVICE SERIAL : 1	AUTHORITY CHANGE : 2045-73-1041-18-00021
SECTION A PROGRAM		PREVIOUS BALANCE		INCREASE/DECREASE		REVISED NET AMOUNT
DIRECT 510000000000		30,412,900.00		141,800.00		30,554,700.00
520000000000		450,900.00		0.00		450,900.00
530000000000		2,152,200.00		0.00		2,152,200.00
TOTAL DIRECT		33,015,900.00		141,800.00		33,157,700.00
SECTION B ALLOTMENT BY QUARTER		NET CHANGE QTR 3		DIRECT: 55,000.00		
QUARTER 1		QUARTER 2		QUARTER 3		QUARTER 4
DIRECT 22,550,000.00		41,255,000.00		54,555,000.00		0.00
SECTION C LIMITATIONS CEILINGS/FLOORS:		PREVIOUS BALANCE		INCREASE/DECREASE		REVISED NET AMOUNT
DIRECT DNF 510000000000		778,500.00		161,600.00		940,100.00
SECTION D MANAGEMENT INFORMATION		PREVIOUS BALANCE		INCREASE/DECREASE		REVISED NET AMOUNT
DIRECT		0.00		0.00		0.00
REMARKS:						
51.70 -8.1K, 51.71 129.9K, 51.78 20K						
FOOTNOTES:						
(01) AMOUNTS REFLECTED BY BUDGET PROGRAM WILL NOT BE EXCEEDED WITHOUT THE APPROVAL OF THE NEXT HIGHER AUTHORITY; UNLESS AND TO THE EXTENT THAT REPROGRAMMING AUTHORITY HAS BEEN PROVIDED IN THE REMARKS SECTION OF THIS FAC. AUTHORIZED REPROGRAMMING AMONG AMOUNTS BETWEEN THESE BUDGET PROGRAMS/SUB-PROGRAMS WILL BE DOCUMENTED CONCURRENTLY THRU FBAS.						
(02) AUTHORIZING OR INCURRING OBLIGATIONS IN EXCESS OF THE CUMULATIVE ALLOCATION AMOUNT, CONTAINED HEREIN, IS A VIOLATION OF 31 USC 1517 AND IS REPORTABLE UNDER AR 37-1, CHAPTER 7.						
(03) AUTHORITY IS GRANTED TO PERFORM WORK ON AN AUTOMATIC REIMBURSABLE BASIS. FUND AVAILABILITY IS INCREASED FOR AUTOMATIC REIMBURSEMENTS. BASED UPON ACCEPTANCE OF CUSTOMER ORDERS WITH THE EXCEPTION OF ORDERS FROM NON-GOVERNMENT SOURCES (SEE AR 37-1, CHAPTER 6-22).						

DA FORM 1003-2

APPROPRIATION: 210206E OMARNG - FUNDING AUTHORIZATION DOCUMENT 22AFR93 17:36:30 PAGE 2

ISSUED TO: COMMANDER	ISSUED BY: USA NAT GUARD BUREAU	SUSPENSE NUMBER	ADVICE NUMBER
USPFO TEXAS	NGB-ARC-2 PENTAGON	2065-93-1041-931803124	73181100
FEB 8218	WASH DC		
AUSTIN, TX	20310		

ALLOTMENT SERIAL	FISCAL STATION	EFFECTIVE DATE	ISSUE DATE	AGENCY	SERVICE SERIAL	AUTHORITY CHANGE
1041	941272	22APR97	22AFR93	18		2065-93-1041-13-00021

NAME AND TITLE OF APPROVING OFFICER	APPROVED BY:
	

