

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

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

SPECIAL ORDER
T - 102

24 FEB 93

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

[REDACTED] L721FMPJ, SECRET

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

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

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

7. CERTIFICATION:
Fund Code: TVL: 5733350 563 41K3 52889F 54241 05 414503 DI
PD: 5733350 563 41K3 52889F 54244 05 414503 DI

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

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

S 002 241 292 8		0004680	
D USPFO FOR TEXAS SER 9499 EXP 09/30/93		AMOUNT OF CHARGE	
O Mi-7772		NOTICE TO BUYER: CUSTOMER ACKNOWLEDGES THAT THIS SALE IS MADE PURSUANT TO THE TERMS OF PHILLIPS' RETAIL CHARGE AGREEMENT WITH THE BUYER WHOSE ACCOUNT NUMBER IS SHOWN ABOVE. AN ACKNOWLEDGED BUYER'S PRIOR RECEIPT OF SUCH AGREEMENT WHICH IS HEREBY INCORPORATED BY REFERENCE.	
PHILLIPS DEALER	DATE	INVOICE NO.	DO NOT WRITE IN THIS AREA
1297230177	022693	785793	
13 HWY 190 WEST BELTON TX		PHILLIPS 66	CUSTOMER'S COPY
PRODUCT OR SERVICE		QUAN.	PRICE
REG UNL <input type="checkbox"/>	UNL PLUS <input type="checkbox"/>	37	125.99
PREM UNL <input type="checkbox"/>	DIESEL <input type="checkbox"/>		
MOTOR OIL			
			46.80
APPLICABLE FEDERAL STATE AND LOCAL TAXES INCLUDED IN PRICE AND AMOUNT.		TOTAL	46.80
		TRANSACTION NO.	INITIALS
			834 10-90

002 241 292 8		0003000	
USPFO FOR TEXAS SER 9499 EXP 09/30/93		PHILLIPS 66	
CUSTOMER COPY - SAVE FOR YOUR RECORDS		INITIAL TO VERIFY EXPIRATION DATE	
mi: 8/43		SS	
54293950066 030343		928138	
JRNBR 1 620 SOUTH 5TH WACO TX 76702		INVOICE NUMBER	
PRODUCT/SERVICES		QTY	PRICE
<input checked="" type="checkbox"/> SU2000*	<input type="checkbox"/> SU2000*	2.6	9.99
<input type="checkbox"/> SU2000*	<input type="checkbox"/> REGULAR		
<input type="checkbox"/> FREE AND	<input type="checkbox"/> OTHER		
OTHER			
DRIVERS LICENSE NO.	STATE	SALES TAX	
ODOMETER READING		TOTAL	30.00
I HEREBY ACKNOWLEDGE RECEIPT OF A COMPLETED EXECUTED COPY OF THIS AGREEMENT, INCLUDING THE CURRENT TERMS OF THE CREDIT CARD AGREEMENT REFERENCED ON THE REVERSE SIDE.		BUYER'S SIGNATURE	
NOTICE: DO NOT SIGN BEFORE READING THIS AGREEMENT OR IF ANY SPACES INTENDED FOR AGREED TERMS ARE LEFT BLANK. RETAIN THIS COPY. YOU MAY AT ANY TIME PAY OFF THE FULL UNPAID BALANCE UNDER THIS AGREEMENT.			

Approved by *[Signature]*

TRAVEL VOUCHER OR SUBVOUCHER		(Complete by typewriter, ink, or ball point pen (PRESS HARD) do not use pencil)		10. FOR DO USE ONLY	
READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM					
ST NAME-FIRST NAME-MIDDLE INITIAL (Print Type)		GRADE/RANK		SSN	
CHECK MAILING ADDRESS (Include ZIP Code)		DUTY PHONE NO.			
ORGANIZATION AND STATION		(512) 495-9233		PAID BY	
TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date) (Includes amending orders)		AGTX, 3 MAR 93		AGTX-OTM-D	
PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No., Date received, Place paid, or DO Station No. If none, so state)				- 3 MAR 1993 RECEIVED	
1. ITINERARY (See Item 25 for Symbols)		2. NUMBER OF MEALS		3. POC MILES	
DATE	LOCAL TIME	PLACE	REASON FOR TRAVEL	COST OF LODGING	FOC MILES
19 93		Home, Austin TX	GP		
17 FEB	DEP 0900	Home, Austin TX	GP		
18 FEB	ARR 1230	TSTL	AD	78.00	
18 FEB	DEP 1630	WACO, TX	GP		
18 FEB	ARR 1730	Home, Austin TX	MC		
19 FEB	DEP	Home, Austin TX			
19 FEB	ARR				
19 FEB	DEP				
19 FEB	ARR				
19 FEB	DEP				
19 FEB	ARR				
19 FEB	DEP				
19 FEB	ARR				
19 FEB	DEP				
19 FEB	ARR				
5. REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS* (See Item 24)					
DATE	NATURE AND EXPLANATION		AMT. CLAIMED	ALLOWED	
	None				
6. Long distance telephone calls are certified as necessary in the interest of the Government.				APPROVING OFFICER (31 USC 660a)	
7. TRS/MTA'S/MT'S (If none, so state)				SUMMARY OF PAYMENT	
NUMBER	FROM	TO	Total Entitlement	Less Previous Payments	
	None				
8. LEAVE STATEMENT: _____ days _____ hours taken between _____ and _____			11. PAYMENT DESIRED		
9. POC TRAVEL: <input type="checkbox"/> OWNER/OPERATOR (See Item 22d) <input checked="" type="checkbox"/> EMPLOYEE			<input checked="" type="checkbox"/> CHECK <input type="checkbox"/> CASH		
PENALTY: The penalty for willfully making a false claim is: A MAXIMUM FINE OF \$10,000 OR MAXIMUM IMPRISONMENT OF 5 YEARS, OR BOTH (U.S. Code, Title 18, Section 287.)			12. PER DIEM REQUESTED		
I hereby claim any amount due me. The statements on face, reverse, and attached are true and complete. Payment or credit has not been received.			13. BAS RATE		
15. ACCOUNTING CLASSIFICATION			DATE		
			23 FEB 93		
16. COLLECTION DATA					
17. COMPUTED BY		18. AUDITED BY		19. TVL ACRO POSTED BY	
20. RECEIVED (Payee signature and date or check no.)				21. AMOUNT PAID	

ADSW

Date 3 Mar 93

PAID BY *[Signature]*

TRAVEL VOUCHER OR SUBVOUCHER

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

10. FOR DO USE ONLY

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

DO VOUCHER NO.

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

SUBVOUCHER NO.

CHECK MAILING ADDRESS (Include ZIP Code) DUTY PHONE NO. 495-4233

PAID BY

ORGANIZATION AND ADDRESS Det 1 GE 149th Austin TX 78723

AGTX-OTM-D

TRAVEL ORDERS (Paragraph, S.G. No., Issuing No., Date) (Include amending orders) 092-103 AGTX, 3 Mar 93

- 3 MAR 1993 RECEIVED

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

AGTX-OTM-D

- 4 MAR 1993 DATE OUT

1. ITINERARY (See Item 25 for Symbols)		PLACE (Home, Office, Base, Activity, City and State; City and Country, etc.)	MODE OF TRAVEL	REASON FOR STOP	2. COST OF LODGING	3. NUMBER OF MEALS		4. POC MILES
DATE	LOCAL TIME (24 Hour Clock)					GOVT	OPEN MESS	
27 Feb 93	DEP 0900	HOME AUSTIN TX	CP					
27 Feb 93	ARR 1230	TFTC WACO TX	TD		38.00			
28 Feb 93	DEP 1130		CP					
28 Feb 93	ARR 1730	Home Austin TX						
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							

COMPUTATIONS

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

SUMMARY OF PAYMENT

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

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

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

11. PAYMENT DESIRED CHECK CASH

8. LEAVE STATEMENT: _____ days leave between _____ and _____

12. PER DIEM REQUESTED

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

13. BAS RATE

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

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

ACCOUNTING CLASSIFICATION

18. COLLECTION DATA

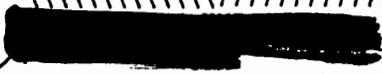
17. COMPUTED BY 18. AUDITED BY 19. TVL RCAD POSTED BY 20. RECEIVED (Payee signature and date or check no.) 21. AMOUNT PAID

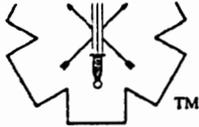
ORDERS 067-146 HQ NG, OTAG, 07 April 1993

FOR THE ADJUTANT GENERAL:

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

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





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

Environmental Threats

Weather Threats WBGT: _____ Heat Category: _____ Temp:

Day	_____
Night	_____

Winds: _____ Humidity: _____ Precipitation: _____
speed direction

Skies: _____ Sunrise: _____ Sunset: _____

Moonrise: _____ Moonset: _____ % Illumination: _____

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

Heat Casualties Likely? Yes No
Uniform Adjustments Authorized Not Authorized
Work Cycles (min) Work _____ Rest _____
Rehydration Logistics _____
Recommended water consumption per man, per hour: _____ quarts

Cold Casualties Likely? Yes No
Uniform Adjustments Authorized Not Authorized
Work Cycles (min) Work _____ Rest _____
Rehydration Logistics _____
Shelter Recommended? Yes No

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

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

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

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

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

Address: 3000 Westing AU 76288 Phone (817) +56-8011
 Title Director EM POC Phone (817) 756-8611
 Travel Time Land 20 Air 5
 Helipad Yes No
 24 Hour ED Yes No
 Emergency Medicine Physicians (24hrs) Yes No
 MEDEVAC Aircraft Yes No
 Comments 28 Feb! 7:50 PM local time [redacted] said
most officers sent to Hill Crest hosp. [redacted] bad guys sent to Providence

21 Beds

Trauma Center Name Scott White Clinic Phone ()
 Address: Temple, TX
 POC Title POC Phone ()
 Travel Time Land Air
 Helipad Yes No
 Attending Surgeon in-house Yes No
 Trauma Resident in-house Yes No
 MEDEVAC Aircraft Yes No
 Comments

Burn Center Name Phone ()
 Address:
 POC Title POC Phone ()
 Travel Time Land Air
 Helipad Yes No
 Attending Surgeon in-house Yes No
 MEDEVAC Aircraft Yes No
 Comments

FOR OFFICIAL USE ONLY

ARMY NATIONAL GUARD OPERATIONS CENTER
Journal Entry of Significant Information

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

DTG RECEIVED
(LOCAL): 281230R FEB93

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

RECEIVED BY: [REDACTED] *J*

TYPE: INITIAL

ENTRY #: 1

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

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

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

COPY FURNISHED--PERSON NOTIFIED/Time:

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

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

6
SIGNATURE [REDACTED]

ARNG OPS FORM 1
(As of 17NOV92)

MEMORANDUM FOR RECORD

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

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

AMM 1356A

1357

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

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

1358

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

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

1360

1362

1363

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1359

DAMO-ODS
MEMORANDUM FOR RECORD

*Name
1364*

4. The Acting ASA(ILE), Mr. [REDACTED] approved the loan of the helicopters at approx 281915 Feb 93 and the loan of the Bradleys at 282115 Feb 93.

[REDACTED]

1365

LTC, GS
Action Officer

OFFICIAL STATEMENT

REF: [REDACTED] 1351-2, Reimbursement

I, [REDACTED] went to Waco, Texas in support of the situation at Mt. Carmel on 28 February, 1993 to 10 March, 1993. I resided at the Everyday Inn, room 21, 1300 E. Crest, Waco, Texas from 02 March, 1993 until 09 March, 1993. My room mate, from 2 March, 1993 to 4 March, 1993 was [REDACTED]. On 4 March, 1993 I became solely responsible for the room. The total room cost was \$20.16, which CPT:Gover and I shared. As I was alone in the room for two days, 5 March and 6 March 1993, I paid the total room cost. On 7 March 1993, A new person became my room mate [REDACTED]. At this point, the cost of my room became half the total cost of the room, \$10.08.

END

[REDACTED]
[REDACTED]
[REDACTED] FOREMAN, MATES

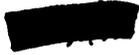
** TOTAL PAGE.C02 **

Z 0025375

Day 1 28 Feb 53.

S'f spec about on team

(110)



Accountant

STING WRT DOWN

Finney is earliest

C27 D-1025

000450

(EZ 11)
ATF

Reading materials (ATF)

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

SERIAL DATE FLT MODEL UIC STATION MIG PHASE PLT FTX PKT
 7015246 27 FEB 93 01 OH-58A W7X4AA AUSTIN, TEXAS M 03886.5 3-10
 SEL DATE 93-02-27

FLT TIME: From: 1030 To: 1130 Flt/AC Hrs: 01.0/03706.0 LAND: Std: 02 Auto: _____
 MISSION: Std G CONFIG: AC CONFIG: _____ LOADS: Int: _____ Ext: _____ PAX: _____
 Largest Sortie LOADS: Int: _____ Ext: _____ PAX: _____
 ROUNDS: 7.62: _____ 20MM: _____ 30MM: _____ 40MM: _____ RKT: _____ TOW: _____ HELL: _____
 STATUS: 7.62: _____ 20MM: _____ 30MM: _____ 40MM: _____ RKT: _____ TOW: _____ HELL: _____
 WEAPON: LEFT W TIP _____ OUT _____ IN _____ NOSE _____ RIGHT IN _____ OUT _____ W TIP _____
 FLIGHT RESULT: FC ENVIRONMENTAL COND: _____ SORTIES: 01 APU: _____
 PERSONNEL DATA: DUTY SYMBOL/FLIGHT SYMBOL/HOURS/SEAT

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

SERVICING DATA: FUEL: 0030 OIL1: _____ OIL2: _____

93-10-27 Update Form 98 Screen 1 of

SERIAL DATE FLT MODEL UIC STATION MIG PHASE PLT FTX PKT
 7015246 27 FEB 93 02 OH-58A W7X4AA AUSTIN, TEXAS M 03886.5 3-10
 SEL DATE 93-02-27

FLT TIME: From: 1249 To: 1330 Flt/AC Hrs: 00.7/03706.7 LAND: Std: 01 Auto: _____
 MISSION: Std G CONFIG: AC CONFIG: _____ LOADS: Int: _____ Ext: _____ PAX: _____
 Largest Sortie LOADS: Int: _____ Ext: _____ PAX: _____
 ROUNDS: 7.62: _____ 20MM: _____ 30MM: _____ 40MM: _____ RKT: _____ TOW: _____ HELL: _____
 STATUS: 7.62: _____ 20MM: _____ 30MM: _____ 40MM: _____ RKT: _____ TOW: _____ HELL: _____
 WEAPON: LEFT W TIP _____ OUT _____ IN _____ NOSE _____ RIGHT IN _____ OUT _____ W TIP _____
 FLIGHT RESULT: FC ENVIRONMENTAL COND: _____ SORTIES: 01 APU: _____
 PERSONNEL DATA: DUTY SYMBOL/FLIGHT SYMBOL/HOURS/SEAT

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

SERVICING DATA: FUEL: _____ OIL1: _____ OIL2: _____

93-10-27 Update Form 99 Screen 1 of

SERIAL DATE FLT MODEL UIC STATION MIG PHASE PLT FTX PKT
 7015246 27 FEB 93 03 OH-58A W7X4AA AUSTIN, TEXAS M 03886.5 3-10
 SEL DATE 93-02-27

FLT TIME: From: 1405 To: 1440 Flt/AC Hrs: 00.6/03707.3 LAND: Std: 01 Auto: _____
 MISSION: Std G CONFIG: AC CONFIG: _____ LOADS: Int: _____ Ext: _____ PAX: _____
 Largest Sortie LOADS: Int: _____ Ext: _____ PAX: _____
 ROUNDS: 7.62: _____ 20MM: _____ 30MM: _____ 40MM: _____ RKT: _____ TOW: _____ HELL: _____
 STATUS: 7.62: _____ 20MM: _____ 30MM: _____ 40MM: _____ RKT: _____ TOW: _____ HELL: _____
 WEAPON: LEFT W TIP _____ OUT _____ IN _____ NOSE _____ RIGHT IN _____ OUT _____ W TIP _____

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

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

93-10-27

Update Form 100

Screen 1 of

D-341

Z 0008684

SERIAL	DATE	FLT	MODEL	UIC	STATION	MIG PHASE	PLT	FTX	PKT
9126319	27 FEB 93	01	UH-60L	WV72A1	AUSTIN, TEXAS	M	00500.0		3-10
SEL DATE		93-02-27							

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

PERSONNEL DATA:			DUTY SYMBOL/FLIGHT SYMBOL/HOURS/SEAT																
NAME	RANK	PID	DS	FS	HRS	S	DS	FS	HRS	S	DS	FS	HRS	S	DS	FS	HRS	S	
___	___	SH8938	PC/D	/	002.0	/	___	___	___	___	___	___	___	___	___	___	___	___	___
___	___	JS6647	PI/D	/	002.0	/	___	___	___	___	___	___	___	___	___	___	___	___	___
___	___	RB1062	CE/D	/	002.0	/	___	___	___	___	___	___	___	___	___	___	___	___	___
___	___	___	___	___	___	___	___	___	___	___	___	___	___	___	___	___	___	___	___
___	___	___	___	___	___	___	___	___	___	___	___	___	___	___	___	___	___	___	___
___	___	___	___	___	___	___	___	___	___	___	___	___	___	___	___	___	___	___	___

SERVICING DATA: FUEL: 0712 OIL1: ___ OIL2: ___

D-335

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

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

PERSONNEL DATA:			DUTY SYMBOL/FLIGHT SYMBOL/HOURS/SEAT															
NAME	RANK	PID	DS	FS	HRS	S	DS	FS	HRS	S	DS	FS	HRS	S	DS	FS	HRS	S
		SH8938	PC/D	/	001.0	/												
		JS6647	PI/D	/	001.0	/												
		RB1062	CE/D	/	001.0	/												

SERVICING DATA: FUEL: OIL1: OIL2:

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

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

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

PERSONNEL DATA:			DUTY SYMBOL/FLIGHT SYMBOL/HOURS/SEAT															
NAME	RANK	PID	DS	FS	HRS	S	DS	FS	HRS	S	DS	FS	HRS	S	DS	FS	HRS	S
		SH8938	PC/D	/	000.1	/												
		JS6647	PI/D	/	000.1	/												
		RB1062	CE/D	/	000.1	/												

SERVICING DATA: FUEL: OIL1: OIL2:

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

D-334

SERIAL DATE FLT MODEL UIC STATION MIG PHASE PLT FTX PKT
 9126319 28 FEB 93 03 UH-60L WV7ZA1 AUSTIN, TEXAS M 00500.0 3-10
 SEL DATE 93-02-28

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

FLIGHT RESULT: FC ENVIRONMENTAL COND: RN SORTIES: 01 APU: 02.00084.1

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

NAME	RANK	PID	DS	FS	HRS	S	DS	FS	HRS	S	DS	FS	HRS	S	DS	FS	HRS	S	
		DM8329	PC/D	/	001.0	/	/	/	/	/	/	/	/	/	/	/	/	/	/
		JL5240	PI/D	/	001.0	/	/	/	/	/	/	/	/	/	/	/	/	/	/
		CK9821	OR/D	/	001.0	/	/	/	/	/	/	/	/	/	/	/	/	/	/
		RH7645	OR/D	/	001.0	/	/	/	/	/	/	/	/	/	/	/	/	/	/

SERVICING DATA: FUEL: OIL1: OIL2:

93-10-27

Update Form 110

Screen 1 of

D-336

Z 0008679

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

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

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

 SERVICING DATA: FUEL: _____ OIL1: _____ OIL2: _____

93-10-27

Update Form 191

Screen 1 of

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

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

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

 SERVICING DATA: FUEL: 0043 OIL1: _____ OIL2: _____

93-10-27

Update Form 192

Screen 1 of

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

FLT TIME: From: 1500 To: 1530 Flt/AC Hrs: 00.5/04491.0 LAND: Std: 02 Auto:
 MISSION: Std G CONFIG: AC CONFIG: _____ LOADS: Int: _____ Ext: _____ PAX: _____
 Largest Sortie LOADS: Int: _____ Ext: _____ PAX: _____
 ROUNDS: 7.62: _____ 20MM: _____ 30MM: _____ 40MM: _____ RKT: _____ TOW: _____ HELL: _____
 STATUS: 7.62: _____ 20MM: _____ 30MM: _____ 40MM: _____ RKT: _____ TOW: _____ HELL: _____

BD3990	PC/D	000.5			
DF4655	PI/D	000.5			

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

93-10-27

Update Form 193

Screen 1 of

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

FLT TIME: From: 0915 To: 1030 Flt/AC Hrs: 01.3/03708.6 LAND: Std: 03 Auto: ___
 MISSION: Std G CONFIG: AC CONFIG: ___ LOADS: Int: ___ Ext: ___ PAX: ___
 Largest Sortie LOADS: Int: ___ Ext: ___ PAX: ___
 ROUNDS: 7.62: ___ 20MM: ___ 30MM: ___ 40MM: ___ RKT: ___ TOW: ___ HELL: ___
 STATUS: 7.62: ___ 20MM: ___ 30MM: ___ 40MM: ___ RKT: ___ TOW: ___ HELL: ___
 WEAPON: LEFT W TIP ___ OUT ___ IN ___ - NOSE ___ - RIGHT IN ___ OUT ___ W TIP ___
 FLIGHT RESULT: FC ENVIRONMENTAL COND: NF SORTIES: 01 APU: ___/___
 PERSONNEL DATA: DUTY SYMBOL/FLIGHT SYMBOL/HOURS/SEAT

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

SERVICING DATA: FUEL: ___ OIL1: ___ OIL2: ___

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

FLT TIME: From: 0915 To: 0945 Flt/AC Hrs: 00.5/04492.1 LAND: Std: 01 Auto: ___
 MISSION: Std G CONFIG: AC CONFIG: ___ LOADS: Int: ___ Ext: ___ PAX: 001
 Largest Sortie LOADS: Int: ___ Ext: ___ PAX: 001
 ROUNDS: 7.62: ___ 20MM: ___ 30MM: ___ 40MM: ___ RKT: ___ TOW: ___ HELL: ___
 STATUS: 7.62: ___ 20MM: ___ 30MM: ___ 40MM: ___ RKT: ___ TOW: ___ HELL: ___
 WEAPON: LEFT W TIP ___ OUT ___ IN ___ - NOSE ___ - RIGHT IN ___ OUT ___ W TIP ___
 FLIGHT RESULT: PA ENVIRONMENTAL COND: NF SORTIES: 01 APU: ___/___
 PERSONNEL DATA: DUTY SYMBOL/FLIGHT SYMBOL/HOURS/SEAT

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

SERVICING DATA: FUEL: ___ OIL1: ___ OIL2: ___

SERIAL	DATE	FLT	MODEL	UIC	STATION	MIG PHASE	PLT	FTX	PKT					
7015303	28 FEB 93	02	OH-58A	W7X4AA	AUSTIN, TEXAS	M	04572.7		3-1					
SEL DATE 93-02-28														
FLT TIME: From: 1030 To: 1035 Flt/AC Hrs: 00.1/04492.2 LAND: Std: 01 Auto: MISSION: Std G CONFIG: AC CONFIG: _____ LOADS: Int: _____ Ext: _____ PAX: 001 Largest Sortie LOADS: Int: _____ Ext: _____ PAX: 001 ROUNDS: 7.62: _____ 20MM: _____ 30MM: _____ 40MM: _____ RKT: _____ TOW: _____ HELL: _____ STATUS: 7.62: _____ 20MM: _____ 30MM: _____ 40MM: _____ RKT: _____ TOW: _____ HELL: _____ WEAPON: LEFT W TIP _____ OUT _____ IN _____ NOSE _____ RIGHT IN _____ OUT _____ W TIP _____ FLIGHT RESULT: FC ENVIRONMENTAL COND: _____ SORTIES: 01 APU: _____ PERSONNEL DATA: DUTY SYMBOL/FLIGHT SYMBOL/HOURS/SEAT														
NAME	RANK	PID	DS	FS	HRS	S	DS	FS	HRS	S	DS	FS	HRS	S
		BD3990	PC/D	/	000.1	/	/	/	/	/	/	/	/	/
		DF4655	PI/D	/	000.1	/	/	/	/	/	/	/	/	/
			/	/	/	/	/	/	/	/	/	/	/	/
			/	/	/	/	/	/	/	/	/	/	/	/
			/	/	/	/	/	/	/	/	/	/	/	/
			/	/	/	/	/	/	/	/	/	/	/	/
SERVICING DATA:			FUEL: 0014	OIL1: _____	OIL2: _____									

93-10-27

Update Form 196

Screen 1 of

6 a FLIGHT		Z DATA		FROM Local		TO		TO TSTR WAED						
TIME	FROM 10:30	TO 10:35	TO	FLY HRS .1	LOG SID	AUTO	STARTS #1		#2					
MISSION ID	STD Gc	CONFIG	LOADS: INTERNAL		EXTERNAL	PASSENGERS 1		CYC	HSF					
ROUNDS	7 62	20mm	30mm	40mm	ROCKET	TOW		HELLFIRE						
STATUS	7 62	20mm	30mm	40mm	RCKT	TOW	HF	APU: STARTS		HOURS	HOUR METER HRS			
b PERSONNEL DATA			FR FC			EC NL			DUTY SYMBOL FLIGHT SYMBOL HOURS SEAT					
NAME	RANK	PID/SSAN	DS	FS	HR	S	DS	FS	HR	S	DS	FS	HR	S
[REDACTED]			P.D.	.	1	R								
[REDACTED]			P.D.	.	1	L								
-Last Entry-														
6 a FLIGHT DATA												FROM	TO	
TIME	FROM	TO	TO	FLY HRS	LOG: SID	AUTO	STARTS #1		#2					
MISSION ID	STD	CONFIG	LOADS: INTERNAL		EXTERNAL	PASSENGERS		CYC	HSF					
ROUNDS	7 62	20mm	30mm	40mm	ROCKET	TOW		HELLFIRE						
STATUS	7 62	20mm	30mm	40mm	RCKT	TOW	HF	APU: STARTS		HOURS	HOUR METER HRS			
b PERSONNEL DATA			[REDACTED]			[REDACTED]			DUTY SYMBOL FLIGHT SYMBOL HOURS SEAT					
NAME	RANK	PID/SSAN	DS	FS	HR	S	DS	FS	HR	S	DS	FS	HR	S
8 TOTALS		FLIGHT HRS .6		LANDINGS: STD		AUTO		APU: STARTS		HOURS				
HOUR METER HOURS		STARTS: #1		#2		CYCLES		HSF						
ROUNDS	7 62	20mm	30mm	40mm	ROCKET	TOW		HELLFIRE						

REVERSE OF DA FORM 2408-12, JAN 92

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

6a FLIGHT 2		DATA FROM HLR		TO HLR															
TIME	FROM 13:40	TO 14:10	TO :	FLT HRS 5	LDG SID 5 AUTO	STARTS #1 / #2													
MISSION ID	STD GC	CONFIG	LOADS: INTERNAL	EXTERNAL	PASSENGERS	CYC	HSF												
ROUNDS	7 62	20mm	30mm	40mm	ROCKET	TOW	HELLFIRE												
STATUS	7 62	20mm	30mm	40mm	RCKT	TOW	HF	APU: STARTS	HOURS	HOUR METER HRS									
b. PERSONNEL DATA			FR FC	EC	DUTY SYMBOL FLIGHT SYMBOL HOURS SEAT														
NAME	RANK	PID:SSAN	DS	FS	HR	S	DS	FS	HR	S	DS	FS	HR	S	DS	FS	HR	S	
[REDACTED]			P	D	.5	R													
[REDACTED]			P	D	.5	L													
-Last Entry-																			
6a FLIGHT 3		DATA FROM HLR		TO HLR															
TIME	FROM 15:00	TO :	TO 15:30	FLT HRS 5	LDG: SID 2 AUTO	STARTS #1 #2													
MISSION ID	STD GC	CONFIG	LOADS: INTERNAL	EXTERNAL	PASSENGERS	CYC	HSF												
ROUNDS	7 62	20mm	30mm	40mm	ROCKET	TOW	HELLFIRE												
STATUS	7 62	20mm	30mm	40mm	RCKT	TOW	HF	APU: STARTS	HOURS	HOUR METER HRS									
b. PERSONNEL DATA			FR FC	EC	DUTY SYMBOL FLIGHT SYMBOL HOURS SEAT														
NAME	RANK	PID:SSAN	DS	FS	HR	S	DS	FS	HR	S	DS	FS	HR	S	DS	FS	HR	S	
[REDACTED]			P	D	.5														
[REDACTED]			P	D	.5														
-Last Entry-																			
8 TOTALS		FLIGHT HRS 1.9		LANDINGS: STD 9		AUTO		APU: STARTS		HOURS									
HOUR METER HOURS			STARTS: #1 #2		CYCLES			HSF											
ROUNDS	7 62	20mm	30mm	40mm	ROCKET	TOW	HELLFIRE												

REVERSE OF DA FORM 2408-12, JAN 92

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

Z 0011190

000000

DATE 28 FEB 93 *SO*

NUMBER OF PAGES IN FLIGHT PACK 2

D-329

Z 0013222

1. AIRCRAFT SERIAL NUMBER 7015303			2. MODEL OH-58A		3. UIC W7X4AA		4. STATION MUNI ARPT AUS TEX		5. NAME OF CEMECH ROBERTS		
6. ENGINE HIT READINGS				7. APU HISTORY				8. ROUNDS FIRED AIR-FRAME		9. ENGINE STARTS	
DATE	NO 1	NO 2		HOURS	STARTS	HR METER			NO 1	NO 2	
/			CURRENT								
			TODAY								
			TOTAL								
10. SYSTEM STATUS						11. FLIGHT DATA					
ACFT	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>					AIRCRAFT HOURS	LANDINGS		HSF/ CYCLES	
								STD	AUTO		
ARM							CURRENT	4491.6	16		
ELECT							TODAY	.6	2		
OTHER							TOTAL	4492.2	18		
12. SCHEDULED INSPECTION INFORMATION											
a. HOURS OF OPERATION SINCE LAST GENERATION		b. NEXT PHASE/SCHEDULED INSP (NO)			d. HOURS OF OPERATION TO NEXT PHASE/SCHEDULED INSPECTION		e. PMD DUE				
		3					DATE COMPLETED				
		c. NEXT PHASE/SCHEDULED INSP DUE AT			①		27 Feb 93				
		4572.7					PID				
13. LOCAL USE											
ENG OAS 4502.2 50 HR 4525.0 150 HR 4675.0											

DA FORM 2408-13, OCT 91

AIRCRAFT STATUS INFORMATION RECORD

EDITION OF DEC 88 IS OBSOLETE

U.S. GPO: 1992 - 311-830/50175

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

DATE: 28 FEB 73		UNIT NUMBER: 9126322		AIRCRAFT: UH-60L		COMPONENT: DET 1 CO E 149 AVN		STATION: MUNI ARPT AUS TEX											
FLIGHT DATA		FROM: AUS		TO: CNOI		TO:													
TIME	FROM: 12:00	TO:	TO: 13:00	FLT HRS: 1.0	LOG STD: 2	AUTO: 0	STARTS #1:	#2:											
MISSION ID	STD: T	CONFIG:	LOADS: INTERNAL	EXTERNAL	PASSENGERS: 6	CYC:	HSF:												
ROUNDS	7.62	20mm	30mm	40mm	ROCKET	TOW	HELLFIRE												
STATUS	7.62	20mm	30mm	40mm	ROCKET	TOW	HELLFIRE												
HIT CHECK	NO 1 ENGINE	NO 2 ENGINE	APU: STARTS: 2	HOURS: 0.3	HOUR METER HRS:														
PERSONNEL DATA		FR: FC		SEC: RN		DUTY SYMBOL/FLIGHT SYMBOL/HOURS/SEAT													
NAME	RANK	PI/SSAN	OS	FS	HR	S	OS	FS	HR	S	OS	FS	HR	S	OS	FS	HR	S	
[REDACTED]			PI	D	1.0														
[REDACTED]			PC	D	1.0														
[REDACTED]			CC	D	1.0														
[REDACTED]			OR	D	1.0														
[REDACTED]			R	D	1.0														
-LAST ENTRY																			
SERVICING DATA																			
FUEL ADDED (GALLONS)	GRADE	IN TANKS	OIL 1	GRADE	OIL 2	GRADE	APU	GRADE	OXY-GEN	ANTI-ICING	SERVICED BY	LOCATION							
—	JP-4	362	7	23499	7	23499	F			6	[REDACTED]	Austin TX (AUS)							
450	JP-4	822								9	[REDACTED]	Austin TX (AUS)							
												TOTALS							

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

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

28 FEB 93

520000

6 a FLIGHT Z		DATA		FROM CNN				TO				TO AJS						
TIME	FROM 15:01	TO	:	TO 16:10	FLT HRS 1.2	LOG STD 1	AUTO 0	STARTS #1	#2									
MISSION ID	STD GC	CONFIG	LOADS: INTERNAL		EXTERNAL		PASSENGERS 1	CYC	HSF									
ROUNDS	7 62	20mm	30mm	40mm	ROCKET	TOW	HELLFIRE											
STATUS	7 62	20mm	30mm	40mm	RCKT	TOW	HF	APU: STARTS 2 HOURS 0.3	HOUR METER HRS									
b. PERSONNEL DATA		FR FC		EC RN		DUTY SYMBOL FLIGHT SYMBOL HOURS SEAT												
NAME	RANK	PID/SSAN	DS	FS	HR	S	DS	FS	HR	S	DS	FS	HR	S	DS	FS	HR	S
[REDACTED]			FC	D	0.7		FC	W	0.5									
[REDACTED]			PI	D	0.7		AI	W	0.5									
[REDACTED]			CE	D	0.7		CF	W	0.5									
- LAST ENTRY -																		
6 d FLIGHT 3		DATA		FROM AJS				TO				TO CNN						
TIME	FROM 18:15	TO	:	TO 19:10	FLT HRS 1.0	LOG: STD 1	AUTO 0	STARTS #1	#2									
MISSION ID	STD GC	CONFIG	LOADS: INTERNAL		EXTERNAL		PASSENGERS 1	CYC	HSF									
ROUNDS	7 62	20mm	30mm	40mm	ROCKET	TOW	HELLFIRE											
TUS	7 62	20mm	30mm	40mm	RCKT	TOW	HF	APU: STARTS 2 HOURS 0.5	HOUR METER HRS									
d. PERSONNEL DATA		FR FC		EC RN		DUTY SYMBOL FLIGHT SYMBOL HOURS SEAT												
NAME	RANK	PID/SSAN	DS	FS	HR	S	DS	FS	HR	S	DS	FS	HR	S	DS	FS	HR	S
[REDACTED]			FC	W	1.0													
[REDACTED]			PI	W	1.0													
[REDACTED]			CE	E	1.0													
- LAST ENTRY -																		
8 TOTALS		FLIGHT HRS 2.2	LANDINGS: STD 3		AUTO		APU: STARTS 4	HOURS .6										
HOUR METER HOURS		STARTS: #1		#2		CYCLES		HSF										
ROUNDS	7 62	20mm	30mm	40mm	ROCKET	TOW	HELLFIRE											

REVERSE OF DA FORM 2408-12, JAN 92

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

Z 0011196

710000

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

321

7654

REVERSE OF DA FORM 2408-12, JAN 92

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

1 AIRCRAFT SERIAL NUMBER 7015303		2 MODEL OH-56A		3 DATE		4 PAGE 2			
PART I - FAULT INFORMATION				PART II - CORRECTING INFORMATION					
STATUS	SYS	DATE	NO	TIME	PID	DATE	TIME	HRS	
A	A	27 Feb 93	001	1120		14 MA 1993	0732	9492.2	
FAULT/REMARKS VH-1 won't transmit when cold				ROUNDS				ACTION CODE	WUC
				ACTION				moc OK	
DELAY DAYS				PID				HOURS	PID
				HOURS				HOURS	HOURS
AC HRS 489.7				WHEN DISC	HOW REC	MAL EFF	WUC		
W.O.				REQ	OTHER	CMH	OMH	FMH	
STATUS	SYS	DATE	NO	TIME	PID	DATE	TIME	HRS	
A	A	28 Feb 93	001	0945		13 May 93	1500	9492.2	
FAULT/REMARKS Bullet Hole through door + SWARTON plus other small Arms damage				ROUNDS				ACTION CODE	WUC
				ACTION				Repaired structure and replaced inverter	
DELAY DAYS				PID				HOURS	PID
				HOURS				HOURS	HOURS
AC HRS 442.1				WHEN DISC	HOW REC	MAL EFF	WUC		
W.O.				REQ	OTHER	CMH	OMH	FMH	
STATUS	SYS	DATE	NO	TIME	PID	DATE	TIME	HRS	
A	A	3 Mar 93	001	0900		10 May 93	1500	9492.2	
FAULT/REMARKS Tail boom with tail rotor D/S and T/R G/B and blades removed from 70-15303 to 70-15296				ROUNDS				ACTION CODE	WUC
				ACTION				Replaced Tail Boom	
DELAY DAYS				PID				HOURS	PID
				HOURS				HOURS	HOURS
AC HRS 492.1				WHEN DISC	HOW REC	CMH	OMH	FMH	
W.O.				REQ	OTHER	TI MAN-HOURS			

CHG CODE 7

MAY 18 1993
MAY 20 1993
MAY 21 1993

COM / -1 SDC

Page 1 of 1

1. DATE 20 FEB 83		2. SERIAL NUMBER 1015211		3. MODEL UH-60A		4. ORGANIZATION 3700th		5. STATION Houston															
6a. FLIGHT N		DATA FROM WACO TSTC 10				TO LOCAL																	
TIME FROM 09:15		TO 10:30		FLTIME 1:15		LDG STD 3		AUTO		STARTS #1 #2													
MISSION NO STU GC		CONFIG		LOADS: INTERNAL		EXTERNAL		PASSENGERS		CYC HSF													
RD. NOS 7.62		20mm		30mm		40mm		ROCKET		TOW HELIFIRE													
STATUS 7.62		20mm		30mm		40mm		ROCKET		TOW HELIFIRE													
HIT CHECK		NO. 1 ENGINE		NO. 2 ENGINE		AFI: STARTS		HOURS		HOURMETER HRS													
6. PERSONNEL DATA																							
FR FA				TC NI				DUTY SYMBOL				FLIGHT SYMBOL				ACQUIS/SEAT							
NAME	RANK	PROSSN	DS	FS	HT	B	CS	FS	HR	S	DS	FS	HT	B	CS	FS	HR	S	DS	FS	HT	B	
[REDACTED]	[REDACTED]	[REDACTED]	PL	D	1.5																		
[REDACTED]	[REDACTED]	[REDACTED]	PI	D	1.3																		
--- Last Entry ---																							
7. SERVICING DATA																							
FUEL ADDED (GALONS)	GRACE	IN TANKS	OIL 1	GRADE	OIL 2	GRADE	APU	GRADE	ORV. GEN	ANTI-ICING	REFRACED BY	72	LOCATION										
	7.64	21.5	6	25W-55							[REDACTED]		WACO TX										
TOTALS																							

27.
28.

DA FORM 2408-12, JAN 82
EDITION OF JAN 84 IS OBSOLETE

ARMY AVIATOR'S FLIGHT RECORD
For use of this form, see DA PAM 736-751, the proponent agency is DCSLOG

Z 0008710

D-368
2.1.13

1. DATE 28 Feb 73		2. SERIAL NUMBER 1015303		3. MODEL OH-58A		4. ORGANIZATION RAID		5. STATION MUM ARPT AUS TEX				
6. FLIGHT DATA		FROM Waco TX		TO Waco TX		FLY HRS 5		LOG STD (WTD)		STARTS 01 1 02		
MISSION NO	STD GCL	CONFIG	LOADS: INTERNAL		EXTERNAL		PASSENGERS 1	C/C		MSF		
FOUNDG	762	20mm	30mm	40mm	ROCKET		TOW		HELIFIRE			
STATUS	762	20mm	30mm	40mm	ROCKET		TOW		HELIFIRE			
HIT CHECK	NO. 1 ENGINE		NO. 2 ENGINE		APR. STARTS		HOURS		METER HRS			
10. PERSONNEL DATA				FR FA				REC NE				
NAME		RANK	PLUSSAN		DS	FS	HR	S	DS	FS	HR	S
[REDACTED]		[REDACTED]	[REDACTED]		R	D	S	R				
[REDACTED]		[REDACTED]	[REDACTED]		P	D	S	L				
-Last Entry-												
7. SERVICING DATA												
FUEL ADDED (GALLONS)	GRADE	IN TANKS	OIL 1	GRADE	OIL 2	GRADE	APU	GRADE	OIL-GEN	ANTI-ICING	SERVICED BY	LOCATION
0	JP-4	71.5	6	23699							[REDACTED]	Waco, Tx
14	JP-4	71.5	0	23699							[REDACTED]	Austin, Tx
14			6									TOTALS

34.
36.

DA FORM 2408-12, JAN 82
EDITION OF JAN 64 IS OBSOLETE

ARMY AVIATOR'S FLIGHT RECORD
For use of the form, see DA PAM 738-751, the parent agency is DCSB CG

Z 0008711

D-369

Y-113

140000

COM	✓	-1	✓	SDC	✓
-----	---	----	---	-----	---

1. DATE 28 Feb. 93		2. SERIAL NUMBER 9126319		3. MODEL UH-60L		4. ORGANIZATION DET 1 CO E 149 AVN		5. STATION MINI ARPT AHS TEX						
6 a. FLIGHT 1		DATA	FROM COW Local		TO		TO							
TIME	FROM 09:30		TO 10:20		TO	FLT HRS 1.0	LOG: STD /	AUTO	STARTS #1 #2					
MISSION ID	STD GC	CONFIG	LOADS: INTERNAL		EXTERNAL	PASSENGERS 8	CYC	HSF						
ROUNDS	7.82	20mm	30mm	40mm	ROCKET	TOW	HELLFIRE							
STATUS	7.82	20mm	30mm	40mm	ROCKET	TOW	HELLFIRE							
HIT CHECK	NO. 1 ENGINE		NO. 2 ENGINE		APU: STARTS 2		HOURS	HOUR METER HRS 23.7						
b. PERSONNEL DATA			FR FC		EC RM		DUTY SYMBOL/FLIGHT SYMBOL/HOURS/SEAT							
NAME	RANK	PID/SSAN	DS	FS	HR	S	DS	FS	HR	S	DS	FS	HR	S
[REDACTED]			PC	D	1.0									
[REDACTED]			PI	D	1.0									
[REDACTED]			CE	D	1.0									
— Last Entry —														
7. SERVICING DATA														
FUEL ADDED (GALLONS)	GRADE	IN TANKS	OIL 1	GRADE	OIL 2	GRADE	APU	GRADE	OXY-GEN	ANTI-ICING	SERVICED BY	LOCATION		
	JP4	822	7	23699	7	23699	F	23699		U	[REDACTED]	Waco Tx ()		
TOTALS														

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

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

1. AIRCRAFT SERIAL NUMBER 7015303		2. MODEL OH-58A		3. DATE 28 FEB 93		4. PAGE 2		
PART I - FAULT INFORMATION				PART II - CORRECTING INFORMATION				
STATUS	SYS A	DATE 27 Feb 93	NO 001	TIME 1120	PID	DATE	TIME	HRS
FAULT/REMARKS VHF won't transmit when cold				ROUNDS	ACTION CODE	WUC		
DELAY DAYS 1 2 3				ACTION (3) [REDACTED]				
AC HRS 4489.7	WHEN DISC G	HOW REC B	MAL EFF A	WUC 62	PID	HOURS	PID	HOURS
W.O.		REQ	OTHER		CMH	OMH	FMH	DMH
STATUS	SYS A	DATE 28 Feb 93	NO 001	TIME 0945	PID	TIPIID	TI MAN-HOURS	
FAULT/REMARKS Bullet Hole Through door in inverter plus other small damage				ROUNDS (4)	ACTION CODE	WUC		
DELAY DAYS 1 2 ① [REDACTED]				ACTION [REDACTED]				
AC HRS 4112.1	WHEN DISC G	HOW REC B	MAL EFF A	WUC 11	PID	HOURS	PID	HOURS
W.O.		REQ	OTHER		CMH	OMH	FMH	DMH
STATUS	SYS A	DATE 28 Feb 93	NO	TIME 1006	PID	TIPIID	TI MAN-HOURS	
FAULT/REMARKS Fet 2 Aircraft Repositioned from Hostile Fire [REDACTED]				ROUNDS	ACTION CODE	WUC		
DELAY DAYS 1 2 3				ACTION FLT #2 OK (5) [REDACTED]				
AC HRS	WHEN DISC	HOW REC	MAL EFF	WUC	PID	HOURS	PID	HOURS
W.O.		REQ	OTHER		CMH	OMH	FMH	DMH
W.O.		REQ	OTHER		TIPIID	TI MAN-HOURS		

DA FORM 2408-13-1, OCT 91

AIRCRAFT INSPECTION AND MAINTENANCE RECORD
For use of this form, see DA PAM 738.751; the proponent agency is DCSLOG

Z 0041375

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

Page 2

Pg 2002

MISSION DATA

1. DATE (Yr-Mo-Day) 930225
2. MDS UC-26C
3. SERIAL NO. 89471
4. UNIT CHARGED FOR FLY HOURS/HOSM CODE 147FL
5. LOCATION EFD

FLT NO	MISSION NUMBER 6.	MISSION SYMBOL 7.	PEID 8.	FROM (ICAO) 9.	TO (ICAO) 10.	TAKE OFF TIME (Z) 11.	LAND TIME (Z) 12.	FLIGHT TIME 13.	14. LANDINGS			SORTIES 15.	SPECIAL USE 16.
									TOUCH AND GO	FULL STOP	TOTAL		
1	104	SSB	6	K1G2	KC12	2225	2255	0.5	0	1	1	1	Ch
2													
3													
4													
5													
6													

17. OPERATING UNIT (L)
TOTALS 0.5 0 1 1 1

AIRCREW DATA

FLYING ORGN 18.	SSAN 19.	LAST NAME 20.	FLT AUTH DUTY CODE 21.	FLIGHT TIME						SOR-TIES 28.	FLT CONDITIONS			RESERVE STATUS 32.
				PRIMARY 22.	SECOND-ARY 23.	INSTRUC-TOR 24.	EVALUA-TOR 25.	OTHER 26.	TOTAL 27.		PRIMARY NIGHT 29.	PRIMARY INSTM 30.	PRIMARY SIMINSTM 31.	
111	[REDACTED]	[REDACTED]	18	.	.	00.5	.	.	00.5	1	.	.	.	1
111	[REDACTED]	[REDACTED]	18P	00.5	.	.	.	.	00.5	1	.	.	.	1

33. MAINT REVIEW [REDACTED]
34. MMICS IDENTIFIER [REDACTED]
35. PILOT REVIEW 120
36. OPS REVIEW
37. AFORMS PROCESSING COMPLETED
DATE AND TIME SIGNATURE DEVICE IDENT

①
②

Z 0041219

PREVIOUS EDITION IS OBSOLETE

AFORMS AIRCREW/MISSION FLIGHT DATA DOCUMENT

MISSION DATA															
1. DATE (Yr-Mo-Day) 93-02-25			2. MDS LIC-26C		3. SERIAL NO. 91471			4. UNIT CHARGED FOR FLY HOURS/HOSM CODE 147FG			5. LOCATION EFD				
FLT NO	MISSION NUMBER 6.	MISSION SYMBOL 7.	PEID 8.	FROM (ICAP) 9.	TO (ICAO) 10.	TAKE OFF TIME (Z) 11.	LAND TIME (Z) 12.	FLIGHT TIME 13.	14. LANDINGS			SPECIAL USE 16.			
									TOUCH AND GO	FULL STOP	TOTAL		SORTIES 15.		
1	101	S-S A	G	KEFD	KAMS	14 25	15 40	01.2	1	1	1	1	0		
2	102	S-S A	G	KAMS	KAMS	16 28	18 03	01.6	1	1	1	1	0		
3	103	S-S A	G	KAMS	KEFD	20 05	20 55	00.8	1	1	2	1	0		
4															
5															
6															
17. OPERATING UNIT								TOTALS	3.7	1	3	4	3		

AIRCREW DATA															
FLYING ORGN 18.	SSAN 19.	LASTNAME 20.	FLT AUTH DUTY CODE 21.	FLIGHT TIME							SOR-TIES 28.	FLT CONDITIONS			RESERVE STATUS 32.
				PRIMARY 22.	SECOND-ARY 23.	INSTRUC-TOR 24.	EVALUA-TOR 25.	OTHER 26.	TOTAL 27.	PRIMARY NIGHT 29.		PRIMARY INSTM 30.	PRIMARY SIM INSTM 31.		
0147	[REDACTED]	[REDACTED]	MP	01.7	00.5	.	.	.	.	01.3	1	.	00.4	.	1
"	[REDACTED]	[REDACTED]	IP	01.6	.	00.7	.	.	.	01.3	1	.	00.3	.	1
"	[REDACTED]	[REDACTED]	IW	01.3	.	.	.	.	.	01.3	1	.	.	.	1
0147	[REDACTED]	[REDACTED]	IP	01.8	.	00.8	.	.	.	01.6	1	.	.	.	1
"	[REDACTED]	[REDACTED]	MP	01.8	00.8	.	.	.	.	01.6	1	.	.	.	1
"	[REDACTED]	[REDACTED]	IW	01.6	.	.	.	.	.	01.6	1	.	.	.	1
0147	[REDACTED]	[REDACTED]	IP	01.4	.	00.4	.	.	.	01.8	1	.	00.3	.	1
"	[REDACTED]	[REDACTED]	MP	01.4	00.4	01.8	1	.	00.3	00.1	1
"	[REDACTED]	[REDACTED]	IW	01.8	01.8	1	.	.	.	1

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Z 0041218

33. MAINT REVIEW	34. MMICS IDENTIFIER	35. PILOT REVIEW	36. OPS REVIEW	37. AFORMS PROCESSING COMPLETED		
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	DATE AND TIME	SIGNATURE	DEVICE IDENT

MISSION DATA

1. DATE (Yr-Mo-Day) 93-02-06		2. MDS UC-26C		3. SERIAL NO. 69001171		4. UNIT CHARGED FOR FLY HOURS/HOSM CODE 147FG			5. LOCATION EFD				
FLT NO	MISSION NUMBER 6.	MISSION SYMBOL 7.	PEID 8.	FROM (ICAO) 9.	TO (ICAO) 10.	TAKE OFF TIME (Z) 11.	LAND TIME (Z) 12.	FLIGHT TIME 13.	14. LANDINGS			SORTIES 15.	SPECIAL USE 16.
									TOUCH AND GO	FULL STOP	TOTAL		
1		SSP	B	KEFD	KEFD	0625	0835	02.2	2	1	3	1	
2								.					
3								.					
4								.					
5								.					
6								.					
17. OPERATING UNIT								TOTALS	2.2	2	1	3	1

AIRCREW DATA

FLYING ORGN	SSAN	LAST NAME	FLT AUTH DUTY CODE	FLIGHT TIME						SOR-TIES	FLT CONDITIONS			RESERVE STATUS
				PRIMARY	SECOND-ARY	INSTRUC-TOR	EVALUA-TOR	OTHER	TOTAL		PRIMARY NIGHT	PRIMARY INSTM	PRIMARY SIMINSTM	
18.	19.	20.	21.	22.	23.	24.	25.	26.	27.	28.	29.	30.	31.	32.
0111	[REDACTED]	[REDACTED]	IP	01.1	.	01.1	.	.	02.2	1	1.1	01.1	.	1
"	[REDACTED]	[REDACTED]	MC	01.1	01.1	.	.	.	02.2	1	1.1	01.1	01.1	1
"	[REDACTED]	[REDACTED]	IW	02.2	.	.	.	.	02.2	1	2.2	.	.	1
				
				
				
				
				
				
				

33. MAINT REVIEW	34. MMICS IDENTIFIER	35. PILOT REVIEW	36. OPS REVIEW	37. AFORMS PROCESSING COMPLETED	
AS				DATE AND TIME	SIGNATURE
					DEVICE IDENT

123

Z 0041216

PRIOR TO
28 FEB

28 FEB - 19 APR

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

RECEIPT

TO: **ATF**

FROM: **AGTX-CD 34**

166

115

166

ATF

115

ATF

STOCK NUMBER ITEM DESCRIPTION # SEC U QTY AUTH PUBLICATION DATE QUANTITY

Litter Stands 4 4 4

Meals ready to eat (MRE) cases 42 42

Canteen Water, Plastic, 1 QT EA 100 100

WHEN USED AS A:

HAND RECEIPT, enter Hand Receipt Annex Number

HAND RECEIPT FOR QUARTERS FURNITURE, enter Condition Codes

HAND RECEIPT ANNEX/COMPONENTS RECEIPT, enter Accounting Requirements Code (ARC)

DA FORM 2062

EDITION OF JAN 68 IS OBSOLETE

PAGE 1 OF 1

Z 0008128

125163

000023

166

ATF

HAND REIPT/ANNEX NUMBER
For use of this form, see DA PAM 710-2-1.
The proponent agency is ODCSLOG.

FROM:
ACTX-CD J4

215
ATF

HA EPT M
TEMPORARY
ATF O

FOR ANNEX/CR ONLY | END ITEM STOCK NUMBER | END ITEM DESCRIPTION | PUBLICATION NUMBER | PUBLICATION DATE | QUANTITY

STOCK NUMBER a.	ITEM DESCRIPTION b.	*	SEC	UI	QTY AUTH f.	QUANTITY				
						g.	A	B	C	D	E
NSN	CHAIR FOLDING TYPE			EA	20	20				
NSN	FIELD TABLE			EA	05	05				
NSN	TABLE 6ft			EA	04	04				
NSN	SEM SHREDDER MODEL:# 1220/1 SN:# 132110300296			EA	01	01				

Handwritten notes and markings, including a large scribble and the number 518 circled.