DA FORM 1000-2

APPROPRIATION: DIRECT	CHARG	FUNDING AUTHORIZATION	DOCUMENT	18AUG93	11:49:57	PAGE
ISSUED TO: COMRADE LEFF TEXAS POI 5213 AUSTON, TX		ISSUED BY: USA NAT GUARD BUREAU MOS-000-9 PENTAGON WASH DC DTIC		SUSPENSE NUMBER 2065-90-1041-07101470		ADVICE NUMBER 00191469
ALLOTMENT SERIAL : 1041	FISCAL STATION : 541292	EFFECTIVE DATE : 19AUG93	ISSUE DATE : 18AUG93	AGENCY : 18	SERVICE SERIAL : 2065-90-1041-18-00017	AUTHORITY CHANGE
SECTION A	PROGRAM	PREVIOUS BALANCE	INCREASE/DECREASE	REVISED NET AMOUNT		
DIRECT	51000000000	50,752,500.00	118,100.00	50,901,000.00		
	52000000000	500,000.00	0.00	500,000.00		
	53000000000	2,219,400.00	0.00	2,219,400.00		
	TOTAL DIRECT	53,557,200.00	118,100.00	53,701,300.00		
SECTION B	ALLOTMENT BY QUARTER	NET CHANGE	QTR: 4	DIRECT:	118,100.00	
	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4		
DIRECT	22,559,000.00	41,255,000.00	50,555,000.00	93,701,300.00		
SECTION C	LIMITATIONS CEILINGS/FLOORS:	PREVIOUS BALANCE	INCREASE/DECREASE	REVISED NET AMOUNT		
DIRECT	CNP 51000000000	979,500.00	75,900.00	1,055,700.00		
SECTION D	MANAGEMENT INFORMATION	PREVIOUS BALANCE	INCREASE/DECREASE	REVISED NET AMOUNT		
DIRECT		0.00	0.00	0.00		
REMARKS:						
51.47 17.2K, 51.71 61.9K, 51.75 14K, 51.70 25K						
FOOTNOTES:						
(01) AMOUNTS REFLECTED BY BUDGET PROGRAM WILL NOT BE EXCEEDED WITHOUT THE APPROVAL OF THE NEXT HIGHER AUTHORITY; UNLESS AND TO THE EXTENT THAT REPROGRAMMING AUTHORITY HAS BEEN PROVIDED IN THE REMARKS SECTION OF THIS PAD. AUTHORIZED REPROGRAMMING AMONG AMOUNTS BETWEEN THESE BUDGET PROGRAMS/SUB-PROGRAMS WILL BE DOCUMENTED CONCURRENTLY THRU PEAS.						
(02) AUTHORIZING OR INCURRING OBLIGATIONS IN EXCESS OF THE CUMULATIVE ALLOCATION AMOUNT, CONTAINED HEREIN, IS A VIOLATION OF 31 USC 1517 AND IS REPORTABLE UNDER AR 37-1, CHAPTER 7.						
(03) AUTHORITY IS GRANTED TO PERFORM WORK ON AN AUTOMATIC REIMBURSABLE BASIS. FUND AVAILABILITY IS INCREASED FOR AUTOMATIC REIMBURSEMENTS, BASED UPON ACCEPTANCE OF CUSTOMER ORDERS WITH THE EXCEPTION OF ORDERS FROM NON-GOVERNMENT SOURCES (SEE AR 37-1, CHAPTER 6-22).						

DA FORM 1003-C

APPROPRIATION: 2102865 OMARNS FUNDING AUTHORIZATION DOCUMENT 18AUG93 11:49:57 PAGE 2

ISSUED TO: COMMANDER	ISSUED BY: USA NAT GUARD BUREAU	SUSPENSE NUMBER	ADVICE NUMBER
USPFO TEXAS	NSB-ARC-9 PENTAGON	2065-93-1041-931204934	93121469
POB 5212	WASH DC		
AUSTIN, TX	12710		

ALLOTMENT SERIAL	FISCAL STATION	EFFECTIVE DATE	ISSUE DATE	AGENCY	SERVICE SERIAL	AUTHORITY CHANGE
134	S41292	18AUG93	18AUG93	18		2065-93-1041-15-20027

NAME AND TITLE OF APPROVING OFFICER [REDACTED] S. S. BRANCH	APPROVED BY: [REDACTED]
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DA FORM 1000-0

APPROPRIATION: 2132065		OMARNG	FUNDING AUTHORIZATION		DOCUMENT	29SEP93	13:33:45	PAGE 1
ISSUED TO: COMMANDER		ISSUED BY: USA NAT GUARD BUREAU		SUSPENSE NUMBER		ADVICE NUMBER		
JSPFO TEXAS		HGB-ARC-8 PENTAGON		2065-93-1041-931806065		93181699		
POB 5218		WASH DC						
AUSTIN, TX		20310						
ALLOTMENT SERIAL	FISCAL STATION	EFFECTIVE DATE	ISSUE DATE	AGENCY	SERVICE SERIAL	AUTHORITY CHANGE		
1041	S41292	29SEP93	29SEP93	18		2065-93-1041-18-00031		
SECTION A	PROGRAM	PREVIOUS BALANCE	INCREASE/DECREASE		REVISED NET AMOUNT			
DIRECT	51000000000	80,986,000.00	900.00		80,986,900.00			
	52000000000	580,900.00	0.00		580,900.00			
	53000000000	2,229,400.00	0.00		2,229,400.00			
TOTAL DIRECT		83,796,300.00	900.00		83,797,200.00			
SECTION B	ALLOTMENT BY QUARTER	NET CHANGE QTR: 4	DIRECT:		900.00			
	QUARTER 1	QUARTER 2	QUARTER 3		QUARTER 4			
DIRECT	22,550,000.00	41,255,000.00	63,585,000.00		83,797,200.00			
SECTION C	LIMITATIONS CEILINGS/FLOORS	PREVIOUS BALANCE	INCREASE/DECREASE		REVISED NET AMOUNT			
DIRECT	CNP 51000000000	1,075,700.00	900.00		1,076,600.00			
SECTION D	MANAGEMENT INFORMATION	PREVIOUS BALANCE	INCREASE/DECREASE		REVISED NET AMOUNT			
DIRECT		0.00	0.00		0.00			
REMARKS:								
51.75 .9K (CNP)								
FOOTNOTES:								
(01) AMOUNTS REFLECTED BY BUDGET PROGRAM WILL NOT BE EXCEEDED WITHOUT THE APPROVAL OF THE NEXT HIGHER AUTHORITY; UNLESS AND TO THE EXTENT THAT REPROGRAMMING AUTHORITY HAS BEEN PROVIDED IN THE REMARKS SECTION OF THIS FAD. AUTHORIZED REPROGRAMMING AMONG AMOUNTS BETWEEN THESE BUDGET PROGRAMS/SUB-PROGRAMS WILL BE DOCUMENTED CONCURRENTLY THRU PBAS.								
(02) AUTHORIZING OR INCURRING OBLIGATIONS IN EXCESS OF THE CUMULATIVE ALLOCATION AMOUNT, CONTAINED HEREIN, IS A VIOLATION OF 31 USC 1517 AND IS REPORTABLE UNDER AR 37-1, CHAPTER 7.								
(03) AUTHORITY IS GRANTED TO PERFORM WORK ON AN AUTOMATIC REIMBURSABLE BASIS. FLND AVAILABILITY IS INCREASED FOR AUTOMATIC REIMBURSEMENTS. BASED UPON ACCEPTANCE OF CUSTOMER ORDERS WITH THE EXCEPTION OF ORDERS FROM NON-GOVERNMENT SOURCES (SEE AR 37-1, CHAPTER 6-22).								

APPROPRIATION: 2132065		OMARNG	FUNDING AUTHORIZATION		DOCUMENT	29SEP93	13:33:45	PAGE 2
ISSUED TO: COMMANDER		ISSUED BY: USA NAT GUARD BUREAU		SUSPENSE NUMBER		ADVICE NUMBER		
USPFG TEXAS		NGB-ARC-B PENTAGON		2065-93-1041-931806065		93181699		
POB 5218		WASH DC						
AUSTIN, TX		20310						
ALLOTMENT SERIAL	FISCAL STATION	EFFECTIVE DATE	ISSUE DATE	AGENCY	SERVICE SERIAL	AUTHORITY CHANGE		
1041	541292	29SEP93	29SEP93	18		2065-93-1041-18-00031		

1.

NAME AND TITLE OF APPROVING OFFICER

BUDGET BRANCH

2.

APPROVED BY:

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

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

SPECIAL ORDER
A - 102

23 OCT 92

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

2. Addressing:

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

3.

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

4. FUND CITES: WUC DI OA: DIP-93-ST-37 [-1/0]
P&A: 5733850 563 4156 52889F 54201/11 54202/12 380100

OFFICIAL - Certifying Official: ⑤ [REDACTED]

5. AUTHENTICATION:

ORDER OF THE GOVERNOR

/S/OFFICIAL/S/

⑥ [REDACTED] DISTRIBUTION : A

SO A - 102

Z 0012610

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

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

Encl

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

ORDERS 237-156

01 December 1992

Following order is amended as indicated.

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

Pertaining to:

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

(2) [REDACTED] HQ STATE AREA COMMAND(-)
AUSTIN TX 78763

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

FOR THE ADJUTANT GENERAL:

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

(3) [REDACTED]
Hq. ARNG
OFFICIAL



DEPARTMENTS OF THE ARMY AND THE AIR FORCE

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



NGB-CD (500)

9 December 1992

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

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

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

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

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

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

FOR THE CHIEF, NATIONAL GUARD BUREAU:

Encl

(9) [REDACTED]

DISTRIBUTION:

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

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

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

SPECIAL ORDER
A - 296

11 DEC 92

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

2. PURPOSE: SUPPORT AGTX-ADP OPERATIONS

3. ADDRESSING:

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

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

5. REMARKS:

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

6. CERTIFICATION: WUC DI OA: DIP-93-ST-43 [97/0]
Fund Cite: P&A: 5733850 563 4156 52889F 54201/11 54202/12 380100

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

7. AUTHENTICATION:

BY ORDER OF THE GOVERNOR

/S/OFFICIAL/S/

(5) [REDACTED] DISTRIBUTION : A

SO A - 296

18 DEC 1992
1054

954-2109

2058

000000

TO: ① [REDACTED]
② [REDACTED]

NH 14-3

FROM: ③ [REDACTED]

SUBJ: ④ AUSTIN A.T.F PHOTO #9305 A/B

WTTA

WTTA

WTTB

A → MCLENNAN COUNTY 31-35.30 31-35-30
AA → 31-34.0 31-34-10
B → LIMESTONE COUNTY 97-04.50 97-03-40
31-45.45
96-29-15

?
A 3135.51 N
965917 W

AA 31-34.03
97-03.59

Call me if you have
any questions.