000000

D 2559

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

Z 0008124

DA FORM 2002

EDITION OF JAN 88 IS OBSOLETE

STOCK NUMBER a.	ITEM DESCRIPTION b.	* c.	SEC d.	UI e.	QTY AUTH f.	g. QUANTITY					
						A	B	C	D	E	F
8405-00-001-1551	Packa, wet weather (XL)			EA	4 4						
NSN	Power Adapter			EA	2 2						
NSN	EXT. Cord			EA	1 -						

2-128/93



(1)

Z 0003122

2

HAND RECEIPT/ANNEX NUMBER For use of this form, see DA PAM 710-2-1. The proponent agency is ODCSLOG.		FROM [REDACTED]	TO [REDACTED]	HAND RECEIPT NUMBER ATF 009							
FOR ANNEX/CR ONLY	END ITEM STOCK NUMBER	END ITEM DESCRIPTION	PUBLICATION NUMBER	PUBLICATION DATE	QUANTITY						
STOCK NUMBER a.	ITEM DESCRIPTION b.	*	SEC	UI	QTY AUTH f.	QUANTITY g.					
						A	B	C	D	E	F
5855-04-228-0937	Goggles, Night Vision, AN/PVS 7B SN# 014005, 014333, 03913, 81979A, -012439, AND 013904. w/ 2 SX		✓	EA	3	3					
NSN	STAR-TROM PocketScope MODEL# MK880 FR. SN# 1034, 1036, AND 1048.		✓	EA	3	3					
5855-00-150-1820	Goggles, Night Vision, AN/PVS-5A FR. SN# 5761A, 0359F, 0354F, 5794A		✓	EA	4	4					
NSN	Boyer TRIPOD SN# 06, 08		✓	EA	2	2					
NSN	NIKKOR ED 600mm LENS SN# 202090 201872 AND 202244			EA	3	3					
NSN	Nikon Lens 50mm ADAPTER SN# 3025346			EA	1	1					
NSN	TUS-5 Image Intensifier SN# 1393D		✓	EA	1	1					
8405-00-001-1550	Parka, Wet Weather (Large)			EA	12	12					
8405-00-001-1549	Parka, Wet Weather (MED)			EA	18	18					
8405-00-001-8028	TROUSERS, Wet Weather (Large)			EA	9	9					
8405-00-001-8027	TROUSERS, Wet Weather (MED)			EA	27	27					
<p>* WHEN USED AS A:</p> <p>HAND RECEIPT, enter Hand Receipt Annex Number</p> <p>HAND RECEIPT FOR QUARTERS FURNITURE, enter Condition Codes</p> <p>HAND RECEIPT ANNEX/COMPONENTS RECEIPT, enter Accounting Requirements Code (ARC)</p>											

Z 0003121

JEST FOR ISSUE OR TURN-IN (DA PAM 710-2-1)			ISSUE TURN-IN	SHEET NO. 1	3. REQUEST NO.			4. VOUCHER NO.			
1. SEND TO: AGTX-CD TXARNG			5. DATE MATERIEL REQUIRED 28 Feb 1993		6. DODAAC W45JST		7. PRIORITY		8. ACCOUNTING/FUNDING DATA		
2. REQUEST FROM: BATE			9. END ITEM IDENT		9a. NAME/MANUFACTURER			9b. MODEL		9c. SERIAL NO.	
*CODE I-Initial R-Replacement			TURN-IN FWT-Fair Wear And Tear RS-Report of Survey		EX-Excess SC-Stmt of Charges			10. PUBLICATION			11. JOB ORDER NO.
12. ITEM NO.	STOCK NO.	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY	CODE*	SUPPLY ACTION	UNIT PRICE	TOTAL COST	1. POSTED		
a	b	c	d	e	f	g	h	i	DATE	BY	
1	014005, 014333 02913, 81979A, 012439, 013904	AN/PVS-7B	EA	06							
2		5x Afocallens for AN/PVS-7	EA	02							
3.	1054, 1036, 1048, 1081	Startron Pocket scopes	EA	04							
4.	09, 07, 08, 06	Bogen Tripod	EA	04							
5.	1393D	TVS-5 intensifer	EA	01							
6.	0248, 2815	TVS-4 w/Tripods	EA	02							
7.	02, 03	MAXAbeam Lights	EA	02							
8.		MAXAbeam CABLES	EA	03							
9.		MAXAbeam Batteries	EA	06							
10.		MAXAbeam Cover lens	EA	04							
11.		M49 Spotting Scope	EA	05							
12.	04, 05, 06, 07	Tasco Binocs	EA	04							
13.		Fire Fly	EA	14							
13. ISSUE/TURN-IN "QUANTITY" COLM IS REQUESTED							DATE		15. REC QTY IN "SUPPLY ACTION" COLUMN		DATE
5 Feb 93							3 Mar 93				3 Mar 93
14. ISSUE QTY IN "SUPPLY ACTION" COLUMN							DATE		BY		
							SHEET TOTAL		GRAND TOTAL		

Z 0011297

TEST FOR ISSUE OR TURN-IN (DA PAM 710-2-1)			ISSUE	SHEET NO. 1	3. REQUEST NO.			4. VOUCHER NO.			
1. SEND TO: AGTY-CD-SOD TVARNG			5. DATE MATERIEL REQUIRED 28 Feb 1993		6. DODAAC W45JST		7. PRIORITY		8. ACCOUNTING/FUNDING DATA		
2. REQUEST FROM: BATE			9. END ITEM IDENT		9a. NAME/MANUFACTURER			9b. MODEL		9c. SERIAL NO.	
*CODE ISSUE: I-Initial, R-Replacement TURN-IN: FWT-Fair Wear And Tear, RS-Report of Survey, EX-Excess, SC-Stmt of Charges					10. PUBLICATION					11. JOB ORDER NO.	
12. ITEM NO.	STOCK NO.	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY	CODE*	SUPPLY ACTION	UNIT PRICE	TOTAL COST	1. POSTED		
a	b	c	d	e	f	g	h	i	DATE	BY	
14.	202090, 201872 202244, 201935	600mm Lens	EA	04							
15.		Aviator kit Bags	EA	02							
16.		Duffle Bag.	EA	01							
17.		50mm Lens (on TVS-5)	EA	01							
18.		Parka W.W. LRG	EA	12							
19.		Parka W.W. MED	EA	09							
20.		Parka W.W. XLG	EA	04							
21.		Trouser W.W. LRG	EA	09							
22.		Trouser W.W. med	EA	27							
							SHEET TOTAL		GRAND TOTAL		
13. ISSUE/TURN-IN "QUANTITY" COLM IS REQUESTED		DATE	BY	14. ISSUE QTY IN "SUPPLY ACTION" COLUMN		DATE	BY	15. REC QTY IN "SUPPLY ACTION" COLUMN		DATE	
		3 Mar 93								3 Mar 93	

0010232

Z 0011298

HAND RECEIPT/ANNEX NUMBER
 For use of this form, see DA PAM 710-2-1.
 The proponent agency is ODCSLOG.

FROM: ATF ; **TO:** ~~████████~~ (216) FBI - Hoston Div.

FOR ANNUAL ONLY	END ITEM STOCK NUMBER	END ITEM DESCRIPTION	PUBLICATION NUMBER	PUBLICATION DATE	QUANTITY	QUANTITY														
						A	B	C	D	E	F									
1	0	M-16 30 ROUND CLIP — LAST ITEM —				DA	30													

[Redacted area with handwritten (216) and initials]

D2570

WHEN USED AS A:
 RA - RECEIPT, enter Hand Receipt Annex Number
 R - RECEIPT FOR QUARTERS FURNITURE, enter Condition Codes
 RA - RECEIPT ANNEX/COMPONENTS RECEIPT, enter Accounting Requirements Code



OPERATION ALLIANCE

P.O. BOX 8051
EL PASO, TEXAS 79908

(915) 540-6130

*002E-93
NO GD*

LEA SENSITIVE

February 2, 1993
OAC# 25.2.139.0293

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

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

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

This assistance is in direct support of interdiction activities along the southwest border. POC for this request will be ~~ATC~~ at ~~(202) 927-8020~~, SKYPAGE 5953173, or FAX (202) 927-8205.

2 - [Redacted]

(713) 449-2073

Thank you for your assistance in this matter.

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

ACTion! RSU

LEA SENSITIVE

*Received
3 Feb 93*



OPERATION ALLIANCE

P.O. BOX 8051
EL PASO, TEXAS 79908

(915) 540-613

February 2, 1993
OAC# 25.2.139.0293

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

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

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

This assistance is in direct support of interdiction activities along the southwest border. POC for this request will be [REDACTED] at [REDACTED] SKYPAGE 5953173, or FAX (202) 927-6205.

Thank you for your assistance in this matter.

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

Encl Eight

Z 0014227

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

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

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

3. GENERAL INSTRUCTIONS:

A) RSU ADVON DEPLOYS TO HOUSTON, TEXAS TO COORDINATE MISSION PARAMETERS/FINALIZE TRAINING PROGRAM WITH THE LEA ON 04 FEBRUARY 1993.

B) CJTF-6 WILL BE APPROVAL AUTHORITY FOR THIS OPERATION.

C) RSU(-) WILL TENTATIVELY STAGE AND BILLET AT FT HOOD, TEXAS.

D) RSU B TM WILL PROVIDE MISSION BRIEF TO CJTF-6 NLT 10 FEBRUARY 1993.

E) EXECUTION ORDER WILL BE PROVIDED TO CINCFOR FOR INFORMATION PURPOSES NLT 11 FEBRUARY 1993.

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

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

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LEA SENSITIVE

JOINT TASK FORCE SIX OPERATIONS

[Redacted] 9A

- | | | | |
|--------------------------------|---------------------------------|--------------------------------|--|
| <input type="checkbox"/> J3 | <input type="checkbox"/> DJ3 | <input type="checkbox"/> DOPS | <input type="checkbox"/> OPS NCOIC |
| <input type="checkbox"/> JOIC | <input type="checkbox"/> J2 | <input type="checkbox"/> J6 | <input type="checkbox"/> [Redacted] 9B |
| <input type="checkbox"/> COFS | <input type="checkbox"/> DCDR | <input type="checkbox"/> PLANS | <input type="checkbox"/> J4 |
| <input type="checkbox"/> CAOPS | <input type="checkbox"/> AZOPS | <input type="checkbox"/> NMOPS | <input type="checkbox"/> TXOPS |
| <input type="checkbox"/> SOF | <input type="checkbox"/> OPSENG | <input type="checkbox"/> J3ENG | <input type="checkbox"/> OPS ADMIN |

01 FEB 93

MEMORANDUM FOR OPS SPECIAL OPERATIONS STAFF

SUBJECT: ATF SPECIAL SR

1. ATF has submitted an SR to Operation Alliance requesting some help from both JTF-6 and the Texas National Guard. ATF SWAT teams are organizing a compound take-down of an extremist group in the WACO vicinity known to be producing METH. LEA intel indicates that they may have 3.50 CAL machine guns..

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

3. Information:

POC Operation Alliance: [Redacted] -1

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

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

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

4

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

[Redacted]

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

LEA SENSITIVE

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JOINT TASK FORCE SIX OPERATIONS

LTC [REDACTED] -1

J3
 DJ3
 OPSDEP
 OPS NCOIC
 MAJ [REDACTED] 2

MEMORANDUM FOR Director of Operations, J3

SUBJECT: ATF Special Operation Coordination

1. It has been difficult to get an answer from III Corps concerning the requested MOUT Site, Range, Training Area, and Billets. Due to the fact that LTC [REDACTED] G3, III Corps has been the only senior officer in the headquarters (he is the only one we have given full understanding of mission), the requested availability has not been quickly forthcoming. After numerous phone calls, we finally got an answer at 1400 today—not the one we were looking for: That the resources were totally booked for the days we requested.
2. I immediately called Mr. [REDACTED] and fed him the information as the briefing in Washington is Thursday (tomorrow). I asked him if he wanted us to try to use a "priority" and get those who had reserved the MOUT site to postpone their training. He said there was no telling even if the overall concept was going to be approved and he counselled "wait until after the briefing." He would notify the Houston SAC who was going to brief.
3. I called LTC [REDACTED] back at 1545 to ask who had the MOUT and could we also get billeting if we pushed. He said that there was 2000 extra people at Hood doing a big SINGARS test and billeting would definitely be a problem. He indicated that 1 CAV Headquarters had the MOUT site. I asked him why the division headquarters was in there—he responded that they are only using it to "live" in. So I asked him to see if they could find someplace else and give us the site.
4. Since we were playing phone tag and 20 questions each time, I asked him to go proactive on the whole thing—"Find out when it is available—maybe March 4-6; Can we get priority over 1 CAV TOC; and is it still available Feb 18-20, the original dates?" He will also check the question on the billeting, range, and training area and get info by Thurs morning.
5. Although III Corps has been courteous, I have been frustrated by the dismal slowness to get answers and almost recommended we have the CG call [REDACTED] III Corps COFS, who just arrived back from NTC today. DSN 737-7509.

[REDACTED] 6
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MS

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Recommend
we wait
for ATF as
[REDACTED] suggested

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JOINT TASK FORCE SIX OPERATIONS

LTC [REDACTED]

HOT!

- J3
- DJ3
- DOPS
- OPS NCOIC
- JCIC
- J2
- J6
- MR [REDACTED]
- COFS
- DCDR
- PLANS
- J4
- CAOPS
- AZOPS
- NMOPS
- TXOPS
- SOf
- OPSENG
- J3ENG
- OPS ADMIN

02/05/93 1100 MST

LTC [REDACTED]
G3 III Corps

Secure FAX ASAP to 788-2638
DSN

SUBJECT: Special ATF Operation

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

FEBRUARY

WED	THU	FRI	SAT	SUN
24	25	26	27	28

MOUT
RANGE
+ TRNG AREA
+ BILLETING

	YES	YES	YES	
	YES	YES	YES	
	YES	YES	YES	
29	64	97	97	

* includes 7 female capt's
South Fort/North Fort doesn't make

Depart morning

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

Call MAJ [REDACTED]
DSN 978-8888

[REDACTED] - 8
LTC USA Infantry
Operations Chief, JTF-6

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CONCEPT MESSAGE STAFFING MEMORANDUM

JTF MISSION #: 002E-93		ACTION OFFICER: VMAJ [REDACTED]		DATE RECEIVED: [REDACTED]		REQUESTING AGENCY: BATT	
STAFF SECTION	PHONE INTERCOM	COMMENTS	POINT OF CONTACT	DATE			
J2	9133 (22)	CONCUR NONCONCUR					
ENG	8733 (37)	CONCUR NONCONCUR					
J4	8025 (41)	CONCUR NONCONCUR					
J6	3873 (63)	CONCUR NONCONCUR					
* RMO	3000 (28)	CONCUR NONCONCUR	[REDACTED] -2		2/16/93		
* PAO	3103 (27)	CONCUR NONCONCUR	[REDACTED] -3		2/16/93		
* SJA	3758 (00)	CONCUR NONCONCUR	[REDACTED] -4		2/16/93		
* DLEA LNO	USCS AIR 3150 (92) CUSTOMS 8494 (93) USBP 3063 (95) DEA 3094 (96)	MR [REDACTED] on leave Mr [REDACTED]	CONCUR NONCONCUR	[REDACTED] -5			
* J3 OPS	3843 (33)	CONCUR NONCONCUR	[REDACTED]		02/10/93		
J3 PLANS	3413 (35)	CONCUR NONCONCUR					
* DEP J3	3003 (32)	CONCUR NONCONCUR	[REDACTED] -10		16 Feb 93		
* J3	3088 (31)	APPROVED / DISAPPROVE / AS AMENDED					
<p>COMMENTS: Special RSU MSN for BATT SWAT Tms for Fort Hood training - Usually CTF6 approval; but for sensitivity purposes and potential PAO impact, needs to go for CDRFOR approval. DRAFT was FAXED TO [REDACTED], Farslom last Friday no heads up. Deploy for MTF is 22 Feb.</p>							
COIS	FOR SIGNATURE			COMMENTS			

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CINCFOR FT MCPHERSON GA//FCDJ//
CJTF SIX FT BLISS TX//FCJT-JE//
INFO JOINT STAFF WASHINGTON DC//JE-CN02/S02//
SECDEF WASHINGTON DC//ISA/OCDEPSS/ASDPA-DPL//
DA WASHINGTON DC//DAMO-0DD/SAGC/SAILE/DAJA-IO//
USCINCSOC MACDILL AFB FL//SOJE-SCN//
CDRUSASOC FT BRAGG NC//A00P-POC//
CDRUSASFC FT BRAGG NC//A030-GC0-0//
CDR3RDSFGA FT CAMPBELL KY//S3//
OPERATION ALLIANCE FT BLISS TX
BUREAU OF ALCOHOL TOBACCO FIREARMS WASHINGTON DC

UNCLAS E F T O LEA SENSITIVE

OPER/JT002E-93/CJTF-SIX/CINCFOR 7400-90//
MSGID/GENADMIN/FORSCOM FCJ3-0D/001/FEB//
SUBJ/APPROVAL TO EXECUTE COUNTERDRUG (CD) OPERATION JT002E-93//
REF/A/ORDER/CJTF-SIX JE/-----ZFEB93//
AMPN/SECRET MSG, SUBJ: OPERATION ORDER - COUNTERDRUG TRAINING
SUPPORT MISSION JT002E-93 (U)//
REF/B/MSG/CJCS/149050ZDEC91//
FCJ3-A0-0C-0D-RM, FCJA, FCPA, FCJ2, SJS

LTCOL [REDACTED] FCJ3-0D, 5010

16 FEB 93, TEH

[REDACTED] MG, FCDJ, 6448

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CJTF SIX FT BLISS TX//CG//
 CINCPACFLT . . . MCPHERSON GA//FCJ3-00//FCJ2-10/FCJA/FCPA//
 INFO JOINT STAFF WASHINGTON DC//J3-CNOD/SOD//
 SECDEF WASHINGTON DC//OCDEP-S//
 DA WASHINGTON DC//DAMO-ODD/SAGC/SAILE/DAJA-IO//
 USCINCSOC MACDILL AFB FL//SOJ3-SCN-C//
 CDRUSASOC FT BRAGG NC//A00P-P0C//
 CDRUSASFC FT BRAGG NC//A0S0-GC0-0//
 CDR3DSFGA FT BRAGG NC//S-3//
 CDRIIICORPS FT HOOD TX//AFZF-CG/AFZF-GT//
 BATF WASHINGTON DC
 OPERATION ALLIANCE FT BLISS TX

S E C R E T

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

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

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

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

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

MAJ [REDACTED], OPERATIONS OFFICER

DSN 978-8434/8888

[REDACTED] 2
BG, USA, CG

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JT004-93. (U)//

REF/B/RMG/CINCFOR FCJ3/012216Z0CT92/-/NOTAL://

AMPN/CONF MSG/SUBJ: APPROVAL TO EXECUTE COUNTERDRUG MISSION JT

001-93/JT002-93 (U)//

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

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

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

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

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

AMPN/UNCLAS LTR/OPERATION ALLIANCE SUPPORT REQUEST//

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

TIMEZONE/Z//

NARR/PER REF D, BG ¹⁻³ [REDACTED] IS APPROVAL AUTHORITY FOR THIS
OPERATION.//

HEADING/TASK ORGANIZATION//

SUNIT

/UNITDES

/UNITLOC

/CMNTS

MAJ ¹ [REDACTED] OPERATIONS OFFICER

DSN 978-8434/8888

² [REDACTED] BG, USA, CG

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/JTF-6 /FT BLISS, TX /TACTICAL CONTROL//

/CINCSOC /MACDILL AFB, FL /RSU ASSETS//

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

MAJ. [REDACTED] OPERATIONS OFFICER

DSN 978-8434/8888

[REDACTED] BG, USA, CG

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LEA/CJTF-6 INTENT IS TO CONDUCT MODIFIED FOREIGN INTERNAL DEFENSE TRAINING AND PROVIDE GENERAL TACTICAL TRAINING ASSISTANCE TO THE BATF. LEA HAS ALREADY PLANNED THEIR OPERATION. RSU WILL NOT PROVIDE MISSION SPECIFIC ADVICE. JTF-6 HAS BEEN ASKED TO PROVIDE EXPERT TRAINING AND SAFETY ADVICE DURING LEA PREPARATION AT FORT HOOD. TRAINING ASSISTANCE WILL ADDRESS TACTICAL (COMPANY LEVEL) COMMUNICATIONS NET TRAINING, EMERGENCY MEDICAL EVACUATION TRAINING, PZ/LZ OPERATIONS TRAINING, AND TACTICAL VEHICLE DISMOUNT TRAINING. RSU TEAMS WILL NOT ACCOMPANY BATF TEAMS ON EITHER THE OPERATION NOR ANY SITE VISIT WITHIN THE AREA OF OPERATION. RSU ASSETS WILL COORDINATE RANGE, MOUT SITE, MANEUVER AREAS AND BILLETING WITH FT HOOD. RSU WILL PROVIDE RANGE SAFETY COVERAGE.//

GENTEXT/MISSION/(S) ELEMENTS FROM THE RSU CONDUCT MODIFIED FOREIGN INTERNAL DEFENSE TRAINING/MTT VICINITY FT HOOD, TEXAS FROM 22 TO 28 FEB 93 IN SUPPORT OF THE BUREAU OF ALCOHOL, TOBACCO AND FIREARMS.//

GENTEXT/EXECUTION: 1. (U) CONCEPT OF OPERATIONS:

A. (LEA) RSU ASSETS DEPLOYED INITIAL SURVEY TEAM TO HOUSTON, TEXAS ON 04 FEB 93 AND COORDINATED MISSION PARAMETERS/FINALIZED TRAINING PROGRAM WITH THE LEA.

MAJ [REDACTED] OPERATIONS OFFICER

DSN 978-8434/8888

[REDACTED] BG, USA, CG

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

MAJ. [REDACTED] OPERATIONS OFFICER

DSN 978-8434/8888

[REDACTED] BG, USA, CG

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

D. (U) CJTF-6 HAS APPROVED EXECUTION OF MISSION JTD02E-93 UP OF PARA
2, REF D.

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

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

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

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

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

MAJ [REDACTED] OPERATIONS OFFICER

DSN 978-8434/8888

[REDACTED] 2
BG, USA, CG

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

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

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

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

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

Q2. WHAT TYPE OF TRAINING IS THE UNIT DOING?

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

MAJ [REDACTED] OPERATIONS OFFICER

DSN 978-8434/8888

[REDACTED] BG, USA, CG

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

Q3. WHERE WILL THE UNITS BE TRAINING?

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

Q4. WHY IS THE MILITARY CONDUCTING THE TRAINING?

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

MAJ [REDACTED] OPERATIONS OFFICER

DSN 978-8434/8888

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Q5. HOW MANY PERSONNEL ARE INVOLVED IN THE TRAINING?

A5. WE DO NOT COMMENT ON THE SIZE OF UNITS OR THE EXACT NUMBER OF SOLDIERS TRAINING.

Q6. HOW LONG WILL THE UNITS BE TRAINING IN THE AREA?

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

2. (U) COMMAND:

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

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

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

GENTEXT/POC/MAJ [REDACTED] /MAJ [REDACTED] DSN: 978-8434 OR 8888// 2
GENTEXT/AUTHENTICATION/[REDACTED] LTCOL DEPJ3/OFFICIAL: [REDACTED] COL, 3 4
ACOS.//

AKNLDG/Y//

MAJ [REDACTED] OPERATIONS OFFICER 5

DSN 978-8434/8888 6

[REDACTED] BG, USA, CG

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

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

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

REF/D/MSG/FORSCOM FCJ3/111910ZSEP92//

AMPN/SUBJ: FY 93 COUNTERDRUG BUDGET GUIDANCE AND OBLIGATION REPORT//
NARR/REF A IS JTF-5 OPORD FOR APPROVAL TO CONDUCT CD TRAINING MISSION
JT002E-93, WHICH PROVIDES MODIFIED FOREIGN INTERNAL DEFENSE TRAINING
ASSISTANCE TO THE BUREAU OF ALCOHOL, TOBACCO, AND FIREARMS (BATF)
FROM 22-28 FEB 93 IN THE VICINITY OF FT HOOD, TX. REF A IS
SUBMITTED FOR CINCFOR APPROVAL BECAUSE OF THE SENSITIVITY OF THIS
TRAINING SUPPORT. REF B IS CJCS DELEGATION OF AUTHORITY. REF C
PROVIDES AFTER ACTION REPORTING GUIDANCE. FUNDING IAW REF D.//

(2) POC/ [REDACTED] /PRIPHN:DSN 367-5010/--/SECPHN:(404)669-5010.//
AKNLDG/NO//

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

[REDACTED] FCDJ, 6448

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

SECRET LAW ENFORCEMENT AGENCY SENSITIVE (LEA)

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

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

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

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

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

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

4. (U) POC THIS HQ IS MAJ [REDACTED] / MAJ [REDACTED] DSN 978-8434.

5. DECL: OADR

MAJ ⁻⁵ [REDACTED] RSU OFFICER
DSN 978-8434/8888

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LEA SENSITIVE
DECLASSIFY OADR

6 - [REDACTED] COL, USA, J3
[REDACTED]

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

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

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

3. GENERAL INSTRUCTIONS:

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

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

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

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

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

5. HOW MANY PERSONNEL ARE INVOLVED IN THE TRAINING?

5. WE DO NOT COMMENT ON THE SIZE OF UNITS OR THE EXACT NUMBER OF SOLDIERS TRAINING.

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

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

2. (U) COMMAND:

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

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

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

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

ACOS.//

AKNLDG/Y//

DECL: OADR

BT

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ENCL 1

News Release

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



(AR 600-8)

PHONE (817) 287-7823

Release 02-12

Date 28 FEB 93

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

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

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

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

ATF MISSION/TROJAN HORSE

28 Feb 1993 Events

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

ATF MISSION/TROJAN HORSE

28 Feb 1993 Events

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

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DOD SUPPORT FOR WACO #1
(DEC 92 - 28 FEB 93)

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

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ATF MISSION/TROJAN HORSE

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

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ATF MISSION/TROJAN HORSE

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

TXNG SUPPORT COSTS

OPERATION TROJAN HORSE & HOSTAGE RESCUE MISSION

WACO, TEXAS

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

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

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

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 PLANNING CHRONOLOGY
 JT 002E-93, MTT, BATF

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

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

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

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

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RESERVATIONS 1 800 299-WACO (9226)

GUEST
FOLIO

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

1
2
U. S. TREASURY
[REDACTED]
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PAY BY
DC

3
[REDACTED]

TIME EMP FOLIO #
1034 S1 03618

BALANCE
DUE
.00

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

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GUEST
 FOLIO

ARRIVE NGTS DEPART
 SUN FEB28, 93 01 MON MAR01, 93
 ROOM MKT S/A # T/A #
 216 GM
 TYPE A K R C E D M
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U. S. TREASURY

PAY BY
 GTD BY DC

TIME EMP FOLIO #
 1509 S2 03622

BALANCE DUE	.00
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LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	ID
1	FEB28	ROOM	Rm 216E	38.00+	NA
2	MAR01	AMEX		38.00-	S2

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Have a safe trip!



Best Western
Old Main Lodge



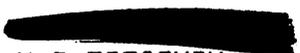
IH 35 @ BAYLOR UNIVERSITY PO BOX 174
WACO, TEXAS 76703
(817) 753-0316 FAX (817) 753-3811
RESERVATIONS 1 800 299-WACO (9226)

**GUEST
FOLIO**

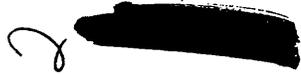
BALANCE DUE
.00

TIME 1505 EMP S2 FOLIO # 03620

ARRIVE SUN FEB28, 93 01 NGTS DEPART MON MAR01, 93
ROOM 124 MKT GM S/A# T/A#
TYPE QQ A K R C E O M
1
NAME / ADDRESS


U. S. TREASURY

BY
JTD BY BC



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

Have a safe trip!

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



Best Western
Old Main Lodge

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

**GUEST
FOLIO**

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

TIME EMP FOLIO #
0713 S1 03593

BALANCE DUE	.00
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LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	ID
1	FEB27	ROOM	Rm 139E	38.00+	NA
2	FEB28	DNRS/CB		38.00-	S1

1 [REDACTED]

2 [REDACTED]

USA AUS

BY BC

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

Have a safe trip!



Best Western
Cid Main Lodge

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

GUEST FOLIO

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

1 [REDACTED]
 U. S. TREASURY

2 [REDACTED]

USA AUS

PAY BY
 GTD BY BC

TIME EMP FOLIO #
 1458 S2 03650

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

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

Have a safe trip!



IH 35 @ BAYLOR UNIVERSITY PO BOX 174
 WACO, TEXAS 76703
 (817) 753-0310 FAX (817) 753-3811
 RESERVATIONS 1 800 299-WACO (9226)

GUEST FOLIO

BALANCE DUE
 .00

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

NAME / ADDRESS
 1) [REDACTED]
 U. S. TREASURY
 2) [REDACTED]
 [REDACTED] USA AUS

PAY BY
 GTD BY AX

TIME EMP FOLIO #
 0713 S1 03113

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

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

Have a safe trip!

MISSION 83-8
AFTER ACTION REPORT

PART I: MISSION SUMMARY DATA

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

(1)

PART II: Mission Narrative

a. Mission Description

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

b. Lessons Learned

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

PART III: Mission Planning, Execution, and Recovery

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

2. OPLAN/OPARD: 93-7

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

MISC

0450000

AGREEMENT FOR THE LOAN OF US ARMY MATERIEL
 For use of this form, see AR 700-131; the proponent agency is DCSLOG

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

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

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

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

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

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

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

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

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

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



f. The required organizational maintenance will be performed before releasing equipment to the BORROWER, if parts are available (see item 3d).

g. The BORROWER will appoint a representative for the purpose of making joint inspection and inventory of all materiel when the BORROWER physically picks up or returns the borrowed materiel. Upon pickup (or receipt after shipment) of the borrowed materiel, the accounting officer of the borrowing activity (or his authorized representative) will sign the appropriate documents acknowledging receipt and possession of the materiel. Upon return of the materiel to the LENDER, the BORROWER will certify that "the quantities listed in the shipping document (loan) are correct." In instances where BORROWER representatives authorized to receive and sign for borrowed materiel are not available when the materiel is delivered, all claims for costs related to the loan will be valid.

h. The BORROWER is responsible for care and maintenance of borrowed materiel during the term of the loan. The borrower will provide sufficient personnel and facilities to adequately operate, maintain, protect, and secure the borrowed materiel. The borrower will maintain the materiel in a serviceable condition and ascertain that it is returned to the LENDER in as good a condition as when it was loaned (fair wear and tear excepted). Equipment will be returned to LENDER IAW -10/20 series TM maintenance standards. Records of maintenance performed will be returned to LENDER with the borrowed equipment.

i. The BORROWER will store, safeguard, and secure high value items, or arms in a manner consistent with common practice, public law, and local regulations.

j. The borrower will prevent misuse of borrowed materiel; or its use by unauthorized persons.

k. The BORROWER agrees to indemnify the LENDER, any agent of the LENDER, and the STATE OF TEXAS in the event of any loss, damage, or destruction of property that results in pecuniary charges against the LENDER, its agent, or the State of Texas imposed pursuant to 32 U.S.C. 710 as implemented by AE/ARNG regulations.

l. Military BORROWERS will perform and pay for costs of maintenance service prescribed in official publications applicable to particular items including any preservation, replacement, and/or repairs incident to the loan.

m. A record of gasoline consumed, oil added, and repairs made, including parts replaced will be furnished to the LENDER upon return of the equipment. The LENDER will ensure that fuel tanks of vehicles and other POL-consuming equipment are full at time of the loan, and the BORROWER will fill fuel tanks at time of return.

n. Equipment log books/forms will remain in custody of the LENDER.

o. Property will remain on the property records of the LENDER supported by a receipt from the BORROWER and the original copy of this loan agreement.

p. The BORROWER will provide to LENDER the NMC/MC status of the equipment by the 10th day each month.

8420000

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

1530200

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

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

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

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

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

Signature of Approving Authority or designee

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

Signature of Chief Executive or his Designee

AS AMENDED/ADDED

THRU 11 MAR 93 BW/
AMENDMENT 1 13 MAR 93

AGREEMENT FOR THE LOAN OF US ARMY MATERIEL

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

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

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

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

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

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

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

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

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

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

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



f. The required organizational maintenance will be performed before releasing equipment to the BORROWER, if parts are available (see item 3d).

g. The BORROWER will appoint a representative for the purpose of making joint inspection and inventory of all materiel when the BORROWER physically picks up or returns the borrowed materiel. Upon pickup (or receipt after shipment) of the borrowed materiel, the accounting officer of the borrowing activity (or his authorized representative) will sign the appropriate documents acknowledging receipt and possession of the materiel. Upon return of the materiel to the LENDER, the BORROWER will certify that 'the quantities listed in the shipping document (loan) are correct.' In instances where BORROWER representatives authorized to receive and sign for borrowed materiel are not available when the materiel is delivered, all claims for costs related to the loan will be valid.

h. The BORROWER is responsible for care and maintenance of borrowed materiel during the term of the loan. The borrower will provide sufficient personnel and facilities to adequately operate, maintain, protect, and secure the borrowed materiel. The borrower will maintain the materiel in a serviceable condition and ascertain that it is returned to the LENDER in as good a condition as when it was loaned (fair wear and tear excepted). Equipment will be returned to LENDER IAW -10/20 series TM maintenance standards. Records of maintenance performed will be returned to LENDER with the borrowed equipment.

i. The BORROWER will store, safeguard, and secure high value items, or arms in a manner consistent with common practice, public law, and local regulations.

j. The borrower will prevent misuse of borrowed materiel; or its use by unauthorized persons.

k. The BORROWER agrees to indemnify the LENDER, any agent of the LENDER, and the STATE OF TEXAS in the event of any loss, damage, or destruction of property that results in pecuniary charges against the LENDER, its agent, or the State of Texas imposed pursuant to 32 U.S.C. 710 as implemented by AR/ARNG regulations.

l. Military BORROWERS will perform and pay for costs of maintenance service prescribed in official publications applicable to particular items including any preservation, replacement, and/or repairs incident to the loan.

m. A record of gasoline consumed, oil added, and repairs made, including parts replaced will be furnished to the LENDER upon return of the equipment. The LENDER will ensure that fuel tanks of vehicles and other POL-consuming equipment are full at time of the loan, and the BORROWER will fill fuel tanks at time of return.

n. Equipment log books/forms will remain in custody of the LENDER.

o. Property will remain on the property records of the LENDER supported by a receipt from the BORROWER and the original copy of this loan agreement.

p. The BORROWER will provide to LENDER the NMC/MC status of the equipment by the 10th day each month.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

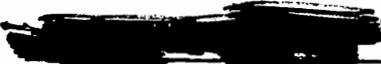
6. CONTINGENCY FEES. No person or agency acting for or on behalf of the BORROWER to solicit or obtain the loan shall be paid any commission, percentage, brokerage, or contingent fee in any way connected with this loan.

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

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


Typed name, grade/rank of [redacted], approving authority for the loan, or his designee


Signature of [redacted] Authority or designee


Typed name of Chief Executive or his authorized designee of the borrowing agency, authority or activity.


Signature of Chief Executive or his Designee

AS AMENDED/ADDED

THREE HANDSCRIPTS 11 MAR 93

I Amendment 12 MAR 93

NAME	28	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
1 [REDACTED]	P	P	P	P	P	P	P	P					P	P	P										
2 [REDACTED]	P	P	P	P	P	P	P																		
3 [REDACTED]											P	P	P	P	P	P	P	P	P	P	P	P	P		
4 [REDACTED]	P	P	P	P	P	P	P	P	P	P	P														
5 [REDACTED]								P	P	P	P	P	P	P	P	P	P	P	P	P	P	P			
6 [REDACTED]									P	P	P	P	P	P	P										
7 [REDACTED]									P	P	P	P	P	P	P	P	P	P	P	P	P	P			
8 [REDACTED]	P	P	P	P	P	P	P					P	P	P	P										
9 [REDACTED]				P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P		
10 [REDACTED]														P	P	P	P	P	P	P	P				
11 [REDACTED]					P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P		
12 [REDACTED]				P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P		
13 [REDACTED]	P	P	P	P	P	P	P	P																	
14 [REDACTED]	P	P	P	P	P	P	P	P																	
15 [REDACTED]																									
16 [REDACTED]																									
17 [REDACTED]																									
18 [REDACTED]																									

Z 0005519

12520

16 March 73

NAME	28	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
1. [REDACTED]	P	P	P	P	P	P	P	P					P	P	P		(SUN)								
2. [REDACTED]	P	P	P	P	P	P	P																		
3. [REDACTED]											P	P	P	P	P	P	(SUN)								
4. [REDACTED]	P	P	P	P	P	P	P	P	P	P	P														
5. [REDACTED]								P	P	P	P	P	P	P	P	P									
6. [REDACTED]									P	P	P	P	P	P	P	P	(?)								
7. [REDACTED]									P	P	P	P	P	P	P	P									
8. [REDACTED]	P	P	P	P	P	P	P					P	P	P	P	P									
9. [REDACTED]				P	P	P	P	P	P	P	P	P	P	P	P	P									
10. [REDACTED]														P	P	P									
11. [REDACTED]					P	P	P	P	P	P	P	P	P	P	P	P									
12. [REDACTED]				P	P	P	P	P	P	P	P	P	P	P	P	P									
13. [REDACTED]	P	P	P	P	P	P	P	P																	
14. [REDACTED]	P	P	P	P	P	P	P	P																	
15. [REDACTED]																									
16. [REDACTED]																									
17. [REDACTED]																									
18. [REDACTED]																									

Z 0021871

Unit: 1 off, 2 work
 LNO: 1 off, 1 work

2/10/10

NAME	28	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
1	P	P	P	P	P	P	P	X		P	P	P	P				P	P	P	P	P				
2	P	P	P	P			P	P	P	P			P	P	P	P									
3					P	P	P			P	P	P					P	P	P	P					
4							P	P	P	P			P	P	P	P									
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Z 0011060

16 MAR 1973

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3 UN [REDACTED]											P	P	P	P	P	P	(UN)								
4 [REDACTED]	P	P	P	P	P	P	P	P	P	P	P														
5 UN [REDACTED]								P	P	P	P	P	P	P	P	P									
6 UN [REDACTED]									P	P	P	P	P	P	P	P	(?)								
7 UN [REDACTED]									P	P	P	P	P	P	P	P									
8 UN [REDACTED]	P	P	P	P	P	P	P					P	P	P	P	P									
9 UN [REDACTED]				P	P	P	P	P	P	P	P	P	P	P	P	P									
10 UN [REDACTED]															P	P	P								
11 UN [REDACTED]					P	P	P	P	P	P	P	P	P	P	P	P									
12 UN [REDACTED]				P	P	P	P	P	P	P	P	P	P	P	P	P									
13 [REDACTED]	P	P	P	P	P	P	P	P																	
14 [REDACTED]	P	P	P	P	P	P	P	P																	
15 [REDACTED]																									
16 [REDACTED]																									
17 [REDACTED]																									
18 [REDACTED]																									

Z 0016241

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1 [REDACTED]	P	P	P	P	P	P	P	X		P	P	P	P				P	P	P	P	P				
2 [REDACTED]	P	P	P	P			P	P	P	P			P	P	P	P	P								
3 [REDACTED]					P	P	P			P	P	P	P				P	P	P	P					
4 [REDACTED]							P	P	P	P			P	P	P	P	P								
5 [REDACTED]							P	P	P	P	P	P										P	P	P	
6 [REDACTED]	P												P												
7 [REDACTED]	P	P	P	P	P																				
8 [REDACTED]	P	P	P	P	P							i	P												
9 [REDACTED]	P	P	P	P	P							:	P												
10 [REDACTED]	P	P										:	P												
11 [REDACTED]	P	P											P												
12 [REDACTED]	P	P											P												
13 [REDACTED]	P	P	P	P	P	P	P	P	P	P	P														
14 [REDACTED]												P	P	P	P	P	P	P	P	P	P	P	P	P	P
15 [REDACTED]	P	P	P	P	P	P	P	P													P	P	P	P	
16 [REDACTED]	P	P	P	P	P	P	P	P	P	P	P														
17 [REDACTED]																									
18 [REDACTED]	P																								

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11 2519

13 MARCH 93

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[REDACTED]	P	P	P	P			P	P	P	P			P	P											
[REDACTED]					P	P	P			P	P	P	P												
[REDACTED]							P	P	P	P			P	P											
[REDACTED]							P	P	P	P	P	P													
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[REDACTED]	P	P	P	P	P								P												
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[REDACTED]	P	P											P												
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[REDACTED]	P	P	P	P	P	P	P	P	P	P															
[REDACTED]																									

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[REDACTED]	P	P	P	P			P	P	P	P			P	P	P	P	X								
[REDACTED]					P	P	P			P	P	P	P												
[REDACTED]							P	P	P	P			P	P	P	P	P	-	STAFF						
[REDACTED]							P	P	P	P	P														
[REDACTED]													P												
[REDACTED]	P	P	P	P	P																				
[REDACTED]	P	P	P	P	P								P				X								
[REDACTED]	P	P	P	P	P								P				X								
[REDACTED]	P	P											P												
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[REDACTED]	P	P	P	P	P	P	P	P	P	P	P														
[REDACTED]																									
[REDACTED]																									

12317

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2324

NAME	28	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
SSG (142)	P	P	P	P	P	P	P	P					P	P	P										
(93)	P	P	P	P	P	P	P																		
SSG (13)											P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
(107)	P	P	P	P	P	P	P	P	P	P	P														
SSG (103)								P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
(109)								P	P	P	P	P	P	P											
(91)								P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
SSG (317)	P	P	P	P	P	P	P					P	P	P	P										(P)
(90)				P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
(30)	P	P	P												P	P	P	P	P	P	P	P	P	P	P
SPC (47)					P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
(89)				P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
(101)	P	P	P	P	P	P	P	P																	
(104)	P	P	P	P	P	P	P	P																	
SSG (128)																									
SSG (11)																									
SPC (78)																									

Z 0006452

2324

March

NAME	28	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23
[REDACTED] LTC (95)	P	P	P	P	P	P	P	X		P	P	P	P				P	P	P	P	P			
[REDACTED] CIV (156)	P	P	P	P			P	P	P	P			P	P	P	P								
[REDACTED] CPT (115)					P	P	P			P	P	P	P				P	P	P	P				
[REDACTED] 1LT (112)							P	P	P	P			P	P	P	P	P							
[REDACTED] 1LT (135)							P	P	P	P	P	P										P	P	P
[REDACTED] 1LT (27)	P												P											
[REDACTED] 2LT (4)	P	P	P	P	P																			
[REDACTED] CW4 (18)	P	P	P	P	P							P	P											
[REDACTED] CW4 (57)	P	P	P	P	P							:	P											
[REDACTED] CW3 (83)	P	P										:	P											
[REDACTED] CW3 (120)	P	P											P											
[REDACTED] CW2 (31)	P	P											P											
[REDACTED] W3 (133)	P	P	P	P	P	P	P	P	P	P	P													
[REDACTED] W3 (316)												P	P	P	P	P	P	P	P	P	P	P	P	P
[REDACTED] SFC (58)	P	P	P	P	P	P	P	P													P	P	P	P
[REDACTED] SFC (313)	P	P	P	P	P	P	P	P	P	P														
[REDACTED] SSG (117)																								
[REDACTED] SGP																								

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Z 0006447

12519

	28	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
(7) Cpl				P																					
(86)							P	P	P	P	P	P													
(12)											P	P	P	P											
(118)											P	P	P	P	P	P	P	P							
(8)	P	P	P	P	P																				
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(42)															P	P	P				*	P	P		
(64)																	P	P	P						
(26)																	P	P	P	P	P	P	P	P	P
(94)																	P	P	P	P	P	P			
(7)																					P	P	P	P	
(127)																						P	P	P	
(273)																						P	P	P	
(129)																						P	P	P	
(51)																						P	P	P	
(53)																						P	P	P	

Z 0006453

D2325

Austin, Texas National Guard
 HQ STARC (-) RAID

CO

22

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

93-02-16 → 93-03-15

D-339

Austin, Texas National Guard
 HQ STARC (-) RAID

copy vvvv

CO [REDACTED] 22

MODEL	SER NO	INSP MISSION		AC -STATUS-			FLT LAND			-----CREW-----				--LOADS--		PLT ENV		APU					
		DUE	DATE	TIME	STRT	STOP	TIME	S	A	FUEL	PID1	PID2	PID3	CONFG	INT	EXT	PAX		RSLT	COND	HOURS		
OH-58A	7015303	4572.7	93-02-25	4483.2	1323	1430	1.1	1	0	28	DS3122	RR7864	JP3276		0	0	0			.0			
				4483.7	1520	1550	.5	1	0	13	DP4655	JP1851					0	0	0			.0	
				4486.4	1630	1910	2.7	1	0	23	DS3122	JP1851					0	0	1	PC		.0	
				4487.9	1950	2120	1.5	1	0	21	DP4655	JP1851					0	0	0	ME		.0	
				4488.7	2200	2245	.8	1	0	56	DP4655	JP1851					0	0	0	ME		.0	
				93-02-26	4489.7	1000	1100	1.0	2	0	36	DP4655	JP1851					0	0	0	ME		.0
				93-02-27	4490.6	1030	1120	.9	2	0	0	BD3990	DP4655					0	0	0	PC		.0
					4491.1	1334	1410	.5	5	0	43	BD3990	DP4655					0	0	0	PC		.0
					4491.6	1500	1530	.5	2	0	49	BD3990	DP4655					0	0	0	PC		.0
				93-02-28	4492.1	915	945	.5	1	0	0	BD3990	DP4655					0	0	1	PA	NP	.0
					4492.2	1030	1035	.1	1	0	14	BD3990	DP4655					0	0	1	PC		.0

93-02-16 → 93-03-15

Mo Fly 93-03-16 TO 93-04-15
 Mo Fly 93-04-16 TO 93-05-15

D-343

09 1555 MAR 93 (1)

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

09 16 35 MAR 93

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

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

091823

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

091826

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

091845

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

091900

(9) [redacted] (743) 607-9350 (703) FAX 327-7386 607-7386
[redacted] - NGB - [redacted] (2) [redacted] that sent back to ATF. (2) med.

091910 -

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

091915 -

(11) called [redacted] informed him of this, the loan agreement was still good.

092020 -

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

092050 -

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

call in the morning.

100650 Mar 93 -

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

100655 Mar 93 -

(2) [redacted] 5th Army EOC ^{informed about} ~~called~~ about request for 50 Cavalier helmets.

100700 Mar 93 -

(3) [redacted] USB EOC ^{informed} called about request for 50 Cavalier helmets.

100710 Mar 93 -

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

100720 Mar 93 -

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

100730 Mar 93 -

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

100738 Mar 93 -

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

100835 MAR

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

Call VHS
been logged in 10/11/93
WP. sc. Me in

1010000

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

101204MAR93 - 2 1/2 TON TRK BROKE DOWN, CONTAMINATED OIL, WILL
SWITCH OUT TRUCKS IF POSSIBLE.
877-7761402

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

101223MAR93 - FUEL REPORT FBI -
WRONG ANSWER

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

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

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

101310 [REDACTED] (6) CALLED IN ON FUEL USAGE. AS FOLLOWS:
From 3-10 March : FBI = 2,577 gallons
ATF = 68 gallons

101320 Accountability Report [REDACTED] (7) CALLED [REDACTED] REPORT OF:
2 Fuelers, 1 Bus driver, 6 Maintenance personnel = Total 9

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

- 101342 FBI has a qualified MBB Driver. FBI wants to fly to MATOS to get gear to fix truck. Our people will ~~go~~ not go forward. 10000
- 101349 (1) [redacted] said it was okay to recover the CEUs and replace the dead/dying truck by whatever means available. (2) [redacted] discussed with [redacted] (3) [redacted]
- 101357 Passed above to [redacted] (4) Reminded that our people not be in danger area. Also reminded about loan agreement. Every cost incurred to be charged to FBI.
- 101423 (5) [redacted] called to request that we call [redacted] at III Corp Ops, DSN: 737-4211 (6)
- 101430 (7) [redacted] said he was working on HETTS but need us to get road clearance permits.
- 101440 (8) Called [redacted] (5086) - he cannot get permit to move CEU or MBB.
- 101441 Releged above to [redacted] (9) he will ask FBI to coordinate w/OPS for emergency clearance.
- 101507 (10) Advised [redacted] of above. Told him we would notify him when permits would be at MATOS.

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

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

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

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

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

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

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

(8) #

110733 SITREP to [redacted] (8)

110737 SITREP to NGB - EOC

110740 SITREP to III Corps Ops

110742 SITREP to 5th Army

110800 (1) [redacted] called (2) [redacted] (3) [redacted] ON PHWE - returned call.

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

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

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

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

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

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

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

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

111600 (13) [redacted] Received briefing from (14) [redacted] (15) [redacted] assumed duty @ SOC

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

111635 (10) [redacted] (17) [redacted] B-149AV, Saters (18) [redacted] UNKNOWN Jobs Recommend A/c known errors (19) [redacted] will (20) [redacted] G-149AV Body Bags - ? (AV unit. (21) [redacted])

Cont. (1) (2)
210650 MAR 93 [redacted] - [redacted] will be taking bus to Waco this morning if anything needs to be transported.

210655 MAR 93 (3) [redacted] called bus won't start, it's behind PX at Moby.

210700 MAR 93 (4) [redacted] called [redacted] at home - he asked that [redacted] (5) be called and handle it.

210705 MAR 93 (6) [redacted] called [redacted] gave him information and phone # of EOC
210730 MAR 93 (7) [redacted] RELIEVED [redacted] AS EOC DUTY OFFICER.
210753 MAR 93 (8) [redacted] CALLED IN; BUS IS RUNNING & ENROUTE TO WACO.
[redacted] CALLED [redacted] INFORM HIM; HE HAS ALREADY LEFT FOR AUSTIN.
[redacted] CALLED [redacted] TO LET HIM KNOW THAT BUS IS ENROUTE.

210753 MAR 93 (9) [redacted] CALLED [redacted] FOR 1st REPORT OF THE DAY; NO CHANGE.

211017 MAR 93 (10) WACO OPS SITREP [redacted]
(1) BUS DEPARTED WACO w/ 1 ATF AGENT ENROUTE TO DFW FOR PERSONNEL ROTATION.
(2) PERSONNEL HEADCOUNT NOW 14; ACCOUNTS FOR 1 BUS DRIVER. (14)
(3) FUEL CONSUMPTION:
(A) FBI 279 GALLS - TOTAL = 4,699
(B) ATF 0 GALLS - TOTAL = 125
(4) NEWS CONFERENCE SCHEDULED @ 1030p.

211301 MAR 93 (15) 2406 REPORT [redacted]
(1) 3 - M2 BRADLEYS OPERATIONAL BUT w/ ISU DEFICIENCIES
(2) CEV (1) TRANSMISSION PROBLEM CORRECTED (UDD 90)

211851 MAR 93 (16) 1900 SITREP TO [redacted] NO CHANGES.

211852 MAR 93 (17) [redacted] RELIEVED [redacted] AS EOC DUTY OFFICER.
211905 MAR 93 (18) [redacted] checked in.

220051 MAR 93 (19) since N6B EOC: [redacted] ✓ (19)
5th USA: [redacted] ✓ (20)
TI CORP: [redacted] ✓ (21)
[redacted] SF: [redacted] ✓ (22)

- 221105 MAR 93 [REDACTED] ① called in fuel report: FBI 134gal, ATF 149gal.
- 221335 MAR 93 [REDACTED] ② CALLED TO REPORT CEV HAS THROWN A TRACK. IS LOCATED NEAR THE COMPOUND AND HAS NOT BEEN RETRIEVED
- 221505 MAR 93 [REDACTED] ③ CALLED & REPORTED NO CHANGE. STILL TRYING TO RECOVER CEV
- 221600 MAR 93 [REDACTED] ④ on duty in EOC.
- 221615 MAR 93 [REDACTED] ⑤ said ATF requests another Water Buffalo which they will use as a decontamination station as people leave compound. They would like it sometime tomorrow.
- 221617 MAR 93 [REDACTED] ⑥ passed above request to [REDACTED] 49AD.
- 221900 MAR 93 [REDACTED] ⑦ relieved by [REDACTED] ⑧ as EOC duty off.
- 222050 MAR 93 SITREP to [REDACTED] ⑨
- 230704 MAR 93 [REDACTED] ⑩: 14 personnel present for duty, maintain crew determining status on vehicles; searchlight used down for short period of time yesterday but must be at up now.
- 230708 MAR 93 SITREP to [REDACTED] ⑪
- 230709 MAR 93 SITREP to III Corps Ops [REDACTED] ⑫
- 230713 MAR 93 SITREP to 5th Army Ops [REDACTED] ⑬
- 230715 MAR 93 SITREP ⑭ to NG-8 EOC (SGT Oliver). ⑭
- 230730 MAR 93 [REDACTED] ⑮ taken over EOC duty.
- 230942 MAR 93 Waco requests to use 2 TA312 + spool of comms wire for ATF to use.
- 231015 MAR 93 contacted Div 64 [REDACTED] ⑯ for equipment needed. will get back to me when where to get TA312 + wire.
- 231126 MAR 93 Waco Fuel Report FBI = 174 gal ATF = 0
- 231204 MAR 93 SITREP Report from Waco = CEV vehicle still not recovered; M2 Bradley has JSU problem but still functional for the mission / also requests 2 batteries for 1008.
- 231242 MAR 93 Div 64 called TA312 + wires is @ CAV unit in Waco
- ⑰ [REDACTED] is the POC 817/776-1402
- 231245 MAR 93 [REDACTED] ⑱ called Waco and told [REDACTED] ⑲ about where to get equipment. + call me back when they received it.
- 231319 MAR 93 [REDACTED] ⑳ CALLED, on the way to pick up TA312 from 124 CAV. JUST released ANOTHER MALE, processing him now.

- 231345 [redacted] ⁽¹⁾ cancelled the request for the [redacted] ⁽²⁾ ⁽³⁾ ⁽⁴⁾ ⁽⁵⁾ ⁽⁶⁾ ⁽⁷⁾ ⁽⁸⁾ ⁽⁹⁾ ⁽¹⁰⁾ ⁽¹¹⁾ ⁽¹²⁾ ⁽¹³⁾ ⁽¹⁴⁾ ⁽¹⁵⁾
- 231810 MAR [redacted] called from Washington DC. - 12 Aviator Vest will be shipped from Mississippi to Texas overnight. [redacted] of USPFO is aware of the action
- 240640 MAR [redacted] ⁽⁴⁾ called informed about 14 personnel - Waco and the 12 Aviator vests coming in. ⁽⁵⁾ [redacted] will not be in town until Friday afternoon he will then call us about update.
- 240645 MAR (5TH ARMY) ⁽⁶⁾ [redacted] called with STRIP EOC 14 personnel and 12 aviator vests arriving Wed.
- 240648 MAR. [redacted] ⁽⁷⁾ NGB-EOC called with STRIP - 14 personnel & 12 aviator vests
- 240658 MAR. III CORPS EOC [redacted] ⁽⁸⁾ called with STRIP - 14 personnel & 12 aviator
-
- 240840 [redacted] ⁽⁹⁾ [redacted] ⁽¹⁰⁾ ⁽¹¹⁾ ⁽¹²⁾ ⁽¹³⁾ ⁽¹⁴⁾ ⁽¹⁵⁾ ⁽¹⁶⁾ ⁽¹⁷⁾ ⁽¹⁸⁾ ⁽¹⁹⁾ ⁽²⁰⁾ ⁽²¹⁾ ⁽²²⁾ ⁽²³⁾ ⁽²⁴⁾ ⁽²⁵⁾ ⁽²⁶⁾ ⁽²⁷⁾ ⁽²⁸⁾ ⁽²⁹⁾ ⁽³⁰⁾ ⁽³¹⁾ ⁽³²⁾ ⁽³³⁾ ⁽³⁴⁾ ⁽³⁵⁾ ⁽³⁶⁾ ⁽³⁷⁾ ⁽³⁸⁾ ⁽³⁹⁾ ⁽⁴⁰⁾ ⁽⁴¹⁾ ⁽⁴²⁾ ⁽⁴³⁾ ⁽⁴⁴⁾ ⁽⁴⁵⁾ ⁽⁴⁶⁾ ⁽⁴⁷⁾ ⁽⁴⁸⁾ ⁽⁴⁹⁾ ⁽⁵⁰⁾ ⁽⁵¹⁾ ⁽⁵²⁾ ⁽⁵³⁾ ⁽⁵⁴⁾ ⁽⁵⁵⁾ ⁽⁵⁶⁾ ⁽⁵⁷⁾ ⁽⁵⁸⁾ ⁽⁵⁹⁾ ⁽⁶⁰⁾ ⁽⁶¹⁾ ⁽⁶²⁾ ⁽⁶³⁾ ⁽⁶⁴⁾ ⁽⁶⁵⁾ ⁽⁶⁶⁾ ⁽⁶⁷⁾ ⁽⁶⁸⁾ ⁽⁶⁹⁾ ⁽⁷⁰⁾ ⁽⁷¹⁾ ⁽⁷²⁾ ⁽⁷³⁾ ⁽⁷⁴⁾ ⁽⁷⁵⁾ ⁽⁷⁶⁾ ⁽⁷⁷⁾ ⁽⁷⁸⁾ ⁽⁷⁹⁾ ⁽⁸⁰⁾ ⁽⁸¹⁾ ⁽⁸²⁾ ⁽⁸³⁾ ⁽⁸⁴⁾ ⁽⁸⁵⁾ ⁽⁸⁶⁾ ⁽⁸⁷⁾ ⁽⁸⁸⁾ ⁽⁸⁹⁾ ⁽⁹⁰⁾ ⁽⁹¹⁾ ⁽⁹²⁾ ⁽⁹³⁾ ⁽⁹⁴⁾ ⁽⁹⁵⁾ ⁽⁹⁶⁾ ⁽⁹⁷⁾ ⁽⁹⁸⁾ ⁽⁹⁹⁾ ⁽¹⁰⁰⁾
- 240905 [redacted] ⁽¹⁰⁾ NGB - Aviator Vests - Requesting Verification - seen over to the Kullucann ⁽¹¹⁾
- 240917 CALLED NGB-EOC ABOUT AVIATOR VEST, [redacted] ⁽¹²⁾ WAS THE FOC AT NGB.
- 241034 FBI-261 ATF 23 SITREP
- 241126 ATF IS REQUESTING 12 BLAZERS. REQUESTS HAS GONE TO DOD.
- 241140 Notified NGB [redacted] ⁽¹³⁾ that 12 blazers were being requested from the ATF.
- 241355 Called [redacted] ⁽¹⁴⁾ 49100-4 and gave heads-up. Told him we did not have OSD or NARS approval. We will call him when we get approval.
- 241530 [redacted] ⁽¹⁵⁾ SITREP on MREs & fuel issued to FBI & ATF

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

(4)
250830 [REDACTED] SITREP 14 People Present

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

(6)
251010 [REDACTED] NGB said he was in process of getting permission from Sec of Army for 4 NGB to provide two 2 1/2-ton or 5-ton trucks w/taups & drivers and 12 Blazers (curtis) for loan to BATT. Reminder of Following:

- Standard DOD loan agreement to be executed.
- Under Economy Act BATT will reimburse for all direct & indirect costs for vehicles.
- BATT will pay all costs associated w/ drivers.
- Drivers not to be used in law enforcement role and not to be placed in or known unsecure areas.