Thanks,

④ [REDACTED]

6 PAGES
INCLUDING COVER

18 DEC 1992
1054

954-2109

2058
000000

TO: MAJ [REDACTED] (226)
MAJ [REDACTED] (227) NH 14-3

FROM: [REDACTED] (228)

SUBJ: AUSTIN A.T.F. PHOTO #9305 A/B

WTTA
WTTA
(JTB)
A → MCCLENNAN COUNTY 31-35.30 31-35-30
AA → 31-34.0 31-34-17
B → LIMESTONE COUNTY 97-04.50 97-03-40
31-45.45
96-29-15

?
A 313551N
965917W

Call me if you have
any questions.

AA 31-34.03
97-03.59

[REDACTED] (228)

6 PAGES
INCLUDING COVER

D 2366

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1400000

MEMORANDUM OF UNDERSTANDING
BETWEEN
TEXAS NATIONAL GUARD
AND

Federal Bureau of Investigation

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

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

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

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

64
[Redacted Signature]
Texas National Guard

30 Dec 92

Date

324
[Redacted Signature] - FBI

October 1 1992

Date

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

ORDERS 258-010

31 December 1992

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

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

78763

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

Period (PCS) : 31 December 1992 - 30 September 1993

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

Reporting time/date: 0730 31 DEC 1992

Purpose: SUPPORT AGTX-CD OPERATIONS

Additional instructions:

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

FOR ARMY USE

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

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

Acct clas:

Off pay/alw/tvl/pd:

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

PEBD: 731130

Federal WE: M00

Marital status / Number of dependents: N00

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: SECRET

Format: 284

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

AGTX-CD (5)

AGTX-SCF (2)

PARENT UNIT (5)

(4) [REDACTED]
HQ. ARNG
OFFICIAL

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

ORDERS 197-241

5 October 1992

(1) [REDACTED] (2) [REDACTED] Co E 249th Spt Bn, TXARNG
(WPEJEO-536) 201 n. 31st Street TEMPLE TX 76501-2423

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

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

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

Reporting time/date: 0001 01 October 1992

Purpose: Support AGTX-CD Operations

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

FOR ARMY USE

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

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

Acct clas:

Enl pay/alw/tvl/pd:

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

PEBD:800322

Federal WE: M02

Marital status/ Number of dependents: M02

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: NONE

Format: 284

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

AGTX-CD (5)

AGTX-SCF (2)

PARENT UNIT (5)



Z 0012872



DEPARTMENTS OF THE ARMY AND THE AIR FORCE

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



NGB-CDS (500)

26 February 1992

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

SUBJECT: Permission to Perform Counterdrug Support Mission
Number 15

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

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

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

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

FOR THE CHIEF, NATIONAL GUARD BUREAU:

2 [REDACTED]

3 [REDACTED]

Z 0034229

02-00000

FOR OFFICIAL USE ONLY

MEMORANDUM OF UNDERSTANDING
BETWEEN
TEXAS NATIONAL GUARD
AND

Bureau of Alcohol Tobacco & Firearms

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

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

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

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

1

Texas National Guard

1 Oct 1992
Date

2


10/2/92
Date

FOR OFFICIAL USE ONLY

Z 0034230

1120950

FOR OFFICIAL USE ONLY

MEMORANDUM OF UNDERSTANDING
BETWEEN
TEXAS NATIONAL GUARD
AND

Federal Bureau of Investigation

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

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

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

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

1. 

Texas National Guard

30 Dec 92

Date

2. 

October 1 1992

Date

FOR OFFICIAL USE ONLY

Z. 0034231

FM 000000

ZNY RUEJUSC166 330026

F 190050Z DEC 91 ZFF-4

FM CJCS WASHINGTON DC

TO SECDEF WASHINGTON DC
SECNAV WASHINGTON DC
CSA WASHINGTON DC
CSAF WASHINGTON DC
CINCPAC PETERSON AFB HI
USCINCPAC MACDILL AFB FL
CINCPAC FT MCPHERSON GA
USCINCSO QUARRY HEIGHTS PM
USCINCSOC MACDILL AFB FL
USCINCTRANS SCOTT AFB IL

SA WASHINGTON DC
SAF WASHINGTON DC
CNO WASHINGTON DC
CNC WASHINGTON DC
USCINCLANT NORFOLK VA
USCINCEUR VAMINGEN GE
USCINCPAC HONOLULU HI
USCINCSpacePETERSON AFB HI
CINCSAC OFFUTT AFB NE