(7)
251015 [REDACTED] notified [REDACTED] (8) 4910 of above.

(9)
251019 CALLED [REDACTED] ABOUT DRIVERS AND MOVEMENT OF M1009's TO WACO.

(10)
251038 TALKED TO [REDACTED] ABOUT APPROVAL OF M1009

(11)
251045 TALKED TO [REDACTED] ABOUT APPROVAL OF M1009 & 2 1/2 TON TRUCKS. HE WILL CALL BACK ABOUT MOVEMENT

(12)
251047 [REDACTED] CALLED INQUIRING WHAT TYPE ORDERS WACO PEOPLE ARE ON.

6915 (1)
251110 [REDACTED] AMC TO EDC TO DISCUSS MOVEMENT OF M1009 & 2 1/2 TON TRUCKS TO WACO. WE NEED 8 DRIVERS TO SHUTTLE EQUIPMENT TO WACO.

(2)
251132 [REDACTED] ABOUT MOVING EQUIPMENT TO WACO.

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

(4)
251445 [REDACTED] has driver for the 2 1/2-ton trucks and two cutters, she is still working on getting four more drivers.

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

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

251503 CALLED WACO LET THEM KNOW ABOUT APPROVED M1009.

↓
251644 MAR [REDACTED] (7) from DOD requested status of CUCU & 2 1/2 T. (703) 697-1096. Reported that CUCU's & 2 1/2's would be moved to WACO in AM in FBI. Drivers for 2 1/2 would be provided per log by entry 251445 MAR 97.

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

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

170 B.M.W. 1940 1948 1956

Filed by [redacted] 26/1/80

010928

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

260930 14 people SITREPS

Inv FBI 174
ATF Q

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

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

261400 VEHICLES ARRIVED IN WACO.

261424 DRIVERS DEPARTED WACO, ALL PAPER WORK SIGNED AND BEING BROUGHT BACK BY [redacted]

261430 CALLED NGB-EOC INFORMED THEM THAT M1009'S AND 2 1/2 TON TRUCKS WERE DELIVERED TO WACO

261630 Briefed by [redacted] (4) in duties, came on duty TSP Bern...

261833 (5) [redacted] will be at call CP till 1915.

261900 Called 5th Army EOC with Sitrep
Called NGB EOC with Sitrep
Called III Corp with Sitrep

270630 Called 5th Army EOC with Sitrep
Called NGB EOC with Sitrep
Called III Corp with Sitrep

271000 MAC (6) [redacted] called - 13 military present. FBI - 209 gals fuel.
in SITREP ATF - 38 gals

Bring in two personnel. This evening.

271210 MTR (7) [redacted] Approval for railroad tie modification to CVL by [redacted] transmission problem

on one of the 142

271255 MAR -

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

271455 MAR - (3)

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

271459 MAR -

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

271516 MAR (5)

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

271547 MAR. (6)

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

271850 MAR. - (7) [redacted] (8) called / SITREP

271852 MAR - 5th ARMY EOC called / SITREP

271854 MAR - NGB EOC called / SITREP

271858 MAR - III CORPS EOC called / SITREP

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

271930 Message from (11) [redacted], Fuel Report.

FBI - 5,834 GAL.

ATF - 389 GAL

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

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

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

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

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

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

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

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

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

281858 MAR - Papal [REDACTED] (19) He says to check w/ [REDACTED] (20)
 [REDACTED] (21) @ 800-1-800-759-7243/255-5234.

290645 MAR - NEG SITREP TO NGB SOC. (22)

290647 MAR - NEG SITREP TO 5A SOC. (23)

290648 MAR - NEG SITREP TO III CORPS. (24)

290705 MAR - NEG SITREP TO [REDACTED] ①

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

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

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

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

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

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

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

0140 [REDACTED] ⑮
50 bandages - ptno 6510-00-201-1755
ATF

0142 Notified [REDACTED] ⑯ about
request

0145 Notified [REDACTED] ⑰ about the bandages
and will try to locate.

0010932

30 Mar
0800

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

0802

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

0820

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

*0825

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

0950

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

1010

(9) [redacted] requesting First Aid ~~kit~~ - 50
6510-00-159-4883 4X6 1/4 - 7 1/4 inches

1011

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

1016

(11) notified [redacted] on the above request

1100

(12) [redacted] called in SITREP

14 personnel

99 FBI 97 ATF Incl. usage

1120

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

1125

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

1710000

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

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

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

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

111640 (1) [redacted] ref: Helms report to [redacted] re: [redacted]
 [redacted] : Body Bags unknown requirement will
 attempt to find out.

111655 (3) [redacted] (w) ref: Body bags. Only a unit spoly request
 Nothing more.

111710 (4) [redacted] (w) ref: new EAST @ WACO states THAT spoly
 took on questions. Is this a fact?

111715 (5) [redacted] (w) ref: 300K. Unknown information sources
 NUMMUS thru OOD TIREID sat // low vehicles // not road ind.

111724 (6) [redacted] (w) by [redacted] ATF cancelled letter request due
 to time of possible delivery. Corhd CLO to cancel
 request.

111732 2 CEU's down. Update maint report: Am. FBI report
 for 2 additional as backups ^{for [redacted]} still at JOD. No approval yet.

11185- (7) [redacted] (w) ref: Daily ITS ITREP.

120056/12 (8) [redacted] (w) ref: S/A EOC

120716/12 (9) [redacted] (w) ref: HHS EOC
 III Corps

120721/12 (10) [redacted] (w) ref: HHS EOC → TX origin the SINTERACTIVE →
 Cities - Hotel But Western / Division nals - 64-16 Tdype
 Annexes are being reviewed by Trainers. The ground force receives
 120722/12 (11) [redacted] (w) ref: [redacted] office. No change to [redacted].

0830 (12) [redacted] (w) ref: ATFREQ 100 metal tent spikes
 0835 [redacted] (w) ref: [redacted] available at
 warehouse, need to hand receipt + deliver

0845 (13) [redacted] (w) ref: [redacted] was notified good prep will
 be spiked, upward delivered (14)

0847 (15) [redacted] (w) ref: [redacted] that request was
 approved and will be delivered by [redacted] (12)

0915 (16) [redacted] (w) ref: ATF request of spoly to
 0920 [redacted] (w) ref: ATF #150 of 2 sledge hammers
 [redacted] was notified of the

(14) 0921 [redacted] (w) ref: [redacted] called Stair does not have
 sledge hammers

(15) 0925 [redacted] (w) ref: [redacted] said the sledge hammer
 (16)

D. 2150

- 111640 (195) LTC [redacted] req: Helter's attempt to @ MC to explain
 (115) COT [redacted] : Body Bags unknown request will
 attempt to find out.
- 111655 COT [redacted] (195) req: Body bags. Only a unit supply request
 Nothing more.
- 111710 LTC [redacted] (195) req: request @ WACO states ITWA part
 not working. Is this a fact?
- 111715 (195) LTC [redacted] req: 300K unknown information sources
 Annals has 000 TIREID sat // but vehicles // not need until
 expand scene to keep pass away.
- 111724 (115) by COT [redacted] ATF cancelled helter request due
 to line of possible delivery. Contacted CIO to end
 request.
- 111732 2 CEU's down. Update maint report. AM. FBI report
 for 2 additional backups ^{two more} is still at JOD. No approval yet.
- 11185- (195) LTC [redacted] req: Daily MTS ITREP.
- 120056/12 (195) SIA EOC (258)
 HIS EOC
 III Cars
- 120716/12 HIS EOC -> TX c/w in the SWITACTIVE - U
- 120724/12 Cites - Hotel Biltmore / information nals - Biltmore
 Annals are being reviewed by T-1/agers. We ground your inquiries
- 120728/12 (195) (109) LTC [redacted] req: Helter's office. Helter's to information.
- 0830 LTC [redacted] (195) ATFRQ 100 metal tent spikes
- 0835 LTC [redacted] available at
 warehouse need to find receipt + deliver
- 0845 (156) [redacted] was notified and prep will
 be picked up and delivered (95)
- 0847 Notified LTC [redacted] that request was
 approved and will be delivered by Mr. [redacted] (156)
- 0915 LTC [redacted] (195) request of spikes
 0920 Mr. [redacted] ATF #150 of 2 sledge hammers
 was notified of the
- 0921 (112) Lt [redacted] increase in tentage
 called Stac does not have
 sledge hammers
- 0925 (195) Mr. [redacted] said the sledge hammers

13 1340 MAR 93 Call to WACC ~~CP~~ CP. MASKS delivered & ISSUED

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

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

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

4 0740 MAR 93 SITREP PROVIDED TO MR [REDACTED]
4 0745 MAR 93 " " " III CORPS
4 0800 MAR 93 " " " NGB SSG [REDACTED]

14 0800 MAR 93 SITREP RECEIVED FROM TSTI CP/NO CHANGE

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

14 0800 MAR 93 RING BACK TO [REDACTED] - PER PHONE CON WITH SGT [REDACTED], STARC TDA HAS 2 SEARCH LIGHTS MOUNTED ON 1/4 TONS. THERE IS NO REQUEST WORKING AT THIS TIME.

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

14 March

D 2152

CONTROL AS A PREPOSITIONED FLOAT. CEV WITH THROWN TRACK HAS BEEN REPAIRED. NGB ECC HAS BEEN NOTIFIED OF THE ABOVE.

- 0831 FOUNON ⁽¹⁾ [REDACTED] ⁽²⁾ [REDACTED] (SP) III Rep @ FBI 317-799-5. get 219 (Working w/ART Guy) to be called & inform him of this 1/4 del w/light can be left running for 6-7 hours ~~set up~~.
- 0837 Attempted to CONTACT ⁽³⁾ [REDACTED] AT 49AD 3 ACADEMY, NO RESULTS. LEFT MESSAGE TO SEN DELCIZE to RETURN THIS OFFICER'S CALL.
- 0841 Rcd FONCALL FROM ⁽⁴⁾ [REDACTED] ⁽⁵⁾ [REDACTED] — RELATED TO HIM CONCERNING the length of time the 1/4 for w/LIGHTS could be left running — he stated that he didn't know, but would re-search and would call us back.
- 0844 ⁽⁶⁾ [REDACTED] Attempted to CALL ⁽⁷⁾ [REDACTED] — NO ANSWER. No phone # for ⁽⁸⁾ [REDACTED].
- 0949 ⁽⁹⁾ [REDACTED] (from) FOUNON: INFO CONCERNING LENGTH OF TIME LIGHTS & POWER SOURCE MAY REMAIN RUNNING, AS FOLLOWS: THIS LIGHTS WERE DESIGNED TO RUN 5-6 MINUTES, ID A TARGET, AND TURNED OFF; THEY CAN RUN FOR THAT LENGTH TIME (6-7 HOURS) BUT ARE NOT SURE ABOUT IT. DEPENDS ON HOW COOL THEY RUN. ONCE ~~THEY~~ THEY GO out — YOU BOUGHT IT.
- 0952 FONCALL TO ⁽¹⁰⁾ [REDACTED] NOT THERE, TALK TO ⁽¹¹⁾ [REDACTED] AND RELATED ABOVE INFO.
- 1015 Rcd FONCALL FR ⁽¹²⁾ [REDACTED] RELATING THAT ⁽¹³⁾ [REDACTED] (SP) WOULD BE THERE UNTIL 1630-1700 TIMEFRAME — IN CASE

14/11/20

(345)

2153

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

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

(24)

1335 Rec'd Call from Mr [REDACTED] concerning the 1/4 ton search light: one is here at the TMP and the other is @ 2d Sde in FT Worth, TX. Mr [REDACTED] 3 SFC [REDACTED] without of pocket all next week - His Beeper # 474-3491.

(135)

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

(25)

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

(112)

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

(25)

1825 STREP PROVIDED TO MR [REDACTED]
1830 " " " III CORPS SFC [REDACTED]
1835 " " " NGB (169) SGT [REDACTED]
1906 " " " ENCA (345) [REDACTED]

(258)

(387)

12154

(204)

7 1900

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

50643

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

5 0706

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

5 0744

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

15 0750

SITREP Report from Waco. 12 mil 1 civ

15 0850

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

5 0805

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

15 7830

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

5 0931

called [redacted] (110) LT [redacted] told him to call Mates when

Cont.

~~5 0929~~ Search lights arrives + show them how to operate search lights

15 0924 LT [redacted] ⁽¹¹²⁾ Fuel Report FBI 4,046 & ATF 153 gallons also need. 50 cases of MRE

5 11 02 LTC [redacted] ⁽¹⁰⁹⁾ of USPO wanted report of diesel used & MRE's.

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

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

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

5 1650 informed Waco that Div will bring search light tomorrow and also called LT [redacted] ⁽¹⁶⁴⁾ to inform her that 2d search lights need to be hand-recept from Mr [redacted] ⁽²⁴⁾

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

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

2157

20745

LTC. [REDACTED] needs to know fuel STRIP
and MRE numbers from WACO.

60750

CPT [REDACTED] called about arranging to
take 1/4 ton / search light up to WACO
this Am.

0805

12 Army, 1st Liaison, personnel at WACO
SGT [REDACTED] From Waco

0806

LT [REDACTED] from Waco call to inquire
about MRE's + Fuel

0730

STRIP NGTB SGT [REDACTED] NO CHANGE
" MR [REDACTED] " "
SUSA
III CORPS

0735

LTC [REDACTED] IS TRUCKING A 1/4 ton in a STD to WACO

1001

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

10:31

LT [REDACTED]: ATF Requested 44 Passenger Bus Sunday
21 MAR 93 By 0730 pm Return by 22 MAR 93
817-799-2771

20 MAR - Return by 22 MAR 93

61040 MAR

Left MSG w/ COL [REDACTED] voice mail regarding
44 PAS BUS.

D 2158

(25)

(115)

11-1043 MAR - SGM [REDACTED] ADVISES THAT CPT [REDACTED] (or someone) NEEDS TO H/R 1/4T w/searchlight from MR [REDACTED] who is in class @ BCDG #75.

(124)

(1)

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

(115)

(31)

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

(156)

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

16 1138 MAR - NGB HAS A REQUEST WORKING FOR 3ea CEV'S AND 1 M-88 CPT [REDACTED]

(357)

16 11:47 MAR MR [REDACTED] HAS BEEN INFORMED ABOUT THE PRESS CONFERENCE INVOLVING THE TEXAS GUARD, ALSO ABOUT THE REQUEST FOR 3ea CEV'S AND 1-M-88

(258)

16 1152 MAR CPT [REDACTED] WAS CALLED BACK AT NGB AND INFORMED THAT TEXAS CAN SUPPORT 3 CEV'S. [REDACTED] POC MATTER CONFIRMED. 2 OPERATIONAL CREW'S AT MATRE.

(357)

(358)

IF REQUEST IS APPROVED AND LTC [REDACTED] OR CW4 [REDACTED] ARE NOT AVAILABLE, CW3 [REDACTED] WILL BE THE POC

(358)

(44)

10-23 MAR SGM [REDACTED]: WHO & WHEN IS THE 1/4T GOING TO GET MOVED TO WHEO. 5502

(359)

(25)

jeep

ATF 2159

1424 MAR 44 Pass: Do NOT ^{have} ASSETS AT this time.
maybe LATER on in week. CPT [redacted]

[redacted]
160

1500 MAR '44 fun veh is on its way to WACO.

1530 MAR AUSTIN called WACO to inform us when '44 fun arrives
IN WACO. ALSO we cannot support BUS AT THIS TIME.

LTC [redacted] responded (95)

(212)

KIRK COOPER (44)

1621

[redacted] called Don MAR [redacted] w/ Col [redacted] [redacted]
4th Corp, on standby w/ DRIVERS; SHOULD NOT BE PAROUL
BE FORMING ON CEV'S.

(95)

1530

Col [redacted] ATF Blackhawk SRT to TSPC
Sometime tomorrow 15-20 diff jeeps
w/ BOV'S

(95)

1645

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

(155)

1650

Called Col [redacted] home. Will call pager.

(308)

1659

3rd Observed. Award Opns called for
Col [redacted] (ACT [redacted]) loan of
equipment to FBI. Tell him about
tasks of 3rd Cpt. [redacted] \geq CEV'S
and m-88 approved. Will call back
reference 3rd Cpt. Wishes to speak
w/ Col [redacted] A.M.

(170)

1700

Called Col [redacted] pager (170)

1727 Col [redacted] (1170) called. Relayed approval of 2 CEV's and 1 m-88. Wants Col [redacted] (308) number.

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

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

1735 Called Col [redacted] (195) re (10 am).
3 CEV's
1 m-88

3rd CEV will advise
Col [redacted] wants 10 am pl4 at Martin Lake.

1747 [redacted] (95) called, for Lt [redacted] (44) home number.

1750 " " " , searchlight on station

1752 Called [redacted] (51) pilot, to lay on SAT mission. He will notify his crew.

1800 Called HGB EOC for Col [redacted] (308) Notice. Asked for a number where Col [redacted] (170) could call them.

1823 [redacted] (109) / Col [redacted] (308) Total of 5 approved (CEV's)

(170) [redacted] 259-5021. Called. Relayed
information w/ Col [redacted] (308)

1832 Called Col [redacted] (195) @ Waco. Relayed Col [redacted] (308) 5 approved CEV's. Will leave MA 1715 @ 1:00

2161

11 1857 Called [redacted] (258) (a) (h) (paper) (mobil)
No contact. left message (h)

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

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

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

16 2217 [redacted] (258) called. Sitrep given.
Requests morning sitrep at
"about 0800 or so" (95)

16 2207 [redacted] (95) Truck had another
breakdown BYA 0030.

17 0614 0230 arrived 0350
accepted (230)

14 mil present
no rotations today

17 0630 Come NGB sitrep to [redacted] (361) five QEV'S, one
no change. (362)

17 0643 [redacted] Sitrep 5th Army EOL

17 0645 #4 Corps Sitrep [redacted] (363)

463-8556 - MAR 26 1993

Vertical M
WACO 10 P 5
179 March
15.21
2162

177 March 93

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

365

[redacted]

364

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

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

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

169

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

350

350

we have:
M-405000-
D14000 P190
P153/P158
out

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

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

95

258

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

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

360

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

364

171732 MAR 93 Called NGB SFC [redacted] to
update on situation in Waco.

270

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

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

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

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

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

180805 - 14 MIL PERS. CALLED IN BY SSG [redacted] PERS. SITREP. 2 OFF 11 ENL (104)

180813 - FBI REQUESTS 1000 SAND BAGS

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

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

181200 Mr. [redacted] advised Mr. [redacted] called my [redacted] authorized. Mr. [redacted] informed you that all who authorized will need met [redacted] (258) (369)

181205 Mr. [redacted] called NGB to inform them of what happened in the [redacted] (170) (369) (258)

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

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

181530 MAR 93 - LT COL [redacted] (160) (195) STATED THAT
HE NEEDED THE (3000) BUS AND
ALSO THE PHONE NUMBER TO CPT
[redacted] AT DILARY TO DO DIRECT
COORDINATION. (465-5194 AGTX-TX) (95)

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

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

190700 MAR 93 NGB - SSG [redacted] (290) ✓
5th USA - CPT [redacted] (223) (387) ✓
III CORP - E SGM [redacted] (351) ✓

190735 MAR 93 SSG [redacted] (258) (203) reports for duty -

190830 MAR 93 - FBI "WHAT IF" BRADLEY COY DRIVER
TO GO TO MOUNT SITE AT FT. HOOD PRACTICE -
WITH M 203 GRENADE LAUNCHED

190905 MAR 93 - 4179 FBI FUEL
125 ATF FUEL
14 Present 30ff 11 E.N.L.

1640 MAR 93 CALLED NGB-EOE SITREP.

191641 MAR 93 CALLED III CORPS SITREP.

191642 MAR 93 CALLED 5TH ARMY SITREP.

191644 MAR 93 CALLED MR [REDACTED] - (258)

266-1705 Q530 CW3 [REDACTED] - (120)

192140 MAR 93 LTC [REDACTED] ADVISED TWO MALE PEOPLE WERE RELEASED ABOUT 2030 NEWS MEDIA JUST FOUND OUT ABOUT RELEASE OF PEOPLE.

200650 MAR 93 CALLED NGB-EOE SITREP

200652 MAR 93 CALLED 5TH ARMY SITREP

200654 MAR 93 CALLED III CORPS SITREP

200730 MAR 93 [REDACTED] RELIEVED CW [REDACTED] AS EOC DUTY OFF.

200811 MAR 93 LTC [REDACTED] CALLED S.I.R. TO NGB EOC, SGT [REDACTED] RE: TRAINING SOLDIER STOPPED IN IOWA BY POLICE WHO DISCOVERED EXPLOSIVES IN POV WHICH WERE STOLEN FROM THE NATIONAL GUARD. (120) (110) (163) (388)

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

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

201005 MAR 93 [REDACTED] CALLED FROM WACO WITH SITREP MIL PERS STRENGTH - 13, FUEL USED FBI 241gal, TOTAL 4420 HTP - NO CHANGE (125gal) (110) (306)

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

- 201220MAR93 SGT [REDACTED] ⁽²⁹⁰⁾ N6B EOC, CALLED RE: IOWA INCIDENT. THEY ARE ATTEMPTING TO CONTACT AN ATF AGENT WHO IS INVESTIGATING THE CASE. THE GUARDSMAN ADMITTED TAKING 1/4 LB. OF C-4 FROM HIS UNIT TO USE FOR FUN. GUARDSMAN WAS STOPPED FOR TRAFFIC VIOLATION AND CONSENTED TO A SEARCH OF HIS POV. PURPOSE OF TRIP TO IOWA WAS TO VISIT HIS BROTHER.
- 201245MAR93 SGT [REDACTED] ⁽³⁸⁸⁾ N6B EOC, CALLED RE: IOWA INCIDENT. GUARDSMAN [REDACTED] ⁽³⁹⁵⁾ HAD 1/2 to 3/4 STICK OF C-4, M-112, LOT# LOP91CP20-002, THREE MILITARY BLASTING CAPS, 4.5 FOOT SAFETY FUSE AND ONE IGNITOR (HAD TWO BUT HAD SET ONE OFF). THIS INFORMATION OBTAINED FROM SPECIAL AGENT [REDACTED] ⁽³⁰⁸⁾, ATF. COL [REDACTED] ⁽¹⁷⁰⁾ WANTS LTC [REDACTED] ⁽³²⁹⁾ TO CALL HIM WHEN HE RETURNS FROM MEETING.
- 201345MAR93 Called N6B to advise unit down in Mar 92. We will get a nasty letter. (Phone Conv. LTC [REDACTED] ⁽¹⁷⁰⁾ and [REDACTED] ⁽³⁰⁸⁾)
- 201420MAR93 CPT [REDACTED] ⁽³⁹⁶⁾ 11th ENG CALLED TO LEAVE HIS HOME PAX [REDACTED] ⁽³⁰⁸⁾ WILL BE THERE EXCEPT FOR CHURCH SERVICES ON SUNDAY MORN.
- 201635MAR93 Called III CORPS SITREP - SGT [REDACTED] ⁽³⁹²⁾
- 201636MAR93 CALLED 5th ARMY SITREP SFC [REDACTED] ⁽³⁹¹⁾
- 201638MAR93 CALLED MR. [REDACTED] ⁽²⁵⁸⁾ SITREP ⁽¹²⁰⁾
- 201900MAR93 ILT [REDACTED] ⁽²⁷⁾ RELIEVED CWS [REDACTED] ⁽¹²⁰⁾ AS EOC DUTY OFF.
- 200675MAR97 CALLED 5th ARMY EOC (500) Reported no news.
- 210641MAR98 CALLED N6B EOC Reported no news.
- 210645MAR98 CALLED III CORPS EOC Reported no news
- 210650MAR98 Returned call to Maj. [REDACTED] ⁽¹⁾ original call from [REDACTED] ⁽¹⁾ 0642. Reports 2 more released during the night.

(170) (36)
 06107MAR93 - LTC [redacted] contacted CPT [redacted] regarding
 time required to train CEV driver/operator.
 CPT [redacted] thinks 3-4 hrs per person.
 (36) Lt [redacted] told him to plan for 0800.
 (170) HET Driver's ~~status~~ status in CO orders =

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

061628MAR93 - CPT [redacted] advises tng can be accomplished
 by MATES TOCHs and will take 2 hrs
 per indiv.

- COA: VI. Contact III Corps EOC to see if
 they could arrange to move
 our CEV's if approved by OPA. (36)
 ✓ 2. Contact CPT [redacted] to set up
 tng at 0800 @ MATES. (156)
 ✓ 3. Contact [redacted] w/details. (397)
 ✓ 4. Contact [redacted] about
 movement; inform them we will
 request DPS report.
 (114) (219)

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

(156)
 061709 MAR93 - Contacted Mr [redacted] - Told him that
 III Corps will spt provided they
 get approval from DA/ACD.

061718 MAR93 - MAJ [redacted] RPTs still TNG ATF.
 ESTIMATES COMP OF TNG IN 2 HRS.
 (8)

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

061748 MAR 93 -- CONTACTED CPT [redacted] ⁽³⁶⁾ HE WILL SET UP CEV YNG FOR 9 AGENTS @ MATERS @ OREGON, 7 MAR 93. MAIL @ MATERS PARKING LOT.

061751 MAR 93 -- LT [redacted] ⁽¹¹²⁾ PASSETS ^{ATF} REQUEST FOR 15 FLD TABLES 50 CHAIRS 4 LIGHT SETS (W/100' EXT CORRS) GRAN * 2 GENERATORS W/FUEL / CAUS (CHECK ON LARGER GEN FROM 9910)

061801 MAR 93 -- CONTACTED MR [redacted] ⁽¹⁵⁶⁾ REGARDING TNG AT MATERS. INFORMED HIM THAT WG STILL DON'T HAVE CEV & HET APPROVAL.

061827 MAR 93 -- CONTACTED LTC [redacted] ⁽¹¹⁴⁾ REGARDING THE TRANSPORTATION OF HET/CEVs. HE HAS CONCERNS REGARDING THIS.

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

061905 MAR 93 CALL S USA EOC w/ SITEEP NO ANSWERS on 2401/2955 / (8) HR.

061910 MAR 93 CALL SITEEP TO NGB EOC. ST [redacted] ⁽²¹⁰⁾

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

(249)

156

06 2045 MAR 93 Call from Mr. [redacted] - Changing shift there - Slowing down - Informed him supplier would be handled Sun AM. Told him current status of CEV Request (Waiting DoD/USB Approval issues with transport safety)

06 22 30 MAR 93 Maj [redacted] Reported into EOC.

Results of Bradley Training:

- ① Arrived 1135 Today - Met (by CPT [redacted]) at MATES
- ② Law Enforcement personnel Arrive MATES 1420 Hrs.
- ③ Trained On
 - Load & Off-Load - TRAMS ASSIGNED
 - Movement & Load Plans
 - Driver Training
 - 4 Mock-Up Rehearsals with Assigned Squads.
- ④ Trained 19 ATF Pers. & 2 Austin PD Pers. 2 Days
- ⑤ Excellent Support from LTC [redacted] on Logistics & CPT [redacted] at MATES.
- ⑥ Training Complete @ 1915 Hrs. Excellent results.

36

36

398

⑥ AGTY PERSONNEL INVOLVED - MAJOR [redacted] W. [redacted], CPT [redacted], SSG [redacted]

06 0600 MAR 93

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

119

156

399

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

070710 MAR93 Mr. [redacted] ① Driver Trng. Personnel & Sgt [redacted] ② RE CEV Transp. - FBI says III Corps is going to Move them. I explained that III Corps HETs will have same weight & braking problems.

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

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

071014 MAR93 - Contacted LTC [redacted] regarding source of supply for 4 light sets, 3 PVS-5 909105, 3 litter stands.
4 LIGHTSETS: 1-124CAV CPT [redacted] (817) 466-2243
3 PVS-5 909105: " [redacted] 401
3 litter stands: SGT [redacted] 892-7436/SFC [redacted] 251-4674

071024 MAR93 - LT [redacted] - FBI REQUESTS
1 SET XL LONG BDU w/722 Suits
1 SET LRG LONG BDU "
1 SET MED LONG BDU "
1 SET MED REG BDU "
3 ea. M58 TRLS (HAVE SAND BAGS)

071030 MAR93 - CPT [redacted] - 2 CEV Drivers training completed

071048 MAR93 LTC [redacted] 403 STOPPED INQUIRING ~~WHO~~ IF HE WAS ON ACCESS ROSTER TO EOC, WAS LTC [redacted] 170

248 COL [redacted] ON THE ACCESS ROSTER AND IS 170
LTC [redacted] HERE 252

071050 MAR93 - COL [redacted] CALLED DOES NOT KNOW WHAT A M58 TRAILER IS, THE TRAILER THAT IS NEEDED 332 TRAILER THAT IS PULLED BY M113 APC. CEV WILL NOT PULL A TRAILER.

071122 MAR93 - Preparation ~~for~~ HBTTS & LOAD CEV'S @ MATOS per LTC [redacted] check w/III Corps EOC. 170

071131 MAR93 - Contacted III Corps EOC, LTC [redacted] 279
Can not preparation HBTTS @ MATOS until approval received, III Corp also working M1A2 (2m) imple ~~ment~~

071142 MAR93 - Attempted contact w/ LTC [redacted] 170

071143 MAR93 - CPT [redacted] 360 contacted, 3 each 1 1/2 ton trailers (Comp) will be taken to Mico today by ~~truck~~. EOC will be informed upon delivery.

071200 MAR93 - ~~BBQ today~~ NGB-EOC notified of 3 each 1 1/2 ton trailers to EOD be loaned to FBI. (SP) [redacted] 361

071214 MAR93 - LT [redacted] notified about trailers being delivered today. 112 109

071235 MAR93 - Attempted to contact LTC [redacted] regarding BDU's & FLD JACKETS

- 071247 MAR93 - - Pending Issues:
 - 4 ea light sets
 - 3 ea PVS-5 goggles
 - 3 ea litter stands
 - BDU's / FLD JACKETS

0720
0712 MAR 93 - LTC [redacted] (190) CALLED COL [redacted] (184) ~~HE~~
COL [redacted] WAS INQUIRING ABOUT REPOSITION
OF CEV WAS NOT AUTHORIZED.

0112 MAR 93 - LTC [redacted] (184) CALLED MR [redacted] (156) ABOUT
NOT MOVING CEV UNTIL APPROVAL FROM
DOD DOWN THRU ^{OUR} CHANNELS.

0723 MAR 93 MR [redacted] (156) CALLED IS IN POSITIVE CONTROL OF 1 CEV.
#1 CEV BLEW SOME TIRES ^{NEVER LEFT} RETURNING TO FT HOOD
REFUELING HETT'S TO RETURN TO FT. HOOD.

0727 MAR 93 LTC [redacted] (170) ~~HE~~ SAID TO CALL COL [redacted] (155)
CEND HAVE A HELICOPTER AT WACO ^{ALWAYS} TO ~~FIX~~
AT LEAST FIVE AND PROBABLY EIGHT FBI AGENTS.
THE AGENTS ARE TO BE TRANSPORTED TO CAMP SWIFT
~~TO~~ FOR RANGE TRAINING. ALSO ~~NOTIFY~~ CPT
MAKE SURE CPT [redacted] IS AWARE OF THE TIME THE
AGENTS ARE TO ARRIVE AT CAMP SWIFT OR HE CAN
HAVE GROUND ~~TRANSPORT~~ AVAILABLE TO TAKE
THEM TO ~~THE~~ RANGE.

080134 [redacted] (156) CALLED TO ASK SAC [redacted] (409) ~~HE~~ CALLED
FBI HQ TO GET PERMISSION FOR CEVs. (408)

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

08944 MAR CONTRACTOR NGB EDC TO CHECK CLEARANCE
ON CEV'S. PERSON WORKING THIS ISSUE IS:
(703) 607-9315 MAS [redacted] (350)

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

091019 MAR93 CALLED MAJ [REDACTED] AT NGB NO APPROVAL AS OF THIS TIME. (350)

091035 MAR93 MAJ [REDACTED] FROM IGTIX CD CALLED FOR MAJ [REDACTED] WANTED TO KNOW ABOUT ECO WORK [REDACTED] [REDACTED] WAS DIRECTED TO SSIG. (212) (124)

091130 MAR93 CEV [REDACTED] IS GOING BACK TO MATES. WILL DEPART BETWEEN 2300-2400 HOURS 8 MAR93. III CORPS IS REQUESTING FUEL FOR MIAZ FROM OUR [REDACTED]'S FUEL SUPPLY, TO BE REIMBURSED BY III CORP. NEED TO CALL COL [REDACTED] FOR M.D.U. WITH III CORPS. (257) (164)

091132 MAR93 TALKED LTC [REDACTED] INFORMED HIM OF THE CEV RETURNING TO MATES + DEPARTING 2300-2400 HRS. HE SAID HE WOULD ALERT HIS PEOPLE. WANTS TO KNOW ABOUT MAINTENANCE PARTS FOR THE CEV. WILL CONTACT [REDACTED] ON THAT ISSUE.

091210 MAR93 CALLED [REDACTED] ABOUT ABOVE MOVEMENTS & PARTS. THEY HAVE NECESSARY PERSONNEL. SNIPER PARTS HAVE NOT DEPARTED WACO CP, THEY WILL CALL WHEN CHOPPER LIFTS OFF. (156)

091215 MAR93 CALLED CPT [REDACTED] THAT FBI PERSONNEL HAVE NOT DEPARTED WACO CP. WILL ALERT CHAMP SWIFT UPON DEPARTURE OF WACO CP. (407)

(312)

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

* UPON APPROVAL:

(156)

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

(163)

(156)

081234 - CW3 [REDACTED] TO GTRS. SS [REDACTED] - DUTY

(112)

081238 - Contacted LT [REDACTED] Told him to have III Corps Liaison Office contact FT Hood and ask them to contact LTC [REDACTED] (USPFO) to arrange for funding to refuel of III Corps vehicles.

(203)

(109)

(112)

081239 [REDACTED] & [REDACTED] called. - The stack now is have just taken off to Camp Swift. Also requested the phone number to Swift (of [REDACTED] give the number to [REDACTED]).

(407)

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

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

081550 Mar - ATF account 5382 ^{500K/yr} still in limbo - about 100 ceilings required by ATF.

081605 MAR SGT [redacted] AGTX-CD - going to WACO in the morning c OPOD - HAS the 5 pair of goggles for FBI. WAS INFORMED ABOUT REQUEST FOR CANTINAS. (317)

1610 CEV: APPROVAL .. HARD COPY ON THE WAY

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

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

1632 LTC [redacted] call Waco to inform MR [redacted] about the approval from NGB. Told him must write up an agreement between the agencies. (170) (156)

081711 Called FIFTH Army w/ following ^{ops} SITREP.

1. Loan of 2 ~~CEV~~ approved.
 - a. one in Waco, the other at Ft. Hood.
 - b. Planning in process to move second CEV to Waco tonight
2. Seven FBI Agents transported by UH60 to Camp Swift for live sighting of individual weapons.
3. 2 UH60s on standby for person transport
4. 3 pr night vision goggles will be sent to Waco tomorrow for FBI use.

081725 Called Mr. [redacted] w/ above SITREP. (258)

081726 Called III Corps Ops (SGT [redacted]) w/ above SITREP. (337)

081730 CT [redacted] called requesting 42 cases of MREs for ATF. They would like them delivered sometime tomorrow. (112)

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

081740 Called and left message on COL [redacted] (164) voicemail for MREs. (5227)

081745 Called and left message on SGT [redacted] (409) & SGT [redacted] (5570) voice mail re MREs, NVG, and canteen. (6716)

081825 [redacted] CALLED IN - IF NEEDED GIVE A CALL TO HIM. (356)

(212)

(195)

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

(258)

081755 Called Mr. B [redacted] and gave latest information from Mr. [redacted]

(156)

082300 NGB EOC called for SITREP.

08190130 Mr. [redacted] called for phone to MATs

(156)

082447 NGB EOC (SSG [redacted]) called for SITREP.

(270)

080449 Talked to SFC [redacted] at Waco CP. Second CEU arrived Waco about 0330. It is being fueled and ~~is~~ prepared for hand off to FBI. Your documents and hand off should occur sometime this morning.

(41)

081645 Mr. [redacted] said both CEUs are ready for hand-off. ~~We are~~ ^{He is} waiting for signed documents from FBI. ~~The~~ The FBI turned off power to compound about 0330 this morning. Rifle firing ~~is~~ yesterday was excellent. They will send 1 Unity Soldier back at 1000 today. The two judges and bus driver have drill this weekend; Lt Col [redacted] will work issue to get them scheduled training.

(195)

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

090725 SITREP to [redacted] M-T Tank (258)
1. Second CEV arrived Waev CP at 0330 this morning. Both CEVs are ready for transfer to FBI. Awaiting FBI's completion of signed loan documents.
2. Range firing yesterday completed w/out incident.
3. We will reduce some of our on-site staff and release one bus today at 1000 hrs. (258)
4. For M-T Tank and Mr. [redacted] only.
a. One of the FBI's Assistant directors was at the site yesterday and expressed how pleased he was w/ support his agency is getting from the National Guard.
b. The FBI cut power to the compound at about 0300 this morning. (258)

090730 Above SITREP to Mr. [redacted]

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

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

090746 SGT [redacted] is at warehouse to pickup MREs and canteen. (409)

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

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

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

090900 MAR -- LEFT MSG FOR [redacted] ABOUT ANT
25

090905 MAR -- CALLED [redacted] REF VHF ANT, 35' 50'.
1309
HAD TO WAIT frequently - they have
some for 149-150 MREs. ~~250~~

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

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

091000 MAR CRANE LIFT TRAILER MOUNT ANTENNA

091202 MAR SGM [redacted] 1390009 TO CALL LT [redacted] REF. ANTENNA
25 112 257

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

091435 Called SGM [redacted] Deluzo to follow-up
on the Antenna - He says that they want
a device to place their antenna on and
hook it up in the air.

09 1555 MAR 93

1. SGT [redacted] - NGB ARO-C approval

for CEV'S. FAX being sent to LTC [redacted]

09 16 35 MAR 93

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

091820 Tried to contact [redacted] by pager.

091823

called in request for

50 Cavalier helmets for ATF to try to have
25/25 top on markings run - 25 med with
sweat bands 25 large with sweat bands.

091826

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

091845

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

091900

SSG [redacted] - NGB - FAX 327-7386 (763) (703)
need paper work on Bradley that sent back
to ATF. (2) med.

091910 -

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

091915 -

called SSG [redacted] - [redacted] terms of the
the loan agreement was still good.

092020 - called by LTC [redacted] to check
how things were. informed about the request for
50 Cavalier helmets.

092050 -

LTC [redacted] called to say everything OK and well

call in the morning.

100650 Mar 93 - 258

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

100655 Mar 93 - 420

SFC [redacted] 5th Army EOC ^{informed about} called about request for 50 Cavalier helmets.

100700 Mar 93 - 290

SGT [redacted] USB EOC ^{informed} called about request for 50 Cavalier helmets.

100710 Mar 93 -

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

100720 Mar 93 - 115

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

100730 Mar 93 - 24

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

100738 Mar 93 - 112

SCT [redacted] (CD) called about picking up the helmets from Mr [redacted] by 0900 hrs for delivery to WACO. 24

100835 MAR

Mr [redacted] called in ref. to correct request for the helmets

124

4/11/93 ...
been logged in
WP. sec [redacted] 304

D 2182

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

(195)

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

817-7761402

(406)

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

101223MAR93 - FUEL REPORT FBI -
WRONG ANSWER

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

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

(190)

(238)

101305MAR93 - SFC [redacted] FROM NGB. INFORMED TIME
IF THE CEV'S WERE DOWN.

(132)

101310 LT [redacted] CALLED IN ON FUEL USAGE. AS FOLLOWS:
From 3-10 March : FBI = 2,577 gallons
ATF = 68 gallons

(426)

101320 Accountability Report SGM [redacted] CALLED REPORT: CF:
3 Fuel ops, 1 Bus driver, 6 Maintenance personnel = Total 9

101330 LTC [redacted] CALLED IN 2 CEV'S DOWN - NEED NGB TO GET THE
2 DOWN CEV + BRING IN REPLACEMENTS

(195)

101270 [redacted] was a qualified M88 driver. FBI wants X 2183
to fly to MATES to get gear to fix
truck. Our people will not go forward.

101349 CPT [redacted] (357) said it was okay to recover
the CEVs and replace the dead-end truck
by whatever means available. CPT
[redacted] discussed [redacted]

101357 Passed above to Lt Col [redacted] (312) (357) (357) (95). Reminded
that our people not be in danger area.
Also reminded about loan agreement. Every
cost incurred to be charged to FBI.

101423 Lt Col [redacted] (95) (279) called to request that we
call LTC [redacted] at III Corp
Ops, DSN: 737-4211

101430 LTC [redacted] (279) said he was working on
HETTS but need us to get road clearance
permits.

101440 Called LTC [redacted] (397) (5086) - he cannot get
permit to move CEV or M88.

101441 Relayed above to Lt Col [redacted] (95) he will
ask FBI to coordinate w/OPS for emergency
clearance.

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

(279)
[redacted]

101725

[redacted] ⁽⁹⁵⁾ said HETTS WORK RUNNING
A LITTLE LATE. ETA AT FT HOOD IS
1800. DPS RESORT ALREADY ON
STATION AT N. FT HOOD.

101900

LTC [redacted] ⁽⁹⁵⁾ HETTS LEFT FT HOOD.
WILL CALL WHEN THEY ARRIVE
AT CP IN WARD.

110620

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

110630

Called NGB EOC to give update on
CEV recovery operation.

110639

LTC [redacted] ⁽⁹⁵⁾ called - FBI is seeking
info on M79 range and practice
ammo. Told him I would check
on range. FBI needs to go
to S.C. to request ammo.

117000

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

110732

LTC [redacted] ⁽¹¹²⁾ called to see if anything going to
WACO. LTC [redacted] checked with MAJ [redacted]
Negative report.

~~110732~~ #

(202)

(258)

(204)

110733 SITREP to Mr [redacted]

110737 SITREP to NGB - EOC

110740 SITREP to III Corps Ops

110742 SITREP to 5th Army

110800 Lt Col [redacted] ⁹⁵ called LTC [redacted] ²⁰². LTC [redacted] ²⁰² on phone - returned call.

110815 Lt Col [redacted] ⁹⁵ - 14 Pres - Rotate 1 pers in 36 [redacted] ²⁹ for Aust. 11 [redacted] ¹³²
Everything else normal.

110823 LTC [redacted] ⁹⁵ ~~talked to~~ [redacted] ¹⁶⁸ Notified NWS - 20L of tentative request for 6 Hummors. Also of request for an M203 range. We have request Swift and 343 upon practice rounds.

110833 Called Lt Col [redacted] ⁹⁵ above. Copied type of Hummors

110837 LT [redacted] ¹¹² CALLED - LAST CK IF ANYTHING GOING TO WACO. NEGATIVE

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

110927 Lt Col [redacted] ⁹⁵ will handle transport of aviators.

111128 Cpt [redacted] ¹¹⁵ delayed request from Mr [redacted] ¹⁶⁶ (BATT) for 4 non-electric heaters for GP small units ASAP. He was informed that this has to go thru OSD. Also wants 6 Hummors covers as wx proof as possible and on-site Hummors driver/trainer for indefinite period.

111237 Dual rpt from CPT [redacted] ¹¹⁵ of this date 2875 gal FBI, 68 gal ATF.

111600 Lt [redacted] ²¹² received briefing from NWS [redacted] ⁴²⁸. LT [redacted] ⁹⁵ assumedly @ soc

111624 Lt Col [redacted] ⁹⁵ called & informed that loan agreement complete with ATF but waiting for signature on BNTF agreement. Will fax both when complete either late PM or early AM.

111635 B-149AV, ⁽¹⁰⁾ Nokers (LTC [redacted] ⁹⁵) unknown John Raymond A/c ⁹⁵ known borrow. Lt [redacted] ⁹⁵ will [redacted] ⁹⁵ B-149AV Body Bags - ? (AV unit).

⁹⁰⁹
⁴²⁹

Cont.

210650 MAR 93 Maj. Akers - Sgt. [redacted] will be taking bus to work this morning, if anything needs to be transported.

210655 MAR 93 Sgt. [redacted] called bus won't start, it's behind PX at Michp.

210700 MAR 93 called CPT [redacted] at home - he asked that SFC [redacted] be called and handle it.

210705 MAR 93 called SFC [redacted] gave him information and phone # of EOC

210730 MAR 93: CSM [redacted] RELIEVED LT [redacted] AS EOC DUTY OFFICER.

210753 MAR 93: LT [redacted] CALLED IN; BUS IS RUNNING & ENROUTE TO KILCO.

Called SFC [redacted] TO INFORM HIM; HE HAD ALREADY LEFT FOR DFW.

Called MGT [redacted] TO LET HIM KNOW THAT BUS IS ENROUTE.

210758 MAR 93: CALLED [redacted] FOR 1ST REPORT OF THIS DAY; NO CHANGES.

211017 MAR 93: KILCO OPS SITREP (MANKERS)

(1) BUS DEPARTED KILCO w/ 1 ATF AGENT ENROUTE TO DFW FOR PERSONNEL ROTATION.

(2) PERSONNEL HEADCOUNT NOW 14; ACCOUNTS FOR 1 BUS DRIVER [redacted]

(3) FUEL CONSUMPTION:

(A) FBI 279 GALS - TOTAL = 4,699

(B) ATF 0 GALS - TOTAL = 125

(4) NGBS CONFERENCE SCHEDULED @ 1030.

211301 MAR 93: 2406 REPORT (SFC HURD)

(1) 3 - M2 BRIDLEYS OPERATIONAL BUT w/ ISU DEFICIENCIES

(2) CEV (1) TRANSMISSION PROBLEM CORRECTED (UDD 90)

211851 MAR 93: 1900 SITREP TO [redacted] NO CHANGES.

211855 MAR 93: MAJ [redacted] RELIEVED CSM [redacted] AS EOC DUTY OFFICER.

211905 MAR 93: MAJ [redacted] CALLED IN.

212051 MAR 93: MAJ [redacted] NGB EOC; PFC [redacted]

5th USA: LTC [redacted]

UI CORP: LTC [redacted]

SFC [redacted]

(258)

(258)

(434)

221105 MAR 88 LT [redacted] ⁽¹³²⁾ Called in fuel report: FBI 134 gal, ATF 149 gal

221335 MAR 88 LT Col [redacted] ⁽⁹⁵⁾ CALLED TO REPORT CEV HAS THROWN A TRACK. IS LOCATED NEAR THE COMPOUND AND HAS NOT BEEN RETRIEVED

221505 MAR 88 MAT [redacted] ⁽²⁰²⁾ CALLED. REPORTED NO CHANGE. STILL TRYING TO RECOVER CEV.

221600 MAR 88 LTC [redacted] on duty in EOC.

221615 MAR 88 MAT [redacted] and ATF requests another water buffer which they will use as a decontamination station as people leave compound. They would like it sometime tomorrow.

221617 MAR 88 Passed above request to MAT [redacted] ⁽²⁰²⁾ ⁽⁴²⁴⁾ 4940.

221900 MAR 88 SF [redacted] ⁽²³⁶⁾ relieved by LTC [redacted] as EOC duty off.

222050 MAR 88 SITREP to [redacted] ⁽²⁵⁸⁾

230704 MAR 88 LT [redacted] ⁽¹³²⁾ 14 personnel present for duty, maintain crew determining status on vehicles; searchlight went down for short period of time yesterday but is back up now.

230708 MAR 88 SITREP to [redacted] ⁽²⁵⁸⁾

230709 MAR 88 SITREP to III Corps Ops (SGT [redacted]) ⁽³³⁷⁾

230713 MAR 88 SITREP to 5th Army Ops (SGT [redacted]) ⁽³⁶⁷⁾

230715 MAR 88 SITREP to NGS-EOC (SGT [redacted]) ⁽¹⁶⁹⁾

230730 MAR 88 SGT [redacted] takes over EOC duty.

230942 MAR 88 Waco requests to use 2 TA312 ⁽²⁴²⁾ spool of commo wire for ATF to use ⁽⁴²⁴⁾

231015 MAR 88 contacted Div 64 (MAT [redacted]) for equipment needed. will get back to me when where to get TA312 + wire.

231126 MAR 88 Waco Fuel Report FBI = 174 gal ATF = 0

231204 MAR 88 SITREP Report from Waco = CEV vehicle still not recovered; M2 Bradley has ISU problem - but still functional for the mission / also requests 2 batteries for 1008.

231242 MAR 88 Div 64 called TA312 twines is @ CAV unit in Waco ⁽⁶³⁾ CPT [redacted] is the POC 817/776-1402

231245 MAR 88 called Waco and told SGT [redacted] about where to get equipment. to call me back when they received it.

231319 MAR 88 LT [redacted] ⁽¹³²⁾ CALLED, on the way to pick up TA312 from 124 CAV. JUST RELEASED ANOTHER MALE, PROCESSING HIM NOW. ⁽¹³⁾ ^(#36)

(132)
231245 MAR LT [redacted] cancelled the request for the
batteries and getting them from MATES.

231810 MAR Mr [redacted] called from Washington DC. - 12 Aviator-Vest
will be shipped from Mississippi to Texas overnight.
LTC [redacted] of USPFDO is aware of the action

(156) (109) (258)
240640 MAR [redacted] called informed about 14 personnel
- Waco and the 12 Aviator vests coming in.
[redacted] will not be in town until Friday
afternoon he will then call us about updates.

(435)
240645 MAR (5TH ARMY) MAJ [redacted] EOC called with STRIP
14 personnel and 12 Aviator vests arriving Wed.

(377)
240648 MAR. LTC [redacted] NGB-EOC called with
STRIP - 14 personnel & 12 Aviator vests

240658 MAR. III CORPS EOC SFC [redacted] called with
STRIP - 14 personnel & 12 Aviator vests (337)

(361) (1163)
240840 KT [redacted] STRIP 14 personnel vests
240905 JIC [redacted] NGB - Aviator Vests - Requisition
Verification - sent over to [redacted]

(361) (1163)
240917 CALLED NGB-EOC ABOUT AVIATOR VESTS, LTC
[redacted] WAS THE FOC AT NGB.

(211)
241034 FBI-261 ATF 23 SITREP

241126 ATF IS REQUESTING 12 BLAZERS. REQUESTS
HAS GONE TO DOD.

(169)
241140 Notified NGB - [redacted] that 12 blazers were being
requested from the ATF.

(424)
241355 Called MAJ [redacted] and gave heads-up.
Told him we did not have OSD or NGB approval.
We will call him when we get approval.

241530 Give COL [redacted] SITREP on MREs & fuel issued
to FBI & BATT (164)

250700 SITREP TO NGB NEGATIVE REPORT SGT [redacted] 169
" " 5USA " " MAJ [redacted] 34
" " III CORPS " " SGT [redacted] 337

250830 LT [redacted] 132 "rec 14 People Present

250940 LT [redacted] 132 FBI 215 GAL, ATF 22 GAL

251010 [redacted] 312 NGB said he was in process of getting permission from Sec of Army for 4V NGB to provide two 2 1/2-ton or 5-ton trucks w/taups & drivers and 12 Blazers (cuties) for loan to BATT. Reminded of following:
- Standard DOD loan agreement to be executed
- Under Economy Act BATT will reimburse for all direct & indirect costs for vehicles
- BATT will pay all costs associated w/ drivers.
- Drivers not to be used in law enforcement role and not to be placed in a known unsecure area.

251015 Mr [redacted] 163 returned CPT [redacted] 316 MAJ [redacted] 424 CPT [redacted] 49AD OF

251019 CALLED MAJ [redacted] 170 ABOUT DRIVERS AND MOVEMENT OF M1009's TO WACO.

251030 TALKED TO LTC [redacted] 170 ABOUT APPROVAL OF M1009

251045 TALKED TO LTC [redacted] 170 ABOUT APPROVAL OF M1009 & 2 1/2 TON TRUCKS. HE WILL CALL BACK ABOUT MOVEMENT.

251047 MAJ [redacted] 139 CALLED INQUIRING WHAT TYPE ORDERS WACO PEOPLE ARE ON.

6915 (124)
251110 MAJ [REDACTED] CAME TO EOC TO discuss movement of M1009 & 2 1/2 TON TRUCKS TO WACO. We need 8 DRIVERS TO SHUTTLE EQUIPMENT TO WACO.

(424)
251130 MAJ [REDACTED] ABOUT MOVING EQUIPMENT TO WACO.

(350)
251445 MAJ [REDACTED] HAS TWO MIL VEHICLES FOR ATF NOT YET APPROVED. WILL CALL WACO AS APPROVAL RECEIVED.

(124)
251445 MAJ [REDACTED] HAS DRIVER FOR TWO 2 1/2-TON TRUCKS AND TWO CUTVANS, SHE IS STILL WORKING ON GETTING FOR MORE DRIVER.

(350)
251500 MAJ [REDACTED] CALLED WACO AND HAS APPROVAL TO USE 12 BUSES + 2 TRUCKS.

(355)
251502 SGT [REDACTED] IS FAXING APPROVAL OF M1009

(440)
251503 CALLED WACO LET [REDACTED] KNOW ABOUT APPROVED M1009.

(439)
251644 MAJ [REDACTED] FROM DOD REQUESTED STATUS OF CUCV + 2 1/2 T. (703) 697-1096. REPORTED THAT CUCVs + 2 1/2s WOULD BE MOVED TO WACO IN AM on FRI. DRIVERS FOR 2 1/2 WOULD BE PROVIDED PER LOG BY LATE 251445 MAR 97.

252035 SITREP SIA USA ✓
III CORPS ST [REDACTED] (427)
NGB: SSG [REDACTED] (270)
MIL [REDACTED] OUT OF ROW

(258)
260646 SIA USA - MAJ [REDACTED] (441)
III CORPS - SFC [REDACTED] (442)
NGB - SGT [REDACTED] (290)
MIL [REDACTED] (258)

(95) 1595 5489 2586

Wile... (444) (Nov 1500)

260750 CALLED WACO TO FIND OUT ETA OF ATF DRIVERS TO TRANSPORT M1009s TO WACO.

260930 14 people SITREPS

Just FBI 174
ATF 0

261120 [redacted] called to find out if the Drivers have left
(132)

261235 MAJ [redacted] CALL FROM PostTAPON WANTING TO KNOW IF 2 1/2 TON OR 5 TON
(139)

261400 VEHICLES ARRIVED IN WACO.

261424 DRIVERS DEPARTED WACO, ALL PAPER WORK SIGNED AND BEING BROUGHT BACK BY [redacted] (135)

261430 CALLED NGB-EOC INFORMED THEM THAT M1009s AND 2 1/2 TON TRUCKS WERE DELIVERED TO WACO

261630 Briefed by Sgt [redacted] in duties, came on duty T/Sgt [redacted] (443) (445)

261833 LTC [redacted] called CP till 1915.

261900 Called 5th Army EOC with Sitrep
Called NGB EOC with Sitrep
Called III Corp with Sitrep

270630 Called 5th Army EOC with Sitrep
Called NGB EOC with Sitrep
Called III Corp with Sitrep

271000 MAC LTC [redacted] called -13 military present. FBI-209 gets fuel.
in SITREP ATF -38 gets

Bring in two personnel. This evening.

271210 MAJ LTC [redacted] Approval for railroad tie modification to CV [redacted] Transmission Problem
(195) (302)

on one of the 142

271255 MAR -

(124)

(156)

MAS [redacted] and Mr [redacted] called to inform us that they are leaving for WACO.

271455 MAR -

(95)

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

271459 MAR -

(388)

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

271516 MAR

(388)

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

271547 MAR.

(95)

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

271850 MAR. -

MR [redacted]

(258)

(258)

271852 MAR -

5th ARMY EOC

271854 MAR -

NGB EOC

271858 MAR -

III CORPS EOC

called / SITREP
called / SITREP
called / SITREP
called / SITREP

(204)

271900 Shift Change from LTC [redacted] to MR [redacted]

271930 Message from SGT [redacted], Fuel Report.

FBI - 5,834 GAL
ATF - 389 GAL

(356)

280715 SIT REP TO NGB, NEGATIVE REPORT SGT [REDACTED] (290)
 " " III CORPS " " SGT [REDACTED] (39)
 " " 5 USA " " SGT [REDACTED] (360)
 " " MR [REDACTED] " " (204) (316)

280730 SHIFT CHANGE FROM MAJ [REDACTED] TO CPT [REDACTED] (156)

280910 MR [REDACTED] CALLED AND STATED, TWO BRADLEY FIGHTING VEHICLES HAVE BEEN TRANSFERRED FROM ATF TO THE FBI, MOVING OF VEHICLES FROM TSTI TO FORWARD LOCATION IS IN PROGRESS (104)

280922 SSG [REDACTED] AT CP CALLED IN CURRENT FUEL CONSUMPTION DATA: FBI - 5,940 GALS
 ATF - 389 GALS (258)

281218 MR [REDACTED] WITH GOVERNORS OFFICER CALLED IN STATED HE WAS GOING TO WACO ASKED FOR THE NUMBER TO CONTACT MR [REDACTED] (1447) (156)

281830 CALLED CP, SFC [REDACTED] STATED NO CHANGE (1447)

281835 SIT REP TO NGB, NEGATIVE REPORT SSG [REDACTED] (370)
 " " " III CORP " " SFC [REDACTED] (360)
 " " " 5THA " " MAJ [REDACTED] (316) (448)

281845 SHIFT CHANGE FROM CPT [REDACTED] TO MAJ [REDACTED] (212)

281855 MAR -- [REDACTED] 817-753-9829 Rm 235P; Pager: 1800-759-7243
 MOBIL: 750-6427/750-6433; Next to contact about 1125. (PIN: 538-0980)

281858 MAR -- Paper MAS [REDACTED] He says to check w [REDACTED] (124)
 or Enmy. @ 800-1-800-759-7243/255-5231.

290645 MAR -- NEG SITREP TO NGB 600. E

290647 MAR -- NEG SITREP TO 5A 500. E

290648 MAR -- NEG SITREP TO III CORPS. E

290705 MAR - NEG SITREP TO MR [redacted] ⁽²⁵⁸⁾

290730 MAR SHIFT CHANGE FROM MAS [redacted] TO SSG [redacted] ⁽²¹²⁾ ⁽²⁴³⁾

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

291750 MAR SPC [redacted] ⁽²¹⁶⁾ from Waco request that EOC calls
MAS [redacted] ⁽⁴⁵⁰⁾ pertaining to CEU's communications.
b is not operational

291752 MAR I called FBI CP at 817/799-5574 EXT 219 They
never heard of MAS [redacted] ⁽⁴⁵⁰⁾ or the communications
in the CEU's being down.

291755 MAR I called CP Waco and asked SPC [redacted] ⁽²⁶⁾
what's going on. The reply I received is that
someone from FBI CP called him; and wanted
to talk about ^{for Austin} the CEU's communications being
down. SPC [redacted] will have Maj [redacted] contact
EOC Austin to ^{expand} ^{on this situation} ⁽¹⁾

300649 LT [redacted] ⁽¹³²⁾ ⁽²⁶⁾ give SITREP. A Searchlight ~~is~~ went
down during the night. Maintenance is going out
to check searchlight and other equipment.

300650 SITREP to NAB-EOC (SPC [redacted] ⁽³⁶¹⁾)
SITREP to III Coy Ops (SFC [redacted] ⁽⁴²⁷⁾)
SITREP to SUSA Ops (MAJ [redacted] ⁽⁴⁴⁹⁾)
SITREP to Mr. [redacted]

0140 ~~of~~ I had SFC [redacted] ⁽²⁵⁸⁾
50 bandages - phno 6510-00-201-1755
ATF ⁽¹¹²⁾

0142 Notified LT [redacted] ⁽¹³⁵⁾ OTM ~~on~~ above
request

0145 Notified SFC [redacted] about the bandages
and will try to locate:

e p

17
135

3rd Mar
0800

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

0802

37X 37X 52 wire - sling CNAVATT. ~~FLT~~

132

[redacted] stated - to LT [redacted] what SFC
[redacted] stated that they are not ~~at~~ in
the warehouse

135

135

132

0820

SFC [redacted] called - stated can not find
any cards any places.

*0825

SFC [redacted] called was about to
to get 30 bandages. is going to
coordinate with ASTX-CD on pickup.

0950

SFC [redacted] called reference bandages -
informed them that SFC [redacted] is
coordinating with ASTX-CD.

1010

SFC [redacted] requesting First Aid ~~kit~~ - 50
6510 - CO - 154-4883

1011

Called Mr [redacted] and he said
he would locate the bandages

1016

Notified Lt [redacted] on the above request

1100

SFC [redacted] called in SITREP

14 personnel

99 FBI

97 ATF

fuel usage

1120

SFC [redacted] called to get blank copies
of the requirement for the stock of US Army
Material.

1125

Called Lt [redacted] and informed him
of the above request.

258

310630 MAR - MR [redacted] called with SITREP.
w needs a letter sent to WACD
with runner, will call us later

310635 MAR - NGB called with SITREP
LTJG [redacted] - 451

310638 MAR 5th ARMY EOC called / SITREP.
SFC [redacted] - 452

310639 MAR III CORPS EOC called / SITREP.
SFC [redacted] - 427

31 MAR
DAY 32

- Rehearsal 6 pts - ~~two~~ 4 air, two amb after inbound from hot 62
- Decon rehearsal 1 pt. 2 hot dogs
- Trash removal, food service insp. - problem in mayo being left out - resolved
- inventoried medical tent
- Used plywood on decon tent floor for stability
- Orientation for [REDACTED] ①
- Recon sniper positions and conferred map and aerial photo ~~for~~ markings
- 1/4 Drugs
- Sick call
- Discussed stand-down options & being notified that tactical option had been rejected by A.G.
- Sierra 1 H₂O test & chlorine - advise not to drink

2 Apr 93

- Rehearsal 2 pts, hot load 1 hls
- Request to maintain strength through 10 Apr 93 per SAC Swensen + ASAC Rogers
- Site visit Sierra positions - okay
- Food service insp okay
- Trash removal @ check points
- Center post-potty done -
- Pump man advised S-1 water is now okay
- Drug 1/4
- Check points inspected - field sanitation
- Sick call
- Protest scheduled at check points tomorrow by gun units
- Devised medical support plan for checkpoints by air and ground
- Decon drill 1400 tomorrow

D-2002

3 Apr 93

(1) [redacted], (2) [redacted], (3) [redacted], (4) [redacted]
Oklahoma City assigned to hold over with HHT Medical until 10th

- (5) [redacted], Miami SWHT medic checked in - assigned night on perimeter
- Site visits to check prints
 - Medical support for Unorganized Militia of America demonstration - Dropped 25 people
 - Food service imp
 - Obtained cig lighter extension cord for second Hot Dog
 - Sick call

4 APR

- Sick call
- Decon Rehearsal, 2 pts, 12 min
- Decon pay ops & clete
- Developed std treatment protocols for common sick call problems
- Ordered additional drugs
- Site visit check pts. - H₂O, Toilet Paper, field sanitation - H₂O problem @ CP#2 persists - will not take any action unless weather gets hot
- Poto potty shut down @ Medical Tent - Center should have been out yesterday, but did not come - will contact tomorrow.
- Bobb to check into alternative companies
- Discussion of which teams will be supporting medical track and how hold over medic from Dallas and Oklahoma City will be used
- Discussion E HHT re: V APT - 1 person to supervise equip → OAMB

D-2003

5 Apr.

- H₂O change
- Porta potty, Food Service, truck pick-up
- Sick call
- Cancelled all drills due to lack of interest
- Helicopter Service 24 hrs
- AMT amb. to days only
- Plan night ops rehearsal
- Met ⁽¹⁾ [redacted] - Miami Swat; ⁽²⁾ [redacted] - Dallas Swat; ⁽³⁾ [redacted] - Oklahoma City Swat re
- Upgrade kit locations - BAMC, WH, ⁽⁴⁾ [redacted] - request permission to contact ⁽⁵⁾ [redacted]

6 Apr

- ⁽⁶⁾ [redacted] Arrived - orient
- Check point insp.
- Food Service inspections
- Investigate diarrhea outbreak @ S-2 - probably not food or water borne - possibly viral - plan: 2 H₂O & hand scrub coolers - enforce handwashing
- Orient new tankers
- Orient new track crew - medical brief
- Inspected Sierra positions
- P/4 Immobolium, Dilp, Reflex
- Air screen of all posts
- Cellulitis outbreak - 2 ATF roommates, ⁽⁷⁾ ⁽⁸⁾ [redacted] haul ? and kits.

D-2004

7 Apr

- Evac rehearsal
- H₂O change
- Food service insp
- Site visit by Slewally
- Ordered Cyanide kits through Dir Security Buzz Howell, Elz Lilly Pharmaceuticals
- S-2 H₂O Containers out for cleaning r/o waterborne diarrhea source

8 Apr.

- Rehearsal - 6 p.m. - hot loads - land amb.
- H₂O Δ
- Trash collection
- Check point site visits
- Black flecks reported in Water Buffalo water - nothing found
- Medic drill - CW poisoning - received CW kits
- CW kits arrived by ~~special~~ air delivery
- S-1 site visit
- Scrubbed out H₂O coolers w/ Chlorine bleach
- Generator for med tent failed - back up generator in service considers pulling power off pole ~~and~~ use generator for emergency power only
- Sick call

9 Apr

- Medic drill - ~~droperidol~~ ^{droperidol} use
- Returned S-2 H₂O containers
- Inventory of equip. sent

2005

D-2005

Mission Support

- 28 Feb 1993 1400 hrs Received call from [REDACTED] COMTOMS Graduate, situation in Waco, TX. LEA (AFT) personnel dead and wounded on a assault on a religious sect. Determined that this was info only. (1)
- 1415 hrs Called [REDACTED] discuss situation with him and agreed that this had potential for our participation if an agency we support requested medical support. Did not follow up since MST personnel were already in a state of increased alert from Friday's World Trad Center events. (2)
- 1600 hrs Received call from [REDACTED], HRT was in need of medical support mission with in two hours to Waco, TX. He needed two MST's with physicians. Proceeded to page or call all available MST personnel to include [REDACTED] (4) By 1645 confirmed [REDACTED] (5) indirectly, through [REDACTED] (6) and [REDACTED] (7) [REDACTED] would be ready for deployment within the allotted time, Meeting set for USUHS at 1800 Hours. Continue trying to locate [REDACTED] continue to line up [REDACTED] (10) (11)
- 1700 hrs Called [REDACTED] informed him we were a go, asked for specific AAFB departure site, he was unable to confirm site and time. (12)
- 1730 hrs Arrived at CCRC, packed out departing team with [REDACTED] (13) Arrived and issued medications to the departing team (14)
- 1745 hrs Contacted [REDACTED] briefed him and received some guidelines. (15)
- 1800 hrs Team assembled, final equipment check. [REDACTED] (15) called, he's deploying with his police unit. Gave some good medical intelligence information regarding hospitals. [REDACTED] (16) available for deployment.
- 1815 hrs [REDACTED] (17) called, departure time now next day at 0430 28 Feb 1993.
- 1845 hrs [REDACTED] (18) available for deployment. Conference here and teams reconfigured to

211709RMAR93

ARNG SUPPORT IN WACO, TEXAS

281000SFEB93

RAID ON COMPOUND BEGINS WITH NATIONAL GUARD COUNTERDRUG SUPPORT CONSISTING OF ~~2 EACH M113 ARMORED PERSONNEL CARRIERS~~ FOR EVACUATION AND TRANSPORT, 1 EACH UH-60 HELICOPTER AND 2 EACH OH-58 HELICOPTERS FOR CS AND OBSERVATION, AND 17 AVIATION AND GROUND SUPPORT PERSONNEL. THE ENSUING GUN BATTLE RESULTED IN ALL 3 HELICOPTERS RECEIVING HITS. ALL NATIONAL GUARD PERSONNEL ARE ON COUNTERDRUG ORDERS AND NONE WERE INJURED.

281230SFEB93

(1) [REDACTED] (AF TXARNG REQUESTS AUTHORIZATION TO USE APCs TO EXTRACT WOUNDED ATF AGENTS. COL BRANDON GAVE AUTHORIZATION.

281500SFEB93

(2) [REDACTED] REQUESTED 10 EACH BRADLEY FIGHTING VEHICLES. (THE APCs -COULD NOT BE USED FOR EVACUATION DUE TO THE CULT'S POSSESSION OF LARGE CALIBER WEAPONS).

281950SFEB93

(3) [REDACTED] ATF OPERATIONS CENTER, REQUESTED TENTS AND LIGHT SETS.

282120RFEB93

LOAN OF 10 BRADLEY FIGHTING VEHICLES TO ATF APPROVED BY DOD.

010115RMAR93

9 OF THE 10 BRADLEY FIGHTING VEHICLES ARRIVED AT WACO, TEXAS.
1 BRADLEY STILL ENROUTE DUE TO TRANSPORT TROUBLE.

010300RMAR93

LAST BRADLEY ARRIVED AT WACO, TX. TXARNS PERSONNEL CONTINUE TO PROVIDE AGENTS WITH OPERATIONAL TRAINING ON THE BRADLEYS.

010530RMAR93

BRADLEY TRAINING COMPLETED.

011950RMAR93

FBI DEPLOYED 4 BRADLEYS TO DEFENSIVE POSITIONS.

Encl Three
D-391

Z 0013282

Equipment / Personnel

Item	QTY	Date Req	ApprovDisapp Date	Authoriz
Avn & gnd spt PAX	17			
Bradley Fighting Veh (FBI) (includes continued maint	10		2/28/93	"DoD"
tractor trailer trks	4			
passenger van	1			
buses	2			
tractor trailer trks	3			
NVG	5			
1 1/2 ton trailers	3			

Equipment/ Personnel

Item	QTY	Date Req	ApprovDisapp Date	Authoriz
HEMMIT	1			
30K generator	1			
diesel fuel	2000 gal			
various TA-50 item	approx 50			
spotting scope	1			
Nikon camera w/ extra lenses & accessories	1			
Binoculars	2			
misc track vehicle parts	approx			

Equipment / Personnel

Item	QTY	Date Req	ApprovDisapp Date	Authoriz
PAO officer				
water trailer				
light sets				
1/4 jeeps	2			
AC USASOC observers	3			
"Joint Mil Planning Cell" fm TXARNG to assist plng, tng,		2/2/93		
AC RSU	10	2/2/93	2/17/93	10 people from JTF-6 and USASOC giving commo training, medical training, and running ranges
AC ranges at Ft Hood	3	2/5/93	2/17/93	GEN Pickler, JTF-6 (1 firing range, 1 MOUT site, 1 training range)

Equipmer. / Personnel

Item	QTY	Date Req	ApprovDisapp Date	Authoriz
44pax buss w/driver (BATF)	1	2/24/93		
2 1/1 trk w/ driver (BATF)	1	2/24/93		
GP Med tent (BATF)	4	2/24/93		
GP Small tent (BATF)	1	2/24/93		
tables & chairs (BATF)	14 & 60	2/24/93		
paper shredder (BATF)	1	2/24/93		
PAX - videotaper	1	2/24/93		
PAX -pathfinder(BATF)	2	2/24/93		

Equipment / Personnel

Item	QTY	Date Req	ApprovDisapp Date	Authoriz
photo interpreter (BATF)	1	2/24/93		
OH-58 w/crew (BATF)	2	2/24/93		
UH-60 w/crew (BATF)	1	2/24/93		
APC	2	2/28/93		
GP small tents (ATF)	20	2/28/93		
light sets (BATF)		2/28/93		
AC UH-1 helicopters	2	3/1/93		FORSCOM (note: FBI pilots)
AC aircrewmen	3	3/1/93		FORSCOM (note: 2 crew chiefs and 1 maintenance tech to maintain 2 UH-1 only)

Equipment / Personnel

Item	QTY	Date Req	ApprovDisapp Date	Authoriz
Bradleys returned to TXARNG-Ft Hood	7	3/2/93		
APC returned to TXARNG - Ft Hood	2	3/2/93		
MRE	92 caes	3/3/93		
30 round magazines	150	3/3/93		
Bradley Fighting Veh (ATF)	1	3/3/93	3/6/93	
Cbt Engineer Veh (CEV) (FBI) (qty includes	3	3/6/93	3/6/93	Governor of Texas ... DoD approv 3/8/93
tractor trailers	3	3/7/93		
Helicopter (ATF)	2	3/7/93		

Equipment / Personnel

Item	QTY	Date Req	ApprovDisapp Date	Authoriz
sniper systems	5	3/7/93		
AC M1A2 tanks	2	3/7/93		FORSCOM (note: driver training only, all wpn systems inoperable)
AC tank maintenance PAX	16	3/7/93		FORSCOM
fuel trk	1	3/8/93		
HUMMV & crews "to patrol perimeter"	6	3/11/93		"auth not received from DAMO-ODS a/o 3/11/93
AC M203 grenade launcher ammo for FBI	250 rds	3/11/93	3/12/93	ASA(ILE)-MAJ Wong (200 training rounds & 50 illumination rounds
M-25 veh gas masks (FBI)	22	3/13/93	3/13/93	NGB
search lights (FBI)	2	3/14/93	3/16/93	"DoD"

Equipment / Personnel

Item	QTY	Date Req	ApprovDisapp Date	Authoriz
CEV (FBI) (additional CEVs)	3	3/16/93	3/16/93	"DoD"
mine detectors (FBI)		3/17/93	3/17/93	TXARNG
AC Mine detectors	2	3/18/93	3/18/93	training conducted off-site, not at Waco
AC seismic sensor fm USASOC	2	3/23/93	3/27/93	SecDef
AC generator mechanic	2	4/4/93		FORSCOM
AC 15 KW generator	1	4/4/93		FORSCOM
AC CH-47 helicopters	3	4/13/93	4/16/93	III Corps. for medical evacuation

Intelligence Support

Intel NatureExtnt	Intel Date Req	Intel ApprovDisaprv	Intel Prdt
air photography (BATF)	12/14/92		photos
aerial reconnaissance of target site (BATF)	12/18/92		aerial photos, photo interpretation/evaluation; IR video
aerial photo of sites (ATF)	1/6/93		1/6/93 aerial photos
aerial photo of sites (ATF)	1/14/93		1/14/93 aerial photos
aerial photo of sites (ATF request received by TXARNG fm JTF-6)	2/2/93		aerial photos
aerial photo of sites (ATF)	2/3/93		aerial photos and IR video

Intelligence Support

Intel NatureExtnt	Intel Date Req	Intel ApprovDisaprv	Intel Prdt
mission flown by TX C-26	2/6/93		IR video.
aerial photo of sites (ATF)	2/25/93		aerial photos
AC 3 Surogate Teleoperated Vehicles (STV) (aka unmanned ground veh {UGV}) to FBI	3/7/93	3/8/93	unmanned mobile reconnaissance & surveillance platform. Provided 4 hours 20 mins of operational spt while supporting FBI 3/8-3/31
AC 1 soldier supporting STV	3/7/93	3/8/93	STV spt

Training

Tng Type	Tng Date	Tng Notes
AC Communications	2/25/93	assisted 2 ATF communications people evaluating communications equipment support for the mission and assisted in developing communications plan.
AC medical	2/26/93	I.V. tng, ABCs, apply dressing to sucking chest wound, apply field/pressure dressing, transport of sick & wounded, and evacuation planning. (I.V. tng given to 4 PAX, all other tng given to 25-30 PAX)
AC weapons	2/26/93	ran ranges and assisted zero/qualification range for ATF PAX on AR-15 rifle
AC MOUT	2/26/93	ran MOUT training site
Mission rehearsal at Ft Hood w/TXARNG pathfinders and aircraft	2/27/93	
AC weapons	2/27/93	ran known distance range for ATF PAX firing M-24 and AR-15 rifles
AC weapons	2/27/93	ran range for ATF test firing MP-5, P226, P228, and Remington model 870 shotgun

Training

Tng Type	Tng Date	Tng Notes
AC MOUT	2/27/93	ran MOUT training site
Bradley operational training	2/28/93	TXARNG soldiers tng "agents" (FBI)
Bradley driver tng to ATF	3/6/93	

Meetings

Mtg Date	Mtg Subject	Mtg Notes
2/4/93	Mission deconfliction w/ATF, JTF-6, TXARNG	
2/4/93	JTF-6 J3 operations and RSU commander	discussed mission parameters, training objectives
2/17/93	ATF mission	ATF mission briefed by ATF to Governor of TX
2/24/93	training orientation	ATF officials briefed USASOC element on limitations and sensitivities of element's role in facilitating ATF training
4/14/93	FBI, Attorney General Reno, BG Schomaker, COL Boykin, and numerous others discussed next plan	FBI discussed the upcoming April raid... Army said "we can't grade your paper". Army comment: take down whole compound at one time. FBI stayed with their plan for gradual escalation.

NATIONAL GUARD
WACO TX

14 Dec 92

ATF request for aerial photography support;
letter may refered to "explosives and ammunition."

18 Dec 92

Second ATF request referring to "explosives,
ammunition and drugs"

6 Jan 93 Aerial photos taken of Koresk Compound
by TXNG C-26 aircraft.

14 Jan 93 Oblique aerial photos taken by
ALNG RF4-C aircraft.

2 Feb 93

Third ATF support request; first reference to
"possible methamphetamine lab."

3 Feb 93

ATF request for aerial photography and thermal
imaging in McLennan County, TX

6 Feb 93

Thermal imaging mission flown; TXNG C-26 aircraft

6 Mar 93

ATF requested additional Bradleys (2) and twenty tents and Bradley training; FBI requested two combat engineer vehicles and training; request approved.

7 Mar 93

TXNG loaned three tractor trailers to FBI to transport sand bags; DoD approves loan to FBI of two M1A2 Abrams Tanks; ATF requests two helicopters to transport prisoners and sniper systems.

8 Mar 93

TXNG property on site: 9 Bradleys, one fuel truck, two buses, one van, three tractor trailers, one CEV, 20 tents.

11 Mar 93

Request from FBI for six HummVs to patrol

13 Mar 93

FBI requests 22 gas masks; approved; two search lights requested by FBI; approved



DEPARTMENT OF DEFENSE
OFFICE OF GENERAL COUNSEL

to LC
(Waco)



MISSION # 9305 A&B
AGENCY A.T.F. / HOUSTON
15355 VANTAGE PARKWAY WEST - SUITE 210 77032

A.T.F. AUSTIN

9171 CAPITAL OF TEXAS HWY - SUITE 220

AUSTIN, TEXAS 78759

① [REDACTED]
P.O.C. ② [REDACTED], S.A.
③ [REDACTED], S.A.
PHONE (512) 482-5333
FAX (512)

DATE PHOTOS TAKEN : 06 JAN 1993

DATE PHOTOS RECEIVED : 11 JAN 1993

DATE PHOTOS RECEIVED BY L.E.A. : 11 JAN 1993

11 JAN 1993 1) A&B photo areas were taken to the Austin ATF office and analyzed. ATF is pleased with A&B products.

11 JAN 1993 2) ATF requests OBLIQUE photography of both areas. This mission must be accomplished by an RF4-C unit. Suspense date window is 3 weeks max.

12 JAN 1993 3) Alabama stated that color oblique photos taken on 06 JAN 1993 are printable. They are printing the photos and will make a decision whether to re-shoot the area because of more favorable WX conditions for the rest of this week. (13 JAN thru 16 JAN '93)

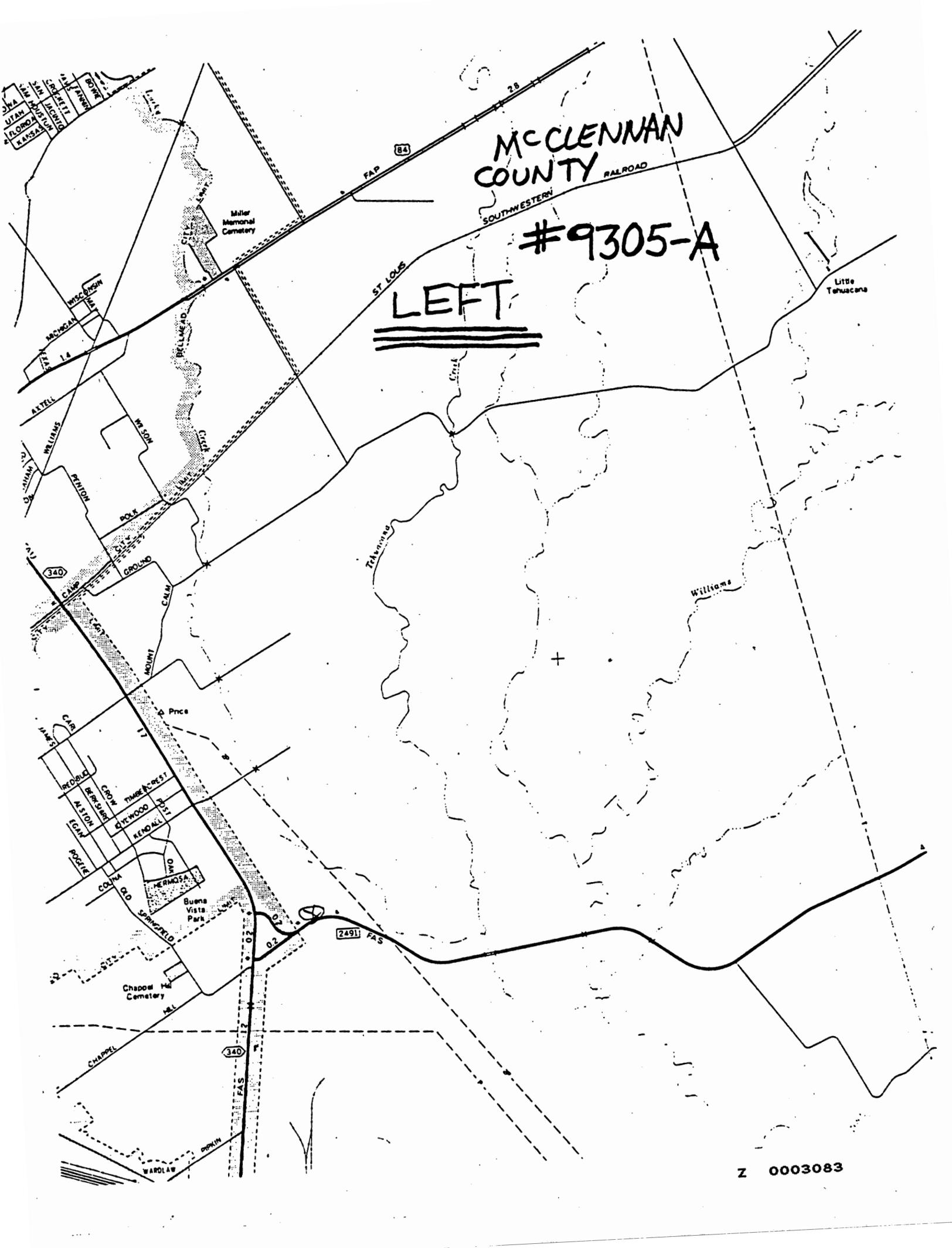
MISSION # 9305 (continued)

14 JAN 1993

4) "BAMA" RF4-C re-flew targets "A & B". An additional area related to target "A" was photographed. This area has been identified as target "AA".

15 JAN 1993

5) Spoke with ⁽¹⁾ [REDACTED] of Bama Intel Shop and he stated that photo enlargements of all areas should arrive NLT end of business on Thursday, 21 JAN 1993.



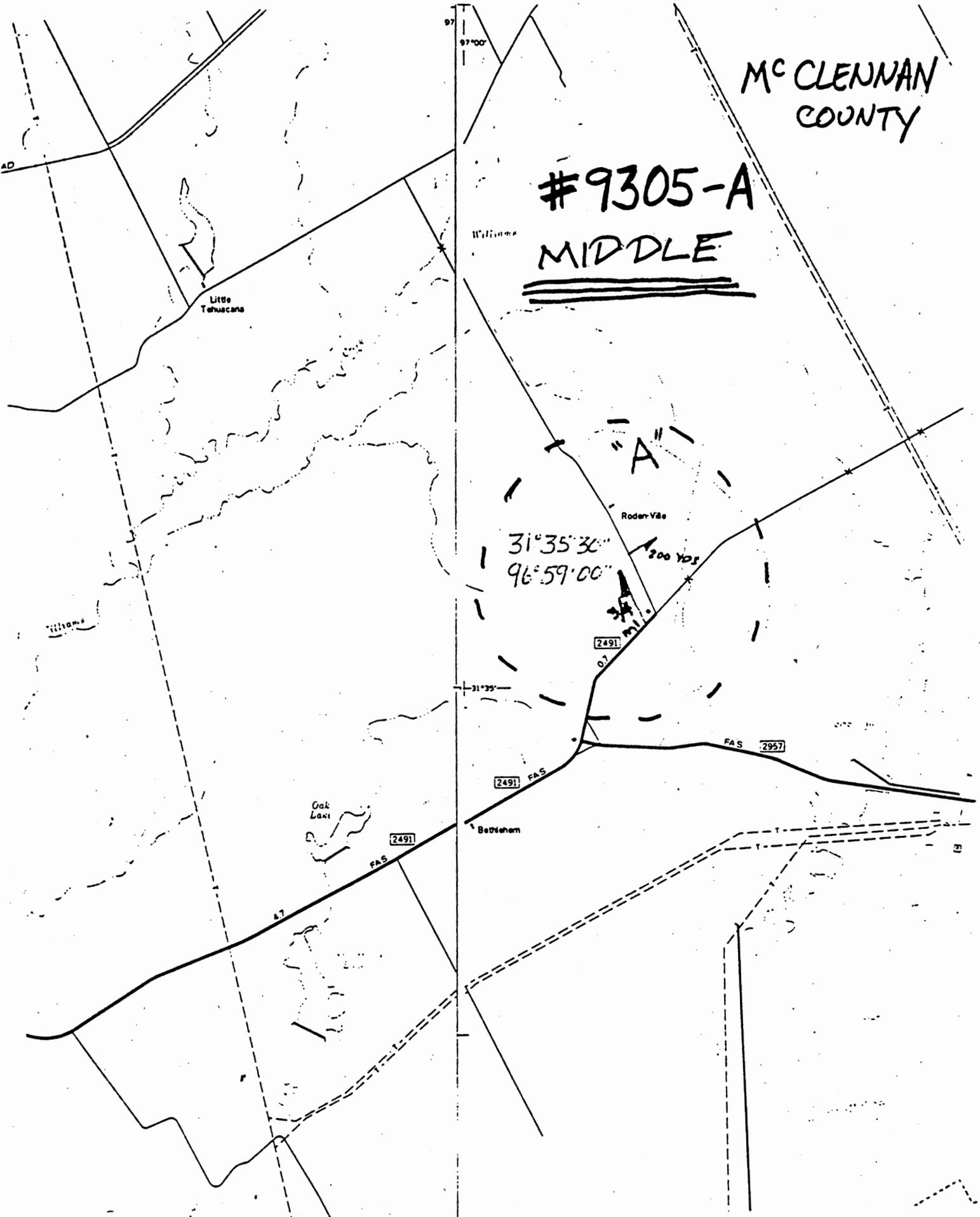
McCLELLAN COUNTY

#9305-A

LEFT

MC CLENNAN
COUNTY

#9305-A
MIDDLE



Lemeter.

St Josephs
ELK
COMMUNITY

MCCLENNAN COUNTY
#9305-A
RIGHT

Pavens
Cemetery

Camp
Jim Brae.

Hallsburg

Z 0003085

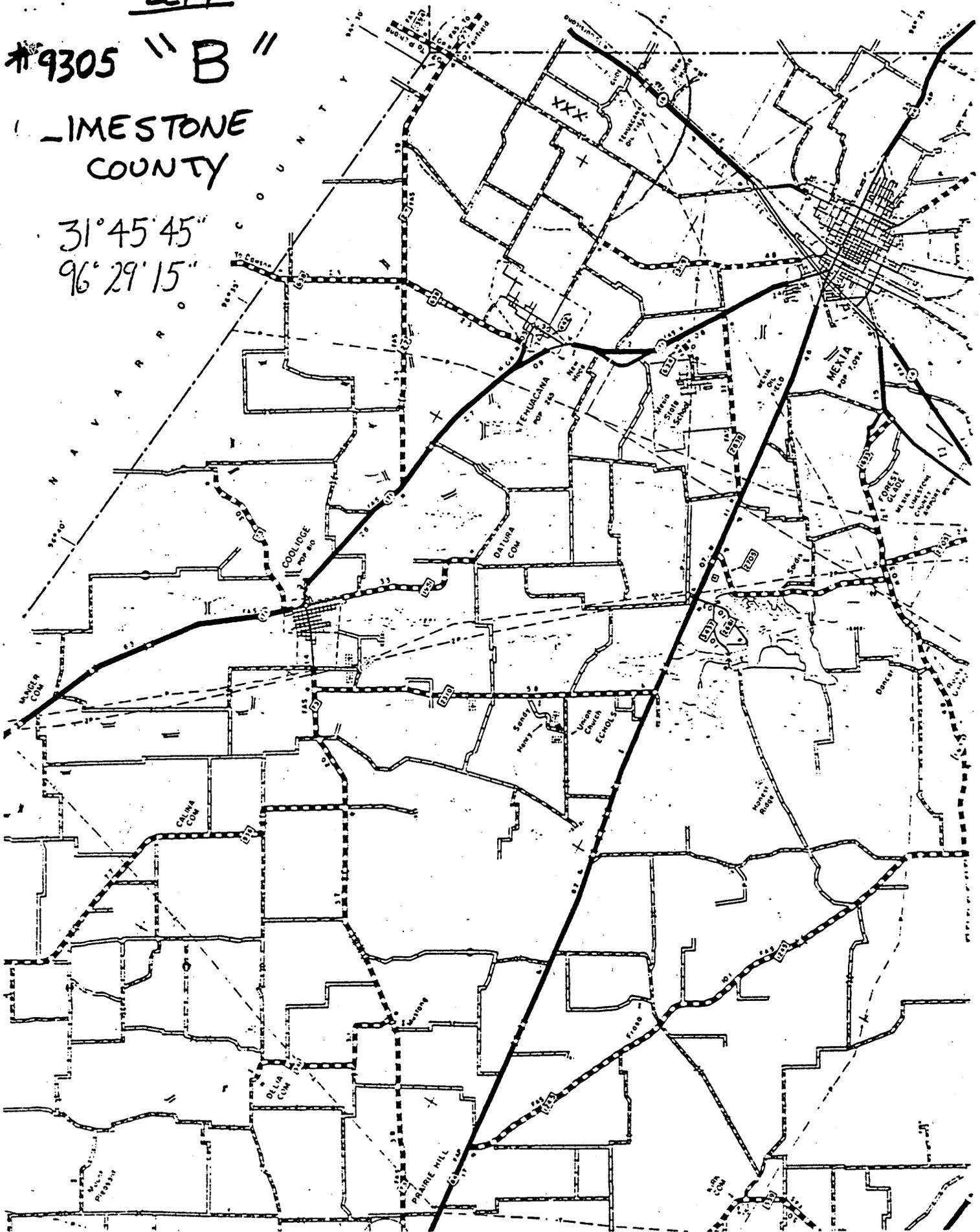
LEFL

#9305 "B"

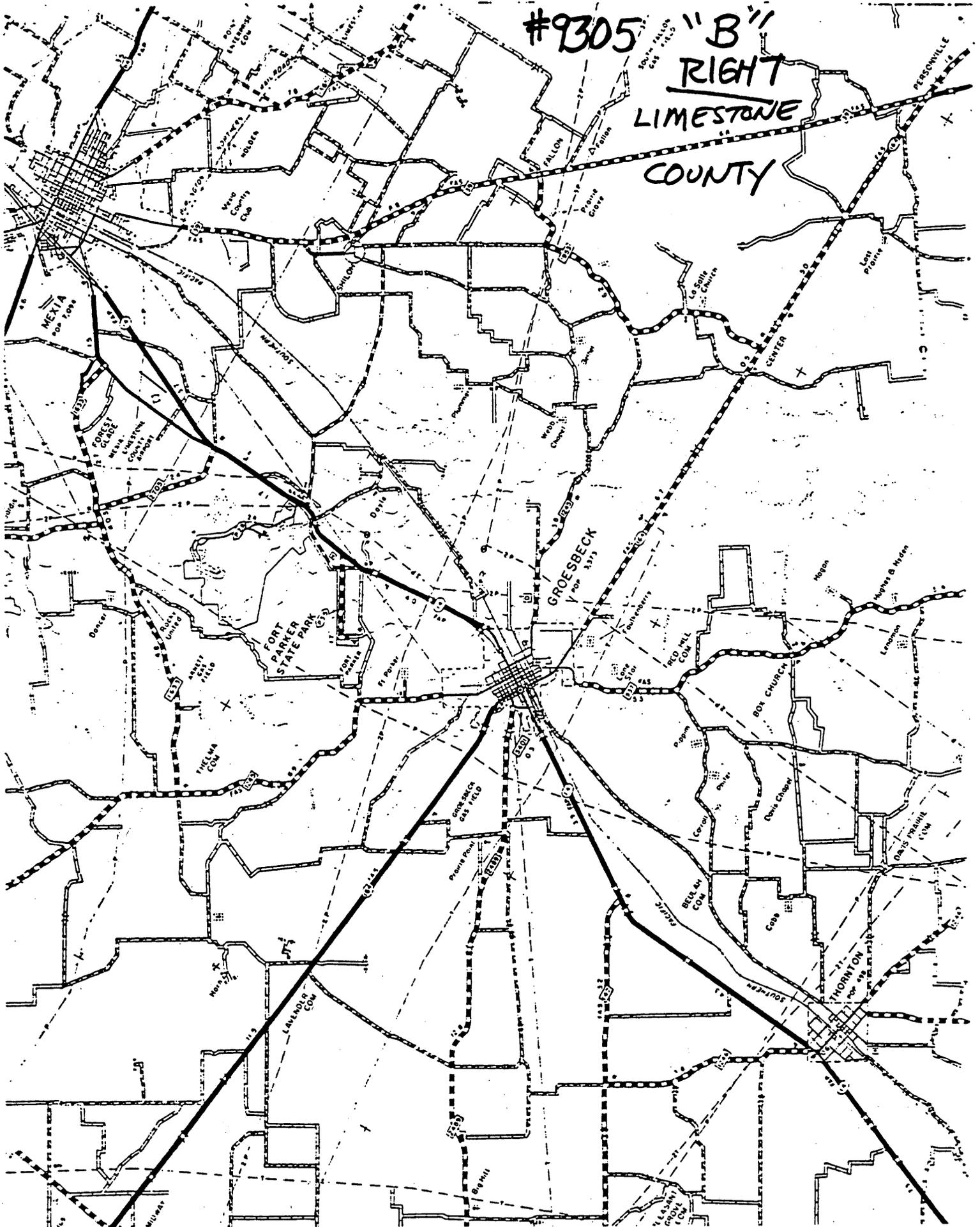
LIMESTONE
COUNTY

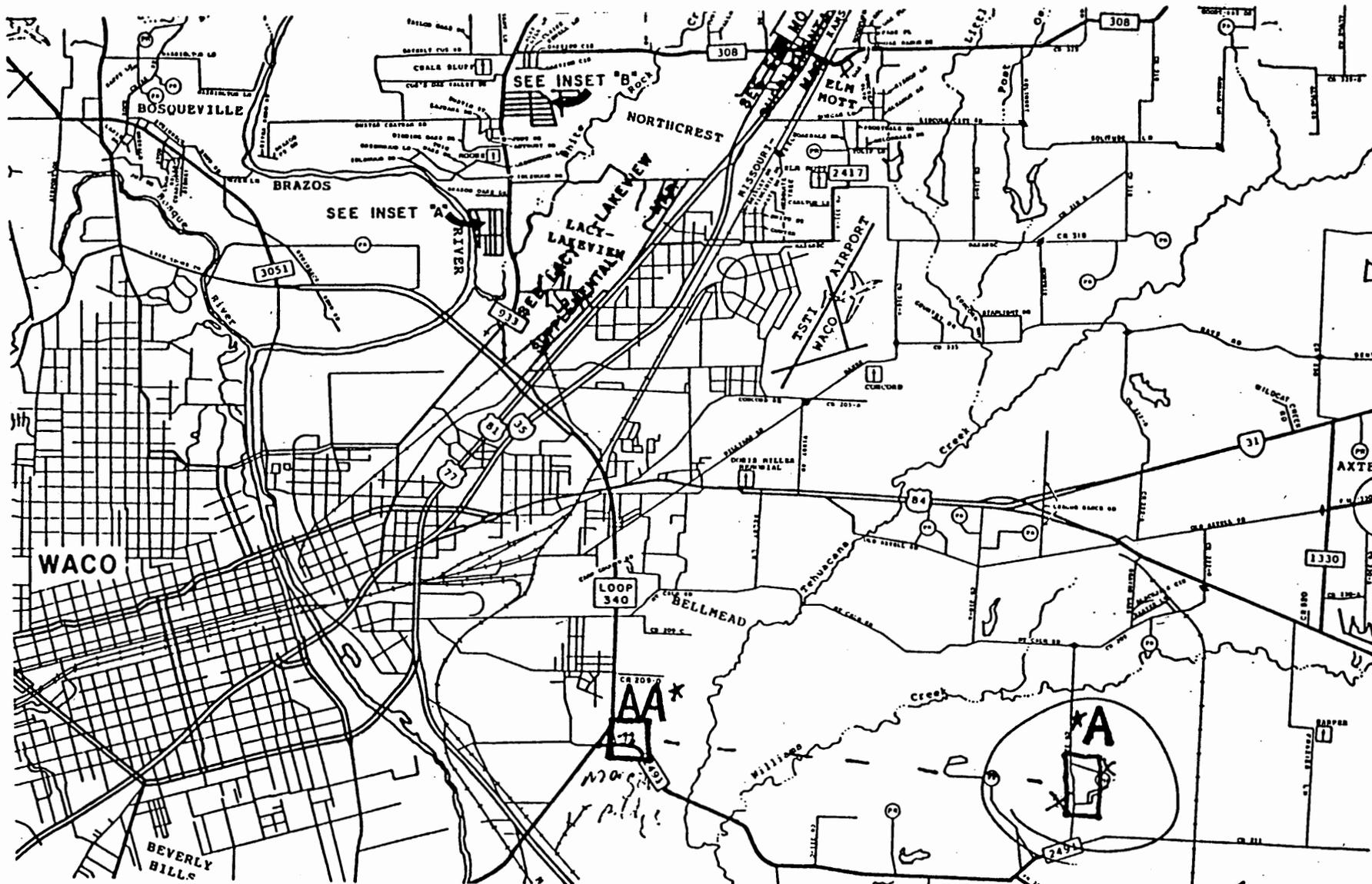
31°45'45"

96°29'15"



#9305 "B"
RIGHT
LIMESTONE
COUNTY



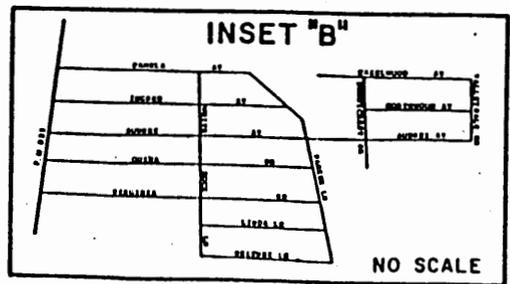
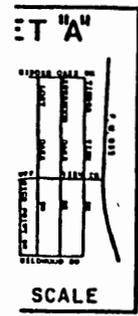


SEE

MAP

E-3

Z
0003088



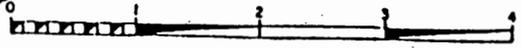
McLENNAN COUNTY ROAD MAP

E-2

McLENNAN
COUNTY
MAP
DEPARTMENT



SCALE IN MILES



FACSIMILE TRANSMITTAL HEADER SHEET

For use of this form, see AR 25-11, the preparing agency is GORCA

COMMAND OFFICE		NAME/ OFFICE SYMBOL	OFFICE TELEPHONE NO. (AUTO/DISConn.)	FAX NO. (AUTO/DISConn.)
FROM: #9305		TEXAS	954-5513	954-5144
TO:		BAMA "OPS"	778-2441	778-2219
CLASSIFICATION LGA SENSITIVE	PRECEDENCE IMMEDIATE	NO. PAGES (including this Header) 04	DATE-TIME 271108	MONTH YEAR 01 93
RELEASER'S SIGNATURE				

REMARKS

CALL UPON RECEIPT OF XMISSION.

Space Below For Comments/Notes Under This Only

RE: #9305

DA FORM 3818-R, JUL 90

DA FORM 3818-R, AND 78 IS OBSOLETE

HOW 'BOUT THEM COWBOYS

XMSN 940

206-2259

U.S. MARSHALL
701 SAN JACINTO #110
HOUSTON, TEXAS 77002

AT [redacted]

- 3/3 Ch 5 Dallas - [REDACTED] (1)
3/8 (2) [REDACTED] - Waco Ch.10 (13)
3/8 Ch 5 Dallas - [REDACTED]
3/8 (4) [REDACTED] - Waco Ch.10 (5)
3/8 CTS Affiliate Dallas - [REDACTED]
3/8 (6) [REDACTED] - St. Louis
3/11 (7) [REDACTED] - Waco Ch.10
3/29 FA Times - [REDACTED] (8)
3/30 (9) [REDACTED] NGP - PA (10)
3/31 Washington Post in Waco - [REDACTED]
4/2 (11) [REDACTED] - JTF6 (12)
4/2 Waco Tribune - [REDACTED]
4/2 Houston Chronicle - [REDACTED] (13)
4/2 (14) [REDACTED] - Peggy

estimated other media calls - 30-40

00856 MAR 93 called (1) [redacted] back and asked if 300-20 ~~is~~ and magymin taped end to end would work. She said yes

030900 MAR 93 Call TNGA to see if they have 30mm ~~magazines~~ magymin. They will call back per MSA Samedo.

030907 MAR 93 Called (2) [redacted] and asked for POC in her absence. She said (3) [redacted] would be in charge when she is gone but to use (4) [redacted] (5654) as the POC for all CD requests.

030919 MAR 93 (5) [redacted] said gr w/30-mm mag & can transport w/MREs.

0930 MAR 93 (6) [redacted] advised fuel is in WACO and a fueler has been put on active duty to support the operation.

030940 MAR 93 (7) [redacted] notified [redacted] that magymin located at TNGA and we would not need any from CGAD.

030923 MAR 93 Called (8) [redacted] office to get update on MREs and find out when they would be ready to pick up. Secretary put a (9) [redacted] on the phone who said she would locate (10) [redacted] and call back w/info.

030952 MAR 93 Called NAB-EOC and gave SITREP on MREs, fuel, and M-16 magymin.

030524 MAR 93 -- Reel update from [redacted] ⁽¹⁾ No change in operational status.

030541 MAR 93 -- Rptd No change in ops status to NGB EOC.

030640 MAR 93 -- ⁽²⁾ [redacted] called to check on sit.

030530 MAR 93 -- ⁽³⁾ [redacted] RPTD that ATF will make a formal req for 500 additional MRE's.

0307~~00~~⁰⁵ MAR 93 -- ~~[redacted]~~ Shift change w EOC, ⁽⁴⁾ [redacted] in office

030730 MAR 93 -- Headsup to ⁽⁵⁾ [redacted] on 42 cs MRE's for ATF

030732 MAR 93 -- Headsup to ⁽⁶⁾ [redacted] CP, on 42cs MRE'S FOR ATF.

03080¹~~9~~ MAR 93 -- LTC Kohler calls ⁽⁷⁾ [redacted] called & reported fuel for Bradleys. They are down to 1/4 tank.

030804 MAR 93 ⁽⁸⁾ [redacted] called ⁽⁹⁾ [redacted] re fuel request. ⁽¹⁰⁾ [redacted] said Waco should have a 5000 gal H₂O tank. Use them to refuel Bradleys and keep standard fuel log with date, gals used, and vehicle bumper number. Have FB I ⁽¹¹⁾ [redacted] rep sign log for fuel. Call [redacted] with total gals used each day.

070806 Mar 93 (1) [redacted] called (2) [redacted] and passed mission to him and asked him to have refueler contact (3) [redacted] at TST. (4) [redacted] acknowledged & accepted mission. (5) [redacted] gave him new EOC numbers.

030808 Mar 93 (6) [redacted] called back and asked status of refueler. (7) [redacted] said he would ~~not~~ put them in a CO status. (8) [redacted] will handle today w/ unit personnel and will locate personnel to bring on man days to continue mission.

030813 MAR 93 (9) [redacted] called to say one HEMIT will suffice for refueling. They ~~need~~ have a formal request from FBI for 50 cases of MREs and 42 cases for BATH.

030830 Mar 93 (10) [redacted] Called and left message on [redacted] line for 92 ^{total} cases of MRE's.

030834 Mar 93 Notified Counterdrug re need to ~~see~~ transport an additional 50 ^{cases} ~~cases~~ for a total of 92.

030844 Mar 93 (11) [redacted] called w/ request from BATH for 150-30 and magazine for M-16.

030846 Mar 93 Passed ^{above} request to [redacted] (12)

030954 Mar 93

(1) [REDACTED] from USPFO, Stock Control Section, she talked to [REDACTED] (2) who said it was okay to pickup the MREs from the warehouse. She was told (3) [REDACTED] to notify Mr. Kirkpatrick (4)

030957 Mar 93

(5) [REDACTED] notified that MREs & rags were ~~to~~ being worked and we will give up when ready to go.

031044 Mar 93

(6) [REDACTED] TNCP, given a SITREP and talk about funeral arrangements for BATT agents.

031046 Mar 93

(7) [REDACTED] said the flyers have been deployed. [REDACTED] (8) reiterated need for fueling plan and plan to secure Bradley at end of operation.

031120 MAR 93

(9) [REDACTED] CONDUCTED UPDATE BRIEFING TO (10) [REDACTED] AND SSG BROWN (11) HAND OVER OF EOC WAS ACCOMPLISHED AT THIS TIME.

031122 MAR 93

(12) [REDACTED] REPORTED 1-124 CAV HEMMIT FAILED TO REPORT TO TSTI CP PRIOR TO CONDUCT OF REFUELING OPERATIONS. (13) [REDACTED] IS GOING TO FIND OUT HOW FAR-IN THE HEMMIT WENT INTO THE AO. (14) [REDACTED] WANTED INFORMATION ON PRE STAGING OF FUEL TRUCK FOR ADDITIONAL MISSIONS.

031140 MAR 93 TSTI CP REPORTED ATF REQUEST 42
ADDITIONAL CASES OF MREs BRING TOTAL
OF 84 CASES FOR ATF PERSONNEL.

031145 MAR 93 (1) [REDACTED] WAS NOTIFIED TO PICK UP
ADDITION MREs REQUESTED BY ATF.

031150 MAR 93 (2) [REDACTED], USPFO, AGREED TO
PREPARE MREs FOR (3) [REDACTED] TO
PICK UP (MESSAGE WAS LEFT ON [REDACTED] (4) [REDACTED] PH)

031200 MAR 93 TSTI CP CONTACTED TO INFORM THEM
ADDITIONAL MRE HAVE BEEN COORDINATED
ISSUE OF REFUELING TRUCK, HERMIT
(1-24) ARE TO BE ON CD MONEY AND ARE (5)
IN DIRECT SUPPORT/CONTROL OF (6) [REDACTED] (7)
(6) [REDACTED] TOLD LT JUSTICE (7) TO CONTACT
1-124 CAU HQ AND DIRECT THEM TO GET
HERMIT WITH PERSONNEL TO TSTI CP.

031641 MAR 93 FBI WANTS 124 CVC per (8) [REDACTED]

031647 MAR 93 HEADS UP TO (9) [REDACTED] @ (10) [REDACTED]
OFFICE ON CVC's.

031651 MAR 93 (11) [REDACTED] CALLED. FT HOOD could report
w/CVC's if we can't get.

031653 MAR 93 (12) [REDACTED] FOR [REDACTED] CVC's to come from 1-24 CAU.

031654 - Informed ⁽¹¹⁾ [REDACTED] that CVB's would be provided by 1-124 CAV - they will contact him for delivery.

031741 - ⁽¹²⁾ [REDACTED] CALLED. HIS ETA IS APPX 2000.

031833 - ⁽¹³⁾ [REDACTED] OFF DUTY: CALL HIM AT HOME IF SITUATION SIGNIFICANTLY INTENSIFIES. ADDITIONALLY NOTIFY

* ⁽¹⁴⁾ [REDACTED] ⁽¹⁵⁾ [REDACTED] ⁽¹⁶⁾ [REDACTED] ⁽¹⁷⁾ [REDACTED] 031834 - [REDACTED] ADVISES THAT ATF WANTS TRANSPORTATION VIA UH-60 TO COME TO AUS AVN SPT FACILITY TO INSPECT (FORENSIC) SHOT CHOPPERS. IF ATF WILL RELEASE CHOPPER, (DON'T NEED IT ANYMORE) COULD THE AGENTS RIDE TO AUS, ONE-WAY?

031838 -- NGB - EOC NOTIFIED OF ATF AIR SPT REQUEST. ⁽¹⁸⁾ [REDACTED] REQUESTED APPROVAL, EOC TO CALL BACK.

031851 -- ⁽¹⁹⁾ [REDACTED] UPDATED ⁽²⁰⁾ [REDACTED]

031851 -- CONTACTED ⁽²¹⁾ [REDACTED] -- INFORMED HIM THAT ATF WANTED TO INSPECT CHOPPERS. HE HAS REPLACED SHOT UP SKINS, BUT STILL HAS THE PANELS AND WILL NOT REPAIR THEM UNTIL ATF HAS OPPORTUNITY TO INSPECT. ASK HIM TO NOTIFY/ADVISE ⁽²²⁾ [REDACTED]

131930 MAR 93 -- (1) [REDACTED] W/ NGB-EEC advises that [REDACTED] (2) [REDACTED] (SP) says its up to the Gov.

I explained that we wanted to be sure ~~we~~ we were legal in Transporting ATF pers, and that this would be an admin haul, not in support of a counter drug operation. [REDACTED] (3) said that he would call [REDACTED] (4) back and explain.

031937 MAR 93 -- (5) [REDACTED] ADVISES THAT [REDACTED] (6)

STATED THAT "THE A/C IS FLOWN BY GUARDSMEN IN A TITLE 32 STATUS" -- "IF THE GOV WANTS TO USE IT FOR THIS PURPOSE, ITS H&R CALL!"

031957 MAR -- (7) [REDACTED] ADVISED AS TO [REDACTED] (8)

STATEMENT REGARDING TRANS OF ATF IN OH-60. GO AHEAD TO BE GIVEN TO [REDACTED] (9)

031959 MAR -- (10) [REDACTED] ADVISED TO LAY ON A/C FOR ATF.

HE WILL ADVISE US IN THE MORNING AS TO ETA.

032012 MAR -- (11) [REDACTED] TO QUARTERS. [REDACTED] (12) ON DUTY.

032109 MAR -- REVIEWED BY [REDACTED] (13)

032112 MAR -- ATF NEEDS ADDITIONAL M2 by 0800, ON 4 MAR 93 per [REDACTED] (14) Will call on same level here to explain.

032122 MAR -- Body in FLD-Need M2 for ATF.
Two Texas Rangers, Medical Examiner to
conduct investigation.

032130 MAR -- Informed [REDACTED] (1) we are to call NGB
EOC.

032135 MAR 93 Called NGB-ARO-OC ([REDACTED] (2)) and
explained need for additional Bradley. Asked
him to see if we could take one of
the three Bradleys released earlier
back to the scene. Also asked if
they could talk to someone at FBI
HQ to authorize use of FBI loaned
Bradley already on site.

032146 MAR 93 Advised [REDACTED] (3) at TSTC CP
of actions to get Bradley.

032148 MAR 93 Alerted [REDACTED] (4) He asked me to
find [REDACTED] (5) and have him call
[REDACTED] (6)

032149 MAR 93 Passed [REDACTED] (7) request to [REDACTED] (8)
[REDACTED] at his motto 817/799-4949, RM 21.

032157 MAR 93 Received call from [REDACTED] (9) NGB-EOC.
He talked to [REDACTED] (10) at
the Army EOC. If paperwork is straight
he has no problem lending Bradley to ATF.
He does not want to get the Army involved
in any conflict between FBI and ATF.

- 03 2159 Mar 93 Advised [redacted] ⁽¹⁾ of above.
- 03 2201 Mar 93 Advised [redacted] ⁽²⁾ of approval.
- 03 2204 Mar 93 Advised [redacted] ⁽³⁾ of approval.
- 03 2212 Mar 93 ⁽⁴⁾ [redacted] called and said he had people enroute to get Bradley. He will call back w/ departure time and ETA - we agreed they were to report to CP at TSTC. He asked me to call [redacted] ⁽⁵⁾ and advise him of action.
- 03 2215 Mar 93 Called [redacted] ⁽⁶⁾ but he was talking to [redacted] ⁽⁷⁾
- 04 0120 Mar 93 ⁽⁸⁾ [redacted] called to say ⁽⁹⁾ [redacted] is enroute w/ Bradley, an escort vehicle, and a total of four personnel, ETA at TSTC is 0230.
- 04 0122 Mar 93 Notified [redacted] ⁽¹⁰⁾ of above. Told ⁽¹¹⁾ [redacted] to have [redacted] ⁽¹²⁾ execute an "Agreement For The Loan of U.S. Army Materiel" with the OATF. The one we have in from FBI.
- 04 0527 Mar 93 ⁽¹³⁾ The Bradley arrived at CP approx 0415 per ⁽¹⁴⁾ [redacted] ⁽¹⁵⁾ [redacted] has equipment loan

020619-MAR -

(1) [redacted] Rpt: 3 ea MZ's conveying to off load site. Comd posts to be consolidated. Will inform when move completed.