INFO SECSTATE WASHINGTON DC//PM/INM/ARA//

US CUSTOMS SERVICE WASHINGTON DC
DRUG ENFORCEMENT ADMIN HQ WASHINGTON DC
USINS WASHINGTON DC
DIE ONOCP WASHINGTON DC//DIE//
CIA WASHINGTON DC
FBI WASHINGTON DC
DIRNSA FT GEORGE G MEADE MD//DDO/DCM/
G/G2/G2B/P39/P5/P06//
HQ DHA FAIRFAX VA
SECDEF WASHINGTON DC//USDP:CSAA/USDP:ISA/OCDEP&S//
COGARD INTELCOORDCEN WASHINGTON DC
HQ NORAD INTEL CEN CHEYENNE MOUNTAIN AFB CO
CONTACT LANGLEY AFB VA
EPIC EL PASO TX
CCSI EAST MIAMI FL
DEPT OF JUSTICE COMMAND CENTER WASHINGTON DC
CJTF F04P
CJTF 523 FT BLISS TX
PROJECT NORTH STAR NIAGARA FALLS NY//ENF/NGS/RLSD//

UNCLAS SECTION 01 OF 05

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

- REFS: A. CJCS 282325Z NOV 91, "DELEGATION OF AUTHORITY"
B. DOD DIRECTIVE 5-5210.25, "PROVISION OF DOD SENSITIVE
SUPPORT TO DOD COMPONENTS AND OTHER DEPARTMENTS AND
AGENCIES OF THE U.S. GOVERNMENT"
C. DOD INSTRUCTION 5525.10, "USING MILITARY WORKING DOG
TEAMS (MWDTs) TO SUPPORT LAW ENFORCEMENT AGENCIES IN
COUNTERDRUG MISSIONS"
D. SM 401-87, "PEACETIME RECONNAISSANCE AND CERTAIN
SENSITIVE OPERATIONS (PROSD)"
E. PUBLIC LAW 101-510, SECTION 1004 (AS AMENDED BY PUBLIC
LAW 102-190, SECTION 1088)
F. PUBLIC LAW 101-185, SECTION 1208
G. TITLE 10, USC, CHAPTER 28
H. DOD REG 5240.1-R, "PROCEDURES GOVERNING THE ACTIVITIES OF
DOD INTELLIGENCE COMPONENTS THAT AFFECT UNITED STATES
PERSONS"
I. TITLE V OF THE NATIONAL SECURITY ACT OF 1947, AS AMENDED,
"ACCOUNTABILITY FOR INTELLIGENCE ACTIVITIES," SECTIONS
501 AND 502 (50 USC 413 AND 414)
J. DOD DIRECTIVE 5105.22, "DEFENSE INTELLIGENCE AGENCY"
K. DOD DIRECTIVE 5525.9, "DOD COOPERATION WITH CIVILIAN LAW
ENFORCEMENT OFFICIALS"

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

TMSVC NOT REQUIRED

FINAL DISTR ADDED FOR JCS PER MAC MCCLELLAN/SJS

ACTION CDSN(1) TERN SV(1) SECDEF-N(1) (M.C)

INFO CDSN(1) JCS(1) J3:INM(1) J5(1) NIDS(1) DODD(1)

J4(2) J7(6) J5(2) J6(7) CDD:CMCO-J:1) J2(1)