020630 MAR -

(2) [redacted], Gov's Office - provided update. He will come to Camp Mabey this AM.

020640 MAR -

(3) [redacted] provided update brief. He expressed concern regarding use of OH-58 due to cost justification issues.

020655 MAR -

(4) [redacted] Briefed.

020658 MAR -

(5) [redacted] Briefed

020715 MAR 93

(6) [redacted] from [redacted] (7)

020755 MAR 93

(8) [redacted] advised of surrender. He will call governor

020758 MAR 93

(9) [redacted], NAB-ARO-OC was told of surrender.

020804 MAR 93

(10) [redacted] requested to use bus for moving detainees. He also requested additional bus. [redacted] (11) told him to make sure bus not going into hot zone.

020806 MAR 93

(12) [redacted] advised NAB-ARO-OC that we need to use bus currently on site for hauling detainees. We are also attempting to get second bus to haul detainees. [redacted] gave okay.

12244 MAR 93 - (1) [REDACTED] REPORTED THAT THE
MRE'S & SAND BAGS HAD BEEN DELIVERED
TO THE SITE. DRIVER(S) WILL RTN IN THE AM

020241 MAR 93 - checked w/ (2) [REDACTED] @ CD - AD quite

020511 MAR 93 - Provided (3) [REDACTED] w/ (4) [REDACTED]
office telephone #

020530 MAR 93 - (5) [REDACTED] - Will turn over 3
Bradleys @ 0600 and retrieve M113.
* Total of 14 children out. Request
OH 58 to pickup (6) [REDACTED] @ 1000 -
he wants to brief 6 maint pers
to remain after 1000 hrs. Others
will return with M113 & 3 M2's.
Mr Emsy to call (7) [REDACTED]
and update him.

020550 MAR 93 - NGB EOC: (8) [REDACTED] updated. He
will update (9) [REDACTED]. He asks if
the 6 remaining pers would be in
State Active Duty Status. I told him
that it was my understanding they
were being covered w/ CD money
at this point.

020606 MAR 93 - UPDATED 5A EOC.

020609 MAR 93 - UPDATED III Comp EOC. (10) [REDACTED]

020817 MAR 93

(1) [redacted] called LTC (2) [redacted] at RGT
Trng Site, DSN: 738-0284, to send bus
and driver to ESTI in Waco in support
of operation. Driver is to report to
(3) [redacted], Mr. Bill Enney, or (4) [redacted] (5) [redacted].
Told driver is take money for per
diem.

020820 MAR 93

(6) [redacted] called (7) [redacted] and
advised bus on way from North Fort
Hood. Stressed driver were not to
go into hot zone. (8) [redacted] said
he already told BATF and FBI
of this requirement. There will be 4
agents on each bus.

020830 MAR 93

(9) [redacted] talked to (9) [redacted]. He will ride
back to Austin w/ Unit folks. ETA at 1030.

020833 MAR 93

(10) [redacted] advised [redacted] to return to CP
Moby. He confirmed he is ~~coming to~~
~~home~~ returning to Moby.

020840 MAR 93

(11) [redacted] called w/BATF request for
UH60 to haul evidence, LEA, and LEA
equipment. Distance from CP to site is 12 miles.

020842 MAR 93

(12) [redacted] to Cottle called NOB-ARO-OC
(13) [redacted] to relay request for UH60. Told
what it would be used for and would be
used after the area is clear (14) [redacted]
gave his okay.

020844 MAR 93

(1) [redacted] called (2) [redacted] HETE-A1 and requested ~~use~~ UH60. The a/c will fly w/CO crew as a CO operation. He told the purpose of the trip and that the a/c was to report to TSTI at WACO. They will advise when a/c ready to depart.

020847 MAR 93

(3) Called [redacted] and advised of approval for UH60. We will call when a/c ready to depart Austin.

020912 MAR 93

(4) [redacted] adv he talked to (5) [redacted] it has been worked out between (6) [redacted] and (7) [redacted] to hold four HETS in WACO. The balance will be released.

020915 MAR 93

(8) [redacted] told (9) [redacted] the a/c will depart approx 1015 and ETA at TSTI is 1100.

020920 MAR 93

(10) Advised [redacted] of a/c departure & ETA time.

020923 Mar 93

(11) [redacted] called requesting ETA of bus from No. 1. Hood.

020933 Mar 93

(12) [redacted] inbound Austin ETA 1133. Can be reached at [redacted] but will be sleeping. Not official yet but his understanding is that lead agency status is reverting to BATE for processing of detainees.

02 0935 MAR 93 (1) [redacted] said first bus will be enroute in abt 15 minutes. There will be 3 agents on each bus. I stressed importance of area being clear before the bus go drivin goes forward.

(12) [redacted] asked abt driver wearing flak jacket because of previous policy. I asked how agents would be dressed and he said they would wear their vests. I told him to have our driver wear his vests and again stressed to keep our driver out of hot area.

02 0943 MAR 93 (13) talked to [redacted] at No Ft Hood. ETA of bus going to Waco is 1030. No comm on bus, driver is going to TSTI to report to [redacted] (14)

32 0945 MAR 93 (15) Passed last to [redacted] (16)

32 1002 MAR 93 (17) Per [redacted] just left for site w/ agents on board. I told him I would be faxing documents to WACO DPS for [redacted] (18)

32 1012 MAR 93 (19) Call from [redacted] - BATE requests two add'l buses.

02 1024 MAR 93 (20) Bus request canceled by [redacted] because ~~it~~ travel time from Austin is to long they will shuttle w/ buses they have on hand.

160745

(1) [REDACTED] needs to know fuel STREET and MRE numbers from WACO.

160750

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

160805

12 ARMY, 1 civilian, personnel at WACO

(3) [REDACTED] From Waco

160806

(4) [REDACTED] from Waco call to inquire about MRE's + Fuel

16130

STREET
" "

NGTS

SUSA
III CORPS

(5)

DO CHANG
" "

160735

(7) [REDACTED] IS TRUCKING A 1/4 ton on A STW to WACO

161001

(8) [REDACTED]: Field Rpt. TOTALS FBI 4270 GALS.
817-799-2771 Fuel ATF 179 GALS.

50 CASES of MRE's to ARRIVE IN WACO 16 MAR 93

161031

(9) [REDACTED] ATF Requested 44 Passenger Bus Sunday
21 MAR 93 By ⁰⁷³⁰ ~~1730~~ pm Return by 22 MAR 93
817-799-2771

20 MAR - Return by 22 MAR 93

161040 MAR

(10) [REDACTED] Left MSG w/ [REDACTED] voice mail regarding 44 PAS BUS.

11043 MAR - [redacted] ⁵⁷⁶² (1) ADVISES THAT (2) [redacted] (3) (or someone) NEEDS TO H/R 1/4T w/ search light from [redacted] (3) [redacted] who is in class @ BCDG #75.

161046 MAR - SPEAK W/ (4) [redacted] REGARDING 1/4T. HE WILL CONTACT (5) [redacted] AND DETERMINE WHAT CO WILL DO TO MOVE THE 1/4T.

16 1102 MAR - (6) [redacted] called to confirm EOC duty.

16 1125 MAR - (7) [redacted] A NEWS CONFERENCE CAME ON AT 10:30 HRS INVOLVING QUESTIONS ABOUT NATIONAL GUARD INVOLVEMENT.

16 1138 MAR - NGB HAS A REQUEST WORKING FOR 3 ea CEV'S AND 1 M-88 (8) [redacted]

16 11:47 MAR (9) [redacted] HAS BEEN INFORMED ABOUT THE PRESS CONFERENCE INVOLVING THE TEXAS GUARD, ALSO ABOUT THE REQUEST FOR 3 ea CEV'S AND 1-M-88

16 1152 MAR (10) [redacted] WAS CALLED BACK AT NGB AND INFORMED THAT TEXAS CAN SUPPORT 3 CEV'S. (11) [redacted] POC MATTER CONFIRMED. 2 OPERATIONAL CREWS AT MATTE. IF REQUEST IS APPROVED AND (12) [redacted] OR (13) [redacted] ARE NOT AVAILABLE, (14) [redacted] WILL BE THE POC

16 12:23 MAR (15) [redacted] WHO & WHEN IS THE 1/4T GOING TO GET MOVED TO WDEO - 5562

11 177 (1) [redacted] called. Relayed approval of 2 CEV's and 1 M-88. Wants [redacted] number.

1731 (3) Called [redacted] re CEV's & M-88. (2)

1733 (4) [redacted] called & approved use of 1 UH60 from Austin w/ O.C. pilots for SAT

1735 (5) Called [redacted] re 10am. CEV's [redacted] and [redacted] End CEV will advise

(6) [redacted] wants 10am p/h at Martin Dale.

1747 (7) [redacted] called, for [redacted] home number. (8)

1750 " " " , searchlight on station

1752 (9) Called [redacted] pilot, is lay on SAT mission. He will notify his crew.

1800 Called HGB EOC for [redacted] Notice (10) Asked for a number where [redacted] could call them. (11)

1823 (12) Oliver [redacted] Total of 5 approved (30)

1830 (13) [redacted] 259-5021. Called. Relayed [redacted] (14) (15)

1835 (16) Called [redacted] @ Waco. Relayed [redacted] 5 approved (17)

1840 ~~1840~~ CEV's will leave MAR 15 @ 1900

11 1857 Called [redacted] (1) (a) (h) (paper) (mobil)
No contact. left message @ (h)

16 2045 [redacted] (2) 2 QEV'S left KNOX
@ 2015.

16 2052 [redacted] (3) checked in.

16 2130 2230 ETA FOR THE TWO QEV'S DUE
TO FLAT ON ONE TRUCK. [redacted] (4)

16 2217 [redacted] (5) called. Sitrep given,
Requests morning sitrep at
"about 0800 or so"

16 2207 [redacted] (6) Truck had another
breakdown 574 0030.

17 0614 0230 arrived 3. ⁰²³⁰ ~~at~~ 0350
accepted

14 mil present
no rotations today

17 0630 [redacted] (7) NGB sitrep to [redacted] (8) five QEV'S, ^{one} 07-11-88,

17 0643 [redacted] (8) no change.
[redacted] Sitrep 5th Army EOL

17 [redacted] (9) [redacted] [redacted] (9)

1900

EOC, SHIFT CHANGE [redacted] (1) [redacted] out
(2) [redacted] IN.

150643

NGB SITREP ✓ [redacted] (13)
(4) [redacted] ✓
III Corps ✓
5th USA [redacted] (15)

15 0706

(16) [redacted] called, Commo check.

15 0744

(17) [redacted] NGB-MS called and said the searchlights were NOT Federal property. The TAC COM Approve send to FBI. (327-9315)

15 0750

SITREP Report from Waco. 12 Mil 1 civ

15 0758

(18) Called [redacted] and informed him the search lights were approved. The (19) [redacted] verifies search lights will be at Waco, from It worth, at 0830-0900 hr. The man in Austin is broke and will be looked at today.

15 0805

(20) [redacted] confirmed that there 13 mil 1 civ in waco 6 mechanics rather than 5

15 0830

(21) [redacted] recommends that (22) [redacted] of MATC instruct Personnel on how to operate search light

15 0931

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

C-ut.

~~6839~~ Search lights arrives + show them how to operate search lights

(11)

15 0934 [redacted] Fuel Report FBI 4,046 & ATF 153 gallons also need. 50 cases of MR

(12)

15 11 02 [redacted] of US PFO wanted report of diesel used + MRC's.

(13)

15 1620 [redacted] from Div called and said that other search light is repaired wants to know Waco still needs 2 search lights.

15 023

Called Waco ^{asked} if they still need search light

15 1630

Called [redacted] (14) 5154 informed her about 2d search light is ready + be prepared to transport to Waco.

(15)

15 1636 [redacted] called he recommends that search light be brought in tomorrow 14 Mar 93.

15 1650

informed Waco that Div will bring search light tomorrow and also called [redacted] (16) to inform her that 2d search lights need to be hand-recep from [redacted] (17)

(18)

15 1810

[redacted] inquired about any more requests for CEV's. [redacted] (19) stated no more requests.

C 1032 Mar 93

(1) [redacted] called and said he had a request for an assault vehicle in Waco. I told him to hold until we could confirm.

02 1034 Mar 93

(2) Talked to [redacted]. He has no knowledge of request for assault vehicle but it is not needed.

02 1039 Mar 93

(3) Called [redacted] and told him I left message not to send assault vehicle to WACO.

02 1042 Mar 93

(4) Call from [redacted] abt uncovering remedy. I told him that this was being considered a continuing CO operation and to leave this covered.

02 1050 Mar 93

(5) & (6) Call from [redacted] & [redacted]. Retaining six maintenance personnel, four EPA & commercial van, four 813s and four 5-ton, and 1008 from maintenance at Waco site. All other vehicles and personnel (except CO personnel) are returning to their respective duty stations.

02 1104 Mar 93

Lt Col relayed request from U.S. Attorney to use our video cameras and cameras to record processing of detainees.

02 1110 Mar 93

(7) Called [redacted] and relayed [redacted] (8) approval.

0 1129 Mar 93 Notified NOB-ARO-OC that our equipment and personnel began withdrawing at 1050 hours. We are keeping the following on site to assist w/ processing of detainees.

- 3 C2 personnel (officer)
- 6 Maintenance personnel (may need 1 Warrant Off)
- 2 Bus driver
- 2 Buses
- 4 Bradleys
- 4 Heavy transports for Bradleys
- 1 8-PAF Communal van

321203 Mar 93 Call from [REDACTED] (1). UH60 is on ground and OH58 is on trailer enroute to Austin.

321214 Mar 93 Call from NOB-ARO-OC [REDACTED] (2) asking for any additional information. Give info abt UH60 on the ground.

321240 Mar 93 Call from [REDACTED] (3). He expects a request from BATF to use the UH60 to make a flight to DFW Airport to get supplies. He will call when the official request comes in.

321246 Mar 93 Turned over A-74 EOC ops to [REDACTED] (4)

321258 Mar 93 [REDACTED] (5) informed us that the surrender time has been pushed to 1400-1430. Buses are in position.

021355 MAR 93 -- Contacted (1) [REDACTED] and requested permission to use UH-60 to pick up ATF supplies @ DFU. [REDACTED] (2) will check w/DA and call us back.

021405 MAR 93 -- (3) [REDACTED] ADVISES THAT 2 ea "correctional" buses w/ 1 ea M2 w/ ~~stamps~~ ^{letters} have been moved next to one of the compound buildings. Our buses have been held back until situation neutralizes.

021433 MAR 93 -- All pers released earlier have arrived safely @ home station - to include equipment.

021452 MAR -- (4) [REDACTED] called to confirm status of UH-60. [REDACTED] (5) told him that this was a CD mission. [REDACTED] (6) said that this would then be up to the Gov's approval.

021529 MAR -- (7) [REDACTED] called to inform that the correctional buses were being loaded. Our buses will not move forward.

021533 MAR -- (8) [REDACTED] -- FUND CITE GIVEN
IS: 1530200

021645 MAR 93 - (1) [REDACTED] Called to inform us that the initial report that one bus had been loaded with cult members was erroneous. No additional members have come out. Much speculation going on. Suspect 14-15 dead members inside.

021720 MAR 93 - (2) [REDACTED] Called gave warning order for requirement of another 12 cases MRE's for ATF. Called back later, ~~at~~ 5 minutes later ~~made~~ official request for 10 cases.

021725 MAR 93 Notified NGB of above traffic from [REDACTED] (3)

021727 MAR 93 Informed [REDACTED] (4) of requirement for additional MRE's. Said to contact [REDACTED] (5)

021745 MAR 93 - - [REDACTED] (6) CONTACTED REGARDING ISSUE OF 10 CS OF MRE'S. HE IS @ WMSG AND WILL H/R TO CD.

021747 MAR 93 - - CONTACTED [REDACTED] (7) REGARDING MRE'S.

021749 MAR 93 - - [REDACTED] (8) RPTD THAT PILOTS WERE GOING TO QTRS FOR NIGHT. INFORMED HIM OF MRE'S.

01926 MAR 93 -- (1) [REDACTED] RPTD THAT BUSES HAD BEEN MOVED FWD TO CP (FLD). "DOESN'T LOOK LIKE ANYTHING WILL HAPPEN TONIGHT". ASK HIM FOR NAME OF 2d BUS DRIVER. (Replacement ^{DRIVE} NOT AVAILABLE YET)

021943 MAR 93 -- (2) UPDATED [REDACTED] ON SITREP RECD FROM [REDACTED]

021945 MAR 93 -- (4) (3) UPDATED [REDACTED] ON SITREP RECD [REDACTED] BRIEFED ON OTHER ISSUES, AND THE WASH, A.C. TRIP. ASK IF WE HAD ANY HUMMUV'S

021952 MAR 93 -- NO GUARD HUMMUV'S in area -- possible that they (it) were/was AC vehicle (III ^{Company} Liaison)

022002 MAR 93 -- HUMMUV'S were 1ST CAV DIV per [REDACTED] (6)

022010 MAR 93 -- (7) [REDACTED] CALLED TO CHECK IN. Provided update SITREP.

022015 MAR 93 -- CALLED NGB EOC and provided update. TOLD THEM THAT THE HUMMUV'S BELONGED TO 1ST CAV.

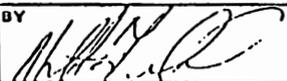
022106 MAR 93 -- (8) [REDACTED] CALLED TO VERIFY THAT MRE'S & OTHER EQUIP HAD ARRIVED.

022209 MAR 93 -- (9) [REDACTED] CALLED TO CHECK SITUATION.

	<u>Name</u>	<u>Office</u>	<u>Phone</u>	<u>Fax</u>
#145	[REDACTED]	DoD/OGC	69 56804	614-674 [REDACTED] AK parney wosh-proch Delb force
#146	CGS [REDACTED]	OASD (SO/LIC) (OP&S)	693-1926	697-8176
#147	[REDACTED]	Army OGC	78029	75553
148	MAJ [REDACTED]	DAMO-ODS	74331	73147
#149	[REDACTED]	NGB-ADI-P	681-3958	681-3719
150	[REDACTED]	DoD/OGC	77214	
151	[REDACTED]	NGB-JA	614-6230	693-4170
152	[REDACTED] etc	J-3/SOD	695-8117	695-8117
153	[REDACTED]	DoD/OGC	614-4862	614-6745
154	[REDACTED]	NGB-ARD	607-7359	607-7386/F
155	[REDACTED]	DGC(LC)/DoD	72714	614-6745
157	Col [REDACTED]	OSD(LA)	72537	78299

REQUEST FOR ISSUE OR TURN-IN (DA PAM 710-2-1)				ISSUE TURN-IN	SHEET NO. 1	NO. SHEETS	3. REQUEST NO.		4. VOUCHER NO.				
1. SEND TO: AGTX-CD TXARNG				5. DATE MATERIEL REQUIRED 28 Feb 1993		6. DODAAC W45JST		7. PRIORITY		8. ACCOUNTING/FUNDING DATA			
2. REQUEST FROM: BATE				9. END ITEM IDENT		9a. NAME/MANUFACTURER		9b. MODEL		9c. SERIAL NO.			
*CODE I-Initial R-Replacement				ISSUE TWT-Fair Wear And Tear RS-Report of Survey		TURN-IN EX-Excess SC-Stmt of Charges		10. PUBLICATION				11. JOB ORDER NO.	
12 ITEM NO.	STOCK NO.	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY	CODE*	SUPPLY ACTION	UNIT PRICE	TOTAL COST	POSTED				
									DATE	BY			
1	014005, (014333) 03913, 81979A, 012439, 013904	AN/PVS-7B	EA	06									
2		5x Afocal lens for AN/PVS-7	EA	02									
3	1054, 1036, 1048, 1081	Startron Pocket scopes	EA	04									
4	08, 07, 08, 06	Bogen Tripod	EA	04									
5	1393D	TVS-5 intensifier	EA	01									
6	0248, 2815	TVS-4 w/Tripods	EA	02									
7	02, 03	Maxabeam Lights	EA	02									
8		Maxabeam CABLES	EA	03									
9		Maxabeam Batteries	EA	06									
10		MAXA beam Cover lens	EA	04									
11		M49 Spotting Scope	EA	05									
12	04, 05, 06, 07	Tasco Binocs	EA	04									
13		Fire Flys	EA	14									
							SHEET TOTAL		GRAND TOTAL				
13. ISSUE/TURN-IN "QUANTITY" COLM IS HEQUE		DATE 5 Mar 93	BY <i>[Signature]</i>		14. ISSUE QTY IN "SUPPLY ACTION" COLM IN		DATE	BY	15. REC QTY IN "SUPPLY ACTION" COLUMNS		DATE 5 Mar 93	<i>[Signature]</i>	

Z 0022571

REQUEST FOR ISSUE OR TURN-IN (DA FORM 710-2-1)				ISSUE TURN-IN	SHEET NO. 1	NO SHEETS	3. REQUEST NO.		4. VOUCHER NO.			
1. SEND TO: AGTY-CD-SUD TVARNG				6. DATE MATERIEL REQUIRED 28 Feb 1993		6. DODAAC W45JST		7. PRIORITY		8. ACCOUNTING/FUNDING DATA		
2. REQUEST FROM: BATE				9. END ITEM IDENT		9a. NAME/MANUFACTURER			9b. MODEL	9c. SERIAL NO.		
*CODE ISSUE I-Initial R-Replacement				TURN-IN FVT-Fair Wear And Tear RS-Report of Survey		EX-Excess SC-Short of Charges		10. PUBLICATION			11. JOB ORDER NO.	
12. ITEM NO.	STOCK NO.	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY	CODE*	SUPPLY ACTION	UNIT PRICE	TOTAL COST	1. POSTED			
									DATE	BY		
14	202090, 201878 202244, 201935	600mm lens	EA	04								
15		Aviator kit Bags	EA	02								
16		Duffel Bag	EA	01								
17		50mm lens (on TVS-5)	EA	01								
18		Parka W.W. LRG	EA	12								
19		Parka W.W. MED	EA	09								
20		Parka W.W. XLG	EA	04								
21		Trouser W.W. LRG	EA	09								
22		Trouser W.W. med	EA	27								
SHEET TOTAL								GRAND TOTAL				
13. ISSUE/TURN- IN "QUANTITY" COLM IS REQUE		DATE 3 Mar 93	BY 		14. ISSUE QTY IN "SUPPLY ACTION" COLUMN		DATE	BY	16. REC QTY IN "SUPPLY ACTION" COLUMN		DATE 3 Mar 93	

Z 0022572

07 0655 MAR 93 CALL to WKO C.P. - [REDACTED] - Explain Problems with Moving CEVs - 2 options
① Military HET Move - Must have waivers & Escort; ② Contract with Civilian Mover - will have to have FBI etc. Account #.

07 0710 MAR 93 [REDACTED] ②
① Driver Trng. Personnel & [REDACTED] ③
② RE CEV Transp. - FBI says III Corps is going to Move them. I explained that III Corps HETS will have same weight & braking problems.

07 0753 MAR 93 - contacted [REDACTED] ④ and informed him that only 2 drivers would be trained.

07 0820 MAR 93 -- [REDACTED] ⑤ REQUESTED. A COPY OF THE EOC ACCESS REGISTER FROM [REDACTED] ⑥
REQUEST TENTATIVELY DENIED DUE TO "NEED TO KNOW". ALL PERS ASSIGNED DUTY IN EOC HAVE BEEN INFORMED. ⑦ [REDACTED] WILL BE INFORMED OF THE REQUEST WHEN HE RETURNS FROM WKO

07 1014 MAR 93 -- contacted [REDACTED] ⑧ regarding source of supply for 4 light sets, 3 PVS-5 goggles, 3 litter stands.
check
4 LIGHTSETS: 1-124CAV [REDACTED] (817) 66-2243
3 PVS-5 GOGGLES: " [REDACTED] " ⑩
3 litter stands: [REDACTED] 892-7436, [REDACTED] 251-4674 ⑪

07 1024 MAR 93 -- ⑫ [REDACTED] -- FBI REQUESTS
1 SET XL LONG BDU W/7LL Sockets
1 SET LRG LONG BDU "
1 SET MED LONG BDU "
1 SET MED REG BDU "
3 ea (MSB) TRLS (HAVE SAND BAGS) ⑬

07 1030 MAR 93 -- [REDACTED] ⑬ 2 CEV drivers training completed

07 1048 MAR 93 (1) [REDACTED] STOPPED INQUIRING ~~WHO~~ IF HE (2) WAS ON ACCESS ROSTER TO EOC, WAS [REDACTED] (3) ON THE ACCESS ROSTER AND IS (4) [REDACTED] HERE.

071050 MAR 93 (5) [REDACTED] CALLED DOES NOT KNOW WHAT A M58 TRAILER IS, THE TRAILER THAT IS NEEDED 332 TRAILER THAT IS PULLED BY M113 APC. CEV WILL NOT PULL A TRAILER.

071122 MAR 93 - Proposition ~~for~~ HBTTS & LOAD CEV'S @ MATOS per [REDACTED]. Check w/III Comps EOC. (6)

071131 MAR 93 - Contacted III Comps EOC, [REDACTED] (7) Can not proposition HBTTS @ MATOS UNTIL APPROVAL RECEIVED, III Comps also working M1A2 (2nd) issue. ~~has contact notified.~~

07 1142 MAR 93 - Attempted contact w/ [REDACTED]. Busy (8)

07 1143 MAR 93 - [REDACTED] contacted. 3 each 1 1/2 ton trailers (Amazo) will be taken to Naco today by ~~7:30 AM~~. ~~truck~~. EOC will be informed upon delivery. (9)

071200 MAR 93 - ~~EBD today~~ NGB-EOC notified of 3 each 1 1/2 ton trailers to EBD be loaned to FBI. (10)

071214 MAR 93 - [REDACTED] notified about trailers being delivered today. (11)

071235 MAR 93 - Attempted to contact [REDACTED] regarding BDU's & FLD JACKET (12)

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

0700
0712 MAR 93 - (1) [REDACTED] CALLED (2) [REDACTED] HE ~~STAYS~~
(3) [REDACTED] WAS INQUIRING ABOUT REPOSITION
OF CEV WAS NOT AUTHORIZED.

0712 MAR 93 - (4) [REDACTED] CALLED (5) [REDACTED] ABOUT
NOT MOVING CEV UNTIL APPROVAL FROM
DOD DOWN THRU ^{OUR} CHANNELS.

0723 MAR 93 (6) [REDACTED] CALLED IS IN POSITIVE CONTROL OF 1 CEV.
(7) 1 CEV BLEW SOME TIRES ^{NEVER LEFT} RETURNING TO FT HOOD.
REFUELING HETT'S TO RETURN TO FT. HOOD.

0727 MAR 93 (8) [REDACTED] ^{ALSO HAS PLAN} ~~AS~~ SAID TO CALL [REDACTED] (9)
AND HAVE A HELICOPTER AT WACO, ^{TO PICK UP}
AT LEAST FIVE AND POSSIBLY EIGHT FBI AGENTS.
THE AGENTS ARE TO BE TRANSPORTED TO CAMP SWIFT
~~TO THE~~ ^{TO THE} PROXIMATE ~~AREA~~ ^{AREA}. ALSO ~~NOTIFY~~ ^{NOTIFY} ~~OFF~~
MAKE SURE [REDACTED] IS AWARE OF THE TIME THE
AGENTS ARE TO ARRIVE AT CAMP SWIFT OR TO CAN
HAVE GROUND ~~AND~~ TRANSPORT AVAILABLE TO TAKE
THEM TO PROXIMATE AREA.

080134 (10) [REDACTED] CALLED TO SAY SAC (11) [REDACTED] ~~AS~~ HAS CALLED
FBI HQ TO GET PERMISSION FOR CEVs.

080927 MAR (12) [REDACTED] CALLED FOR DECISION ON MVT OF HETT
TO WACO OR MATES. REQUESTED HE COORDINATE
W/III CORP TO LEAVE HETT W/COV AT MATES.
DO NOT DEPLOY TO WACO UNTIL GIVEN CLEARANCE.

08944 MAR CONTRACTED NGB EDC TO CHECK CLEARANCES
ON CEVs. PERSON WORKING THIS ISSUE IS:
(703) 607-9315 (13) [REDACTED]

1015 MAR 93 CALLED (14) [REDACTED] CHECK STATUS OF TRACTOR
& PRES. ~~THE~~ TRACTOR HAS DRIVE TRAIN PROBLEMS CANNOT
GET OUT FROM UNDER TRAILER (15) [REDACTED] MECHANICS
ARE WORKING ON IT. WILL TRANSPORT BACK TO
MATES WHEN THEY GET NEW TRACTOR ~~AND~~ UNDER IT.

Log re Waco.

11 MAR 93:

1320: Called [redacted] at FORSCOM watch. No new info. (1)

1330: [redacted] called back; range is available, but (IAW [redacted] now FBI requires 200 vice 100 40mm TP rounds. Told him I'd check if OK to plus up ammo allocation while he gets me data re range (availability of ammo, open/close time, # pax on range, etc.) Told him that it seems to me that as DA agreed to provide range/ammo, request for more ammo doesn't violate principle/shouldn't be showstopper. (2)

1345: Left msg with [redacted] sec'y. (3)

1450: Called FORSCOM watch; spoke w watch NCO; they're still tracking with Ft Hood. (4)

1515: [redacted] III Corps G3 Opns, needs [redacted] to send MFR for reimbursement purposes that reflects III Corps is providing 2 helos to FBI. (Other support has been validated in previous MFRs) (5)

1545: Got NGB data from [redacted] on Army watch (70218). Confirmed why data from NGB shows NO NG/SAD in Texas -- counting by \$ source IAW [redacted] says there is no change from Thursday's slide/data. Told [redacted] [TAB 1] (6)

1555: [redacted] needs data for CSA, will stop by for copy of MFR re FBI and 40mm trng and read me phone log. (7)

1600: Called FORSCOM, spoke w [redacted] he'll call Ft Hood and call me "right back." (8)

1605: [redacted] is still not in. His sec'y will leave 2nd msg. (9)

1610: [redacted] called back. Ft Hood is working it, range and GIs are available, FBI is at range to train, holdup is paper problem at ASP, not a showstopper. Ft Hood expects to train today. [redacted] will confirm accurate count for req't for ammo, # pax on range, anticipated open/close time. He'll call us or watch [redacted] goes off shift at 1930, will brief his successor). (10)

1630: Told [redacted] at CSA's weekly summary "no change" to data she sent to us for review. Reviewed text w COL T [TAB 2] (11)

1635: [redacted] called back: real count of ammo is 100 TP and 50 Illum -- no change from original request. (12)

1635: [redacted] called back -- told him disregard, FBI 40mm request as seen by him earlier remains in effect. (13)

1640: [redacted] called again, range is scheduled for 0900 Central (14)

C10

Friday, 12th. Advised [redacted] (1) [redacted] (2) said no need for Exsum yet, he'll tell MG H that they'll train tomorrow and we'll provide Exsum with details of trng after the trng. ✓

1715: [redacted] (3) called -- expect 8-10 FBI on the range tomorrow. Advised [redacted] and Lester.

12 MAR 93:

0550: Spoke w [redacted] (4) at FORSCOM watch -- nothing to report, no change in pax/equipment.

0600: Advised [redacted] (5) to pass to [redacted] (6) for his 0630 briefing.

0800: [redacted] (7) asked for an additional 150 TP for 40mm. Advised COL T. ✓

0815: Called [redacted] (8) at FORSCOM; asked him to research w III Corps the availability/impact of ammo plus-up.

[redacted] (9) ?

Who's in charge @
WACO/TX. ✓

- 110800 (1) [redacted] (2) [redacted] (3) [redacted] ON PHONE - returned call.
- 110815 (4) [redacted] SITREP -14 Pres - Rotate 1 pers in SGT Cwin for Aust. (5) [redacted] out. Everything else normal.
- 110823 (6) [redacted] (7) [redacted] Notified NAB - EOC of tentative request for 6 Hummors. Also of request for an M203 range. We have range at Swift and 343 urban practice rounds.
- 110833 (8) [redacted] Called [redacted] above. Confirmed type of Hummors (9) [redacted]
- 110837 (10) [redacted] CALLED - LAST CK IF ANYTHING GOING TO WACO. NEGATIVE
- 110905 TX Rangers req bring up aviators involved in op to Waco for interviews tomorrow.
- 110927 (11) [redacted] will handle transport of aviators.
- 111128 (12) [redacted] relayed request from [redacted] (BATF) for 4 non-electric heaters for GP small tents ASAP. He was informed that this has to go thru OSD. Also wants 6 Hummors covers as we proof as possible and on-site Hummors driver & trainer for indefinite period.
- 111237 (13) [redacted] Dual rpt from [redacted] as of this date 2875 gal FBI, 68 gal ATF.
- 111600 (14) [redacted] (15) [redacted] (16) [redacted] Received briefing from [redacted] assured duty @ EOC
- 111624 (17) [redacted] [redacted] informed that loan agreement complete with ATF but waiting for signature on BATF agreement. Will fax both when complete either late PM or early AM.
- 111635 (18) [redacted] (19) [redacted] (20) [redacted] G-1484U, Masters [redacted] UNKNOWN Jobs Requested A/c [redacted] known errors [redacted] will [redacted] G-1484U Body Bags - ? (DU unit. (21) [redacted])

- 11 1640 (1) [redacted] (1) ref: Helms report to (C) A/C by [redacted]
: Body Bags unknown requirement will attempt to find out.
- 11 1655 (3) [redacted] (2) (C) ref: Body bags. Only a unit supply request
Nothing more.
- 11 1710 (4) [redacted] (C) ref: request (C) WACO shlas TWA part
work on questions. Is this a fact?
- 11 1715 (5) [redacted] (C) ref: 300k. Unknown information sources
Munitions thru OOD TITLEID sp // local vehicles // Not needed until
compound secure to keep [redacted] away.
11 1724 (6) by [redacted] (C) ATF cancelled letter request due
to [redacted] of possible delivery. Contacted CIO to cancel
request.
- 11 1732 2 CEU's down. Update maint report. Am. FBI request
for 2 additional as backups ^{in [redacted]} is still at JOD. No approval yet.
- 11 1855 (7) [redacted] (C) Daily HTS ITREP.
- 12 0056/1102 (8) (C) 5" A EOC
MHS EOC
III Corps
12 0716/1103 MHS EOC → TX cipher the SMTREACTIVE - U
12 0724/1103 Cites - Hotel B. Western / [redacted] nals. - B. [redacted] [redacted]
Announcements are being [redacted] by [redacted]. [redacted] [redacted] [redacted]
12 0729/1104 (C) [redacted] office. No change to [redacted].
- 0830 (9) [redacted] (C) ATFRQ 100 metal tent spikes
- 0835 (10) [redacted] (C) LTC Sankus (C) available at
warehouse, need to hand receipt + deliver
- 0845 (11) Bill Emery was notified and [redacted] will
be picked up and delivered
- 0847 (12) Notified LTC Pettit (C) that request was
approved and will be delivered by [redacted] (13)
- 0915 (14) [redacted] (13) (C) request of spikes to
ATF [redacted] 150 of 2 sledge hammers
0920 [redacted] (14) (C) was notified of the
increase in tent [redacted]
- 0921 [redacted] (15) called Steve does not have
sledge hammers
- 0923 (16) [redacted] (16) (C) said the sledge hammer

1001 POWDER
HANDWIPES
RV Antifreeze

DAY 14

13 MAR 93

- Met with [REDACTED] (1), USSS to coordinate support
- Day run evac plan, cold + hot load held, augmented ^{with more}
- Air recon hospital, site visit Scott + White Hospital
- 0700 Sick call
- Move tents to hardball
- Establish decon area with water supply
- Obtained blankets and plastic bags for casualty management
- Contacted Food Service inspection
- Conducted field sanitation inspection - Centers not making porta-potty runs
- Decon plan drawn up and briefed, Hot Dog
- Recon hot LZ
- Ledgers for A + D
- Briefed ATF on evac plan, they concurred
- Agreed wrist band 80-100 + clinical notes will go to "T", remainder + ledgers will go to
- Freeze protect hot dog
- Contact with Oklahoma City FBI Supt - 2 GWT'S on
Rescue Truck - [REDACTED] (3) NREMT; [REDACTED] (3)
[REDACTED] NREMT

D-1988

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

13 ~~18~~¹⁹20 MAR 93 [REDACTED] (1) & [REDACTED] (2) RELIEVED

13 2037 MAR 93 [REDACTED] (3) (4) [REDACTED] called said someone was inquiring about Flood lights and to have someone research it in the morning.

4 0718 Mar 93 [REDACTED] (5) Relieved [REDACTED] (6) + [REDACTED] (7) conducted brief and shift change.

14 0740 MAR 93 SITREP PROVIDED TO [REDACTED] (8)
14 0745 MAR 93 " " " III CORPS (9)
14 0800 MAR 93 " " " NGB [REDACTED]
14 0800 MAR 93 SITREP RECEIVED FROM TSTI C.P/NO CHANGE

14 0800 MAR 93 [REDACTED] (10) WANTED TO CHECK ON 4-6 SEARCH LIGHTS FOR POSSIBLE LEAK

14 0800 MAR 93 RING BACK [REDACTED] (11) PER PHONE CON WITH [REDACTED] (12), STARC TDA HAS 2 SEARCH LIGHTS MOUNTED ON 1/4 TONS. THERE IS NO REQUEST WORKING AT THIS TIME. AS PER [REDACTED] (13) PREPACKAGED FLOAT CEV AT MATES IS COMPLETE WITH CUC MOUNTED ON HEADS/CEV WITH FINAL DRIVE PLAN IS TO TRY TO RETRIEVE TO A SAFE ZONE AND FIX ON LOCATION. MAINTAIN THIS CEV UNDER SPRING

828-3003

10 MM

SYRINGES

EPOXY

5 FIBER REELS FROM ^{RST} ~~RST~~

(62)

(800) 622-7711

PURCHASE 2 MM FIBER FROM OPTICAL CABLE CORP

3700 m \$1.19/m

4214 m MAT'L

NIGHT OUT

SHIPPING

TOMORROW SURE THING

\$11,791.86 \$60.

CO. NAME

POC. NAME

PH.

FAX

ADDRESS

ITEM DESCRIP 2

PART #

WHY SUPPO

AMSMI-AC-CFF

(61)

EMERGENCY PURCHASE

ACQ PROG SPECIALIST

41500 GO ON PURCHASE

(31)

VENDOR CODE : 0

SMALL OR LARGE BUSINESS : SMALL

0704 0107 EXP 31A4692

VENDOR 07528

D-1658

1 STV FROM RSA [REDACTED] (26)

2 STV FROM RST [REDACTED] (27)

F.O.

8 REELS OF FIBER SENT WITH RSA STV 8 MAR. 1
LEFT RSA 10:45 IN A RYDER RENTAL TRUCK
DRIVEN BY FBI AGENTS.

9 MAR. CONFIRMED ARRIVED WACO AREA 9 MAR.

- REELED 4 FULL F.O. REELS WITH NEW FIBER
10 MAR. AND FED EXED VIA SUMMA TO ARRIVE WACO
BEFORE NOON 10 MAR. ALSO SENT 30 ST
CONNECTORS. RSA OUT OF REELS

- CONTACTED OPTICAL CABLE CORP FOR CONTINGENCY
CABLE RESERVES.

10 MAR. - OPTICAL CABLE CORP HAS 2 REELS THAT
WILL BE LONG ENOUGH:

1 - 3700 m 16" WOODEN REELS.

1 - 4214 m

BOTH 2 mm DIA VS 2.5 mm PREVIOUSLY.

CONTACT: [REDACTED] (BAQ) 622-7711

(59) [REDACTED] CALLED STATING OPERAT OCU TO
TARGET RANGE = 2.5 mi \approx 4023 m

HE NEEDS THRU BULKHEAD COUPLERS AND
MORE FIBER. WILL FEDEX SMALL (< 2km) REELS BACK.

- HE IS CHANGING MOTEL, WILL UNIFORM.

D-1859

FULL

AMCPM-UG-E

24 MAR 93

MEMORANDUM FOR RECORD

SUBJECT: DATA LINK SELECTION IN SUPPORT OF STV OPERATIONS
STV UTILIZATION IN SUPPORT OF FBE ONGOING OPERATIONS

1. THE PRESENT STATUS OF SYSTEM DATA LINKS IS AS FOLLOWS:

A) FIBER OPTIC:

VEHICLE #	DATE LAID	CONDITION	COMMENTS
4	15 MAR	SEVERED	CAUSE: TRACK MANVR ON CABLE
4	18 MAR	INOP	CAUSE: UNKNOWN
6	15 MAR	INOP	CAUSE: UNKNOWN
8	20 MAR	CUT SAME DAY	TO ALLOW RETURN TO FWD

B) RADIO FREQUENCY: TESTS ON #8 ESTABLISHED 700m MAXIMUM LOS RANGE UNTIL VIDEO DEGRADES BEYOND ACCEPTABLE.

2. FIBER OPTIC FAILURES CANNOT BE INVESTIGATED BY DOD PERSONNEL DUE TO FORWARD LOCATION OF THE FIBER AND LEGAL RAMIFICATIONS OF DOD PARTICIPATION.

3. DUE TO THE INFORMATION LISTED IN PARA. 1+2 ABOVE THE FOLLOWING RECOMMENDATIONS WERE MADE TO THE OPERATIONS POC:

A) IF OPERATIONALLY FEASIBLE, UTILIZE RF COMMUNICATIONS TO POSITION AND SURVEIL WITH EITHER #6 OR #8. MAINTAIN A 24 HR WATCH ON THE OCU. ^{THIS WILL} TO ENSURE CONTINUOUS OPERATION OF THE DIESEL ^{TO PREVENT BATTERY DISCHARGE.} IF THE ENGINE ~~WITH NO MORE THAN ONE HOUR~~ STOPS AND WILL NOT RESTART ON SECOND TRY, ALLOW TO SIT FOR 45 MIN TO 1 HOUR TO ALLOW COOLING AND THEN ATTEMPT A RESTART. UTILIZATION OF RF WILL REQUIRE FORWARD DEPLOYMENT ^{OF THE} OCU.

B) IF RF IS NOT FEASIBLE, RELOAD #6 AND #8 WITH FIBER AND UTILIZE FIBER TO LOCATE AND SURVEIL TARGET AREA, THESE SYSTEMS SHOULD BE TREATED AS TEMPORARY DEVICES DUE TO THE

FULL

D-1660

FOUO

APPEARANT LIKELYHOOD OF DATA LINK FAILURE. THESE SYSTEMS SHOULD BE DEPLOYED USING SEPMATE ROUTES TO DECREASE THE PROBABILITY OF CAUSING BOTH LINKS TO FAIL WITH ONE INCIDENT

c) UTILIZE THE SYSTEMS AS EXTENDABLE

[REDACTED] ①

[REDACTED] P.E.

GENERAL ENGINEER

FOUO

2

D-1661

8 MAR - Call [redacted] (1) - Req FBI - For (4) Sets

BOUS - (4) Field Sets -

Ted (2) [redacted] - we would issue to Army Eng. -

They HK to FBI - US Army Name Tags will be removed.

9 MAR - Call [redacted] (3) (1100) - Req Fuel 3,500 III Corps

to spt MIs on site - told him we need more
have III Corps Rep contact re - w/ dno's & Coord -

550) [redacted] (4) - said III Corps did not need

Fuel - FBI did for vehicles loaned to them -

T said have (5) CPT [redacted] call me on [redacted]
he would spt - but have to know [redacted]

Mr. B indicated 600 gal daily -

10 MAR - [redacted] (6) - Requested for

42 Cases MREs and 100 Parcels - For FBI -

told him - MREs could be handled in [redacted] -

but we need [redacted] - How many MREs have been
issued to FBI - (USPS/OT) records do not agree -

He will confirm - Also told him [redacted] will

avail would [redacted] - No store for loan to

FBI - but should be [redacted] - [redacted]

10 MAR 6:29 PM [redacted] (7) EOC - Req 50 Keular

'helmet/Bands (-ATF-) 25(M) 25(L)

11 MAR: 40 SCARS - [redacted] (8) - WALK TALK -

For 25 of Each - (0830hrs)

11 MAR Cudd- (1) (2)
 MET W/ [REDACTED] & [REDACTED] - concerning - status
 of Fuel/MREs etc issued FBI/ATF did not
 agree w/ my views Requested a daily log -
 SIT- REP- each morning (3) [REDACTED] said he
 would provide - (by current status) sheet -
 other issues - All requests should go thru
 HQ STARC, General planon - Drug/stock/units
 etc w/ requests - Need ECC approval -
 before we issue items -

11 MAR - 1800 hrs visited ECC (4) [REDACTED]
 Rec'd up date -

11 MAR - (5) [REDACTED] FORMS - Equipment loaned to FBI -
 From FORMS - M92/CEV - (3 ea) (1EA) M88
 ASKED LTR FOR ALL FOR BK. All items in

100000

11 MAR (1) [redacted] 1345- ATF has requirement
for 4 hrs heaters (each) type GP small-
pinned requirement to (2) [redacted] - 1400 hrs
Also up to 5 - Fuel issues -
FBI (2875) ATF (68) MRES - N/C -

12 MAR - OSCO (3) [redacted] - indicated none avail - ATF
will rent during 1st of April -

OSCO will have ERAD: EOC - (4) [redacted] Reg 10.0 (5)
Metal test reqs for ATF - Passed (5) [redacted]
(Warehouse for EOC) -

1030 - FBI - 3301 gals ATF - 68 gals N/C
in MRES - (6) [redacted] - EOC

15 MAR 73 1134 - FBI - 4046 Gals ATF 153324
MRES - FBI - No ATF 153 (7)

15 MAR 73 EOC needs for 50 cases of MRES for ATF
Pickup Tuesday (8) [redacted]

23 MAR 73 - 12 EOC items to be delivered TX - [redacted] -
to set RAID - Helicopters (9) [redacted] - NGS
Time call to Coy West / Temp info - (10)

1
v. n. n. n. Called [redacted] for LOG Report update
for both ATF and FBI through 21 Mar 93

31 MAR 1345 ASKED [redacted] FOR copy of Approval FROM Secretary
Dept of Def - Approval - Loan of CUT V3 to ATF said
he believes they have copy and will furnish -

3 APR 93 [redacted] Received INFO on Expenditures

<u>ATF</u>	<u>FBI</u>
236 BX	62 BX
631 GL	6891 GL

4 April FBI 7054 call NO DIRS =
ATF 914 " "

12 April [redacted] (4) - to ASK FBI for addl \$10,000 Funds
to be FAXED to USARP -

13 April Called FBI - Contending office notified office need
1100im to increase cost - Waco - USARP, TX addl \$10,000

[redacted] (5) said - INCREASE to \$15,000
TOTAL -

081019 MAR93 CALLED [REDACTED] AT NGB NO APPROVAL AS OF THIS TIME. (1)

081035 MAR93 [REDACTED] FROM FEIX CD CALLED FOR [REDACTED] WANTED TO KNOW ABOUT EOC WORK SCHEDULE. WAS DIRECTED TO SSIG. ELP. (2) (3)

081130 MAR93 CEV ~~will~~ IS GOING BACK TO MATES. WILL DEPART BETWEEN 2300-2400 HOURS 8 MAR93. III CORPS IS REQUESTING FUEL FOR MIAZ FROM OUR ~~HATER'S~~ FUEL SUPPLY, TO BE REIMBURSED BY III CORP. NEED TO CALL [REDACTED] FOR M.O.U. WITH III CORPS. (4)

081132 MAR93 TALKED [REDACTED] INFORMED HIM OF THE CEV RETURNING TO MATES & DEPARTING 2300-2400 HRS. HE SAID HE WOULD ALERT HIS PEOPLE. WANTS TO KNOW ABOUT MAINTENANCE PERS FOR THE CEV. WILL CONTACT [REDACTED] ON THAT ISSUE. (5)

081210 MAR93 CALLED [REDACTED] ABOUT ABOVE MOVEMENTS & PERS. THEY HAVE NECESSARY PERSONNEL. SNIPER PERS HAVE NOT DEPARTED WACO CP, THEY WILL CALL WHEN CHOPPER LIFTS OFF. (6)

081215 MAR93 CALLED [REDACTED] THAT FBI PERSONNEL HAVE NOT DEPARTED WACO CP. WILL ALERT CHIMP SWIFT ~~UPON~~ UPON DEPARTURE OF WACO CP. (7)

(1)
081223 MAR - [REDACTED] (NGB) ADVISES THAT CEV'S
HAVE BEEN APPROVED. ~~THEY~~ THEY MAY BE
PREPOSITION TO WACO. DO NOT EXECUTE
LOAN AGREEMENT UNTIL WE RECEIVE
HARD COPY APPROVAL.

* UPON APPROVAL: (2)
1. Contact [REDACTED] and give permission
to execute loan agreement w/FBI for
one CEV which is on site.
2. Ask [REDACTED] (3) to check w/FBI and
determine if they still want the
other CEV which is at MATES.

(4)
081234 - [REDACTED] TO QTRS. (5) SSBrown-DOTY

081238 - Contacted [REDACTED] (6) Told him to have
III Corps Liaison Office contact FT Hood
and ask them to contact [REDACTED] (7)
[REDACTED] (USPFO) to arrange for
funding to refuel of III Corps
vehicles.

(8)
081239 [REDACTED] A call called - the stack now is
have just taken off to Camp Swift - all to
requested the phone number to Swift
(9) [REDACTED] give the number to [REDACTED]

081540 MHR -- Contacted NGB EOC to see if they had rec'd approval for CEV's. They are waiting for [redacted] (DA) to provide them w/approval. They will followup w/hard copy.

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

081550 MHR -
ATF NGAWOT 582 [redacted] (13) about 100 cans required
by ATF.

081605 MAR [redacted] (4) AGTX-CD - going to WACO in the morning @ 0800 - HAS the 5 pair of goggles for FBI. WAS INFORMED ABOUT REQUEST FOR CANTINS.

1610 CEV: APPROVAL -- HARD COPY ON THE WAY

1611 INFORMED [redacted] (5) OF HARD COPY ON THE WAY.

1630 [redacted] (6) from NGB called to confirm that we received FAX on the approval on CEV's.

1652 [redacted] (7) call Waco to inform [redacted] (8) about the approval from NGB. Told him must write up an agreement between the agencies.

quarters.

081711 Called Fifth Army ^{OPS} w/ following SITREP.

1. Loan of 2 ~~CEV~~ ^{CEV2} approved.
 - a. one in in Waco, the other at No. Fort Hood.
 - b. Planning in process to move second CEV to Waco tonight
2. Seven FBI Agents transported by UH60 to Camp Swift for fore righting of individual weapons.
3. 2 UH60s on standby for prisoner transport
4. 3 pr night vision goggles will be sent to Waco tomorrow for FBI use.

081720 Called [redacted] ⁽¹⁾ w/ above SITREP.

081726 Called III Corps Ops [redacted] ⁽²⁾ w/above SITREP.

081730 ⁽³⁾ [redacted] called requesting 42 cases of MREs for ATF. They would like them delivered sometime tomorrow.

081737 ⁽⁴⁾ [redacted] called to say he expects the last CEV to be turned over about 0300 hrs on the 9th. One of the FBI Bradleys has a maintenance problem. We have ordered part. He thinks the FBI will move vehicles forward tonight and turn up the heat on negotiation. I told him we were sending up the 3 pr of night vision goggles ^(NVG), 100 canteen, and 42 cases of MREs.

081740 Called and left message on [redacted] ⁽⁵⁾ (5227) voicemail for MREs.

081745 Called and left message on [redacted] ⁽⁶⁾ (6916) (5570) voic mail re MREs, NVG, and canteen.

081825 ⁽⁷⁾ [redacted] CALLED IN - IF NEEDED GIVE A CALL TO HIM.

081750 called and told (1) [redacted] about requests for NVG₂₁, MREs, and canteen to go to Waco tomorrow.

081755 called (2) [redacted] and gave latest information from (3) [redacted]

082300 NARS EOC called for SITREP.

090135 (4) [redacted] called for phone to MARE;

090447 NARS EOC (5) [redacted] called for SITREP.

090449 talked to (6) [redacted] at Waco CP. Second CEU arrived Waco about 0330. It is being fueled and ~~is~~ prepared for hand off to FBI. Power documents and hand off should occur sometime this morning.

090645 (7) [redacted] said both CEUs are ready for hand-off. ~~The~~ ^{the} ~~is~~ waiting for signed documents from FBI. ~~The~~ The FBI turned off power to compound about 0330 this morning. Rifle ~~training~~ ~~was~~ yesterday was excellent. They will send 1 Unity Soldier back at 1000 today. The two fuelers and bus driver have drill this weekend; (8) [redacted] will work issue to get them scheduled training.

DAILY EVENT LOG

Date: 8 May 93

ATF - Trojan Horse, Waco

DATE	EVENT	INITIALS
	1503 ^{Phone} Call [redacted] (1) For [redacted] (2)	[redacted] (3)
1525	Tregosh Shelter 1400 ETA	
	2000 additional's Supply base requested	
	From FBI	[redacted] (4)
1526	ATF is requesting 100 Law Teams	[redacted] (5)
1529	Authorization for LEV USE	
	FBI 2 ceo NLT 2000 Today	
	Lead to FBI MARKING OF ARMY	
	Wire by control FBI Driver will operate	
	MAINT tasks ARNG will NOT	
	Go ahead, will NOT ANY ASPECT	
	OF and LAW in Enforcement	
	STAND DOD LEA AGREEMENT	
LTC CA	COST favorable used recovery	
	ACT. (FAX) copy of Agreement	[redacted] (6)
1640	Helicopter is leaving Camp	
	SWIFT	[redacted] (7)
	[redacted] (8) needs to call [redacted] (9)	
	[redacted] IN REFERENCE TO FUEL.	
	US by FBI	[redacted] (10)
1723	EOC Austin requested [redacted] CALL	
	Them	[redacted] (11)
1734	ATF Requested 42 cases of fuel	[redacted] (12)

3550000

DAILY EVENT LOG

Date: 8 MAR 93 -
9 MAR 93

ATF - Trojan Horse, Waco

DATE	EVENT	INITIALS
1400	UH60 departed The WACO Area	[Redacted] (1)
2200	[Redacted] (3) Reports for Duty	[Redacted] (3)
9 - MARCH 1993		
0635	[Redacted] (4) WAS release For The Day [Redacted] (5) reported	[Redacted] (6)
0845	FBI signs for 2 CEU's	
0900	ATF Requested 35 10 50 Antenna VHF. (Req. 40L)	[Redacted] (9)
1000	AF Bus sent from K.A.F.B. [Redacted] (10)	[Redacted] (9)
1245	(10) [Redacted] (11) and graduates Arrived	
	(12) [Redacted] (13) [Redacted] on duty	[Redacted] (14)
1341	(15) [Redacted] (JTF-6) called and asked if Equipment borrowed From the guard could be turned in - Murry (16) told him that it could be turned in at the Guard CP collocated with ATF CP.	[Redacted] (17)
1820	ATF R50 50 Kevlar helmets	[Redacted] (18)
2050	[Redacted] (19) to BTR's.	[Redacted] (20)
2050	(21) [Redacted] on duty	[Redacted] (23)
2140	(22) [Redacted] off duty	[Redacted] (24)
2140	(25) [Redacted] on duty	[Redacted] (26)

10 MAR 93

0700 Sick call

- Road recon alternate route for evac, med hold site, L2
- Establish med hold site as medical treatment facility - supplied and organized
- Briefed with helicopter pilots
- Field sanitation checklist
- Changed H₂O Supply from VFD well to city water supply
- Briefed with civilian EMS units
- Obtained hospital ID ~~and~~ bracelets for ID System
- Conducted food service inspection
- ATF incurred on utilization of AAHTF medic
- Planned "T" sandbag bunker
- Obtained civilian freeze and flight times for Care Flight
- 1730 Sick call
- Obtained litter and set up litter stands
- Site survey Scott and White Hospital, Temple, Tx
- Liaison with ① [REDACTED], CPT, USA for personnel assets,
- Met w/ [REDACTED] ②, Ft Corp Liaison to FBI
- Established no parking zones to clear traffic route for medevac - cleared press alley
- H₂O spigot at pop club submerged under standing water - no action yet
- Talked to negotiators re: hand injury
- Tested atmosphere in med tent & heater, running

Sequence

B+C

-5.00

- Site survey plan
- Med assets inventory
- Moved GP Small to "Y" for PHE Swat detail
- 50-60 Sheets to be supplied by ~~ATF~~ Texas Dept Health

11 MAR 93

- 0700 Sick Call
- Briefed [redacted] (1) and [redacted] (2) at TOC in P.M. - Briefed re ANTPF D/C
- Mtg @ TXDPS - ATF alternate plan - Contact [redacted] (3)
- Site survey LZ
- Meet @ local ambulance - [redacted] (4) - they will provide Transportation Officer at medical staging
- P/c [redacted] (5) @ airport
- Obtain Supplemental cough syrup and cough drops
- P/c [redacted] (6) for [redacted] (7)
- 2000 @ Medical brief
- Coordinate with Pilots for 12 Mar day run of evacuation
- Filled RV with water
- 1730 Sick call
- Numbered ID Brackets

12 MAR

- (8) [redacted] (9) RELEASED, MEDICAL AT "T" - MAB @ [redacted] (10)
- AM MTG w/ [redacted] (11) - EVE BRIEF TO [redacted] (12), BRIEF TO ROGERS (13)
- 0900 SICK CALL - OBTAIN USSS ASST.
- PLAN FOR DRY RUN - 1930 SICK CALL
- DRY RUN - Refine Evac Plan

14 MAR 53

- Brief at Tinian 1500 hrs
#530

- Med evac Dalls with
second UH1H crew (1)
cold & hot lifts (air base
& hot lift)

- U.S. S. Agent / Emr-Ps
arrived (2)

- (3) depart to
San Diego

- Brief at Tinian 1500 hrs
@ 1730 - Overview of
medical chain of evac

- Gave expectation (requests)
to forward TOC in event
of intervention (4)

- Brief Rear (5)
gave update of med. Plan
to (6)

- ~~scheduled~~ air ops for
med evac tomorrow am

- Give [redacted] Med Plan
to Forward TOC

ATF

Air operations

Rear TOC

- Received guidance from

(1) [redacted] not to
drop Med Plan & DPS

15 MARCH

- Med evac drill - 2 pts added down and not load
- IA - 1 flight medic & ATP security (simulated ATP get)
- New U.S. Army Posanel integrated into evac plan
- Med intel - two K cylinders @ T = chlorine gas
- Notified forward TOC & Rear TOC of need to protect fortify the Cl gas cylinders
- Received med intel art. (1) [redacted] from [redacted] (2)
- Loaded sandbags & trans up to T
- Obtained chest tubes, Auerman's & thoracotomy sets
- It rained ... again

UNITED STATES W-12

Household & Commo

check done from hanger

& insight

- 16 MAR 93
- Constructed new sand bag wall @ H₂O tower
 - Moved 1 Cl₂ cylinder behind H₂O tower
 - Briefed SWAT Team leader @ 1730
 - Placed encrypted USUHS radios in service
 - Obtained evidence collection kit, Dem kit, pulse oximeters
 - Dry run extraction - 2 helos, 4 pts. from "Y"
 - Frank did 2 runs
 - Discussion of LZ Green for Sierra 2 position
 - Customs helo available for transport of Tac Medic from San Antonio - 1-1/2 hr response time.

- 17 MAR
DAY 18
- Air recon Hillcrest, Providence
 - Plu 12 liters from Hillcrest
 - Drill case. 4 pts 2 helos + Decon Trained ADMIN GUYS FOR ATTENDED LITTER BOMBS
 - False alarm - Mass surrender
 - ↑ 3 daylight LZ's with H's - removed street signs
 - Working on night LZ's
 - Moved porta potty to TOC area
 - Field sanitation inspection

- 18 MAR
DAY 19
- NIGHT DRY Run @ 2 pts, 2 helos, evidence LZ Better Coordination @ Ops
 - Worked on sand bag T-pt
 - Met @ Bit Hunt - Orientation AM + PM
 - Day Run - dry
 - Food Service dump H₂O Δ, Trash Plu

18 MAR
(cont.)

Shipping for next 7 days

- Beebe dept

- TR from San Diego - feasible??

- (1) + (2) - per (3) if we are escalating, we would like to bring them in

- 0900 ground drill tomorrow

- The Radio Notification drill tomorrow 0900

19 Mar

- Food service insp - OK

RAIN

- Daytime drill - evoc - ground only - 2pts

- David dept, Babson arr

- Recon near alt evoc route by ground

- Work out notification of hosp, EMS details

- Release two male subjects, one requests medical evaluation for varicose veins -

no need for immediate treatment - advised

HRS FDOC and ATF CP _____, FWD TOC

Notified medical prior to ~~actual~~ planned

release. Activated medical system

(4) - Spolice & [redacted] USSS

- requested add. toilet supplies

- Photo Recon of near sniper position - rd side

- Filled ambu & gas

- Discussion re utilizing (5) [redacted]

- Seal cell 0630 + 1830

- Negotiated AgNO₃ sticks from Hillcrest Hosp for epistaxis

20 Mar 0630 Sick call

- Requested additional Suture set from hospital
- Requested Tox data from Madison re Kessner
- Rec'd $HgNO_3$ from Hillcrest - R'd pt.
- H_2O Change
- Discussed source of 2-3 cases of diarrhea - possibly water - Consider alternative source of H_2O or Abolition if more cases occur and can be isolated to water
- Filled RV tanks E-water.
- Filled sanitation - trash p/c; H_2O Δ ; took potty using ok
- Fix case 5 pts; 3 helicopters, 3-liter stock / improvement needed
- Obtained Suture kit from hospital
- Revised case plan fine tune - for overflow pt contingencies
- Radio notification plan for hospitals and AMT tested and found effective
- 1830 sick call

- Obtained additional med supplies from Lab West - pharmacist offered plastic vials when needed
- Initiated F.A. training with trail terms
- Obtained Sand bag for packing 'T' barrels
- H_2O water Buffalo tested + for chlorine
- Proc.
- Invented HLT ambulance

21 Mar 1256 2 women surrendered - R'd [REDACTED] transported by ambulance to Hillcrest.

21 Mar
(Cont.)

- ⁵ additional ~~rel~~ released - no medical
- Evac rehearsal 5 patients - two helos, 1 amb
- Helo crash brief and ~~ex~~ exercise
- Cleaned and reorganized HLT amb.
- Coordinated 3 tier stanchion training for Hillcrest hospital
- Track P/U field sanitation insp
- Food service insp.
- Continued sand bag bunker building
- Conducted Controlled Substance inventory - all okay

22 Mar
RAIN

- Obtained additional medical supplies - unable to get thoracotomy tray
- Trained Oklahoma and Dallas in extraction and first aid procedures
- Set up 3 tier stanchion training for Hillcrest and Providence 0915 and 1030, respectively tomorrow
- Sick call x 2
- Track P/U, Porta Potty service, H₂O Δ
- Food Service - both bathrooms OOS due to flooded septic tank - spoke to Shuff's personnel - They will get porta-potties x 4 - Hand washing facilities still functional
- Warned troops re: fire ants ~~ex~~ via preventive medicine groups: avoid ants in your pants, Blowse your boots.
- Review processing procedure of ATP - ^{Most} 1 Decm will

be done @ medical staging

- Emphasizing hand washing to prevent dandruff disease.
- White flagging for red cross for Track #3.
- Rewrote addendum to decom plan
- Briefed [redacted] [redacted]
- Presented plaque to food service people

23 MAR - Held drill @ Hillcrest and Providence & sties litter + held safety

- Finished sand bag wall
- ~~Rehearsal~~ Rehearsal with track teams - Okla City
- Briefed track teams on effects of gas on pedz
- Medical actors checklist distributed by wiley
- Rehearsal with new army crew + ATF + FBI Medic ^{tankers}
- Fam briefing ~~for~~ + flight for army crew
- Sick call
- Obtained Red cross for track
- Built Red Cross banner for collection point.

- Met with ATF re mass surrender/custody of contaminated casualties. They agreed to address our concerns.

- Subjects cuffed at T, uncuffed & uncuffed @ Decom
- Transport by 2 1/2 ton
- Children, women, men
- Obtained ballistic shield from USSS
- Prep Club bathrooms open - problem corrected

- Water buffets at decon - needs to be marked do not drink

24 MAR - Water buffets @ decon marked "Do Not Drink"

- Sick call

- Finished work on Red Cross banner

- Land evacuation rehearsal

- Food service insp day, hunted plague to food service people?

- Camp sanitation - not all porta potties being checked & cleaned - Antifarm will address with ATF contact officer

25 Mar

26 Mar - Held execution drill - five on deck

- Revising decon area to accommodate ATF processing

- Consulted [redacted] re team dynamic

- food service insp ok

- ~~Identified the~~ Problem - comms for notification of hospital - through ANS unsecure dispatch or through IARS secure net

- Filled medical RV with water using hot dogs

L'06

SAT 27 MAR '93

RE-CONSTRUCTED DECON FACILITY - SPMATE TENTS / PLAN

(1)

(2)

[REDACTED]

[REDACTED]

MANAGED

MANAGED - ORIENTED

DR. D' - MAR

(3)

[REDACTED]

(4)

MAR WITH

[REDACTED]

(5)

MAR WITH SIMILAR PHYSICAL TEAM

USUAL P.M. MEETINGS - TP CRISIS

CHECKED DPS/ATF CHECK POINTS

SUN 28 MAR '93

FORWARD RECON SITES POSITIONS

DR. D - FORWARD INTERVIEW

MAR RECON of NEW ATE - OUTWARD PERIMETER

LE ESTABLISHED S-2

TV INSTRUCTION NEW PROCEDURES

REVERSED ORDER of DECON TEST

ORIENTED ~~REAR~~ ~~REAR~~ NEW ARMY CONTINGENT

ARRA.FM REAR TOC + SAC DEER SWENSON

EQUIP INVENTORY / REVIEW

27 MAR Reported for DCA

28 Mar Returned from Philly

29 MAR

DAY 30?

Drill x 2 with new army tankers

- Briefed and recruited residents

- Sick call x 2

(A) [redacted] for face-to-face meeting & lawyer - possible hand genocide

- Reinforced sand bagging of medical tents

- Consolidated decon gear on litters - stored in CP small by Antfarm

- Suture class

(A) [redacted] brief (B) [redacted] + (C) [redacted] - departed for DC

- Identified ~~S-1~~ (B) [redacted] @ S-1, Green U2 behind S-5, black U2 behind S-2 ~~Proctor~~

- Plu gloves, catheters, IV fluids from Providence Hosp.

- Porta potty service, trash removed, food service insp.

- Perimeter inspected (Check points)

- Plu pharmacy supplies

- 1000 1400 FTX tomorrow

30 MAR 93

DAY 31

- Drill - 2 pts, land amb

- Water pump in RV replaced

- Dry run decon system

- Inventory BAS chest

- Recon + map outer perimeter

- CP visits completed - H₂O, coolers + ice delivered

- H₂O Δ, trash plu, porta potty service

- H₂O Delivered to "T"

- Discuss forward medical support plan

- Brief Army tankers on H&T ops by Barber

- Food service insp - Food ↓

- Drill tomorrow 1100

(7)

ARR support

4/1/93 Activity

Decon drill 4 subjects - ATF ATTENDED

Ambulance reconfiguration + restock.

Water Δ

TRASH REMOVAL

FOOD SERVICE INSP

Account for 4 MTV - OK

Discuss and plan for down sizing rotations.

- John Rotate home then Josh
- USSS to rotate home @ a time
- Dallas 1 and Oklahoma city - try to get on

31 MAR

DAY 32

- Rehearsal 6 pts - ~~for~~ 4 air, two amb after interest from hot 12
- Decon rehearsal 1 pt. 2 hot days
- Trash removal, food service imp. - problem \bar{c} may be left out - resolved
- inventoried medical tent
- Used plywood on decon tent floor for stability
- Orientation for [redacted] ①
- Reem surge position and confirmed map and aerial photo ~~post~~ markings
- 1/4 Drugs
- Sick call
- Discussed stand-down options \bar{p} being notified that tactical option had been rejected by A.G.
- Sierra 1 H2O test 5 chlorine - advice not to drink

2 Apr 93

- Rehearsal 2 pts, hot load 1 hls
- Request to maintain strength through 10 Apr 93 per ② SAC [redacted] + ASAC [redacted] ②
- Site visit Sierra positions - okay
- Food service imp okay
- Trash removal @ check points
- Center post potty done -
- Pump man advised S-1 water is now okay
- Drug 1/4
- Check points inspected - field sanitation
- Sick call
- Protest scheduled at check points tomorrow by gun units
- Devised medical support plan for checkpoints by air and ground

3 Apr 93

(1)

(2)

(3)

(4)

Oklahoma City assigned to hold over with HAF Medical until 10th

(5) Miami SWAF medic checked in - assigned night on perimeter

- Site visits to check prints

- Medical support for Unorganized Militia of America demonstration - approx 25 people

- Food service insp

- Obtained cig lighter extension cord for second Hot Dog

- Sick call

4 APR

- Sick call

- Deem Rehearsal, 2 pts, 12 min

- Drums pay ops & chit

- Developed std treatment protocols for common sick call problems

- Ordered additional drugs

- Site visit check pts. - H₂O, Toilet Paper, field sanitation - H₂O problem @ CP #2 persists - will not take any action unless weather gets hot

- Poto potty sheet down @ medical tent - Center should have been out yesterday, but did not come - will contact tomorrow.

- Billy to check into alternative companies

- Discussion of which teams will be supporting medical truck and how hold over medics from Dallas and Oklahoma City will be used

- Discussion @ HAF re: V ANT - 1 person to supervise equip → O AMB

5 Apr.

- H₂O change
- Porta potty, Food Service, track pick-up
- Sick call
- Cancelled all drills due to lack of interest
- Helicopter Service 24 hrs
- AMT amb. to days only
- Plan night ops rehearsal
- Met E. Joe Aguilar - Miami Swat; [redacted] - Dallas Swat; [redacted] - Oklahoma City Swat re
- Ciguide kit locations - BAME, WH, Darnall - request permission to contact Lilly directly

6 Apr

- ③ [redacted] Arrived - orient
- Check point insp.
- Food Service inspection
- Investigate diarrhea outbreak @ S-2 - probably not food or water borne - possibly viral - plan: A Hyg & blood scrub courses - enforce handwashing
- Orient new tankers
- Orient new track crew - medical brief
- Inspected Sierra positions
- P/4 Immodium, Dilts, Keflex
- Air screen of all posts
- Cellulitis outbreak - 2 ATF roommates, ⑤ ⑥ head ? ant bits.

7 Apr

- Evac rehearsal
- H₂O change
- Food service insp
- Site visit by Slevally
- Ordered Cyanide kits through Dir Security (1), (12)
Pharmaceuticals
- S-2 H₂O Containers out for cleaning r/o waterborne
disease source

8 Apr.

- Rehearsal - 6 pth. - hot loads - loud amb.
- H₂O Δ
- Tracks collection
- Check point site visits
- Black flecks reported in Water Buffalo water - nothing
found
- Medic drill - CW poisoning - received CW kits
- CW kits arrived by ~~special~~ air delivery
- S-1 site visit
- Scrubbed out H₂O coolers w/ chlorine bleach
- Generator for med tent failed - back up generator in service
consider pulling power off pole and use generator for
emergency power only
- Sick call

9 Apr

- Medic drill - ~~drop~~ ^{dropper} use
- Returned S-2 H₂O containers
- Inventory of equipment

DAILY LOG

10 APR 93

DROPPED CLASS

AMYL NITRITE DEPO

MED SUPPORT for DEPO PLAN + SUPPORT

STAND-BY IN MED BARRACKS for WORK LAYING 1100-1900

ATF of AGENTS DECON FAMILIARIZATION (1)

STAFFED REQUEST for CAVITY SEARCHES FROM ATF

WROTE SUMMARY of CASE PLAN for CHILDREN

BRIEF REAR TOC - FAT TO HQ

ROUTING on 1's

EVENING CLASS / BREAKING

11 APR 93

CLASS ON ANAPHYLAXIS

CLASS ON SNAKEBITE

MOBILE TRAINING for MOBILE FBI SWAT @ "T"

ATTENDING MEDIC TRAINING - INCLUDING IV'S

STAND-BY for release of 3 → NOT DONE

BRIEF NEW AGENTS TO TEAM (2) + (3)

- 13 Apr 93
- Advocacy for ATF agent in car accident
 - Train new tankers on case
 - Review w/ATF role of ~~at~~ & agents in decm
 - Black Widow spider found in porta-potty - porta-potties sprayed
w/ insecticide

- 14 Apr 93
- Evac rehearsal
 - Stry near TOC to answer medical questions
for Washington Briefing to Hubbel
 - John dpts
 - Organize action list for plan implementation - equipment
to be moved, etc
 -

- 15 Apr
- Brief ⁽¹⁾ [redacted] on [redacted] Op Sec breach
 - Helicopter crash response
 - obtained pilot medical screens
 - obtained army protocol for p crash medical
 - Filled hood H₂O
 - Briefed near TOC
 - Develop & review position staffing
 - ⁽²⁾ [redacted] arrives
 - Changed rental cars

- 17 Apr
- Rehearsal - 4 pts
 - Notification - Recall of assets
 - CH-7's and 5 Docs available

NY 28388
O 061603Z FEB 93
FM JTF6
TO FORCE
BT

~~SECRET~~
MSGID/JT002E-93 WARNING ORDER PLEASE PASS TO [REDACTED] OR [REDACTED]
/GOLD/1963/FEB
/GOLD/1963/FEB
NAAR/OPNOTE:WARNING ORDER JT002E-93
PLEASE PASS TO [REDACTED] OR [REDACTED]

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

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

3. GENERAL INSTRUCTIONS:

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

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

5. POC THIS HQ IS [REDACTED], DEN 978-8636.
ENDAT/OADR.

This is no longer an issue. LEA will not request CONTOMS thru this HQ. [REDACTED] Fullcom CO has been notified by MANCON

WACO Case Military Support

ON CALL EFFECTIVE 0800 hrs, 8 FEB 93, TO BE DELIVERED
AND ESTABLISHED/SETUP WITHIN A 10 MILE RADIUS OF WACO,
TEXAS, WITHIN 8 HOURS

Tents= GP Medium 3: 2 sleeping, 1 command post
GP Small 2: 1 VIP sleeping and 1 VIP meeting

Field Tables with chairs= 12

Heaters= , 5 for tents with operator

Light sets= enough for 5 tents with operator

Flood lights= enough to illuminate a large building
360 degrees with operator

Generators, with operators for 24 hr operation= enough
to operate lights and provide 110 volt battery
charger power in tents

Cots= 50

Sleeping bags= 90

Field phones= 12, with 6 miles of wire

Switchboard with operator for 24 hour operation, to
handle 12 phones

Immersion heaters= 4 Water Buffalo= 1

Smoke generators with operators to cover 2 square
kilometers with concealment smoke

Sand bags= 500 Drivers' goggles= 50

2 1/2 ton truck with 1 operator= 2 for water buffalo
movement and transport of agents on site.

Loud speakers with amp and power with operator

Night vision goggles= 15.

Gas Masks= 100

MREs (for purchase) 100 cases

CO [REDACTED] 149th Aviation Brigade

MODEL	SER NO	INSP MISSION		AC	-STATUS-			PLT	LAND	-----CREW-----				--LOADS---			FLT	ENV	APU
		DUE	DATE		TIME	STRT	STOP			TIME	S	A	FUEL	PID1	PID2	PID3				CONF	INT	EXT	PAX	RSLT	CORD	HOURS
UH-60L	9126319	500.0	93-02-16	334.2	705	845	1.7	2	0	0	DC6731	JT7040	MC6112		0	0	4	PC	79.9
				335.4	1510	1620	1.2	1	0	0	DC6731	JT7040	CP9238		0	0	0	PC	80.0
		93-02-17	336.4	1100	1200	1.0	3	0	293	JW5509	AM9187	MC6112		0	0	8	PC	80.2	
			337.2	1230	1315	.8	1	0	485	JW5509	AM9187	MC6112		0	0	8	PC	80.4	
		93-02-19	339.0	1225	1410	1.8	1	0	259	TK1836	AM9187	MC6112		0	0	0	PC	79.9	
			340.9	1630	1920	1.9	1	0	366	TK1836	AM9187	MC6112		0	0	0	PC	81.2	
		93-02-22	342.2	950	1105	1.3	1	0	0	CS6937	JL5240	GP6053		0	0	2	PC	81.3	
			343.5	1415	1530	1.3	1	0	0	CS6937	JL5240	GP6053		0	0	2	PC	81.5	
		93-02-27	345.5	1245	1445	2.0	3	0	712	SB8938	JS6647	RB1062		0	0	4	PC	83.5	
		93-02-28	346.5	930	1030	1.0	1	0	0	SB8938	JS6647	RB1062		0	0	8	PC	RH	83.7
			346.6	1020	1025	.1	1	0	0	SB8938	JS6647	RB1062		0	0	8	PC	RH	83.9
			347.6	1500	1600	1.0	1	0	0	DM8329	JL5240	CR9821		0	0	0	PC	RH	84.1

93-02-16 → 93-03-15

9126319 27 FEB 93 01 MODEL 61C STATION UH-60L WV7ZA1 AUSTIN, TEXAS MIG PHASE PLT FTA PKT
 SEL DATE 93-02-27 M 00500.0 3-1

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

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

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

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

9126319 28 FEB 93 01 MODEL UIC STATION MIG PHASE PLT FTX PKT
 SEL DATE 93-02-28 UH-60L WV7ZA1 AUSTIN, TEXAS M 00500.0 3-1

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

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

SERVICING DATA: FUEL: _____ OIL1: _____ OIL2: _____

93-10-27

Update Form 108

Screen 1 of 1

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

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

NAME	RANK	PID	DS	FS	HRS	S	DS	FS	HRS	S	DS	FS	HRS	S	DS	FS	HRS	S	
_____	_____	SH8938	PC/D	/	000.1	/	/	/	/	/	/	/	/	/	/	/	/	/	/
_____	_____	JSG647	PI/D	/	000.1	/	/	/	/	/	/	/	/	/	/	/	/	/	/
_____	_____	RB1062	CE/D	/	000.1	/	/	/	/	/	/	/	/	/	/	/	/	/	/

SERVICING DATA: FUEL: _____ OIL1: _____ OIL2: _____

93-10-27

Update Form 109

Screen 1 of 1

9126319 28 FEB 93 03 MODEL UIC STATION MIG PHASE PLT FTX PKT
 UH-60L WV77A1 AUSTIN, TEXAS M 00500.0 3-1
 SEL DATE 93-02-28

FLT TIME: From: 1500 To: 1600 Flt/AC Hrs: 01.0/00347.6 LAND: Std: 01 Auto: _
 MISSION: Std F CONFIG: AC CONFIG: _ LOADS: Int: _ Ext: _ PAX: _
 Largest Sortie LOADS: Int: _ Ext: _ PAX: _
 ROUNDS: 7.62: _ 20MM: _ 30MM: _ 40MM: _ RKT: _ TOW: _ HELL: _
 STATUS: 7.62: _ 20MM: _ 30MM: _ 40MM: _ RKT: _ TOW: _ HELL: _
 WEAPON: LEFT W TIP _ OUT _ IN _ - NOSE _ - RIGHT IN _ OUT _ W TIP _
 FLIGHT RESULT: FC ENVIRONMENTAL COND: RN SORTIES: 01 APU: 02/00084.1

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

NAME	RANK	PID	DS	FS	HRS	S	DS	FS	HRS	S	DS	FS	HRS	S	DS	FS	HRS	S
		DM8329	PC/D	/	001.0	/	/	/	/	/	/	/	/	/	/	/	/	/
		JL5240	PI/D	/	001.0	/	/	/	/	/	/	/	/	/	/	/	/	/
		CK9821	OR/D	/	001.0	/	/	/	/	/	/	/	/	/	/	/	/	/
		RH7645	OR/D	/	001.0	/	/	/	/	/	/	/	/	/	/	/	/	/

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

PART 1 - FAULT INFORMATION						PART 2 CORRECTING INFORMATION																							
STATACT	X	DATE	NO	TIME	PID	DATE	31MAR93	TIME	HRS 0000347.6																				
STATL		26MAR93	001			ROUNDS		ACTION CODE A	WUC 05																				
STATAR																													
FAULT/REMARKS BLACK M/R BLADE TIP CAP TRAILING EDGE CORNER BROKE OFF 1" INTO TIP CAP.						ACTION REPLACED BLACK M/R TIP CAP.																							
CHG CODE C						<table border="1"> <thead> <tr> <th>PID</th> <th>HOURS</th> <th>PID</th> <th>HOURS</th> <th>PID</th> <th>HOURS</th> </tr> </thead> <tbody> <tr> <td>TR5019</td> <td>8.0</td> <td>RN1744</td> <td>0.5</td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>						PID	HOURS	PID	HOURS	PID	HOURS	TR5019	8.0	RN1744	0.5								
PID	HOURS	PID	HOURS	PID	HOURS																								
TR5019	8.0	RN1744	0.5																										
DELAY DAYS		1		2																									
		5/007		/																									
A/C HOURS 0000347.6 WHEN DISC B HOW REC G MAL EFF 2 WUC 05						OMH 0.0 FMH 0.0 DMH 8.5																							
W O REQ OTHER 2408-13-2																													
STATACT	*	DATE	NO	TIME	PID	DATE	02APR93	TIME	HRS 0000347.6																				
STATL		26MAR93	002			ROUNDS		ACTION CODE A	WUC 03																				
STATAR																													
FAULT/REMARKS TAILWHEEL LOCKPIN INOP. ACFT RESTRICTED FROM ROLL-ON LANDINGS.						ACTION REPLACED COCKPINS.																							
CHG CODE C						<table border="1"> <thead> <tr> <th>PID</th> <th>HOURS</th> <th>PID</th> <th>HOURS</th> <th>PID</th> <th>HOURS</th> </tr> </thead> <tbody> <tr> <td>LB6671</td> <td>1.0</td> <td>MS6842</td> <td>0.5</td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>						PID	HOURS	PID	HOURS	PID	HOURS	LB6671	1.0	MS6842	0.5								
PID	HOURS	PID	HOURS	PID	HOURS																								
LB6671	1.0	MS6842	0.5																										
DELAY DAYS		1		2																									
		5/007		/																									
A/C HOURS 0000347.6 WHEN DISC B HOW REC G MAL EFF 4 WUC 03						OMH 0.0 FMH 0.0 DMH 1.5																							
W O REQ OTHER 2408-13-2																													
STATACT	X	DATE	NO	TIME	PID	DATE	02APR93	TIME	HRS 0000347.6																				
STATL		28FEB93	003			ROUNDS		ACTION CODE C	WUC 02																				
STATAR																													
FAULT/REMARKS AIRCRAFT HAS BULLET HOLE AT LEFT OF TAIL ATTACH AREA, L/H SIDE WITH INTERNAL DAMAGE.						ACTION REPAIRED BULLET DAMAGE TO TAILBEAM.																							
CHG CODE P						<table border="1"> <thead> <tr> <th>PID</th> <th>HOURS</th> <th>PID</th> <th>HOURS</th> <th>PID</th> <th>HOURS</th> </tr> </thead> <tbody> <tr> <td>PR8978</td> <td>43.5</td> <td>RN1744</td> <td>0.6</td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>						PID	HOURS	PID	HOURS	PID	HOURS	PR8978	43.5	RN1744	0.6								
PID	HOURS	PID	HOURS	PID	HOURS																								
PR8978	43.5	RN1744	0.6																										
DELAY DAYS		1		2																									
		7/032		/																									
A/C HOURS 0000346.4 WHEN DISC V HOW REC G MAL EFF 2 WUC 02						OMH 0.0 FMH 0.0 DMH 44.1																							
O A101-2 REQ OTHER 2408-13-2																													

1. AIRCRAFT SERIAL NUMBER 7015303	2. MODEL OB-58A	3. DATE 27MAY93	4. PAGE 1
--------------------------------------	--------------------	--------------------	--------------

PART 1 - FAULT INFORMATION						PART 2 CORRECTING INFORMATION									
STATACT	X	DATE	NO	TIME	PID	DATE	18MAR93	TIME	HRS 0004492.2						
STATEL		02MAR93	001			ROUNDS	ACTION CODE C		WUC 11						
STATAR						ACTION REPAIRED.									
FAULT/REMARKS BULLET HOLE IN LEFT PASSENGER DOOR 4 INCHES ABOVE DOOR HANDLE FS 117.71 WL 50.04.						ACTION REPAIRED.									
CHG CODE M						PID	HOURS	PID	HOURS	PID	HOURS				
DELAY DAYS						1	2	3	JP4672	2.0	GP6053	0.1			
7/016						/	/	/							
A/C HOURS 0004492.2						WHEN DISC O	HOW REC G	MAL EFF 2	WUC 11	OMH	000.1	FMB	002.0	DMH	000.0
W O A303-1						REQ	OTHER								

STATACT	X	DATE	NO	TIME	PID	DATE	19MAR93	TIME	HRS 0004492.2						
STATEL		02MAR93	002			ROUNDS	ACTION CODE C		WUC 11						
STATAR						ACTION REPAIRED.									
FAULT/REMARKS LEFT PASSENGER SEAT BACK BULKHEAD HAS BULLET HOLE AT FS 117.71 WL 50.04.						ACTION REPAIRED.									
CHG CODE P						PID	HOURS	PID	HOURS	PID	HOURS				
DELAY DAYS						1	2	3	JP4672	3.5	GP6053	0.2			
7/017						/	/	/							
A/C HOURS 0004492.2						WHEN DISC O	HOW REC G	MAL EFF 2	WUC 11	OMH	000.2	FMB	003.5	DMH	000.0
W O A303-1						REQ	OTHER								

STATACT	X	DATE	NO	TIME	PID	DATE	20MAR93	TIME	HRS 0004492.2						
STATEL		02MAR93	003			ROUNDS	ACTION CODE C		WUC 11						
STATAR						ACTION REPAIRED, INSP.									
FAULT/REMARKS BULLET HOLE AT LEFT SIDE STEP PANEL FS 119 WL 52.						ACTION REPAIRED, INSP.									
CHG CODE P						PID	HOURS	PID	HOURS	PID	HOURS				
DELAY DAYS						1	2	3	JP4672	3.5	GP6053	0.1			
7/018						/	/	/							
A/C HOURS 0004492.2						WHEN DISC O	HOW REC G	MAL EFF 2	WUC 11	OMH	000.1	FMB	003.5	DMH	000.0
W O A303-1						REQ	OTHER								

CO

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

93-02-16 → 93-03-15

SERIAL DATE FLT MODEL UIC STATION MIG PHASE PLT FTX PK
 7015246 27 FEB 93 01 OH-58A W7X4AA AUSTIN, TEXAS M 03886.5 3-
 SEL DATE 93-02-27

FLT TIME: From: 1030 To: 1130 Flt/AC Hrs: 01.0/03706.0 LAND: Std: 02 Auto: _____
 MISSION: Std G CONFIG: AC CONFIG: _____ LOADS: Int: _____ Ext: _____ PAX: _____
 Largest Sortie LOADS: Int: _____ Ext: _____ PAX: _____
 ROUNDS: 7.62: _____ 20MM: _____ 30MM: _____ 40MM: _____ RKT: _____ TOW: _____ HELL: _____
 STATUS: 7.62: _____ 20MM: _____ 30MM: _____ 40MM: _____ RKT: _____ TOW: _____ HELL: _____
 WEAPON: LEFT W TIP _____ OUT _____ IN _____ NOSE _____ RIGHT IN _____ OUT _____ W TIP _____
 FLIGHT RESULT: FC ENVIRONMENTAL COND: _____ SORTIES: 01 APU: _____
 PERSONNEL DATA: DUTY SYMBOL/FLIGHT SYMBOL/HOURS/SEAT

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

SERVICING DATA: FUEL: 0030 OIL1: _____ OIL2: _____

93-10-27 Update Form 98 Screen 1 of

SERIAL DATE FLT MODEL UIC STATION MIG PHASE PLT FTX PKT
 7015246 27 FEB 93 02 OH-58A W7X4AA AUSTIN, TEXAS M 03886.5 3-10
 SEL DATE 93-02-27

FLT TIME: From: 1249 To: 1330 Flt/AC Hrs: 00.7/03706.7 LAND: Std: 01 Auto: _____
 MISSION: Std G CONFIG: AC CONFIG: _____ LOADS: Int: _____ Ext: _____ PAX: _____
 Largest Sortie LOADS: Int: _____ Ext: _____ PAX: _____
 ROUNDS: 7.62: _____ 20MM: _____ 30MM: _____ 40MM: _____ RKT: _____ TOW: _____ HELL: _____
 STATUS: 7.62: _____ 20MM: _____ 30MM: _____ 40MM: _____ RKT: _____ TOW: _____ HELL: _____
 WEAPON: LEFT W TIP _____ OUT _____ IN _____ NOSE _____ RIGHT IN _____ OUT _____ W TIP _____
 FLIGHT RESULT: FC ENVIRONMENTAL COND: _____ SORTIES: 01 APU: _____
 PERSONNEL DATA: DUTY SYMBOL/FLIGHT SYMBOL/HOURS/SEAT

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

SERVICING DATA: FUEL: _____ OIL1: _____ OIL2: _____

93-10-27 Update Form 99 Screen 1 of

SERIAL DATE FLT MODEL UIC STATION MIG PHASE PLT FTX PKT
 7015246 27 FEB 93 03 OH-58A W7X4AA AUSTIN, TEXAS M 03886.5 3-10
 SEL DATE 93-02-27

FLT TIME: From: 1405 To: 1440 Flt/AC Hrs: 00.6/03707.3 LAND: Std: 01 Auto: _____
 MISSION: Std G CONFIG: AC CONFIG: _____ LOADS: Int: _____ Ext: _____ PAX: _____
 Largest Sortie LOADS: Int: _____ Ext: _____ PAX: _____
 ROUNDS: 7.62: _____ 20MM: _____ 30MM: _____ 40MM: _____ RKT: _____ TOW: _____ HELL: _____
 STATUS: 7.62: _____ 20MM: _____ 30MM: _____ 40MM: _____ RKT: _____ TOW: _____ HELL: _____
 WEAPON: LEFT W TIP _____ OUT _____ IN _____ NOSE _____ RIGHT IN _____ OUT _____ W TIP _____

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-----	JF1851	PI/000.6/	-----	-----	-----
-----	-----	-----	-----	-----	-----
-----	-----	-----	-----	-----	-----
-----	-----	-----	-----	-----	-----

SERVICING DATA: FUEL: 0049 OIL1: ___ OIL2: ___

93-10-27

Update Form 100

Screen 1 of

SERIAL DATE 7015246 28 FEB 93 SEL DATE 93-02-28	FLT 01	MODEL UIC OH-58A W7X4AA	STATION AUSTIN, TEXAS	MIG PHASE M	PLT FTX PKT 04175.5 3-10
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FLT TIME: From: 0915 To: 1030 Flt/AC Hrs: 01.3/03708.6 LAND: Std: 03 Auto: _____
 MISSION: Std G CONFIG: AC CONFIG: _____ LOADS: Int: _____ Ext: _____ PAX: _____
 Largest Sortie LOADS: Int: _____ Ext: _____ PAX: _____
 ROUNDS: 7.62: _____ 20MM: _____ 30MM: _____ 40MM: _____ RKT: _____ TOW: _____ HELL: _____
 STATUS: 7.62: _____ 20MM: _____ 30MM: _____ 40MM: _____ RKT: _____ TOW: _____ HELL: _____
 WEAPON: LEFT W TIP _____ OUT _____ IN _____ NOSE _____ RIGHT IN _____ OUT _____ W TIP _____
 FLIGHT RESULT: FC ENVIRONMENTAL COND: NF SORTIES: 01 APU: _____/_____
 PERSONNEL DATA: DUTY SYMBOL/FLIGHT SYMBOL/HOURS/SEAT

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

SERVICING DATA: FUEL: _____ OIL1: _____ OIL2: _____

93-10-27 Update Form 110 Screen 1 of

SERIAL DATE 7015303 28 FEB 93 SEL DATE 93-02-28	FLT 01	MODEL UIC OH-58A W7X4AA	STATION AUSTIN, TEXAS	MIG PHASE M	PLT FTX PKT 04572.7 3-10
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FLT TIME: From: 0915 To: 0945 Flt/AC Hrs: 00.5/04492.1 LAND: Std: 01 Auto: _____
 MISSION: Std G CONFIG: AC CONFIG: _____ LOADS: Int: _____ Ext: _____ PAX: 001
 Largest Sortie LOADS: Int: _____ Ext: _____ PAX: 001
 ROUNDS: 7.62: _____ 20MM: _____ 30MM: _____ 40MM: _____ RKT: _____ TOW: _____ HELL: _____
 STATUS: 7.62: _____ 20MM: _____ 30MM: _____ 40MM: _____ RKT: _____ TOW: _____ HELL: _____
 WEAPON: LEFT W TIP _____ OUT _____ IN _____ NOSE _____ RIGHT IN _____ OUT _____ W TIP _____
 FLIGHT RESULT: PA ENVIRONMENTAL COND: NF SORTIES: 01 APU: _____/_____
 PERSONNEL DATA: DUTY SYMBOL/FLIGHT SYMBOL/HOURS/SEAT

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

SERVICING DATA: FUEL: _____ OIL1: _____ OIL2: _____

93-10-27 Update Form 195 Screen 1 of

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

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

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

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

SERVICING DATA: FUEL: 0014 OIL1: OIL2:

ROUTING AND TRANSMITTAL SLIP

Date

17 FEB

TO: (Name, office symbol, room number, building, Agency/Post)	Initials	Date
1. FOR [REDACTED]	[REDACTED]	17 FEB
2. DCO OAR FBI	[REDACTED]	[REDACTED]
3. GET CDE	K	[REDACTED]
4. RED TO XO		[REDACTED]

Action	File	Note and Return
Approval	For Clearance	Per Conversation
As Requested	For Correction	Prepare Reply
Circulate	For Your Information	See Me
Comment	Investigate	Signature
Coordination	Justify	

REMARKS

Got word this morning from USASOC that the JTF-6 mission request which drew attention two weeks ago has been denied by FORSCOM. [REDACTED] is being praised by the Atlys at ASOC & SOCOM for identifying the legal concerns & reporting back.

DO NOT use this form as a RECORD of approvals, concurrences, disposals, clearances, and similar actions

FROM: (Name, org. symbol, Agency/Post)	Room No.—Bldg.
[REDACTED]	Phone No.

5041-102

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

U.S. GPO: 1990 - 262-080

Classification

	Name/Office Symbol	Phone Number	OPSCOM Loc.		
From:	[REDACTED] / SOJ3-00	968-5159 DSN COMM.	MCD USSOCOM DSN: 299-5300		
Subj: RSU MSN JT ODZE-93					
Classification	Precedence	Page(s) 4 w/Header	Date/Time	MO	YR
UNCLAS	00		170815(L)	FEB	93

Note: This is multiple destination FAX cover sheet, Please route the enclosed to the person/office indicated for your command.

To:	Command	Name	Office Symbol	Phone Number
1	USASOC	[REDACTED]	A00P	FAX 239-2911
2	USASOC	[REDACTED]	A00P-POC	FAX 239-6164
3	USASFC	[REDACTED]	A0SD-GCO-0	FAX 236-1158 239-0458
4				
5				
6				
7				
8				
9				
10				

ADDITIONAL COMMENTS or INSTRUCTIONS:

SOJ3-0, [REDACTED] DESIRES TO KNOW THE USASOC POSITION REGARDING THE ATTACHED DRAFT MSG. INTENT IS TO GO ON RECORD CONFIRMING THE PHONELDN ARRANGEMENTS, AND TO REINFORCE SOR RESISTANCE TO POTENTIAL "CHEATING" WHICH SEEMS TO RECUR @ JTF-6. RQST FEEDBACK SOONEST.

UNCLAS
Classification



FAX Memorandum

From:	[REDACTED] SOJ3-OD	DSN 968-5159	DSN 968-3826		
To:	[REDACTED] FCJ3-OD	DSN 367-5010	DSN 367-6378		
Classification	Precedence	Page	Date/Time	MO	YR
UNCLAS EFTO	00	3 + 1	190945	FEB	93

[REDACTED] and I want to express appreciation for the coordination and leadership your office provided in development of the CJTF-6 mission concept message for JT002E-93 (CJTF-6 Msg DTG 172145Z FEB 93). JTF-6 did a superb job outlining SOF employment as modified FID, and the "no liability for advice to LEA" section is artfully stated.

Attached is a draft message we developed, intending it to serve as a Memo for the Record. Our two-fold justification for documenting the phonecons with FCJ3-OD was:

- a) our chain had no paperwork relative to JT002E-93, no facts.
- b) we felt compelled to notify our components that representation was influencing mission design toward the actual capabilities of the RSU element.

Of course, our draft message is absolutely unnecessary now that the CJTF-6 message is on the street.

We look forward to continuing dialogue, and desire to assist FORSCOM by providing the best possible support.

V/R
BT

UNCLASSIFIED

46

ISSUED TO: COMMANDER : ISSUED BY: USA NAT GUARD BUREAU : SUSPENSE NUMBER : ADVICE NUMBER :
 USFFO TEXAS : NGB-ARC-B PENTAGON : 2060-93-1041-931902119 : 93180850 :
 POB 5219 : WASH DC : : :
 AUSTIN, TX : 20310 : : :

ALLOTMENT SERIAL : FISCAL STATION : EFFECTIVE DATE : ISSUE DATE : AGENCY : SERVICE SERIAL : AUTHORITY CHANGE :
 1041 : S41292 : 12FEB93 : 12FEB93 : 18 : : 2060-93-1041-18-00016 :

SECTION A	PROGRAM	PREVIOUS BALANCE	INCREASE/DECREASE	REVISED NET AMOUNT
DIRECT	10000000000	17,398,800.00	220,000.00	17,618,800.00
	20000000000	13,846,100.00	2,492,400.00	16,338,500.00
	TOTAL DIRECT	31,244,900.00	2,712,400.00	33,957,300.00
REIMB		0.00	0.00	0.00
	TOTAL REIMB	0.00	0.00	0.00
	TOTAL	31,244,900.00	2,712,400.00	33,957,300.00

SECTION B	ALLOTMENT BY QUARTER	NET CHANGE QTR: 2	DIRECT:	REIMB:
	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
DIRECT	10,347,800.00	15,952,800.00	0.00	0.00
REIMB	0.00	0.00	0.00	0.00
TOTAL	10,347,800.00	15,952,800.00	0.00	0.00

SECTION C	LIMITATIONS CEILINGS/FLOORS	PREVIOUS BALANCE	INCREASE/DECREASE	REVISED NET AMOUNT
DIRECT	CNP 20000000000	5,923,000.00	1,843,900.00	7,766,900.00
REIMB		0.00	0.00	0.00

SECTION D	MANAGEMENT INFORMATION	PREVIOUS BALANCE	INCREASE/DECREASE	REVISED NET AMOUNT
DIRECT		0.00	0.00	0.00
REIMB		0.00	0.00	0.00

REMARKS:
 1A70 220,000
 2F10 20,900 CHE/CHE
 2G12 87,000 MI FIELDING
 2G16 99,000
 2H52 50,200
 2M11 1,843,900
 2M14 271,200

I ----- I
 I APPROPRIATION: 2132060 NGPA FUNDING AUTHORIZATION DOCUMENT 12FEB93 16:40:39 PAGE 2 I

I ISSUED TO: COMMANDER I ISSUED BY: USA NAT GUARD BUREAU I SUSPENSE NUMBER I ADVICE NUMBER I
 I USPFO TEXAS I NGB-ARC-B FENTAGON I 2060-93-1041-931802119 I 93180850 I
 I POB 5218 I WASH DC I I I I
 I AUSTIN, TX I 20310 I 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 S41292 I 12FEB93 I 12FEB93 I 18 I I 2060-93-1041-1B-00016 I

I 2N15 4,400 I
 I 2N11 12,300 I
 I 2N17 3,500 TDC 578 I
 I 2N19 100,000 I

- I FOOTNOTES: I
 I (01) AMOUNTS REFLECTED BY BUDGET PROGRAM WILL NOT BE EXCEEDED WITHOUT THE I
 I APPROVAL OF THE NEXT HIGHER AUTHORITY; UNLESS AND TO THE EXTENT THAT 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 PROHIBITED. I
 I I
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I ----- I
 I NAME AND TITLE OF APPROVING OFFICER I APPROVED BY: I
 I [REDACTED] I [REDACTED] I
 I C BUDGET BRANCH I I I

ISSUED TO: COMMANDER ISSUED BY: USA NAT GUARD BUREAU SUSPENSE NUMBER ADVISE NUMBER
 USPFO TEXAS NGB-ARC-B PENTAGON 2060-93-1041-931802290 93180070
 FOB 5218 WASH DC
 AUSTIN, TX 20310

ALLOTMENT SERIAL 1041 FISCAL STATION 941292 EFFECTIVE DATE 19FEB93 ISSUE DATE 19FEB93 AGENCY 18 SERVICE SERIAL AUTHORITY CHANGE 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	16,328,500.00	20,000.00	16,358,500.00
	TOTAL DIRECT	33,957,300.00	20,000.00	33,977,300.00
REIMB		0.00	0.00	0.00
	TOTAL REIMB	0.00	0.00	0.00
	TOTAL	33,957,300.00	20,000.00	33,977,300.00

SECTION B	ALLOTMENT BY QUARTER	NET CHANGE	QTR: 2	DIRECT:	REIMB:
	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4	
DIRECT	10,347,800.00	15,952,800.00	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 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

ISSUED TO: COMMANDER ISSUED BY: USA NAT GUARD BUREAU SUSPENSE NUMBER ADVICE NUMBER
USPFD TEXAS NGB-ARC-8 PENTAGON 2060-93-1041-931002290 93100870
POB 5218 WASH DC
AUSTIN, TX 20310

ALLOTMENT SERIAL FISCAL STATION EFFECTIVE DATE ISSUE DATE AGENCY SERVICE SERIAL AUTHORITY CHANGE
1041 541292 19FEB93 19FEB93 18 2060-93-1041-18-00017

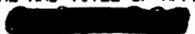
PROGRAMS/SUB-PROGRAMS WILL BE DOCUMENTED CONCURRENTLY THRU PBAS.

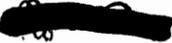
(02) AUTHORIZING OR INCURRING OBLIGATIONS IN EXCESS OF THE CUMULATIVE ALLOCATION AMOUNT, CONTAINED HEREIN, IS A VIOLATION OF 31 USC 1517 AND IS REPORTABLE UNDER AR 37-1, CHAPTER 7.

(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

C BUDGET BRANCH

APPROVED BY:
 



The Judge Advocate General's Corps
United States Army

22 Feb 93

~~DCO~~ SJA
Thank you good work

Sir

- per your request is a legal review RSN mission.

- Any deviation from attached should be reviewed by this office.

JR



HAND RECEIPT/ANNEX NUMBER For use of this form, see DA PAM 710-2-1. The proponent agency is ODCSLOG.			FROM: AGTX-CD J4			TO: [Redacted], ATF			HAND RECEIPT NUMBER: TEMPORARY ATF 010						
FOR ANNEX/CR ONLY	END ITEM STOCK NUMBER	END ITEM DESCRIPTION	PUBLICATION NUMBER			PUBLICATION DATE			QUANTITY						
STOCK NUMBER <i>a.</i>	ITEM DESCRIPTION <i>b.</i>					*	SEC	UI	QTY AUTH	QUANTITY <i>g.</i>					
						<i>c.</i>	<i>d.</i>	<i>e.</i>	<i>f.</i>	A	B	C	D	E	F
NSN	CHAIR FOLDING TYPE							EA	20	20					
NSN	FIELD TABLE							EA	05	05					
NSN	TABLE 6ft							EA	04	04					
NSN	SEM SHREDDER MODEL:# 1220/1 SN:# 132110300296							EA	01	01					
<p>* WHEN USED AS A: HAND RECEIPT, enter Hand Receipt Annex Number HAND RECEIPT FOR QUARTERS FURNITURE, enter Condition Codes HAND RECEIPT ANNEX/COMPONENTS RECEIPT, enter Accounting Requirements Code (ARC)</p>															

Z 0003123



ADJUTANT GENERAL'S DEPARTMENT

Post Office Box 5218
Austin, Texas 78763-5218
512-465-5001

AGTX-CD

25 FEBRUARY 1993

MEMORANDUM FOR: 149 FG/LGTM [REDACTED]

SUBJECT: Request for use of 40 passanger bus

1. The Texas National Guard Counterdrug Support Program has a need for a 40 passanger bus to support an ongoing support request from law enforcement. The bus is needed from 26 February thru 2 March. A driver and gas expenses will be provided by AGTX-CD.
2. Verbal approval has been given by [REDACTED], 149FG/CC, per our conversation 1630 hrs, 25 February 1993. Arrangement have been made for Sergeant [REDACTED] AGTX-CD, to pick-up the bus at 1000 hour on 26 February 1993 and return it at 1000 hrs on 2 March 1993.
3. Thank you for your assistance on this request. If you have any questions, please contact me at DSN 954-5516.

4

[REDACTED]

FACSIMILE TRANSMITTAL HEADER SHEET

(For use of the form, see AR 24-11, the preparing agency is GORCA)

COMMAND/ OFFICE		NAME/ OFFICE SYMBOL	OFFICE TELEPHONE NO. (AUTOVON/Comm.)	FAX NO. (AUTOVON/Comm.)		
FROM: [REDACTED]		AGTX-CD	954-5516	954 5144		
TO: [REDACTED]		#49FG/LGTM	969-8229	969-3715		
CLASSIFICATION	PRECEDENCE	NO. PAGES (including this header)	DATE-TIME	MONTH	YEAR	RELEASER'S SIGNATURE
U	R	2	25	Feb	53	[REDACTED]

REMARKS

7

Space Below For Comments/Remarks (Use Only)

--	--	--

DA FORM 3910-A, JUL 50

DA FORM 3910-A, AND 72 IS OBSOLETE

yesterday., By AP ,

PAGE 17 7TH STORY of Level 1 printed in FULL
format. Copyright 1993 Chicago
Tribune Company Chicago Tribune

February 28, 1993, Sunday, FINAL EDITION

SECTION: NEWS; Pg. 24; ZONE: C

LENGTH: 335 words

HEADLINE: Cult hoards high-powered arms awaiting world's end

BYLINE: Associated Press

DATELINE: WACO, Texas

BODY: A heavily armed religious cult, followers of a guitar-playing, beer-drinking leader who says he is Christ, is awaiting the end of the world in a compound near Waco, a newspaper reported Saturday.

A group of about 75 Branch Davidians, an offshoot of the Seventh-day Adventist Church that moved its base here from Los Angeles in 1935, is known to have a large arsenal of high-powered weapons, the Waco Tribune-Herald said. An Australian private detective who has investigated the group for 2 1/2 years alleged its latest leader, Vernon Howell, abuses the children of his followers, boasts of having sex with underage members, claims at least 15 wives and believes all women in the world belong to him. Howell denies the accusations and said he has had only two children. He and his wife, Rachel, were married in 1984 when he was 24 and she was 14. "If the Bible is true, then I'm Christ," Howell, 33, told the newspaper. "But so what? Look at 2,000 years ago. What's so great about being Christ? A man nailed to the cross. A man of sorrow acquainted with grief. You know, being Christ ain't nothing. Know what I mean?" The newspaper said it spent eight months investigating the cult, including talking to more than 20 former members.

One of them, Robyn Bunds, said Howell boasted of having sex with one of his 12-year-old followers.

Others say he is the father of many of the cult's children, citing numerous birth certificates with no father listed.

The detective, Geoffrey Hossack, said he was hired by a group of former cult members who fled to Australia. He presented his findings to McLennan County authorities in 1990, but no action was taken.

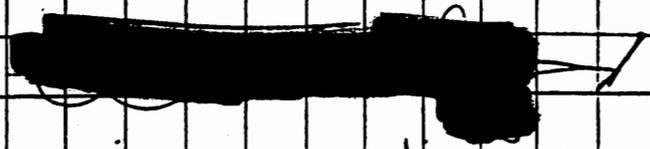
Children's Protective Services reported finding no evidence of child abuse and took no action, the newspaper quoted sources as saying.

PAGE 18 Chicago Tribune, February 28, 1993

The newspaper said the group has military-type assault weapons - one unidentified former cult member said it has .50-caliber weapons, AK-47s, AR-15s, Israeli assault rifles and 9 mm handguns.

Star Number	Item Description	* c.	SEC d.	UI e.	QTY AUTH f.	Quantity				E	F	
						B.	A	B	C			
												8.	9.	10.	11.
8405-00-001-1551	PICKUP W/ST WENTHAR (X1)					4	4	4				
NSW	Power Adapter			DA	2	2	2	2				
NSN	EXT. Cord			DA	1	1	1	1				

0000335



U.S. Government Printing Office: 1991 - 201-48521372

Reverse of DA Form 9062

Texas AENH Support of Federal Agents in Waco, Texas.

On 29 FEB 93, the Bureau of Alcohol, Tobacco and Firearms (BATF) with helicopter support from Texas Army National Guard (TXARNG) Counterdrug personnel conducted a raid on the compound occupied by David Koresh and his religious followers. A fire-fight ensued resulting in 3 TXARNG helicopters receiving small-arms fire and the death of 4 Federal Agents. The helicopters landed safely without incident. Federal Agents requested and received authorization to use 2 M113 APCs to extract wounded agents. APCs were not used due to Koresh's possession of large caliber weapons. Federal Agents subsequently requested and received authorization to use 10 Bradley Fighting Vehicles following 3 hours of training conducted by TXARNG personnel. TXARNG have also supplied 92 cases of MREs, fuel for the Bradleys, 150 each 30 round magazines and 20 GP small tents. JH-60 and 44-PAX buses have also been provided for transportation and support. On 4 MAR, BATF inquired about the use of an F-4 aircraft for thermal imagery capability. After BATF was informed of cost, a formal request was not made. On 6 MAR, BATF requested and received authorization on 8 MAR to use 2 Combat Engineer Vehicles (CEVs). Presently, TXARNG assets on site include 9 Bradleys, 1 fuel truck, 2 44-Pax buses, 1 van, 3 tractor trailers, 2 CEVs, 20 GP small tents and 16 Counterdrug personnel. No TXARNG personnel were placed on State Active duty.

10 Bradleys

92 MRE's

150 30Round Magazine (MT)

20 GP Small tents

2 OH-60

1 UH-60

2 CEV's

BATF

1 Fuel Truck

2 44Pax Buses

1 VAN

20 GP Small tents

FOR OFFICIAL USE ONLY

ARMY NATIONAL GUARD OPERATIONS CENTER
Journal Entry of Significant Information

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

DTG RECEIVED
(LOCAL): 281230R FEB 93

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

RECEIVED BY: [REDACTED]

TYPE: INITIAL

ENTRY #: 1

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

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

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

COPY FURNISHED--PERSON NOTIFIED/Time:

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

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

SIGNATURE [REDACTED]

ARNG OPS FORM 1
(As of 17NOV92)

~~UNCLAS~~
UNCLAS UNCLASS

UNCLAS

M.../OPNOTE: WARNING ORDER JT002E-93
PLEASE PASS TO [REDACTED] OR [REDACTED]

3pac

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

THIS INFORMATION INDICATES THE GROUP

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

3. GENERAL INSTRUCTIONS:

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

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

UNCLAS

~~UNCLAS~~

~~UNCLAS~~ UNCLASS
(CONTAINS BETHEEDA)

UNCLAS

4. AN ADDITIONAL SUPPORT REQUEST FOR CONTINGENCY MEDICAL SUPPORT DURING THE OPERATION WILL FOLLOW UNDER SEPARATE MISSION NUMBER.

~~SECRET~~

~~SECRET~~ UNCLASSIFIED

~~SECRET~~

M. /OPNOTE: WARNING ORDER JT002E-93
PLEASE PASS TO [REDACTED] OR [REDACTED]

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

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

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

~~SECRET~~

~~SECRET~~ UNCLASSIFIED

~~SECRET~~

~~SA Samoth~~
CINCLANTFLT in 002E-3

FCJT-JA

3 February 1993

MEMORANDUM FOR J3

SUBJECT: ATF Special SR

1. **Instruction and training.** There is no legal objection to providing ATF with instruction and training during the rehearsal phase of the operation. Federal law prohibits "direct participation" by DoD personnel in a "civilian law enforcement operation." Therefore, instruction and training must not extend into the actual performance phase of the mission. It must also be designed to carry out plans designed by the law enforcement officials. "Training" must not be used as a subterfuge for the military taking command and control of the law enforcement mission.