MCRN-91257/02591

TOR-91353/0940Z

RESPONSIBILITIES WITH RESPECT TO SUCH OTHER GOVERNMENTAL
AGENCIES WITH CD RESPONSIBILITIES. AUTHORITY OTHER THAN 10 USC
CHAPTER 28 CAN BE ESTABLISHED (LEAS) OF FOREIGN ENTITIES WITH CD
LAW ENFORCEMENT RESPONSIBILITIES (FOREIGN DEAS). IN ACCORDANCE WITH
THIS MESSAGE, SUPPORT TO SUCH FOREIGN DEAS HOWEVER MUST BE BASED
ON A REQUEST FROM A US FEDERAL DEAS. INITIAL CENTRAL AUTHORITY RESTS
WITH THE CINCS. APPEALS WILL BE PROCESSED TO COMPLETION
COORDINATOR FOR DRUG ENFORCEMENT POLICY AND SUPPORT, THROUGH THE
JOINT STAFF (J-3/CNCS) FOR ACTION. OPERATIONAL SUPPORT IS DEFINED
AS CD SUPPORT INVOLVING MILITARY PERSONNEL, MILITARY PERSONNEL WITH
THEIR ASSOCIATED EQUIPMENT, AND TRAINING PROVIDED BY THE CINCS FROM
FORCES ASSIGNED TO THEM OR MADE AVAILABLE TO THEM BY DOD COMPONENTS
FOR THIS PURPOSE. OPERATIONAL SUPPORT DOES NOT INCLUDE SUPPORT IN
THE FORM OF EQUIPMENT ALONE, THE USE OF FACILITIES, TRAINING IN
FORMAL SCHOOLS, THE CONDUCT OF JOINT LAW ENFORCEMENT INVESTIGATIONS
BY MILITARY CRIMINAL INVESTIGATIVE ORGANIZATIONS WITH COOPERATING
CIVILIAN LAW ENFORCEMENT AGENCIES (LEAS), OR OTHER SUPPORT PROVIDED
BY DOD COMPONENTS FROM FORCES NOT ASSIGNED OR MADE AVAILABLE TO THE
CINCS. SENSITIVE SUPPORT TO SPECIAL ACTIVITIES WILL BE PROCESSED
JAW REF 8. MILITARY WORKING DOG SUPPORT IS GOVERNED BY REF C. THIS
MESSAGE IS NOT, REPEAT NOT, INTENDED TO LIMIT CINCS AUTHORITY TO
CARRY OUT CD DETECTION AND MONITORING OPERATIONS THAT HAVE BEEN
ADDRESSED IN SEPARATE EXECUTIVE ORDERS (SUCH AS THOSE CONDUCTED BY US
MILITARY SHIPS AND AIRCRAFT IN ACCORDANCE WITH 10 USC 2241).

3. IN THE US AND ITS TERRITORIES OR IN INTERNATIONAL WATERS OR
AIRSPACE, AUTHORITY IS DELEGATED (WITH AUTHORITY TO REDELEGATE JAW
PARA 5E BELOW) TO APPROVE THE FOLLOWING TYPES OF OPERATIONAL SUPPORT
TO US OF FOREIGN DEAS (SUBJECT TO THE OTHER PROVISIONS OF THIS
MESSAGE). IF SUPPORT WILL INVOLVE NO MORE THAN 400 PERSONNEL FOR NO
LONGER THAN 179 DAYS AND WILL OCCUR WITHIN THE CINCS AOR OR, IN THE
CASES OF CINCPAC AND CINCPAC, THE AREA FOR WHICH EACH HAS BEEN
PREVIOUSLY DESIGNATED AS RESPONSIBLE FOR CD OPERATIONS, (THIS DOES
NOT INCLUDE AUTHORITY TO CONDUCT ACTIVITIES OF TO DIRECT THE
EMPLOYMENT OF AIRBORNE/SEABORNE RECONNAISSANCE ASSETS OTHERWISE
CONTROLLED BY REF D. IT IS NOT INTENDED TO CONTRADICT REF D OR THE
DEFENSE INTELLIGENCE AGENCY (DIA) CD INTELLIGENCE REQUIREMENTS
VALIDATION PROCESS.)

A. GROUND RECONNAISSANCE JAW REF 1 (WITHIN 25 MILES OF US
BORDERS), AND GROUND RECONNAISSANCE TRAINING (CONDUCTED IN DRUG
INTERDICTION AREAS JAW REF F OR IN OTHER REMOTE AREAS OF THE US JAW
REF G), RESTRICTED TO THE CATEGORIES SPECIFIED BELOW, FOR AREA
COVERAGE. EXCLUDED FROM APPROVAL AUTHORITY IS THE TARGETING OF
BUILDINGS, VEHICLES, VESSELS (ON US INTERNAL WATERS AND WATERWAYS),
OR PERSONS. INITIAL DETECTION OF AND REPORTING THE EXISTENCE OF
BUILDINGS OR THE PRESENCE OR MOVEMENT OF VEHICLES, VESSELS, OR
PERSONS WITHIN A CERTAIN AREA IS PERMISSIBLE. HOWEVER, AUTHORITY IS
NOT DELEGATED TO APPROVE PURSUIT OF SUSPICIOUS VEHICLES, VESSELS, OR
PERSONS TO PROVIDE THEIR CONTINUING COORDINATES TO DEAS OR
SYSTEMATIC AND DELIBERATE OBSERVATION ON A CONTINUING BASIS (THIS
PROHIBITION IS NOT INTENDED TO PRECLUDE APPROVAL OF VISUAL
OBSERVATION FROM A FIXED POINT). APPROVED CATEGORIES INCLUDE
TRAINING ACTIVITIES THAT INCLUDE THE USE OF:

(1) UNATTENDED GROUND SENSORS.

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

(3) GROUND SURVEILLANCE RADAR (GSR).

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

(1) RADARS, TO INCLUDE SYNTHETIC APERTURE RADAR.

(2) UNMANNED AERIAL VEHICLES (UAVS).