2. **Medical Care Support.** Although there is no legal prohibition on providing this support, the following issues may create policy impediments.

A. **Posse Comitatus.** Military personnel are not allowed to participate in search, seizure, arrest or other law enforcement activities. Medical support to a law enforcement activity does not turn medical care into a law enforcement function.

B. **Medical Care to civilians.** As a general rule, civilians are not eligible for medical care from military health care providers. An exception exists for emergencies.

C. **Transportation.** Normally, military aircraft involved in CD missions are not permitted to enter an area where hostilities are imminent. Exposure to hostilities may be necessary in order to extract casualties from the area of operations. Therefore, SECDEF approval will be required.

D. **Entry onto Private Land.** Normally, the military is prohibited from entering private land without the written permission of the owner. This prohibition is based on the law of trespass and Posse Comitatus. Trespass does not apply where the entry is "necessary" to protect people from threats to life or serious bodily injury. Similarly, an entry for law enforcement purposes is not trespass - but it would violate Posse Comitatus. Here, the entry is for humanitarian, not law enforcement purposes. ("Good Samaritan" statutes sometimes protect healthcare providers from tort liability related to emergency medical care; but those statutes do not constitute authority to enter private land.)

A-7

Z 0034046

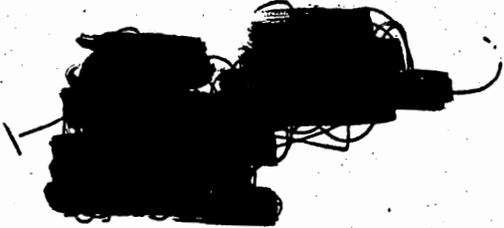
FCJT-JA
SUBJECT: ATF Special SR

E. Authority.

1. Statutory Authority: 10 USC 374(c) which requires SECDEF approval for DoD personnel to be made available to any Federal, State, or local law enforcement agency for the operation of equipment such as the medical support mission.

2. Approval Authority: SECDEF -- DOA4 does not cover medical support.

F. Operational Planning for Medical Care. A specific plan for medical support must be developed before there can be a definitive legal review. Medical support can take many various forms, each of which has specific legal implications. Lawyers (and infantrymen) are not qualified to plan medical support to a combat-like operation.

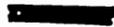


TEXAS NATIONAL GUARD SUPPORT FOR WACO

<u>DATES</u>	<u>Requesting LEA</u>	<u>Equipment Provided</u>	<u>Approval</u>
JAN-FEB	ATF	VARIOUS SURV/RECON/TRANS MISSIONS USING C-26, OH-58 UH-60	STATE PLAN (TAG)
28 FEB 1 MAR- 19 APR	ATF FBI	10 BRADLEY FIGHTING VEHICLES NOTE: ATF REQUEST SUPERSEDED BY FBI REQUEST	ASA(IL&E) 28 FEB
7 MAR- 19 APR	FBI	2 M728 COMBAT ENGINEER VEH. (CEVs)	ACTING ASA (IL&E) 8 MAR
7 MAR- 19 APR	FBI	3 TRAILER AMMO, M332	TAG 7MAR
15 MAR- 19 APR	FBI	3 ADDITIONAL CEV'S	OSD/16 MAR
15 MAR- 19 APR	FBI	1 M88 TRACK RETRIEVAL VEH.	OSD/16 MAR
15 MAR- 19 APR	FBI	2 TRUCK UTILITY 1/4 TON	TAG 15MAR
25 MAR- 19 APR	ATF	12 M1009 WHEELED VEHICLES	ACTING ASA (IL&E) 25 MAR
FEB-APR	ATF FBI	VARIOUS LOGISTIC/ADMIN/ GROUND EQUIPMENT	TAG FEB-APR



LEA SENSITIVE



FCJT-J3/5

28 February 1993

MEMORANDUM FOR Director of Operations, Forces Command, Fort McPherson, GA 30330

Subject: JT002E-93, Mobile Training Team Support to Bureau of Alcohol, Tobacco, and Firearms (BATF) (U)

1. (U) As requested, this memorandum provides information regarding JTF-6 MTT support for subject mission.
2. (LEA) BACKGROUND: The Bureau of Alcohol, Tobacco, and Firearms, Washington, D.C. requested, through Operation Alliance, DoD assistance in planning and executing a search warrant against an extremist cult-survivalist organization believed to be producing synthetic drugs in a compound located 10 miles east of Waco, Texas. The request was for support from the Regional Logistics Support Office, Texas National Guard, and Joint Task Force Six. The overall request included equipment, training support, and training areas.
3. (LEA) INITIAL INTELLIGENCE PROVIDED BY BATF: The survivalist cult organization is alleged to be composed of about 75 individuals (25 males, 50 women and children) belonging to an off-shoot activist group of the [REDACTED]. BATF believed the cult was heavily armed with over 100 automatic weapons and led by an individual claiming to be Jesus Christ. The cult lived in a compound consisting of one central three-story building and several outlying buildings. One of the separate buildings was suspected of containing a meth lab.
4. (LEA) SUPPORT PROVIDED BY JTF-6: As outlined in the JTF-6 EXORD, dated, 172145Z FEB 93 (Encl 1), the following support was provided:
 - a. Company-level communications training.
 - b. Emergency medical evacuation training.
 - c. MOUT site preparation.
 - d. Coordination with Fort Hood for billeting and messing for approximately 95 BATF personnel.
 - e. Range support, safety, and control for BATF, weapons zeroing and firing.
5. (U) Planning Chronology is enclosure 2.

2 Encls

31. [REDACTED]

cf: III Corps, CoS
DECLAS: OADR



LEA SENSITIVE

D-084



DECLAS: OADR
LEA SENSITIVE
16 AUG 93
ALL EDITIONS

Z 0000546



HEADQUARTERS
UNITED STATES ARMY
SPECIAL OPERATIONS COMMAND
DEPUTY CHIEF OF STAFF, OPERATIONS
Fort Bragg, North Carolina 28307-5200



CSO
CG WJ
① [REDACTED] 1 MAR 93
[REDACTED] USSOCOM
su. thr. Info to me
PAO. Close hold
Sen. FORSCOM requested this
info from JTF-6. ② [REDACTED]
faxed copy to me for
your info.

Our RSU provided most of
the training listed in
para 4 a, b, c, e.

The 17 Feb. EXORD was for
the conduct of the training.

Our support was limited

USASOC Form 1078-3-R, 1 Oct 91.

Z 0033037



HEADQUARTERS
UNITED STATES ARMY
SPECIAL OPERATIONS COMMAND
DEPUTY CHIEF OF STAFF, OPERATIONS
Fort Bragg, North Carolina 28307-5200



(2)

to the areas that we
normally support. However;
because it was in support
of a planned LEA mission
we got a thorough legal
review from our SJA and
USSOCOM - with a few
comments which we
shared with (1) [REDACTED]
we got a green light from
SJA.

Noteworthy in the first
para of the E4ORD, it
was billed as CD training

USASOC Form 1078-3-R, 1 Oct 91



HEADQUARTERS
UNITED STATES ARMY
SPECIAL OPERATIONS COMMAND
DEPUTY CHIEF OF STAFF, OPERATIONS
Fort Bragg, North Carolina 28307-5200



(3)

and in fact, it may
have been planned as
a CD opn.

I'd pass on anything
else that comes up
in this

(1)

USASOC Form 1078-3-R, 1 Oct 91

Z 0033039

REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL <i>(Reference Joint Travel Regulations)</i> Travel Authorized as Indicated in Items 2 through 21.	1. DATE OF REQUEST 25 FEB 93
--	--

REQUEST FOR OFFICIAL TRAVEL

2. NAME (Last, First, Middle Initial) [REDACTED]		3. POSITION TITLE AND GRADE OR RATING AIRCRAFT MECHANIC, WG-11	
4. OFFICIAL STATION Austin, Texas 78763-5218		5. ORGANIZATIONAL ELEMENT WV72A1	6. PHONE NO 512-492-9233
7. TYPE OF ORDERS TDY	8. SECURITY CLEARANCE Secret	9. PURPOSE OF TDY SUPPORT AGTX-CD (RAID)	
10a. APPROX. NO OF DAYS OF TDY (Including travel time) 2	b. PROCEED O/A (Date) 27 FEB 93		

11. ITINERARY VARIATION AUTHORIZED

AUSTIN, TEXAS TO WACO, TEXAS AND RETURN

12. MODE OF TRANSPORTATION

COMMERCIAL				GOVERNMENT			PRIVATELY OWNED CONVEYANCE (Check one)	
RAIL	AIR	BUS	SHIP	AIR	VEHICLE	SHIP	RATE PER MILE	
					XX		<input type="checkbox"/> MORE ADVANTAGEOUS TO GOVERNMENT <input type="checkbox"/> MILEAGE REIMBURSEMENT AND PER DIEM LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION & RELATED PER DIEM AS DETERMINED IN JTR TRAVEL TIME LIMITED AS INDICATED IN JTR	

AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only)

13. PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR
 OTHER RATE OF PER DIEM (Specify)

14. ESTIMATED COST

PER DIEM \$ 146.00	TRAVEL \$ 0	OTHER \$ 0	TOTAL \$ 146.00	15. ADVANCE AUTHORIZED \$ 0
------------------------------	-----------------------	----------------------	---------------------------	---------------------------------------

16. REMARKS (Use this space for special requirements, leave, superior or 1st-class accommodations, excess baggage, registration fees, etc.)

CLAIM FOR REIMBURSEMENT MUST BE MADE WITHIN 5 DAYS AFTER COMPLETION OF TRAVEL. GOVERNMENT QUARTERS AND MESS WILL BE UTILIZED WHEN AVAILABLE. A COPY OF THE SETTLEMENT DOCUMENT MUST BE FORWARDED TO AGTX-CD ATTN: J4.

17. REQUESTING OFFICIAL (Title and signature)
[REDACTED]

18. APPROVING OFFICIAL (Title and signature)
[REDACTED]

AUTHORIZATION

19. ACCOUNTING CITATION

OFFICIAL: 2132065 18-1041 P512885.72-211J, 219J, P1LC327610009, (CTD) S41292 PMXT1

20. ORDER AUTHORIZING OFFICIAL (Title and signature) OR AUTHENTICATION
[REDACTED]

21. DATE ISSUED
25 FEB 93

22. TRAVEL ORDER NUMBER
CD1100009

DD FORM 1 JUN 67 1610

REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL <i>(Reference: Joint Travel Regulations)</i> Travel Authorized as Indicated in Items 2 through 21	1 DATE OF REQUEST 25 FEB 93
--	---------------------------------------

REQUEST FOR OFFICIAL TRAVEL

2 NAME (Last, First, Middle Initial) 		3 POSITION TITLE AND GRADE OR RATING AIRCRAFT MECHANIC, WG-11	
4 OFFICIAL STATION Austin, Texas 78763-5218		5 ORGANIZATIONAL ELEMENT WPMXT1	6 PHONE NO 512-492-9233
7. TYPE OF ORDERS TDY	8 SECURITY CLEARANCE Secret	9 PURPOSE OF TDY SUPPORT AGTX-CD (RAID)	
10a. APPROX. NO OF DAYS OF TDY (Including travel time) 2	b. PROCEED O/A (Date) 27 FEB 93		

11. ITINERARY VARIATION AUTHORIZED

AUSTIN, TEXAS TO WACO, TEXAS AND RETURN

12. MODE OF TRANSPORTATION

COMMERCIAL				GOVERNMENT			PRIVATELY OWNED CONVEYANCE (Check one)
RAIL	AIR	BUS	SHIP	AIR	VEHICLE	SHIP	RATE PER MILE
					XX		<input type="checkbox"/> MORE ADVANTAGEOUS TO GOVERNMENT

AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only)

MILEAGE REIMBURSEMENT AND PER DIEM LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION & RELATED PER DIEM AS DETERMINED IN JTR TRAVEL TIME LIMITED AS INDICATED IN JTR

13 PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR
 OTHER RATE OF PER DIEM (Specify)

14 ESTIMATED COST				15 ADVANCE AUTHORIZED
PER DIEM \$ 146.00	TRAVEL \$ 0	OTHER \$ 0	TOTAL \$ 146.00	\$ 0

16 REMARKS (Use this space for special requirements, leave, superior or 1st-class accommodations, excess baggage, registration fees, etc.)

CLAIM FOR REIMBURSEMENT MUST BE MADE WITHIN 5 DAYS AFTER COMPLETION OF TRAVEL. GOVERNMENT QUARTERS AND MESS WILL BE UTILIZED WHEN AVAILABLE. A COPY OF THE SETTLEMENT DOCUMENT MUST BE FORWARDED TO AGTX-CD ATTN: J4.

17 18 APPROVING OFFICIAL (Title and signature)
 AUTHORIZATION

19 ACCOUNTING CITATION

OFFICIAL: 2132065 18-1041 P512885.72-211J, 219J, ROBE786410008, (CTD) S41292 PMXT1

20 ORDER AUTHORIZING OFFICIAL (Title and signature) OR AUTHENTICATION 	21 DATE ISSUED 25 FEB 93
	22 TRAVEL ORDER NUMBER CD1100008

DD FORM 1 JUN 67 1610



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:

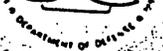
a. The request to add mission number 15, Engineer Support,
to the Texas FY93 Counterdrug Support Plan is approved.

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:

[REDACTED]



NGB-CDS (500)

26 February 1992

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

SUBJECT: Permission to Perform Counterdrug Support Mission Number 15

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

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

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

22

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

FOR THE CHIEF, NATIONAL GUARD BUREAU:

[REDACTED]

23

00021512

D-1791



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

GUEST
 FOLIO

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

[REDACTED]
 U.S. TREASURY
 [REDACTED]
 [REDACTED]
 [REDACTED]
 PAY BY
 GTC BY BC
 [REDACTED]

TIME EMP FOLIO #
 0751 S1 03575

BALANCE DUE
.00

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	ID
1	FEB27	ROOM	Rm 136E	38.00+	NA
2	FEB28	VISA/MC		38.00-	S1

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**GUEST
FOLIO**

ARRIVE NGTS DEPART
SAT FEB27, 93 04 WED MAR03, 93
ROOM MKT S/A # T/A #
223 GM
TYPE A K R C E D M
QQ 1
NAME / ADDRESS

1 [REDACTED]
U. S. TREASURY

2 [REDACTED]
[REDACTED]

PAY BY
GTD BY DC

3 [REDACTED]

TIME EMP FOUO #
1410 S2 03586

BALANCE DUE	.00
----------------	-----

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	ID
1	FEB27	ROOM	Rm 223E	38.00+	NA
	FEB28	ROOM	Rm 223E	38.00+	NA
3	FEB28	ROOM	Rm 223E	38.00+	NA
	MAR01	ROOM	Rm 223E	38.00+	NA
5	MAR01	ROOM	Rm 223E	38.00+	NA
	MAR02	ROOM	Rm 223E	38.00+	NA
7				1.81+	
8	MAR02	ROOM	Rm 223E	38.00+	NA
9	MAR03	DNRS/CB		160.18-	S2

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GUEST FOLIO

BALANCE DUE
.00

TIME 0713 EMP S1 FOLIO # 03113

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

[REDACTED]
 U.S. TREASURY
 [REDACTED]
 [REDACTED]
 [REDACTED] USA AUS [REDACTED]
 PAY BY
 GTD BY AX

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

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GUEST
 FOLIO

ARRIVE NGTS DEPART
 SAT FEB27, 93 07 SAT MAR06, 93
 OM MKT S/A T/A
 126 GM
 PE A K R C E D M
 20 1
 NAME / ADDRESS

U. S. TREASURY
 [REDACTED]
 [REDACTED]
 [REDACTED]
 USA AUS
 PAY BY
 GTC BY DC
 M [REDACTED]

TIME EMP FOLIO #
 1104 S1 03581

BALANCE
 DUE
 .00

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	ID
1	FEB27	ROOM	Rm 126E	38.00+	NA
2	FEB28	ROOM	Rm 126E	38.00+	NA
3	MAR01	ROOM	Rm 126E	38.00+	NA
4	MAR02	ROOM	Rm 126E	38.00+	NA
5	MAR03	ROOM	Rm 126E	38.00+	NA
6	MAR04	DNRS/CB		190.00-	S2
7	MAR04	ROOM	Rm 126E	38.00+	NA
8	MAR05	ROOM	Rm 126E	48.00+	NA
9	MAR06	DNRS/CB		86.00-	S1

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GUE
 FOL

TIME 0708 EMP S1 FOLIO # 03584

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

U. S. TREASURY

USA AUS

PAY BY
 GTD BY DC

PHIL LEWIS

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT
1	FEB27	ROOM	Rm 239E	38.00+
2	FEB28	DNRS/CB		38.00-

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**GUEST
FOLIO**

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

U. S. TREASURY

USA AUS

WAY BY
JTD BY BC

TIME EMP FOLIO #
0751 S1 03574

BALANCE DUE	.00
----------------	-----

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	ID
1	FEB27	ROOM	Rm 138E	38.00+	NA
2	FEB28	VISA/MC		38.00-	S1

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ROOM NO. 21
NO OF GUESTS 1

Everyday Inn

1008 E. CREST
Waco, Texas 76705

NO 55895

Date 27 1993

REGISTRATION RECORD - PLEASE PRINT (LAST NAME FIRST)

NAME [REDACTED]
ADDRESS [REDACTED] Payable by
CITY & STATE [REDACTED] CAR. YEAR GouT. PU LICENSE
GUEST SIGNATURE [REDACTED] REPRESENTATIVE OF CHEV NUMBER

DATE	ROOM NO.	NO. GUESTS	ROOM CHARGE		TAX	ARRIVAL	AM PM	DEPARTURE	AM PM	TOTAL CHARGES	PAID ON ACCOUNT	BALANCE DUE	CR	PREVIOUS BALANCE	CB	
			NO. DAYS	AMOUNT												OTHER L.O.	LOCAL
3-7	21	1	1	10.00						10.00						
3-8		1	1	10.00						10.00						
3-9		1	1	10.00						10.00						
3-10				10.00						10.00						
3-11				10.00						10.00						
3-12				10.00						10.00						
3-13				10.00						10.00	70.56					

EXPLANATION OF OTHER CHARGES

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

ROOM NO. 21
NO OF GUESTS 1

Everyday Inn

1008 E. CREST
Waco, Texas 76705

NO 55944

Date 3-14 - 1993

REGISTRATION RECORD - PLEASE PRINT (LAST NAME FIRST)

NAME [REDACTED]
ADDRESS [REDACTED] Payable by
CITY & STATE [REDACTED] CAR. YEAR LICENSE
GUEST SIGNATURE [REDACTED] REPRESENTATIVE OF NUMBER

DATE	ROOM NO.	NO. GUESTS	ROOM CHARGE		TAX	ARRIVAL	AM PM	DEPARTURE	AM PM	TOTAL CHARGES	PAID ON ACCOUNT	BALANCE DUE	CR	PREVIOUS BALANCE	CB	
			NO. DAYS	AMOUNT												OTHER L.O.	LOCAL
3-14				10.00						10.00						
3-15				10.00						10.00						
3-16				10.00						10.00						
3-17				10.00						10.00						
3-18				10.00						10.00						
3-19				10.00						10.00						
3-20				10.00						10.00	70.56					

EXPLANATION OF OTHER CHARGES

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



IH 35 @ BAYLOR UNIVERSITY PO BOX 174
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 RESERVATIONS 1 800 299-WACO (9226)

GUEST
 FOLIO

TIME 0806 EMP S1 FOLIO # 03573

BALANCE DUE
.00

ARRIVE SAT FEB27, 93 01 DEPART SUN FEB28, 93
 ROOM 202 GM MKT S/A # T/A #
 TYPE A K R C E D M
 QQ 1
 NAME / ADDRESS

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	ID
1	FEB27	ROOM	Rm 202E	38.00+	NA
2	FEB28	VISA/MC		38.00-	S1

U. S. TREASURY
 [REDACTED]
 [REDACTED]
 [REDACTED] USA AUS
 PAY 3C
 [REDACTED]

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**GUEST
FOLIO**

TIME 0759 EMP S1 FOLIO # 03114 .00

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

U. S. TREASURY

PAY BY
GTO BY DC

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	TD
1	FEB27	ROOM	Rm 134E	38.00+	NA
2	FEB28	DNRS/CB		38.00-	S1

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GUEST
 FOLIO

ARRIVE NGTS DEPART
 T FEB27, 93 01 SUN FEB28, 93
 MKT S/A# T/A#
 2) GM
 A K R C E D M
 1
 NAME / ADDRESS

TIME EMP FOLIO #
 0651 S1 03115

LINE	DATE	DESCRIPTION	REFERENCE		
1	FEB27	LONGDIST	555-1212	.60+	
2	FEB27	ROOM	Rm 212E	38.00+	NO
3	FEB28	DNRS/CB		38.60-	S1

U.S. TREASURY

USA AUS

PAY BY
 GTD BY DC

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GUEST
FOLIO

BAZANC

TIME 0802 EMP S1 FOLIO # 03119 BALANCE .00

ARRIVE NGTS DEPART
SAT FEB27, 93 01 SUN FEB28, 93

ROOM MKT S/A# T/A#
210 GM

TYPE A K R C E D M
QQ 1

NAME / ADDRESS

U. S. TREASURY

USA AUS

PAY BY
GTD BY DC

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	UNIT
1	FEB27	ROOM	Rm 210E	38.00+	NA
2	FEB28	DNRS/CB		38.00-	S1

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RESERVATIONS 1 800 299-WACO (9226)

GUEST FOLIO

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

[REDACTED]
U. S. TREASURY
[REDACTED]

USA AUS

BY BC

TIME EMP FOLIO #
0713 S1 03593

BALANCE DUE
.00

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

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RESERVATIONS 1 800 299-WACO (9226)

**GUEST
FOLIO**

BALANCE DUE	.00
----------------	-----

TIME 0629 EMP S1 FOLIO # 03577

ARRIVE NGTS DEPART
SAT FEB27, 93 01 SUN FEB28, 93

ROOM MKT S/A # T/A #
225 GM
TYPE A K R C E D M
QQ 1
NAME / ADDRESS

U. S. TREASURY

USA AUS

PAY BY

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	ID
1	FEB27	ROOM	Rm 225E	38.00+	NA
2	FEB28	DNRS/CB		38.00	S1

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**GUEST
FOLIO**

BALANCE DUE
.00

TIME 1306 EMP S1 FOLIO # 03597

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

ROOM MKT S/A # T/A #
102 GM
TYPE A K R C E D M
QQ 1

NAME / ADDRESS

U. S. TREASURY

5 USA AUS

PAY BY
GTD BY DC

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

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COM / -1 SDC

1 DATE 27 FEB 93		2. SERIAL NUMBER 7015246		3 MODEL OH-58A		4. ORGANIZATION STARAC		5. STATION Austin TX SAUS7							
6a FLIGHT 1		DATA FROM LOCAL		TO		TO									
TIME	FROM 10:30	TO	:	TO 11:30	FLT HRS 1.0	LDG STD 2	AUTO	STARTS #1	#2						
MISSION ID	STD G	CONFIG	LOADS: INTERNAL		EXTERNAL	PASSENGERS		CYC	HSF						
ROUNDS	7 62	20mm	30mm	40mm	ROCKET		TOW	HELLFIRE							
STATUS	7 62	20mm	30mm	40mm	ROCKET		TOW	HELLFIRE							
HIT CHECK	NO. 1 ENGINE		NO. 2 ENGINE		APU: STARTS		HOURS	HOUR METER HRS							
b. PERSONNEL DATA FRFC				c. EC NF DUTY SYMBOL/FLIGHT SYMBOL/HOURS/SEAT											
NAME	RANK	PID/SSAN		DS	FS	HR	S	DS	FS	HR	S	DS	FS	HR	S
[REDACTED]				PC	D	1.0									
[REDACTED]				PI	D	1.0									
- Last Entry -															
7. SERVICING DATA															
FUEL ADDED (GALLONS)	GRADE	IN TANKS	OIL 1	GRADE	OIL 2	GRADE	APU	GRADE	OXY-GEN	ANTI-ICING	SERVICED BY	LOCATION			
	5W4	21.5	7	7399						5	[REDACTED]	Austin SAUS7			
119	5W4	21.5								4	[REDACTED]	Austin SAUS7			
30	5W4	21.5								5	[REDACTED]	Austin SAUS7			
79			0									TOTALS			

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

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

Z 0011187

AR 0000

27 FEB 93

6a FLIGHT 2		DATA FROM LOCAL		TO		IO	
TIME	FROM 12:49	TO :	TO 13:30	FLT HRS 0.7	LDG: STD /	AUTO	STARTS #1 #2
MISSION ID	STD C	CONFIG	LOADS: INTERNAL	EXTERNAL	PASSENGERS	CYC	HSF
ROUNDS	7 62	20mm	30mm	40mm	ROCKET	TOW	HELLFIRE
STATUS	7 62	20mm	30mm	40mm	RCKT	TOW	HF
b PERSONNEL DATA		FR EC		EC		DUTY SYMBOL/FLIGHT SYMBOL/HOURS/SEAT	
NAME	RANK	PID/SSAN	DS	FS	HR	S	DS FS HR S DS FS HR S DS FS HR S DS FS HR S
[REDACTED]			PC	D	0.7		
[REDACTED]			PI	D	0.7		
6a FLIGHT 3		DATA FROM LOCAL		TO		IO	
TIME	FROM 14:05	TO :	TO 14:40	FLT HRS 0.6	LDG: STD /	AUTO	STARTS #1 #2
MISSION ID	STD B	CONFIG	LOADS: INTERNAL	EXTERNAL	PASSENGERS	CYC	HSF
ROUNDS	7 62	20mm	30mm	40mm	ROCKET	TOW	HELLFIRE
STATUS	7 62	20mm	30mm	40mm	RCKT	TOW	HF
b PERSONNEL DATA		FR EC		EC		DUTY SYMBOL/FLIGHT SYMBOL/HOURS/SEAT	
NAME	RANK	PID/SSAN	DS	FS	HR	S	DS FS HR S DS FS HR S DS FS HR S DS FS HR S
[REDACTED]			PC	D	0.6		
[REDACTED]			PI	D	0.6		
8 TOTALS		FLIGHT HRS 2.3	LANDINGS: STD //	AUTO	APU: STARTS	HOURS	
HOUR METER HOURS		STARTS: #1	#2	CYCLES		HSF	
ROUNDS	7 62	20mm	30mm	40mm	ROCKET	TOW	HELLFIRE

1
2

3
4

000093

1. DATE 27 Feb 93		2. SERIAL NUMBER 7015303		3. MODEL OH-58A		4. ORGANIZATION RAID		5. STATION MUNI ARPT AUS TEX													
6a. FLIGHT DATA		FROM Aus		TO		TO		TO		TO HLR											
TIME	FROM	TO	TO	TO	TO	FLT HRS	LDG STD	AUTO	STARTS #1 / #2												
MISSION ID	STD	CONFIG	LOADS: INTERNAL		EXTERNAL		PASSENGERS		CYC	HSF											
ROUNDS	7.62	20mm	30mm	40mm	ROCKET		TOW		HELLFIRE												
STATUS	7.62	20mm	30mm	40mm	ROCKET		TOW		HELLFIRE												
HIT CHECK	NO. 1 ENGINE		NO. 2 ENGINE		APU: STARTS		HOURS		HOUR METER HRS												
b. PERSONNEL DATA			FR FL				c. EC					DUTY SYMBOL/FLIGHT SYMBOL/HOURS/SEAT									
NAME		RANK	PID:SSAN		DS	FS	HR	S	DS	FS	HR	S	DS	FS	HR	S	DS	FS	HR	S	
[REDACTED]			[REDACTED]		P	D	.9	R													
[REDACTED]			[REDACTED]		P	D	.9	L													
-Last Entry																					
7. SERVICING DATA																					
FUEL ADDED (GALLONS)	GRADE	IN TANKS	OIL 1	GRADE	OIL 2	GRADE	APU	GRADE	OXY-GEN	ANTI-ICING	SERVICED BY					LOCATION					
43	JP-4	71.5	6	23699						B	[REDACTED]					Austin Tx					
49	JwA	71.5	0	23699						U	[REDACTED]					Waco, Tx					
92			0													TOTALS					

21

Z 0011189

000936

8860000

COM	✓	-1	✓	SDC	✓
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Page 1 of 1

1. DATE 27 Feb 93		2. SERIAL NUMBER 9126319		3. MODEL UH-60L		4. ORGANIZATION DET 1 CO E 149 AVN		5. STATION MIAMI AFBT AHC TCV						
6.a. FLIGHT 1		DATA FROM A/S		TO HR		TO CNW								
TIME	FROM 12:45	TO 13:45	TO 14:45	FLT HRS 2.0	LDG STD 3	AUTO	STARTS #1	#2						
MISSION ID	STD RC	CONFIG	LOADS: INTERNAL	EXTERNAL	PASSENGERS 4	CYC	HSF							
ROUNDS	7.62	20mm	30mm	40mm	ROCKET	TOW	HELLFIRE							
STATUS	7.62	20mm	30mm	40mm	ROCKET	TOW	HELLFIRE							
HIT CHECK	NO 1 ENGINE	NO 2 ENGINE	APU: STARTS 11	HOURS	HOUR METER HRS 8.5									
b. PERSONNEL DATA FR FC				c. EC NF						DUTY SYMBOL/FLIGHT SYMBOL/HOURS/SEAT				
NAME	RANK	PID/SSAN	DS	FS	HR	S	DS	FS	HR	S	DS	FS	HR	S
[REDACTED]			PC	D	20									
[REDACTED]			PI	D	20									
[REDACTED]			PE	D	20									
- 1st Entry -														
7. SERVICING DATA														
FUEL ADDED (GALLONS)	GRADE	IN TANKS	OIL 1	GRADE	OIL 2	GRADE	APU	GRADE	OXY-GEN	ANTI-ICING	SERVICED BY	LOCATION		
	JP/A	403	7	23699	7	23699	F	23699						
419	JP/A	822								4	[REDACTED]	Austin Tx (AHS)		
293	JP/A	822								5	[REDACTED]	Waco Tx ()		
712			0		0		0					TOTALS		

DA FORM 2408-12, JAN 92
EDITION OF JAN-84 IS OBSOLETE

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

1 DATE 27 FEB 93		2. SERIAL NUMBER 7015246		3 MODEL OH-58A		4. ORGANIZATION STARC		5. STATION Austin TX SAUSZ									
6. FLIGHT 1		DATA FROM LOCAL		TO				TO									
TIME FROM 10:30		TO :		TO 11:30		FLT HRS 1.0		LDG STD 2		AUTO		STARTS #1 #2					
MISSION ID STD <input checked="" type="checkbox"/>		CONFIG		LOADS: INTERNAL		EXTERNAL		PASSENGERS		CYC		MSF					
ROUNDS 7.82		20mm		30mm		40mm		ROCKET		TOW		HELLFIRE					
STATUS 7.82		20mm		30mm		40mm		ROCKET		TOW		HELLFIRE					
HIT CHECK		NO. 1 ENGINE		NO. 2 ENGINE		APU: STARTS		HOURS		HOUR METER HRS							
b. PERSONNEL DATA FRFC				c. EC NF				DUTY SYMBOL/FLIGHT SYMBOL/HOURS/SEAT									
NAME		RANK		PID/SSAN		DS FS HR S		US FS HR S		DS FS HR S		DS FS HR S		DS FS HR S			
[REDACTED]		CW3		452823122		PC D 1.0											
[REDACTED]		CW3		453821821		PI D 1.0											
-Last Entry-																	
7. SERVICING DATA																	
FUEL ADDED (GALLONS)		GRADE		IN TANKS		OIL 1 GRADE		OIL 2 GRADE		APU GRADE		OXY-GEN ANTI-ICING		SERVICED BY		LOCATION	
		JP4		71.5		7 7894						B [REDACTED]		[REDACTED]		Shelby Springs	
119		JP4		71.5								4 [REDACTED]		[REDACTED]		[REDACTED]	
30		JP4		71.5								5 [REDACTED]		[REDACTED]		AUSA CAUS	
79				0												TOTALS	

DA FORM 2408-12, JAN 82
EDITION OF JAN 64 IS OBSOLETE

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

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27 FEB 93

0a FLIGHT 2		DATA		FROM LOCAL		TO		TO											
TIME	FROM 12:49	TO	:	TO 13:30	FLT HRS 0.7	LDG: STD	AUTO	STARTS #1	#2										
MISSION ID	STD 6	CONFIG	LOADS: INTERNAL		EXTERNAL	PASSENGERS		CYC	HSF										
ROUNDS	7 02	20mm	30mm	40mm	ROCKET	TOW		HELLFIRE											
STATUS	7 02	20mm	30mm	40mm	RCKT	TOW	HF	APU: STARTS	HOURS	HOUR METER HRS									
b PERSONNEL DATA			FR EC		EC HF		DUTY SYMBOL/FLIGHT SYMBOL/HOURS/SEAT												
NAME	RANK	MISSION		DS	FS	HR	S	DS	FS	HR	S	DS	FS	HR	S				
[REDACTED]	[REDACTED]	[REDACTED]		PC	D	0.7													
[REDACTED]	[REDACTED]	[REDACTED]		PI	D	0.7													
0a FLIGHT 3		DATA		FROM LOCAL		TO		TO											
TIME	FROM 14:05	TO	:	TO 14:40	FLT HRS 0.6	LDG: STD	AUTO	STARTS #1	#2										
MISSION ID	STD 6	CONFIG	LOADS: INTERNAL		EXTERNAL	PASSENGERS		CYC	HSF										
ROUNDS	7 62	20mm	30mm	40mm	ROCKET	TOW		HELLFIRE											
STATUS	7 62	20mm	30mm	40mm	RCKT	TOW	HF	APU: STARTS	HOURS	HOUR METER HRS									
b PERSONNEL DATA			FR EC		EC HF		DUTY SYMBOL/FLIGHT SYMBOL/HOURS/SEAT												
NAME	RANK	MISSION		DS	FS	HR	S	DS	FS	HR	S	DS	FS	HR	S				
[REDACTED]	[REDACTED]	[REDACTED]		PC	D	0.6													
[REDACTED]	[REDACTED]	[REDACTED]		PI	D	0.6													
a TOTALS		FLIGHT HRS 2.3		LANDINGS: STD 1		AUTO		APU: STARTS		HOURS		HOUR METER HOURS		STARTS: #1 #2		CYCLES		HSF	
ROUNDS	7 62	20mm	30mm	40mm	ROCKET	TOW		HELLFIRE											

REVERSE OF DA FORM 2408-12, JAN 92

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

Z 0007504

3380000

D 2451

1 DATE 27 Feb 93		2 SERIAL NUMBER 7015303		3 MODEL OH-58A		4 ORGANIZATION RAID		5 STATION MUNI ARPT AUS TEX						
6 a FLIGHT 1		DATA FROM Aus		TO		TO HLR								
TIME	FROM 10:30	TO 11:20	TO :	FLT HRS . 7	LDG: STD 2	AUTO	STARTS 11 / 12							
MISSION ID	STD 2c	CONFIG	LOADS: INTERNAL	EXTERNAL	PASSENGERS	CYC	HSF							
ROUNDS	7.62	20mm	30mm	40mm	ROCKET	TOW	HELLFIRE							
STATUS	7.62	20mm	30mm	40mm	ROCKET	TOW	HELLFIRE							
HIT CHECK	NO 1 ENGINE	NO. 2 ENGINE	APU: STARTS	HOURS	HOUR METER HRS									
b PERSONNEL DATA		FR FL		E ECR		DUTY SYMBOL/FLIGHT SYMBOL/HOURS/SEAT								
NAME	RANK	PID/SSAN	DS	FS	HR	S	DS	FS	HR	S	DS	FS	HR	S
[REDACTED]			P	D	.9	R								
[REDACTED]			P	D	.9	L								
- Last Entry														
7 SERVICING DATA														
FUEL ADDED (GALLONS)	GRADE	IN TANKS	OIL 1	GRADE	OIL 2	GRADE	APU	GRADE	OXY-GEN	ANTI-ICING	SERVICED BY	LOCATION		
43	JP-4	71.5	6	23699						5	[REDACTED]	Austin Tx		
49	16A	71.5	0	23699						4	[REDACTED]	Waco, Tx		
92			0									TOTALS		

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

ARMY AVIATOR'S FLIGHT RECORD

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Z 0007505

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J2452

6 a FLIGHT		2 DATA		FROM HLR				TO				TO HLR									
TIME		FROM 13:40		TO 14:10		TO :		FLT HRS 5		LOG SID 5 AUTO		STARTS #1 / #2									
MISSION ID		STD 60		CONFIG		LOADS: INTERNAL		EXTERNAL		PASSENGERS		CYC		HSF							
ROUNDS		7 62		20mm		30mm		40mm		ROCKET		TOW		HELLFIRE							
STATUS		7 62		20mm		30mm		40mm		RCKT		TOW		HF		APU: STARTS		HOURS		HOUR METER HRS	
b.		PERSONNEL DATA				FR FC				FC NJ				DUTY SYMBOL.FLIGHT SYMBOL.HOURS/SEAT							
NAME		RANK		PID:SSAN		DS		FS		HR		S		DS		FS		HR		S	
[REDACTED]		[REDACTED]		[REDACTED]		P2		D.5		R											
[REDACTED]		[REDACTED]		[REDACTED]		P1		D.6		L											
-Last Entry-																					
6 b FLIGHT		3 DATA		FROM HLR				TO				TO HLR									
TIME		FROM 15:00		TO :		TO 15:30		FLT HRS 5		LOG: STD 2 AUTO		STARTS #1 / #2									
MISSION ID		STD GC		CONFIG		LOADS: INTERNAL		EXTERNAL		PASSENGERS		CYC		HSF							
ROUNDS		7 62		20mm		30mm		40mm		ROCKET		TOW		HELLFIRE							
STATUS		7 62		20mm		30mm		40mm		RCKT		TOW		HF		APU: STARTS		HOURS		HOUR METER HRS	
b.		PERSONNEL DATA				FC				FC NJ				DUTY SYMBOL.FLIGHT SYMBOL.HOURS/SEAT							
NAME		RANK		PID:SSAN		DS		FS		HR		S		DS		FS		HR		S	
[REDACTED]		[REDACTED]		[REDACTED]		P2		D.5		R											
[REDACTED]		[REDACTED]		[REDACTED]		P1		D.6		L											
-Last Entry-																					
8 TOTALS		FLIGHT HRS		1.9		LANDINGS: STD		9		AUTO		APU: STARTS		HOURS							
HOUR METER HOURS		STARTS: #1		#2		CYCLES		HSF													
ROUNDS		7 62		20mm		30mm		40mm		ROCKET		TOW		HELLFIRE							

REVERSE OF DA FORM 2408-12, JAN 92

U.S. Government Printing Office: 1992 - 311-83050177

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Page 1 of 1



1. DATE 27 Feb 93		2. SERIAL NUMBER 9126319		3. MODEL UH-60L		4. ORGANIZATION DET 1 CO E 149 AVN		5. STATION MINI ABPT AHC TCY				
8. FLIGHT 1		DATA FROM A/S		TO HR		TO CNW						
TIME	FROM 12:45	TO 13:45	TO 14:45	FLT HRS 2.0	LOG: STD 3	AUTO	STARTS #1	#2				
MISSION ID	STD AC	CONFIG	LOADS: INTERNAL	EXTERNAL	PASSENGERS 4	CYC	HSF					
ROUNDS	7.62	20mm	30mm	40mm	ROCKET	TOW	HELLFIRE					
STATUS	7.62	20mm	30mm	40mm	ROCKET	TOW	HELLFIRE					
HIT CHECK	NO 1 ENGINE		NO 2 ENGINE		APU: STARTS 11	HOURS	HOUR METER HRS 8.5					
b. PERSONNEL DATA												
FR FC			EC NF			DUTY SYMBOL/FLIGHT SYMBOL/HOURS/SEAT						
NAME	RANK	PO/SSAN	DS	FS	HR	S	DS	FS	HR	S		
[REDACTED]			PC	D	20							
[REDACTED]			PI	D	20							
[REDACTED]			PE	D	20							
- 1 ASST Engr -												
c. SERVICING DATA												
FUEL ADDED (GALLONS)	GRADE	IN TANKS	OIL 1	GRADE	OIL 2	GRADE	APU	GRADE	OXY-GEN	ANTI-ICING	SERVICED BY	LOCATION
	JP/4	403	7	23699	7	23699	F	23699				
419	JP/4	822								X	[REDACTED]	Austin Tx (Aust)
293	JP/4	822								G	[REDACTED]	Waco Tx ()
712			0		0		0					TOTALS

74
835

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821

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

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

D2455

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1. DATE 28 FEB 93		2. SERIAL NUMBER 7015246		3. MODEL C-119B		4. ORGANIZATION STP 5		5. STATION Waco TX									
6. FLIGHT		DATA FROM WACO TSTC		TO		TO LOCAL											
TIME	FROM 09:15	TO	10:30	FLT HRS	1.3	LDG STD	3	AUTO	STARTS #1	#2							
MISSION ID	STD GC	CONFIG		LOADS: INTERNAL	EXTERNAL	PASSENGERS	CYC	HSF									
ROUNDS	7.62	20mm	30mm	40mm	ROCKET	TOW	HELLFIRE										
STATUS	7.62	20mm	30mm	40mm	ROCKET	TOW	HELLFIRE										
1BT CHECK	NO 1 ENGINE	NO 2 ENGINE	APU STARTS	IKKMS	HOOR METER HRS												
b. PERSONNEL DATA						c. EC N/A						DUTY SYMBOL/FLIGHT SYMBOL/HOURS/SEAT					
NAME		RANK		PID/SSAN		DS	FS	HR	S	DS	FS	HR	S	DS	FS	HR	S
[Redacted]						PC	D	1.3									
[Redacted]						PI	D	1.3									
Last Entry																	
7. SERVICING DATA																	
FUEL ADDED (GALONS)	GRADE	IN TANKS	OIL 1	GRADE	OIL 2	GRADE	APU	GRADE	OXY-GEN	ANTI-ICING	SERVICED BY	LOCATION					
---	JP4	26.5	6	23000							[Redacted]	WACO TX					
TOTALS																	

N 0007508

D2456

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0007509

1 DATE 28 Feb 83		2 SERIAL NUMBER 1015303		3 MODEL OH-58A		4 ORGANIZATION RAID		5 STATION MUNI ARPT AUS TEX							
6 FLIGHT DATA		FROM Waco TSTC		TO		TO		TO LOCAL							
TIME	FROM	TO	TO	TO	FLT HRS	LOG STD	AUTO	STARTS #1		#2					
MISSION ID	STD	GC	CONFIG	LOADS: INTERNAL		EXTERNAL		PASSENGERS		CYC					
ROUNDS	7.62	20mm		30mm		40mm		ROCKET		TOW					
STATUS	7.62	20mm		30mm		40mm		ROCKET		TOW					
HIT CHECK	NO. 1 ENGINE		NO. 2 ENGINE		APU: STARTS		HOURS		HOUR METER HRS						
PERSONNEL DATA				FR. FA		EC. NF		DUTY SYMBOL/FLIGHT SYMBOL/HOURS/SEAT							
NAME	RANK	PID/SSAN		DS	FS	HR	S	DS	FS	HR	S	DS	FS	HR	S
[REDACTED]				P	D	S	R								
[REDACTED]				P	D	S	L								
-Last Entry-															
SERVICING DATA															
FUEL ADDED (GALLONS)	GRADE	IN TANKS	OIL 1	GRADE	OIL 2	GRADE	APU	GRADE	OXY-GEN	ANTI-ICING	SERVICED BY		LOCATION		
0	Jet-A	71.5	6	23699						✓	[REDACTED]		Waco, Tx		
14	JP-4	71.5	6	23699						✓	[REDACTED]		Austin, Tx		
14			6										TOTALS		

D 2457

Z 0007510

6a FLIGHT		2	DATA	FROM	local	TO	10 TSTC Waco											
TIME	FROM	10:30	TO	10:35	TO	FLT HRS	1	LOG SID	AUTO	STARTS #1	#2							
MISSION ID	STD	GC	CONFIG	LOADS: INTERNAL	EXTERNAL	PASSENGERS	1	CYC	HSF									
ROUNDS	7 62	20mm	30mm	40mm	ROCKET	TOW	HELLFIRE											
STATUS	7 62	20mm	30mm	40mm	RCKT	TOW	HF	APU: STARTS	HOURS	HOUR METER HRS								
b PERSONNEL DATA			FR	FC	SEC	NI	DUTY SYMBOL FLIGHT SYMBOL HOURS SEAT											
NAME	RANK	PID/SSAN	DS	FS	HR	S	DS	FS	HR	S	DS	FS	HR	S	DS	FS	HR	S
[REDACTED]			P.D.	.	1	R												
[REDACTED]			P.D.	.	1	L												
-Last Entry-																		
6a FLIGHT		DATA	FROM	TO	TO	FLT HRS	LOG: STD	AUTO	STARTS #1	#2								
MISSION ID	STD	CONFIG	LOADS: INTERNAL	EXTERNAL	PASSENGERS	CYC	HSF											
ROUNDS	7 62	20mm	30mm	40mm	ROCKET	TOW	HELLFIRE											
STATUS	7 62	20mm	30mm	40mm	RCKT	TOW	HF	APU: STARTS	HOURS	HOUR METER HRS								
b PERSONNEL DATA			DUTY SYMBOL FLIGHT SYMBOL HOURS SEAT															
NAME	RANK	PID/SSAN	DS	FS	HR	S	DS	FS	HR	S	DS	FS	HR	S	DS	FS	HR	S
8 TOTALS	FLIGHT HRS	6	LANING: STD	AUTO	APU: STARTS	HOURS												
HOUR METER HOURS	STARTS: #1	#2	CYCLES	HSF														
ROUNDS	7 62	20mm	30mm	40mm	ROCKET	TOW	HELLFIRE											

2458

DATE: 28 FEB 93		SERIAL NUMBER: 9126322		MODEL: UH-60L		OPERATOR: DET 1 CO E 149 AVN		STATION: MUNI ARPT AUS TEX											
FLIGHT DATA		FROM: AUS		TO: CNW		TO:													
TIME	FROM: 12:00	TO:	TO: 13:00	FLT HRS: 1.0	LDG STD: 2	AUTO: 0	STARTS #1:	#2:											
MISSION ID	STO: T	CONFIG:	LOADS: INTERNAL	EXTERNAL	PASSENGERS: 6	CYC:	HSF:												
ROUNDS	7.82	20mm	30mm	40mm	ROCKET	TOW	HELLFIRE												
STATUS	7.82	20mm	30mm	40mm	ROCKET	TOW	HELLFIRE												
HIT CHECK	NO 1 ENGINE	NO 2 ENGINE	APU: STARTS: 2	HOURS: 0.3	HOUR METER HRS:														
PERSONNEL DATA		FR: FC		SEC: RN		DUTY SYMBOL/FLIGHT SYMBOL/HOURS/SEAT													
NAME	RANK	PI/SSAN	DS	FS	HR	S	DS	FS	HR	S	DS	FS	HR	S	DS	FS	HR	S	
[REDACTED]			PI	D	1.0														
[REDACTED]			PC	D	1.0														
[REDACTED]			CC	D	1.0														
[REDACTED]			DL	D	1.0														
[REDACTED]			ER	D	1.0														
-LAST ENTRY																			
SERVICING DATA																			
FUEL ADDED (GALLONS)	GRADE	IN TANKS	OIL 1	GRADE	OIL 2	GRADE	APU	GRADE	OXY-GEN	ANTI-ICING	SERVICED BY	LOCATION							
—	JP-4	362	7	236.97	7	236.97	F			0	[REDACTED]	Austin TX (AUS)							
460	JP-4	822								0	[REDACTED]	Austin TX (AUS)							
41.0																			
													TOTALS						

DA FORM 2408-12, JAN 92

ARMY AVIATOR'S FLIGHT RECORD

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

2459

28 FEB 93

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6 a FLIGHT 2		DATA	FROM CNW	TO	TO AJS					
TIME	FROM 15:01	TO	:	TO 16:10	FLT HRS 1.2	LOG STD 1	AUTO 0	STARTS #1	#2	
MISSION ID	STD GC	CONFIG	LOADS: INTERNAL	EXTERNAL	PASSENGERS 1	CYC				
ROUNDS	7 62	20mm	30mm	40mm	ROCKET	TOW	HELLFIRE			
STATUS	7 62	20mm	30mm	40mm	ROCKT	TOW	HF	APU: STARTS 2 HOURS 0.3	HOUR METER HRS	
b. PERSONNEL DATA FR FC EC RN DUTY SYMBOL FLIGHT SYMBOL HOURS SEAT										
NAME	RANK	PID/SSAN	DS	FS	HR	S	DS	FS	HR	S
[REDACTED]			FC	D	0.7		FC	W	0.5	
[REDACTED]			FC	D	0.7		FC	W	0.5	
[REDACTED]			FC	D	0.7		FC	W	0.5	
- LAST ENTRY -										
6 a FLIGHT 3 DATA FROM AJS TO TO CNN										
TIME	FROM 18:15	TO	:	TO 19:10	FLT HRS 1.0	LOG: STD 1	AUTO 0	STARTS #1	#2	
MISSION ID	STD GC	CONFIG	LOADS: INTERNAL	EXTERNAL	PASSENGERS 1	CYC				
ROUNDS	7 62	20mm	30mm	40mm	ROCKET	TOW	HELLFIRE			
TUS	7 62	20mm	30mm	40mm	ROCKT	TOW	HF	APU: STARTS 2 HOURS 0.3	HOUR METER HRS	
PERSONNEL DATA FR FC EC RN DUTY SYMBOL FLIGHT SYMBOL HOURS SEAT										
NAME	RANK	PID/SSAN	DS	FS	HR	S	DS	FS	HR	S
[REDACTED]			FC	W	1.0					
[REDACTED]			FC	W	1.0					
[REDACTED]			FC	E	1.0					
- LAST ENTRY -										
8 TOTALS FLIGHT HRS 2.2 LANDINGS: STD 3 AUTO										
HOUR METER HRS		STARTS: #1		#2		CYCLES		HSF		
ROUNDS	7 62	20mm	30mm	40mm	ROCKET	TOW	HELLFIRE			

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654

REVERSE OF DA FORM 2408-12, JAN 92

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

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COM ✓ -1 ✓ SDC ✓

1. DATE 28 Feb. 93		2. SERIAL NUMBER 9126319		3. MODEL UH-60L		4. ORGANIZATION DET 1 CO E 149 AVN		5. STATION MUNI ARPT AHS TEX						
6. FLIGHT 1		DATA FROM CNU local		TO		TO								
TIME	FROM 09:30	TO 10:20	TO :	FLT HRS 1.0	LDG: STD /	AUTO	STARTS #1	#2						
MISSION ID	STD GC	CONFIG	LOADS: INTERNAL	EXTERNAL	PASSENGERS 8	CYC	HSF							
ROUNDS	7.62	20mm	30mm	40mm	ROCKET	TOW	HELLFIRE							
STATUS	7.62	20mm	30mm	40mm	ROCKET	TOW	HELLFIRE							
HIT CHECK	NO. 1 ENGINE	NO. 2 ENGINE	APU: STARTS 2	HOURS	HOUR METER HRS 23.7									
b. PERSONNEL DATA FR FC				EC RN				DUTY SYMBOL/FLIGHT SYMBOL/HOURS/SEAT						
NAME	RANK	PID/SSAN	DS	FS	HR	S	DS	FS	HR	S	DS	FS	HR	S
[REDACTED]			PC	D	1.0									
[REDACTED]			PI	D	1.0									
[REDACTED]			CE	D	1.0									
— Last Entry —														
7. SERVICING DATA														
FUEL ADDED (GALLONS)	GRADE	IN TANKS	OIL 1	GRADE	OIL 2	GRADE	APU	GRADE	OXY-GEN	ANTI-ICING	SERVICED BY	LOCATION		
	JP4	822	7	23699	7	23699	F	23699		U	[REDACTED]	Waco Tx ()		
			0		0		0							TOTALS

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

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

D 2461

7110000

6 a FLIGHT 2		DATA		FROM CPW Local		TO		TO											
TIME	FROM 10:25	TO 10:30	TO	FLY HRS 1	LDG STD 1	AUTO	STARTS #1	#2											
MISSION ID	STD GC	CONFIG	LOADS: INTERNAL	EXTERNAL	PASSENGERS 2	CYC	HSF												
ROUNDS	7 62	20mm	30mm	40mm	ROCKET	TOW	HELLFIRE												
STATUS	7 62	20mm	30mm	40mm	RCKT	TOW	HF	APU: STARTS 2 HOURS	HOUR METER HRS 34.1										
b. PERSONNEL DATA		FR FC		EC RN		DUTY SYMBOL FLIGHT SYMBOL HOURS SEAT													
NAME	RANK	PID/SSAN	DS	FS	HR	S	DS	FS	HR	S	DS	FS	HR	S	DS	FS	HR	S	
[REDACTED]			PC	D	.1														
[REDACTED]			PI	D	.1														
[REDACTED]			CR	D	.1														
— LAST ENTRY —																			
6 a FLIGHT 3		DATA		FROM OWW		TO AIS		TO											
TIME	FROM 15:00	TO	TO 16:00	FLY HRS 1.0	LDG STD 1	AUTO	STARTS #1	#2											
MISSION ID	STD F	CONFIG	LOADS: INTERNAL	EXTERNAL	PASSENGERS	CYC	HSF												
ROUNDS	7 62	20mm	30mm	40mm	ROCKET	TOW	HELLFIRE												
US	7 62	20mm	30mm	40mm	RCKT	TOW	HF	APU: STARTS 2 HOURS	HOUR METER HRS 34.1										
PERSONNEL DATA		FR FC		EC RN		DUTY SYMBOL FLIGHT SYMBOL HOURS SEAT													
NAME	RANK	PID/SSAN	DS	FS	HR	S	DS	FS	HR	S	DS	FS	HR	S	DS	FS	HR	S	
[REDACTED]			PC	D	1.0														
[REDACTED]			PI	D	1.0														
[REDACTED]			PI	D	1.0														
[REDACTED]			PI	D	1.0														
— LAST ENTRY —																			
8 TOTALS		FLIGHT HRS 2.1		LANDINGS: STD 3		AUTO		APU: STARTS 6 HOURS											
HOUR METER HRS 34.1		STARTS: #1		#2		CYCLES		HSF											
ROUNDS	7 62	20mm	30mm	40mm	ROCKET	TOW	HELLFIRE												

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REVERSE OF DA FORM 2408-12, JAN 92

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

1. DATE 27 FEB 93		2. SERIAL NUMBER 7015246		3. MODEL OH-58A		4. ORGANIZATION STARC		5. STATION Austin TX SAUSZ												
6. FLIGHT 1		DATA FROM LOCAL		TO		TO														
TIME	FROM 10:30	TO	:	TO 11:30	FLT HRS 1.0	LDG STD 2	AUTO	STARTS #1	#2											
MISSION ID	STD <input checked="" type="checkbox"/>	CONFIG	LOADS: INTERNAL		EXTERNAL	PASSENGERS		CYC	HSF											
ROUNDS	7.62	20mm	30mm	40mm	ROCKET		TOW	HELLFIRE												
STATUS	7.62	20mm	30mm	40mm	ROCKET		TOW	HELLFIRE												
HIT CHECK	NO. 1 ENGINE		NO. 2 ENGINE		APU: STARTS		HOURS		HOUR METER HRS											
b. PERSONNEL DATA				FRFC				c. FC NR				DUTY SYMBOL/FLIGHT SYMBOL/HOURS/SEAT								
NAME	RANK	PID/SSAN		DS	FS	HR	S	US	FS	HR	S	DS	FS	HR	S	DS	FS	HR	S	
[REDACTED]	(P) CW3	[REDACTED]		RD		1.0														
[REDACTED]	(3) CW3	[REDACTED]		PI		1.0														
- Last Entry -																				
7. SERVICING DATA																				
FUEL ADDED (GALLONS)	GRADE	IN TANKS	OIL 1	GRADE	OIL 2	GRADE	APU	GRADE	OXY-GEN	ANTI-ICING	SERVICED BY		LOCATION							
	5W/4	71.5	7	7299							[REDACTED]		Austin SAUSZ							
119	5W/4	71.5									[REDACTED]		Austin SAUSZ							
30	5W/4	71.5									[REDACTED]		Austin SAUSZ							
79											[REDACTED]		TOTALS							

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

ARMY AVIATOR'S FLIGHT RECORD
For use of this form, see DA PAM 738-781; the proponent agency is DCSLOG