13. AERIAL VISUAL, INCLUDING INFRARED AUGMENTED VISUAL, AND UNCLAS SECTION 03 OF 05
PHOTOGRAPHIC RECONNAISSANCE (SEE PARA 5A). THE AUTHORITY TO APPROVE THE USE OF INFRARED AND OTHER HIGH TECHNOLOGY IMAGERY DEVICES IS DELEGATED ONLY FOR AREA RECONNAISSANCE OF PUBLIC LANDS (EXCLUSIVE OF ALL BUILDINGS).

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

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

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

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

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

H. TUNNEL DETECTION SUPPORT.

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

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

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

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

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

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

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

(1) AT THEIR RESPECTIVE EMBASSIES; OR

(2) AT REGIONAL ANALYST CENTER'S. THE ESTABLISHMENT OF WHICH HAS BEEN SPECIFICALLY APPROVED BY SECDEF/DEPSECDEF.

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

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

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

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ARMS EXPORT CONTROL ACTS OR THE PROCEDURES OF REF J.

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

(2) DEPLOYMENT OF TECHNICAL AND ADMINISTRATIVE SUPPORT TEAMS OF NO MORE THAN 25 PERSONS FOR NO MORE THAN 173 DAYS. FOR THE PURPOSE OF SERVICING DOD EQUIPMENT (EQUIPMENT REPAIR, MAINTENANCE, INSTALLATION, AND START-UP) PROVIDE NOTIFICATION (AW SUBPARAS 5E AND 5H, AT LEAST 3 WORKING DAYS BEFORE DEPLOYMENT.

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

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

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

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

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

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

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

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

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

5. COORDINATING INSTRUCTIONS

2. ALL INTELLIGENCE ACTIVITIES OF DOD INTELLIGENCE COMPONENTS AND/OR PERSONNEL MUST BE CONDUCTED IN ACCORDANCE WITH THE DELEGATED AUTHORITY UNDER THE TERMS OF THIS MSG WILL OBTAIN APPLICABLE DOD COMPONENT GENERAL COUNSEL APPROVAL FOR USE OF INTELLIGENCE PERSONNEL IN SUPPORT OF OLEAS. SUCH REQUESTS FOR DOD COMPONENT GENERAL COUNSEL APPROVAL WILL BE COORDINATED DIRECTLY WITH THE APPLICABLE COMPONENT POINT OF CONTACT (POC) LISTED IN SUSPARA 5K. PER REF 3, DIA HAS RESPONSIBILITY FOR VALIDATING, REGISTERING, ASSIGNING, RECOMMENDING PRIORITIES FOR AND MONITORING DOD COLLECTION ACTIVITIES. DIA ALSO RETAINS RESPONSIBILITY FOR MAINTAINING AND OPERATING FACILITIES FOR DOD (IMAGERY) INDEXING, PROCESSING, DUPLICATION, EVALUATION, EXPLOITATION, AND CENTRAL REPOSITORY SERVICES IN SUPPORT OF DOD AND OTHER AUTHORIZED RECIPIENTS. DIA POC IS DIA COUNTERDRUG INTELLIGENCE CENTER, GSN 223-2787 (STU III).

3. IN CONSIDERING ALL REQUESTS, CINCS WILL BE MINDFUL THAT IF THE OPERATIONAL SUPPORT REQUESTED INVOLVES THE OBLIGATION OR EXPENDITURE OF INTELLIGENCE FUNDS NOT SPECIFICALLY APPROPRIATED FOR SUCH ACTIVITIES, REF 1 REQUIRES THAT SECDEF ADVISE APPROPRIATE COMMITTEES OF THE CONGRESS. REF 1 ALSO REQUIRES THAT SECDEF KEEP THE SELECT COMMITTEES ON INTELLIGENCE FULLY AND CURRENTLY INFORMED CONCERNING ALL ONGOING INTELLIGENCE ACTIVITIES. CINCS WILL OBTAIN SECDEF'S CONSENT FOR NEW INTELLIGENCE PROJECTS NOT SPECIFICALLY APPROVED FOR FUNDING AND WILL KEEP HIM APPRISED OF ONGOING INTELLIGENCE ACTIVITIES THROUGH EXISTING INTELLIGENCE CHANNELS.

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

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

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

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

8. CINCS ARE AUTHORIZED TO DESIGNATE AREAS AS "DRUG INTERDICTION AREAS" CONSISTENT WITH THE DEFINITION CONTAINED IN REF F. SUCH DESIGNATIONS WILL BE PREPARED IN WRITING, WITH SUPPORTING RATIONALE, AND PROVIDED ALONG WITH INFORMATION REQUIRED IN SUSPARA 5N TO THE ADDRESSEES IN SUSPARA 5K. DECLARATION OF A DRUG INTERDICTION AREA DOES NOT PROVIDE ADDITIONAL DELEGATED AUTHORITY NOT OTHERWISE CONTAINED IN THIS MSG.

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

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

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

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

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

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

EXCEEDING 5 PERSONS OR 10 PERCENT OF THE TOTAL DEPLOYMENT FROM THAT ORIGINALLY REPORTED IN THE NOTIFICATION REQUIRED UNDER PARA 5K, REQUIRE A NEW NOTIFICATION IN PARA 5K. IF THE CHANGE WOULD EXCEED AUTHORITY DELEGATED TO THE CINCS, A SEPARATE SECDEF APPROVAL WILL BE SOUGHT.

12. WHENEVER A REQUEST FOR OPERATIONAL SUPPORT IS RECEIVED BY A CINCS THAT CINCS WILL EITHER TAKE THE REQUEST FOR ACTION OR IMMEDIATELY FORWARD IT THROUGH THE APPROPRIATE CHAIN OF COMMAND WHEN REQUESTS ARE APPROVED UNDER DELEGATED AUTHORITY. CINCS WILL INFORM THE JOINT STAFF (J3/CNOD/SCD, CDD/OCDEPES, CDD/ISA, CDD/ISPI, STATE DEPARTMENT (PM-ISO/INM/APPLICABLE REGION (I.E., ARA, EAP, ETC)), THE APPLICABLE OLEA HEADQUARTERS, AND APPROPRIATE MILITARY DEPARTMENT POINTS OF CONTACT (ARMY - HQDA WASH DC //GAMO-CDD/SAGC//; AIR FORCE - HQ USAF WASH DC //XCCD/SAF-GCM//; NAVY - UNSECNAV WASH DC //CCE-GPA//; AND MARINE CORPS - CMC WASHINGTON DC //SO-LSC/JA/CL//) AT LEAST 3 WORKING DAYS BEFORE EXECUTION (WHENEVER FEASIBLE) WITH INFORMATION SPECIFIED IN SUSPARA 5N BELOW, AND INDICATE THE SPECIFIC PROVISION OF THIS MESSAGE UNDER WHICH SUPPORT WAS APPROVED. (BECAUSE THE US-MEXICAN BORDER REMAINS A POLITICALLY SENSITIVE AREA, EXPEDITIOUS NOTIFICATION IS PARTICULARLY NECESSARY IN THOSE OPERATIONS.) WHEN A CINCS INTENDS TO SUPPORT FOREIGN OLEAS UNDER REF E, A SEPARATE NOTIFICATION, CLEARLY LABELED "SUPPORT TO FOREIGN OLEAS," CONTAINING THE SAME INFORMATION REQUIRED BY SUSPARA 5N WILL BE SENT TO OCDEPES INFC TO THE JOINT STAFF (J3/CNOD), NOT LESS THAN 5 WORKING DAYS IN ADVANCE OF EXECUTION TO FACILITATE CONGRESSIONAL NOTIFICATION BEFORE PROVISION OF SUPPORT. EXCEPTIONS TO THIS REQUIREMENT ARE NOT AUTHORIZED. SUCH OPERATIONAL SUPPORT WILL ALSO BE REPORTED IN THE MONTHLY CS SITREP. IF A CINCS DISAPPROVAL OF AN OPERATIONAL SUPPORT REQUEST IS BASED SOLELY ON A LACK OF AVAILABLE ASSETS, A NOTIFICATION OF THAT DISAPPROVAL (INCLUDING ALL OF THE NECESSARY PARTICULARS) WILL BE PROVIDED TO THE ABOVE ADDRESSEES FOR EVALUATION OF POSSIBLE ALTERNATIVES.

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

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

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

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

17. FUNDING AND REIMBURSEMENT

18. IT IS IMPERATIVE THAT ALL DOD CO FUNDS BE DELEGATED ONLY FOR THE SPECIFIC ACTIVITY(IES) FOR WHICH APPROPRIATE AND TRANSFERRED. IN ALL CASES, THEREFORE, PRIOR COORDINATION WITH THE MILITARY DEPARTMENT THAT HAS THE FIDUCIARY FUNDING RESPONSIBILITY FOR THE PROPOSED ACTIVITY(IES) IS MANDATORY. QUESTIONS INVOLVING FUNDING PROPERTY OR AVAILABILITY SHOULD IN ALL CASES BE REFERRED IN CONFIDENTIAL CHANNELS, THROUGH THE MILITARY DEPARTMENT TO THE OFFICE OF THE DRUG CONTROL COORDINATOR (OCDEPES - ATTN: OIR, P&S, GSN 223-1919).

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

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

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

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

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

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9. JOINT STAFF POS ARE (PRIMARY) ¹ [REDACTED] AND (ALTERNATE) ² [REDACTED]

[REDACTED] J-3/CHOD, STU 111 DSN 225-1476/78, BT

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