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27 FEB 93

0 # FLIGHT <u>2</u>		DATA FROM LOCAL		TO		ID													
TIME	FROM <u>12:49</u>	TO :	TO <u>13:30</u>	FLT HRS <u>0.7</u>	LOG: STD /	AUTO	STARTS #1 #2												
MISSION ID	STD <u>6</u>	CONFIG	LOADS: INTERNAL	EXTERNAL	PASSENGERS	CYC	HSF												
ROUNDS	7.62	20mm	30mm	40mm	ROCKET	TOW	HELLFIRE												
STATUS	7.62	20mm	30mm	40mm	RCKT	TOW	HF												
APU: STARTS		HOURS		HOUR METER HRS															
PERSONNEL DATA <u>FR IFC</u>				DUTY SYMBOL/FLIGHT SYMBOL/HOURS/SEAT															
NAME	RANK	MISSION	DS	FS	HR	S	DS	FS	HR	S	DS	FS	HR	S	DS	FS	HR	S	
<u>(120)</u> [REDACTED]	CW3	[REDACTED]	PC	D	0.7														
<u>(32)</u> [REDACTED]	CW3	[REDACTED]	PI	D	0.7														
0 # FLIGHT <u>3</u>		DATA FROM LOCAL		TO		TO													
TIME	FROM <u>14:05</u>	TO :	TO <u>14:40</u>	FLT HRS <u>0.6</u>	LOG: STD /	AUTO	STARTS #1 #2												
MISSION ID	STD <u>6</u>	CONFIG	LOADS: INTERNAL	EXTERNAL	PASSENGERS	CYC	HSF												
ROUNDS	7.62	20mm	30mm	40mm	ROCKET	TOW	HELLFIRE												
STATUS	7.62	20mm	30mm	40mm	RCKT	TOW	HF												
APU: STARTS		HOURS		HOUR METER HRS															
PERSONNEL DATA <u>FR IFC</u>				DUTY SYMBOL/FLIGHT SYMBOL/HOURS/SEAT															
NAME	RANK	MISSION	DS	FS	HR	S	DS	FS	HR	S	DS	FS	HR	S	DS	FS	HR	S	
<u>(120)</u> [REDACTED]	CW3	[REDACTED]	PC	D	0.6														
<u>(32)</u> [REDACTED]	CW3	[REDACTED]	PI	D	0.6														
TOTALS		FLIGHT HRS <u>2.3</u>	LANE HRS: STD //	AUTO	APU: STARTS	HOURS													
HOUR METER HOURS		STARTS: #1	#2	CYCLES		HSF													
ROUNDS	7.62	20mm	30mm	40mm	ROCKET	TOW	HELLFIRE												

REVERSE OF DA FORM 2408-12, JAN 92

U.S. Government Printing Office: 1982 - 311 30177

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1 DATE 27 Feb 93		2 SERIAL NUMBER 7015303		3 MODEL OH-58A		4 ORGANIZATION RAID		5 STATION MUNI ARPT AUS TEX							
6a FLIGHT DATA		FROM Aus		TO		TO HLR									
TIME	FROM	TO	TO	TO	FLT HRS	LOG	STD	AUTO	STARTS #1 / #2						
MISSION ID	STD	CONFIG	LOADS: INTERNAL		EXTERNAL	PASSENGERS		CYC	HSF						
ROUNDS	7 62	20mm	30mm	40mm	ROCKET	TOW		HELLFIRE							
STATUS	7 62	20mm	30mm	40mm	ROCKET	TOW		HELLFIRE							
HIT CHECK	NO. 1 ENGINE		NO. 2 ENGINE		APU: STARTS		HOURS		HOUR METER HRS						
b PERSONNEL DATA															
FR. <u>FL</u>				E. <u>EC</u>				DUTY SYMBOL/FLIGHT SYMBOL/HOURS/SEAT							
NAME	RANK	PID/SSAN		DS	FB	HR	S	DS	FS	HR	S	DS	FS	HR	S
(27) [REDACTED]	1LT	[REDACTED]		P	D	.9	R								
(31) [REDACTED]	CWA	[REDACTED]		P	D	.9	L								
- Last Entry															
7 SERVICING DATA															
FUEL ADDED (GALLONS)	GRADE	IN TANKS	OIL 1	GRADE	OIL 2	GRADE	APU	GRADE	OXY-GEN	ANTI-ICING	SERVICED BY	LOCATION			
43	JP-4	71.5	6	23699						(106)	[REDACTED]	Austin Tx			
49	JW-A	71.5	0	23699						(31)	[REDACTED]	Waco, Tx			
92			0									TOTALS			

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

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

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6. FLIGHT		2	DATA	FROM	HLR	TO	HLR																						
TIME	FROM	13:40	TO	14:10	TO	:	FLT HRS	5	LOG	STD	5	AUTO	STARTS	#1	#2														
MISSION ID	STD	GC	CONFIG	LOADS: INTERNAL			EXTERNAL			PASSENGERS			CYC	HSF															
ROUNDS	7	62	20mm			30mm			40mm			ROCKET			TOW	HELLFIRE													
STATUS	7	62	20mm			30mm			40mm			RCKT	TOW	HF	APU: STARTS	HOURS	HOUR METER HRS												
b.		PERSONNEL DATA				FR	FC	EC				DUTY SYMBOL				FLIGHT SYMBOL				HOURS				SEAT					
NAME		RANK		PID/SSAN		DS	FS	HR	S	DS	FS	HR	S	DS	FS	HR	S	DS	FS	HR	S	DS	FS	HR	S				
[REDACTED]		1LT		[REDACTED]		P	D	0.5	R																				
[REDACTED]		CWO2		[REDACTED]		P	D	0.5	L																				
-Last Entry-																													
6. FLIGHT		3	DATA	FROM	HLR	TO	HLR																						
TIME	FROM	15:00	TO	:	TO	15:30	FLT HRS	5	LOG	STD	2	AUTO	STARTS	#1	#2														
MISSION ID	STD	GC	CONFIG	LOADS: INTERNAL			EXTERNAL			PASSENGERS			CYC	HSF															
ROUNDS	7	62	20mm			30mm			40mm			ROCKET			TOW	HELLFIRE													
STATUS	7	62	20mm			30mm			40mm			RCKT	TOW	HF	APU: STARTS	HOURS	HOUR METER HRS												
b.		PERSONNEL DATA				FR	FC	EC				DUTY SYMBOL				FLIGHT SYMBOL				HOURS				SEAT					
NAME		RANK		PID/SSAN		DS	FS	HR	S	DS	FS	HR	S	DS	FS	HR	S	DS	FS	HR	S	DS	FS	HR	S				
[REDACTED]		1LT		[REDACTED]		P	D	0.5																					
[REDACTED]		CWO2		[REDACTED]		P	D	0.5																					
-Last Entry-																													
8. TOTALS		FLIGHT HRS		1.9		LAUNCHES		STD		9		AUTO		APU: STARTS		HOURS													
HOUR METER HOURS				STARTS: #1				#2				CYCLES				HSF													
ROUNDS	7	62	20mm			30mm			40mm			ROCKET			TOW	HELLFIRE													

(27)
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Page 1 of 1

1 DATE 27 Feb 93		2 SERIAL NUMBER 9126319		3 MODEL UH-60L		4 ORGANIZATION DET 1 CO E 149 AVN		5 STATION MIINI ADDT AIRC TEV											
8 a. FLIGHT 1		DATA FROM AVS		TO HLR		TO CNW													
TIME FROM 12:45		TO 13:45		TO 14:45		FLT HRS 2.0		LDG STD 3		AUTO STARTS #1 #2									
MISSION ID STD AC		CONFIG		LOADS INTERNAL		EXTERNAL		PASSENGERS 4		CYC HSF									
ROUNDS 7.62		20mm		30mm		40mm		ROCKET		TOW HELLFIRE									
STATUS 7.62		20mm		30mm		40mm		ROCKET		TOW HELLFIRE									
HIT CHECK NO 1 ENGINE		NO 2 ENGINE		APU: STARTS 11		HOURS		HOUR METER HRS 8:5											
b. PERSONNEL DATA																			
FR FC				C EC NF				DUTY SYMBOL/FLIGHT SYMBOL/HOURS/SEAT											
NAME		RANK		PO/SSAN		DS FS HR S		DS FS HR S		DS FS HR S									
[REDACTED]		⑤ 1st Lt		[REDACTED]		PC D 20													
[REDACTED]		⑪ 1st Lt		[REDACTED]		PI D 20													
[REDACTED]		⑥ Sgt		[REDACTED]		PE D 20													
1st Engr																			
7. SERVICING DATA																			
FUEL ADDED (GALLONS)		GRADE		IN TANKS		OIL 1 GRADE		OIL 2 GRADE		APU GRADE		OXY-GEN		ANTI-ICING		SERVICED BY		LOCATION	
		JP/A		403		7 23699		7 23699		F 23699									
419		JP/A		822								⑧		[REDACTED]		Austria To (App)			
293		JP/A		822								⑧		[REDACTED]		New To ()			
712						0		0		0								TOTALS	

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DA FORM 2408-12, JAN 92
EDITION OF JAN-84 IS OBSOLETE

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

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Page 1 of 1

1. DATE 29 FEB 93		2. SERIAL NUMBER 1015214		3. MODEL OH-58H		4. ORGANIZATION 5722 ¹		5. STATION Keesler TX				
6. FLIGHT 1		DATA FROM WACO TSTC		TO LOCAL								
TIME	FROM 09:15	TO	10:30	FLT HRS 1.3	LDG: STD 3	AUTO	STARTS #1	#2				
MIS:WID	STD GC	CONFIR		LOADS: INTERNAL	EXTERNAL	PASSENGERS	CYC	HSF				
RO:WDS	7.62	20mm	30mm	40mm	ROCKET	TOW	HELLFIRE					
STATUS	7.62	20mm	30mm	40mm	ROCKET	TOW	HELLFIRE					
INT CHECK	NO 1 ENGINE	NO 2 ENGINE		AFM: STARTS	IN HRS		HOUR METER HRS					
PERSONNEL DATA				DUTY SYMBOL/FLIGHT SYMBOL/HOURS/SEAT								
FR FA		EC NF										
NAME	RANK	PIU/SSAN	DS	FS	HR	S	DS	FS	HR	S		
[REDACTED]	(20) CW3	[REDACTED]	P	D	1.5							
[REDACTED]	(33) CW3	[REDACTED]	P	I	0.3							
Last Entry												
SERVICING DATA												
FUEL ADDED (GA. LONS)	GRADE	IN TANKS	OL 1	GRADE	OL 2	GRADE	APU	GRADE	OXY-GEN	ANTI-ICING	SERVICED BY	LOCATION
	JP4	71.5	6	23:25					(92)		[REDACTED]	WACO TX
												TOTALS

DA FORM 2408-12, JAN 92
EDITION OF JAN 84 IS OBSOLETE

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

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1 DATE 28 Feb 93		2 SERIAL NUMBER 1015303		3 MODEL OH-58A		4 ORGANIZATION RAID		5 STATION MUNI ARPT AUS TEX							
6 FLIGHT 1		DATA FROM WACO TSTC		TO		TO		TO		TO					
TIME	FROM	TO	TO	TO	TO	FLY HRS	LDG STD	AUTO	STARTS 01 1 02						
MISSION ID	STD	CONFIG	LOADS: INTERNAL		EXTERNAL	PASSENGERS		CYC	MSF						
ROUNDS	7.62	20mm	30mm	40mm	ROCKET	TOW		HELLFIRE							
STATUS	7.62	20mm	30mm	40mm	ROCKET	TOW		HELLFIRE							
HIT CHECK	NO. 1 ENGINE		NO. 2 ENGINE		APU: STARTS		HOURS		HOUR METER HRS						
b PERSONNEL DATA															
FR FA				LEC NF				DUTY SYMBOL/FLIGHT SYMBOL/HOURS/SEAT							
NAME	RANK	PID/SSAN		DS	FS	HR	S	DS	FS	HR	S	DS	FS	HR	S
[REDACTED]	1st	[REDACTED]		R	D	S	R								
[REDACTED]	CWO	[REDACTED]		P	D	S	L								
-Last Entry-															
7 SERVICE DATA															
FUEL ADDED (GALLONS)	GRADE	IN TANKS	OIL 1	GRADE	OIL 2	GRADE	APU	GRADE	OXY-GEN	ANTI-ICING	SERVICED BY	LOCATION			
0	Jet-A	71.5	6	23699					(106)	[REDACTED]	[REDACTED]	Waco, Tx			
14	JP-4	71.5	6	23699					(106)	[REDACTED]	[REDACTED]	Austin, Tx			
14			6									TOTALS			

(27)
(31)

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6. FLIGHT DATA		FROM	LOCAL		TO	10 TSTC WAED													
TIME	FROM	10:30	TO	10:35	TO	FLT HRS	LOG SID AUTO	STARTS #1 #2											
MISSION ID	STD	GC	CONFIG	LOADS: INTERNAL	EXTERNAL	PASSENGERS	1	CYC	HSF										
ROUNDS	7 62	20mm	30mm	40mm	ROCKET	TOW	HELLFIRE												
STATUS	7 62	20mm	30mm	40mm	RCKT	TOW	HF	APU: STARTS	HOURS	HOUR METER HRS									
PERSONNEL DATA			FR	FC	CEC		NL				DUTY SYMBOL FLIGHT SYMBOL HOURS SEAT								
NAME	RANK	PID/SSAN		DS	FS	HR	S	DS	FS	HR	S	DS	FS	HR	S	DS	FS	HR	S
[REDACTED]	1st CW2	[REDACTED]		Pc	D	1	R												
[REDACTED]		[REDACTED]		D	1	L													
-Last Entry-																			
6. FLIGHT DATA		FROM			TO														
TIME	FROM	:	TO	:	TO	:	FLT HRS	LOG: STD	AUTO	STARTS #1	#2								
MISSION ID	STD	CONFIG	LOADS: INTERNAL	EXTERNAL	PASSENGERS	CYC	HSF												
ROUNDS	7 62	20mm	30mm	40mm	ROCKET	TOW	HELLFIRE												
STATUS	7 62	20mm	30mm	40mm	RCKT	TOW	HF	APU: STARTS	HOURS	HOUR METER HRS									
PERSONNEL DATA							DUTY SYMBOL FLIGHT SYMBOL HOURS SEAT												
NAME	RANK	PID/SSAN		DS	FS	HR	S	DS	FS	HR	S	DS	FS	HR	S	DS	FS	HR	S
8 TOTALS		FLIGHT HRS	6	LANDINGS: STD	AUTO	APU: STARTS	HOURS												
HOUR METER HOURS		STARTS #1	#2	CYCLES		HSF													
ROUNDS	7 62	20mm	30mm	40mm	ROCKET	TOW	HELLFIRE												

DATE: 28 FEB 73		SERIAL NUMBER: 9126322		TYPE: UH-60L		OPERATOR: DET 1 CO E 149 AVN		STATION: MUNI ARPT AUS TEX											
FLIGHT DATA		FROM: AUS		TO: CNW		TO:													
TIME	FROM: 12:00	TO:	TO: 13:00	FLT HRS: 1.0	LOG STD: 2	AUTO: 0	STARTS #1:	#2:											
MISSION ID	STD: T	CONFIG:	LOADS: INTERNAL	EXTERNAL	PASSENGERS: 6	CYC:	MSF:												
ROUNDS	7.62	20mm	30mm	40mm	ROCKET	TOW	HELLFIRE												
STATUS	7.62	20mm	30mm	40mm	ROCKET	TOW	HELLFIRE												
HIT CHECK	NO 1 ENGINE		NO 2 ENGINE		APU: STARTS: 2	HOURS: 0.3	HOUR METER HRS												
PERSONNEL DATA																			
NAME		RANK	PROSSAN	DS	FS	HR	S	DS	FS	HR	S	DS	FS	HR	S	DS	FS	HR	S
[REDACTED]		(152) COL	V	[REDACTED]	PI	D	1.0												
[REDACTED]		(80) CW4	V	[REDACTED]	PC	D	1.0												
[REDACTED]		(100) RC	2	[REDACTED]	CC	D	1.0												
[REDACTED]		(153) CW4	2	[REDACTED]	OR	D	1.0												
[REDACTED]		(154) CW3	2	[REDACTED]	OR	D	1.0												
-LAST ENTRY																			
SERVICING DATA																			
FUEL ADDED (GALLONS)	GRADE	IN TANKS	OIL 1	GRADE	OIL 2	GRADE	APU	GRADE	OXY-GEN	ANTI-ICING	SERVICED BY	LOCATION							
—	JP-4	362	7	231.99	7	236.99	F		(155)	[REDACTED]	[REDACTED]	Austin TX (AUS)							
460	JP-4	822							(155)	[REDACTED]	[REDACTED]	Austin TX (AUS)							
41.0																			
												TOTALS							

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

ARMY AVIATOR'S FLIGHT RECORD
For use of this form, see DA PAM 739-751, the proponent agency is OCSLOG

D2459

28 FEB 93

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6 a FLIGHT 2		DATA	FROM CNV	TO	TO AJS														
TIME	FROM 15:01	TO	TO 16:10	FLT HRS 1.2	LOG STD 1 AUTO 0 STARTS #1 #2														
MISSION ID	STD GC	CONFIG	LOADS: INTERNAL	EXTERNAL	PASSENGERS 1 CYC														
ROUNDS	7 62	20mm	30mm	40mm	ROCKET TOW HELLFIRE														
STATUS	7 62	20mm	30mm	40mm	ROCKT TOW HF APU: STARTS 2 HOURS 0.3 HOUR METER HRS														
b. PERSONNEL DATA FR FC EC RN DUTY SYMBOL FLIGHT SYMBOL HOURS SEAT																			
NAME	RANK	PI/DSSAN	DS	FS	HR	S	DS	FS	HR	S	DS	FS	HR	S	DS	FS	HR	S	
[REDACTED]	51 CW4	T	FC	D	0.7		FC	W	0.5										
[REDACTED]	113 CW4	T	FC	D	0.7		AI	W	0.5										
[REDACTED]	8 SGT	T	FC	D	0.7		CF	W	0.5										
- LAST ENTRY																			
6 a FLIGHT 3 DATA FROM AJS TO TO CNN																			
TIME	FROM 18:15	TO	TO 19:10	FLT HRS 1.0	LOG: STD 1 AUTO 0 STARTS #1 #2														
MISSION ID	STD GC	CONFIG	LOADS: INTERNAL	EXTERNAL	PASSENGERS 1 CYC														
ROUNDS	7 62	20mm	30mm	40mm	ROCKET TOW HELLFIRE														
TUS	7 62	20mm	30mm	40mm	ROCKT TOW HF APU: STARTS 2 HOURS 0.3 HOUR METER HRS														
PERSONNEL DATA FR FC EC RN DUTY SYMBOL FLIGHT SYMBOL HOURS SEAT																			
NAME	RANK	PI/DSSAN	DS	FS	HR	S	DS	FS	HR	S	DS	FS	HR	S	DS	FS	HR	S	
[REDACTED]	51 CW4	T	FC	W	1.0														
[REDACTED]	113 CW4	T	FC	W	1.0														
[REDACTED]	8 SGT	T	FC	E	1.0														
- LAST ENTRY																			
# TOTALS FLIGHT HRS 2.2 LANDINGS: STD 3 AUTO APU: STARTS 4 HOURS .6																			
HOUR METER HRS		STARTS: #1 #2		CYCLES HSF															
ROUNDS	7 62	20mm	30mm	40mm	ROCKET TOW HELLFIRE														

REVERSE OF DA FORM 2408-12, JAN 92

U.S. Government Printing Office: 1982 - 311-330/50177

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1 DATE 28 Feb. 93		2 SERIAL NUMBER 9126319		3 MODEL UH-60L		4 ORGANIZATION DET 1 CO E 149 AVN		5 STATION MIAMI ARPT AHS TEX													
8 a. FLIGHT 1		DATA FROM CUNW local		TO		TO															
TIME FROM 09:30		TO 10:20		TO		FLY HRS 1.0		LOG STD / AUTO		STARTS #1 #2											
MISSION ID STD GC		CONFIG		LOADS: INTERNAL		EXTERNAL		PASSENGERS 8		CYC											
ROUNDS 7.62		20mm		30mm		40mm		ROCKET		HELLFIRE											
STATUS 7.62		20mm		30mm		40mm		ROCKET		HELLFIRE											
MIT CHECK		NO. 1 ENGINE		NO. 2 ENGINE		APU: STARTS 2		HOURS		HOUR METER HRS 2.7											
b. PERSONNEL DATA																					
FR FC				SEC RN				DUTY SYMBOL/FLIGHT SYMBOL/HOURS/SEAT													
NAME	RANK	POSSAN	DS	FS	HR	S	DS	FS	HR	S	DS	FS	HR	S	DS	FS	HR	S			
[REDACTED]	57 CW4	[REDACTED]	PC	D	1.0																
[REDACTED]	113 CW4	[REDACTED]	PI	D	1.0																
[REDACTED]	8 SGT	[REDACTED]	CE	D	1.0																
Last Entry																					
SERVICING DATA																					
FUEL ADDED (GALLONS)	GRADE	IN TANKS	OIL 1	GRADE	OIL 2	GRADE	APU	GRADE	OXY-GEN	ANTI-ICING	SERVICED BY	LOCATION									
	JP4	822	7	23699	7	23699	F	23699			[REDACTED]	MIAMI ARPT AHS TEX ()									
												TOTALS									

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6 a FLIGHT	2	DATA	FROM	CNW Local	TO		TO	
TIME	FROM 10:20	TO 10:30	TO	:	FLY HRS	1	LDG STD	1
MISSION ID	STD	G.C	CONFIG	LOADS: INTERNAL	EXTERNAL	PASSENGERS	2	CYC
ROUNDS	7 62	20mm	30mm	40mm	ROCKET	TOW	HELLFIRE	
STATUS	7 62	20mm	30mm	40mm	ROCKT	TOW	HF	APU: STARTS 2 HOURS
PERSONNEL DATA		FR	FC	EC	RA	DUTY SYMBOL FLIGHT SYMBOL HOURS SEAT		
NAME	RANK	PID/SSAN	DS	FS	HR	S	DS	FS
(51) (57)	OW4	[REDACTED]	PC	D	.1			
(113)	OW4	[REDACTED]	PI	D	.1			
(3)	SGT	[REDACTED]	CG	D	.1			
Last Entry								

6 a FLIGHT	3	DATA	FROM	OWW	TO	AVS	TO	
TIME	FROM 15:00	TO	:	TO 16:00	FLY HRS	1.0	LDG STD	1
MISSION ID	STD	F	CONFIG	LOADS: INTERNAL	EXTERNAL	PASSENGERS		HSF
ROUNDS	7 62	20mm	30mm	40mm	ROCKET	TOW	HELLFIRE	
US	7 62	20mm	30mm	40mm	ROCKT	TOW	HF	APU: STARTS 2 HOURS
PERSONNEL DATA		FR	FC	EC	RA	DUTY SYMBOL FLIGHT SYMBOL HOURS SEAT		
NAME	RANK	PID/SSAN	DS	FS	HR	S	DS	FS
[REDACTED]	OW4	[REDACTED]	PC	D	1.0	(80)		
[REDACTED]	COL	[REDACTED]	PI	D	1.0	(152)		
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		
[REDACTED]	OW3	[REDACTED]	PI	D	1.0	(154)		
Last Entry								
TOTALS	FLIGHT HRS	2.1	LANDINGS: STD	3	AUTO	APU: STARTS	6	HOURS
HOUR METER HOURS	84.1	STARTS #1	#2	CYCLES	HSF			
ROUNDS	7 62	20mm	30mm	40mm	ROCKET	TOW	HELLFIRE	

REVERSE OF DA FORM 2408-12, JAN 92

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

1 AIRCRAFT SERIAL NUMBER 7015303		2 MODEL OH-58A		3 DATE		4 PAGE 2			
PART I - FAULT INFORMATION				PART II - CORRECTING INFORMATION					
<input checked="" type="checkbox"/> STATUS	SYS A	DATE 27 Feb 93	NO 001	TIME 1170	PID	DATE 14 MA 1993	TIME 0732	HRS 4492.2	
FAULT/REMARKS VH-1 won't transmit when cold				ROUNDS				ACTION CODE P	WUC R22
DELAY DAYS 1 (5) 7 OT 1				ACTION moc OK					
AC HRS 4489.7	WHEN DISC G	HOW REC B	MAL EFF 4	WUC 62	PID	HOURS	PID	HOURS	
WO	REQ	OTHER			CMH	OMH	FMH .3	DMH	
<input checked="" type="checkbox"/> STATUS	SYS A	DATE 28 Feb 93	NO 001	TIME 0945	PID	DATE 13 May 93	TIME 1500	HRS 4492.2	
FAULT/REMARKS Bullet Hole through door + SWARTOL plus other small Arms damage				ROUNDS				ACTION CODE C	WUC R104
DELAY DAYS 24 1 (5) 7 OT 1				ACTION Repaired shaft gears and replaced inverter					
AC HRS 4492.1	WHEN DISC G	HOW REC G	MAL EFF 4	WUC 11	PID	HOURS	PID	HOURS	
WO	REQ	OTHER 2408-13-2			CMH	OMH 14.0	FMH 2.0	DMH	
<input checked="" type="checkbox"/> STATUS	SYS A	DATE 3 Mar 93	NO 001	TIME 0900	PID	DATE 10 May 93	TIME 1500	HRS 4492.2	
FAULT/REMARKS Tail boom with tail rotor D/S and T/R G/B and blades removed from 70-15303 to 70-15296				ROUNDS				ACTION CODE A	WUC R177
DELAY DAYS 68 1 (5) 7 OT 1				ACTION Replaced Tail Boom					
AC HRS 4492.1	WHEN DISC D	HOW REC J	MAL EFF 7	WUC 11	PID	HOURS	PID	HOURS	
WO A303-1	REQ	OTHER 2408-13-2			CMH	OMH	FMH	DMH	

CHG CODE Z

CHG CODE M

CHG CODE Z

MAY 18 1993

MAY 20 1993

MAY 21 1993

1. DATE 27 FEB 93		2. SERIAL NUMBER 7015246		3. MODEL OH-58A		4. ORGANIZATION STARC		5. STATION Austin TX SAUSZ											
6. FLIGHT 1		DATA FROM LOCAL				TO		TO											
TIME	FROM 10:30	TO	1	TO	11:30	FLT INB 1.0	LDG STD 2	AUTO	STARTS #1	#2									
MISSION ID	STD <input checked="" type="checkbox"/>	CONFIG	LOADS: INTERNAL		EXTERNAL	PASSENGERS		CYC	HSF										
ROUNDS	7.82	20mm	30mm	40mm	ROCKET		TOW	HELLFIRE											
STATUS	7.82	20mm	30mm	40mm	ROCKET		TOW	HELLFIRE											
HIT CHECK	NO. 1 ENGINE		NO. 2 ENGINE		APU: STARTS		HOURS	HOUR METER INB											
b. PERSONNEL DATA																			
FREC						EC NF						DUTY SYMBOL/FLIGHT SYMBOL/HOURS/SEAT							
NAME	RANK	PO/SSAN	DS	FS	HR	S	US	FS	HR	S	DS	FS	HR	S	DS	FS	HR	S	
[REDACTED]	[REDACTED]	[REDACTED]	PC	D	1.0														
[REDACTED]	[REDACTED]	[REDACTED]	PI	D	1.0														
- Last Entry -																			
7. SERVICING DATA																			
FUEL ADDED (GALLONS)	GRADE	IN TANKS	OIL 1	GRADE	OIL 2	GRADE	APU	GRADE	OXY-GEN	ANTI-ICING	SERVICED BY	LOCATION							
	SP4	71.5	7	7299							[REDACTED]	Austin SAUSZ							
11.9	SP4	71.5									[REDACTED]	Austin SAUSZ							
3.0	SP4	71.5									[REDACTED]	Austin SAUSZ							
7.9												TOTALS							

DA FORM 2408-12, JAN 92
EDITION OF JAN 84 IS OBSOLETE

ARMY AVIATOR'S FLIGHT RECORD
For use of this form, see DA PAM 726-751; the proponent agency is DCSBLOG

518000 Z 0008015

A2A0000

D2450

27 APR 53

FLIGHT		DATE	FROM	TO	LOCAL	TIME	FLIGHTS	LDG STD	AUTO	STATUS 01	02				
2		12:49	10	10	13:30	07									
MISSION ID		STD	COMPT	LOADS INTERVAL	EXTERNAL	PASSENGERS	CYC	ISS							
17X MOS		7:02	20mm	30mm	40mm	NOCKT	TOW	IF	ANT: STATUS	ICINGS	HOOR METER HRS				
STATUS		7:02	20mm	30mm	40mm	NOCKT	TOW	IF	ANT: STATUS	ICINGS	HOOR METER HRS				
b. PERSONNEL DATA															
NAME		NAME	POSITION	US	FS	IN	S	OS	FS	IN	S	OS	FS	IN	S
120		CW3		PC	D	0.7									
53		CW3		PC	D	0.7									
c. EG N F															
NAME		NAME	POSITION	US	FS	IN	S	OS	FS	IN	S	OS	FS	IN	S
120		CW3		PC	D	0.4									
53		CW3		PC	D	0.4									
d. EG N F															
NAME		NAME	POSITION	US	FS	IN	S	OS	FS	IN	S	OS	FS	IN	S
120		CW3		PC	D	0.4									
53		CW3		PC	D	0.4									
e. EG N F															
NAME		NAME	POSITION	US	FS	IN	S	OS	FS	IN	S	OS	FS	IN	S
120		CW3		PC	D	0.4									
53		CW3		PC	D	0.4									
TOTALS		FLIGHT HRS	2.2	LOADS	STD	7	AUTO		ANT: STATUS		ICINGS		HOOR METER HRS		
HOOR METER HRS		7:02	20mm	30mm	40mm	NOCKT	TOW	IF	ANT: STATUS	ICINGS	HOOR METER HRS				

REVERSE OF DA FORM 2406-12, JAN 52

U.S. Government Printing Office: 1952 - 511 - 7917

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

MISSION DATA													
1. DATE (Yr-Mo-Day) 93-02-25		2. MDS LIC-26C		3. SERIAL NO. 91471		4. UNIT CHARGED FOR FLY HOURS/HOSM CODE 147FG			5. LOCATION EFD				
FLT NO	MISSION NUMBER 6.	MISSION SYMBOL 7.	PEID 8.	FROM (ICAO) 9.	TO (ICAO) 10.	TAKE OFF TIME (Z) 11.	LAND TIME (Z) 12.	FLIGHT TIME 13.	14. LANDINGS			SORTIES 15.	SPECIAL USE 16.
									TOUCH AND GO	FULL STOP	TOTAL		
1	101	S-5A	G	KERS	KAMS	1425	1540	01.7	1	1	1	1	0
2	102	S-5A	G	KAMS	KAMS	1628	1803	01.6	1	1	1	1	1
3	103	S-5A	G	KAMS	K-EFD	2005	2055	00.8	1	1	2	1	1
4													
5													
6													
17. OPERATING UNIT								TOTALS	3.7	1	3	4	3

II. AIRCREW DATA															
FLYING ORGN 18.	SSAN 19.	LAST NAME 20.	FLT AUTH DUTY CODE 21.	FLIGHT TIME						TOTAL 27.	SOR-TIES 28.	FLT CONDITIONS			RESERVE STATUS 32.
				PRIMARY 22.	SECOND-ARY 23.	INSTRUC-TOR 24.	EVALUA-TOR 25.	OTHER 26.	PRIMARY NIGHT 29.			PRIMARY INSTM 30.	PRIMARY SIMINSTM 31.		
147	[REDACTED]	[REDACTED]	MP	01.7	00.5	.	.	.	01.3	1	.	00.4	.	1	
"	[REDACTED]	[REDACTED]	IP	00.6	.	00.7	.	.	01.3	1	.	00.5	.	1	
"	[REDACTED]	[REDACTED]	IW	01.3	.	.	.	.	01.3	1	.	.	.	1
147	[REDACTED]	[REDACTED]	IP	00.8	.	00.8	.	.	01.6	1	.	.	.	1	
"	[REDACTED]	[REDACTED]	MP	00.8	00.8	.	.	.	01.6	1	.	.	.	1	
"	[REDACTED]	[REDACTED]	IW	01.6	.	.	.	.	01.6	1	.	.	.	1
147	[REDACTED]	[REDACTED]	IP	00.4	.	00.4	.	.	00.8	1	.	00.3	.	1	
"	[REDACTED]	[REDACTED]	MP	00.4	00.4	.	.	.	00.8	1	.	00.3	00.1	1	
"	[REDACTED]	[REDACTED]	IW	00.8	00.8	1	.	.	.	1	

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33. MAINT REVIEW RLW		34. MMICS IDENTIFIER		35. PILOT REVIEW		36. OPS REVIEW		37. AFORMS PROCESSING COMPLETED		
DATE AND TIME		SIGNATURE		DEVICE IDENT						

42000

Pg 203

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

11902

MISSION DATA													
1. DATE (Yr-Mo-Day)		2. MDS		3. SERIAL NO.		4. UNIT CHARGED FOR FLY HOURS/HOSM CODE			5. LOCATION				
330225		UC-26C		891171		147E/G			EFD				
FLT NO	MISSION NUMBER 6.	MISSION SYMBOL 7.	PEID 8.	FROM (ICAO) 9.	TO (ICAO) 10.	TAKE OFF TIME (Z) 11.	LAND TIME (Z) 12.	FLIGHT TIME 13.	14. LANDINGS			SORTIES 15.	SPECIAL USE 16.
									TOUCH AND GO	FULL STOP	TOTAL		
1	104	SSB	6	K162	K162	2225	2255	0.5	0	1	1	1	Ch
2													
3													
4													
5													
6													
17. OPERATING UNIT (4)								TOTALS	0.5	0	1	1	

AIRCREW DATA														
FLYING ORGN	SSAN	LAST NAME	FLT AUTH DUTY CODE	FLIGHT TIME						SOR-TIES	FLT CONDITIONS			RESERVE STATUS
				PRIMARY	SECOND-ARY	INSTRUC-TOR	EVALUA-TOR	OTHER	TOTAL		PRIMARY NIGHT	PRIMARY INSTM	PRIMARY SIMINSTM	
18.	19.	20.	21.	22.	23.	24.	25.	26.	27.	28.	29.	30.	31.	32.
111	[REDACTED]	[REDACTED]	1P	.	.	00.5	.	.	00.5	1	.	.	.	1
111	[REDACTED]	[REDACTED]	1P	00.5	.	.	.	||	00.5	1	.	.	.	1
				
				
				
				
				
				
				

33. MAINT REVIEW RLW	34. MMICS IDENTIFIER	35. PILOT REVIEW 120	36. OPS REVIEW	37. AFORMS PROCESSING COMPLETED	
				DATE AND TIME	SIGNATURE
					DEVICE IDENT

Z 0016343

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

42021

Page 1 of 1

MISSION DATA													
1. DATE (Yr-Mo-Day) 93-02-25		2. MDS LIC-26C		3. SERIAL NO. 91471		4. UNIT CHARGED FOR FLY HOURS/MOSM CODE 147 F6			5. LOCATION FFD				
FLT NO	MISSION NUMBER 6.	MISSION SYMBOL 7.	PER 8.	FROM (ICAO) 9.	TO (ICAO) 10.	TAKE OFF TIME (Z) 11.	LAND TIME (Z) 12.	FLIGHT TIME 13.	14. LANDINGS			SORTIES 15.	SPECIAL USE 16.
									TOUCH AND GO	FULL STOP	TOTAL		
1	101	S-5A	G	KMS	KMS	1425	1540	01.7	1	1	1	1	G
2	102	S-5A	G	KMS	KMS	1628	1803	01.6	1	1	1	1	G
3	103	S-5A	G	KMS	KEFD	2005	2055	00.8	1	1	2	1	G
4													
5													
6													
17. OPERATING UNIT								TOTALS	3.7	1	3	4	3

AIRCREW DATA															
FLYING ORGN 18.	SSAN 19.	LAST NAME 20.	FLT AUTH DUTY CODE 21.	FLIGHT TIME						TOTAL 27.	SOR-TIES 28.	FLT CONDITIONS			RESERV STATUS 32.
				PRIMARY 22.	SECOND-ARY 23.	INSTRUC-TOR 24.	EVALUA-TOR 25.	OTHER 26.	PRIMARY NIGHT 29.			PRIMARY INSTRM 30.	PRIMARY SUMINSTRM 31.		
MP	[REDACTED]	[REDACTED]	MP	01.7	00.5	.	.	.	01.3	1	.	00.4	.	1	
IP	[REDACTED]	[REDACTED]	IP	00.6	.	00.7	.	.	01.3	1	.	00.3	.	1	
IW	[REDACTED]	[REDACTED]	IW	01.3	.	.	.	.	01.3	1	.	.	.	1
IP	[REDACTED]	[REDACTED]	IP	00.8	.	00.8	.	.	01.6	1	.	.	.	1	
MP	[REDACTED]	[REDACTED]	MP	00.8	00.8	.	.	.	01.6	1	.	.	.	1	
IW	[REDACTED]	[REDACTED]	IW	01.6	.	.	.	.	01.6	1	.	.	.	1
IP	[REDACTED]	[REDACTED]	IP	00.4	.	00.4	.	.	00.8	1	.	00.3	.	1	
MP	[REDACTED]	[REDACTED]	MP	00.4	00.4	.	.	.	00.8	1	.	00.3	00.4	1	
IW	[REDACTED]	[REDACTED]	IW	00.8	.	.	.	.	00.8	1	.	.	.	1

33. MAINT REVIEW 130 [REDACTED]	34. MAACS IDENTIFIER	35. PILOT REVIEW	36. OPS REVIEW	37. AFORMS PROCESSING COMPLETED DATE AND TIME SIGNATURE		DEVICE IDEN
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Z 0005672

1 DATE 27 FEB 93		2. SERIAL NUMBER 7015246		3 MODEL OH-53A		4 ORGANIZATION STARC		5 STATION Austin TX SAUS7						
6a FLIGHT DATA		FROM LOCAL		TO		TO								
TIME	FROM 10:30	TO :	TO 11:30	FLT HRS 1.0	IDG SID 2	AUTO	STARTS #1	#2						
MISSION ID	SID G	CONFIG	LOADS: INTERNAL	EXTERNAL	PASSENGERS	CYC	HSF							
ROUNDS	702	20mm	30mm	40mm	ROCKET	TOW	HELLFIRE							
STATUS	7.62	20mm	30mm	40mm	ROCKET	TOW	HELLFIRE							
INT CHECK	NO. 1 ENGINE	NO. 2 ENGINE	APU: STARTS		HOURS	HOUR METER HRS								
b PERSONNEL DATA				FRFC		FC NF		DUTY SYMBOL/FLIGHT SYMBOL/HOURS/SEAT						
NAME	RANK	PL/SSAN	DS	FS	HR	S	DS	FS	HR	S	DS	FS	HR	S
[REDACTED]			CD		1.0									
[REDACTED]			PI		1.0									
-Last Entry-														
1 SERVICING DATA														
FUEL ADDED (GALLONS)	GRADE	IN TANKS	OIL 1	GRADE	OIL 2	GRADE	APU	GRADE	OXY-GEN	ANTI-ICING	SERVICED BY	LOCATION		
	5W/4	71.5	7	2399							[REDACTED]	Austin SAUS7		
119	5W/4	71.5									[REDACTED]	SAUS7		
30	5W/4	71.5									[REDACTED]	SAUS7		
79			0									TOTALS		

DA FORM 2408-12, JAN 92
EDITION OF JAN 84 IS OBSOLETE

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

Z 0016361

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1. DATE 27 FEB 93		2. SERIAL NUMBER 7015246		3. MODEL OH-58A		4. ORGANIZATION STARC		5. STATION Aviation Support							
6. FLIGHT 1		DATA FROM LOCAL		TO		TO									
TIME	FROM 10:30	TO	11:30	FLT HRS 1.0	LOG STD 2	AUTO	STARTS #1	#2							
MISSION ID	STD	CONFIG	LOADS: INTERNAL	EXTERNAL	PASSENGERS	CYC	NSF								
ROUNDS	7.62	20mm	30mm	40mm	ROCKET	TOW	HELLFIRE								
STATUS	7.62	20mm	30mm	40mm	ROCKET	TOW	HELLFIRE								
HIT CHECK	NO. 1 ENGINE		NO. 2 ENGINE		APU: STARTS	HOURS		HOUR METER HRS							
PERSONNEL DATA				FR FC				FC NF				DUTY SYMBOL/FLIGHT SYMBOL/HOURS/SEAT			
NAME	RANK	PO/SSAN	DS	FS	HR	S	US	FS	HR	S	DS	FS	HR	S	
[REDACTED]	(10) CW3	[REDACTED]	PC	D	1.0										
[REDACTED]	(32) CW3	[REDACTED]	PI	D	1.0										
- Last Entry -															
SERVICING DATA															
FUEL ADDED (GALLONS)	GRADE	IN TANKS	OIL 1	GRADE	OIL 2	GRADE	APU	GRADE	OXY-GEN	ANTI-ICING	SERVICED BY		LOCATION		
	5W4	71.5	7	1299							[REDACTED]		Aviation Support		
119	5W4	71.5									[REDACTED]		Aviation Support		
30	5W4	71.5									[REDACTED]		Aviation Support		
79											[REDACTED]		TOTALS		

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

ARMY AVIATOR'S FLIGHT RECORD
For use of this form, see DA PAM 738-781; the proponent agency is DCSLOG

Z 0005649

000033

D2450

27 FEB 53

a. FLIGHT		DATA FROM LOCAL		17		10	
TIME	FROM 12:49	TO	10 13:30	FLYING	0.7	LOG STD	AUTO
MSSION ID	STD 6	CONFO	LOADS: INTERNAL	EXTERNAL	PASSENGERS	CYC	ISF
INLANDS	7 62	20mm	30mm	40mm	ROCKET	TOW	HELLFIRE
STATUS	7 62	20mm	30mm	40mm	ROCKET	TOW	HELLFIRE
PERSONNEL DATA FR FCS = EC 11F. DUTY SYMBOL FLIGHT SYMBOL HOURS BEAT							
NAME	RANK	MISSION	US	FS	IN	S	DS
[REDACTED]	CW3	[REDACTED]	PC	D	0.7		
[REDACTED]	CW3	[REDACTED]	PI	D	0.7		
b. FLIGHT 3 DATA FROM LOCAL 10							
TIME	FROM 14:05	TO	10 14:40	FLYING	0.7	LOG STD	AUTO
MSSION ID	STD 6	CONFO	LOADS: INTERNAL	EXTERNAL	PASSENGERS	CYC	ISF
INLANDS	7 62	20mm	30mm	40mm	ROCKET	TOW	HELLFIRE
STATUS	7 62	20mm	30mm	40mm	ROCKET	TOW	HELLFIRE
PERSONNEL DATA FR FCS = EC 11F. DUTY SYMBOL FLIGHT SYMBOL HOURS BEAT							
NAME	RANK	MISSION	US	FS	IN	S	DS
[REDACTED]	CW3	[REDACTED]	PC	D	0.4		
[REDACTED]	CW3	[REDACTED]	PI	D	0.6		
c. TOTALS							
FLIGHT HRS	21.2	LANE HRS	STD 7	AUTO	APLE	STARTS	HOURS
INLANDS	7 62	20mm	30mm	40mm	ROCKET	TOW	HELLFIRE

27 FEB 93

a. FLIGHT 2		DATA	FROM LOCAL	TO					IO							
TIME	FROM 12:49	TO	:	TO 13:30	FLT HRS 0.7	LDG: STD	AUTO	STARTS #1	#2							
MISSION ID	STD C	CONFIG	LOADS: INTERNAL	EXTERNAL	PASSENGERS	CYC	HSF									
HOURS	7.62	20mm	30mm	40mm	ROCKET	TOW	HELLFIRE									
STATUS	7.62	20mm	30mm	40mm	RCKT	TOW	HF	APL: STARTS	HOURS	HOUR METER HRS						
b. PERSONNEL DATA FR EC				EC NF				DUTY SYMBOL/FLIGHT SYMBOL/HOURS/SEAT								
NAME			RANK	MISSION	DS	FS	HM	S	DS	FS	HM	S	DS	FS	HM	S
[REDACTED]					PC	D	0.7									
[REDACTED]					PI	D	0.7									
a. FLIGHT 3		DATA	FROM LOCAL	TO					IO							
TIME	FROM 14:05	TO	:	TO 14:40	FLT HRS 0.6	LDG: STD	AUTO	STARTS #1	#2							
MISSION ID	STD G	CONFIG	LOADS: INTERNAL	EXTERNAL	PASSENGERS	CYC	HSF									
HOURS	7.62	20mm	30mm	40mm	ROCKET	TOW	HELLFIRE									
STATUS	7.62	20mm	30mm	40mm	RCKT	TOW	HF	APL: STARTS	HOURS	HOUR METER HRS						
b. PERSONNEL DATA FR EC				EC NF				DUTY SYMBOL/FLIGHT SYMBOL/HOURS/SEAT								
NAME			RANK	MISSION	DS	FS	HM	S	DS	FS	HM	S	DS	FS	HM	S
[REDACTED]					PC	D	0.6									
[REDACTED]					PI	D	0.6									
# TOTALS		FLIGHT HRS 2.3	LAUNCHES: STD //		AUTO	APL: STARTS		HOURS								
HOUR METER HOURS		STARTS: #1		#2	CYCLES		HSF									
HOURS	7.62	20mm	30mm	40mm	ROCKET	TOW	HELLFIRE									

REVERSE OF DA FORM 2408-12, JAN 92

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

Z 0016362

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1 DATE 27 Feb 93		2 SERIAL NUMBER 7015303		3 MODEL OH-58A		4 ORGANIZATION RAID		5 STATION MUNI ARPT AUS TEX								
6 a FLIGHT DATA		FROM Aus		TO		TO HLR										
TIME	FROM	TO	TO	TO	TO	FLT HRS	LDG STD	AUTO	STARTS #1 / #2							
MISSION ID	STD	CONFIG	LOADS: INTERNAL		EXTERNAL	PASSENGERS		CYC	HSF							
ROUNDS	762	20mm	30mm	40mm	ROCKET	TOW		HELLFIRE								
STATUS	762	20mm	30mm	40mm	ROCKET	TOW		HELLFIRE								
HIT CHECK	NO 1 ENGINE		NO 2 ENGINE		APU: STARTS		HOURS		HOUR METER HRS							
b PERSONNEL DATA				FR. F. L.				E. E. M.				DUTY SYMBOL/FLIGHT SYMBOL/HOURS/SEAT				
NAME		RANK	PID:SSAN		DS	FS	HR	S	DS	FS	HR	S	DS	FS	HR	S
[REDACTED]			[REDACTED]		P.	D.	.9	R								
[REDACTED]			[REDACTED]		P.	D.	.9	L								
-Last Entry																
7 SERVICING DATA																
FUEL ADDED (GALLONS)	GRADE	IN TANKS	OIL 1	GRADE	OIL 2	GRADE	APU	GRADE	OXY-GEN	ANTI-ICING	PERFORMED BY	LOCATION				
43	JP-4	71.5	6	23699						5	[REDACTED]	Austin Tx				
49	36A	71.5	0	23699						4	[REDACTED]	Waco, Tx				
92			0									TOTALS				

1
2

Z 0016363

3200003

1. DATE 27 FEB 93		2. SERIAL NUMBER 7015303		3. MODEL OH-58A		4. ORGANIZATION RAID		5. STATION MUNI ARPT AUS TEX						
6. FLIGHT DATA		FROM AUS		TO		TO I-LR								
TIME	FROM 10:30	TO 11:20	TO	FLY HRS . 9	LDO: STD 2	AUTO	STARTS 01 / 02							
MISSION ID	STD 2a	CONFID	LOADS: INTERNAL	EXTERNAL	PASSENGERS	CYC	MSF							
ROUNDS	7 62	20mm	30mm	40mm	ROCKET	TOW	HELLFIRE							
STATUS	7 62	20mm	30mm	40mm	ROCKET	TOW	HELLFIRE							
MT CHECK	NO. 1 ENGINE	NO. 2 ENGINE	APU STARTS	HOURS	HOUR METER HRS									
b PERSONNEL DATA		FR FL		SEC N		DUTY SYMBOL/FLIGHT SYMBOL/HOURS/SEAT								
NAME	RANK	PID/SSAN	DS	FS	HR	S	DS	FS	HR	S	DS	FS	HR	S
[REDACTED]	1LT	[REDACTED]			D.9	R								
[REDACTED]	CWO2	[REDACTED]			D.9	L								
- Last Entry														
7. SERVICING DATA														
FUEL ADDED (GALLONS)	GRADE	IN TANKS	OL 1	GRADE	OL 2	GRADE	APU	GRADE	OXY. GEN	ANTI-ICING	REMARKS	LOCATION		
43	JP-4	71.5	6	28699						(106)	[REDACTED]	Austin Tx		
49	36A	71.5	0	28699						(31)	[REDACTED]	Waco, Tx		
92			0									TOTALS		

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6. FLIGHT		2		DATA		FROM		HUR		TO		HUR	
TIME		FROM 12:40		TO 13:10		TO		FLY HRS 5		LOG SID 5 AUTO		STARTS #1 / #2	
MISSION ID		8TD GC		CONFIG		LOADS: INTERNAL		EXTERNAL		PASSENGERS		CYC	
ROUNDS		7 62		20mm		30mm		40mm		ROCKET		TOW	
STATUS		7 62		20mm		30mm		40mm		ROCKT		TOW	
PERSONNEL DATA		FR 35		E EC		M		DUTY SYMBOL		FLIGHT SYMBOL		HOURS SEAT	
NAME		RANK		POSSAN		DS		FS		HR		S	
[REDACTED]		15		[REDACTED]		R		D		.5		R	
[REDACTED]		CWO		[REDACTED]		P		D		.5		L	
-Last Entry													
6. FLIGHT		3		DATA		FROM		HUR		TO		HUR	
TIME		FROM 15:00		TO		TO 15:30		FLY HRS 5		LOG: SID 2 AUTO		STARTS #1 / #2	
MISSION ID		8TD GC		CONFIG		LOADS: INTERNAL		EXTERNAL		PASSENGERS		CYC	
ROUNDS		7 62		20mm		30mm		40mm		ROCKET		TOW	
STATUS		7 62		20mm		30mm		40mm		ROCKT		TOW	
PERSONNEL DATA		FR 35		E EC		M		DUTY SYMBOL		FLIGHT SYMBOL		HOURS SEAT	
NAME		RANK		POSSAN		DS		FS		HR		S	
[REDACTED]		15		[REDACTED]		R		D		.5			
[REDACTED]		CWO		[REDACTED]		P		D		.5			
-Last Entry													
TOTALS		FLIGHT HRS 1.9		LAUNCHES SID 9		AUTO		APU: STARTS		HOURS			
HOUR METER HOURS		STARTS #1		#2		CYCLES		HSF					
ROUNDS 7 62		20mm		30mm		40mm		ROCKET		TOW		HELLFIRE	

(27)
(31)

(27)
(31)

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1 AIRCRAFT SERIAL NUMBER 7015303		2 MODEL OH-58A		3 DATE 28 Feb 93		4. PAGE 2			
PART I - FAULT INFORMATION				PART II - CORRECTING INFORMATION					
STATUS	SYS A	DATE 27 Feb 93	NO 001	TIME 1120	PID	DATE	TIME	HRS	
FAULT/REMARKS VHF won't transmit when cold				ROUNDS	ACTION CODE	WUC			
DELAY DAYS 1 2 3				ACTION CD					
AC HRS 4489.7	WHEN DISC G	HOW REC B	MAL EFF A	WUC 62		PID	HOURS	PID	HOURS
WO	REQ	OTHER		CMH	OMH	FMH	DMH		
STATUS	SYS A	DATE 28 Feb 93	NO 001	TIME 0945	PID	TI MAN-HOURS			
FAULT/REMARKS Bullet Hole Through door in inverter area Other small areas damaged				DATE	TIME	HRS			
DELAY DAYS 1 2 3				ROUNDS	ACTION CODE	WUC			
AC HRS 4192.1	WHEN DISC G	HOW REC B	MAL EFF A	WUC 11		ACTION CF			
WO	REQ	OTHER		PID	HOURS	PID	HOURS	PID	HOURS
STATUS	SYS A	DATE 28 Feb 93	NO 1006	TIME	PID	CMH	OMH	FMH	DMH
FAULT/REMARKS Fkt 2 Aircraft Sustained Fire from Hostile Fire				DATE	TIME	HRS			
DELAY DAYS 1 2 3				ROUNDS	ACTION CODE	WUC			
AC HRS	WHEN DISC	HOW REC	MAL EFF	WUC		ACTION FLT #2 OK			
WO	REQ	OTHER		PID	HOURS	PID	HOURS	PID	HOURS
CMH	OMH	FMH	DMH	TI MAN-HOURS					

DA FORM 2408-13-1, OCT 91

AIRCRAFT INSPECTION AND MAINTENANCE RECORD
For use of this form, see DA PAM 738-751, the proponent agency is DCSLOG

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DATE

28 FEB 93

SA

NUMBER OF PAGES IN FLIGHT PACK

2

1 AIRCRAFT SERIAL NUMBER 7015303			2 MODEL OH-58A		3 UIC W7X4AA		4 STATION MUNI ARPT AUS TEX		5. NAME OF CEMECH ROBERTS		
6 ENGINE HIT READINGS				7 APU HISTORY				8. ROUNDS FIRED AIR-FRAME		9. ENGINE STARTS	
DATE	NO 1	NO 2		HOURS	STARTS	H/METER			NO 1	NO 2	
			CURRENT								
			TODAY								
			TOTAL								
10 SYSTEM STATUS						11 FLIGHT DATA					
ACFT	⊗							AIRCRAFT HOURS	LANDINGS		HSF/ CYCLES
									STD	AUTO	
							CURRENT	4491.6	16		
							TODAY	.6	2		
ARM											
ELECT											
OTHER							TOTAL	4492.2	18		
12 SCHEDULED INSPECTION INFORMATION											
a HOURS OF OPERATION SINCE LAST GENERATION			b NEXT PHASE/SCHEDULED INSP (NO)			d HOURS OF OPERATION TO NEXT PHASE/SCHEDULED INSPECTION			e PMD DUE		
			3						DATE COMPLETED		
			c NEXT PHASE/SCHEDULED INSP DUE AT						27 Feb 93		
			4572.7								
13 LOCAL USE											
ENG OAS 4502.2 50 HR 4525.0 150 HR 4675.0											

DA FORM 2408-13, OCT 91

EDITION OF DEC 88 IS OBSOLETE

*U.S. GPO: 1992 - 311-830/50175

AIRCRAFT STATUS INFORMATION RECORD

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

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COM	✓	-1	✓	SDC	✓
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1. DATE 27 Feb 93		2. SERIAL NUMBER 9126319		3. MODEL UH-60L		4. ORGANIZATION DET 1 CO E 149 AVN		5. STATION MIINI ADDT AHC TEV				
8. a. FLIGHT 1		DATA FROM AJS		TO HR		TO CNW						
TIME FROM 12:45		TO 13:45		TO 14:45		FLT HRS 2.0		LDG STD 3 AUTO				
MISSION ID STD RC		CONFIG		LOADS: INTERNAL		EXTERNAL		PASSENGERS 4				
ROUNDS 7.62		20mm		30mm		40mm		ROCKET				
STATUS 7.62		20mm		30mm		40mm		ROCKET				
H/T CHECK NO. 1 ENGINE		NO. 2 ENGINE		APU: STARTS 11		HOURS		HOUR METER HRS 825				
b. PERSONNEL DATA FR FC				e EC NF				DUTY SYMBOL/FLIGHT SYMBOL/HOURS/SEAT				
NAME		RANK		PID/SSAN		DS FS HR S		DS FS HR S		DS FS HR S		
[REDACTED]		[REDACTED]		[REDACTED]		Pc D 20						
[REDACTED]		[REDACTED]		[REDACTED]		P1 D 20						
[REDACTED]		[REDACTED]		[REDACTED]		P2 D 20						
- 1st Engr		-		-								
7. SERVICING DATA												
FUEL ADDED (GALLONS)	GRADE	IN TANKS	OIL 1	GRADE	OIL 2	GRADE	APU	GRADE	OXY-GEN	ANTI-ICING	SERVICED BY	LOCATION
	JP/4	403	7	23699	7	23699	F	23699				
419	JP/4	822								u	[REDACTED]	Austin Tx (Aust)
293	JP/4	822								g	[REDACTED]	Waco Tx ()
712			0		0		0					TOTALS

DA FORM 2408-12, JAN 92
EDITION OF JAN-84 IS OBSOLETE

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

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Page 1 of 1

COM ✓ -1 ✓ SDC ✓

1 DATE 27 Feb 93		2 SERIAL NUMBER 9126319		3 MODEL UH-60L		4 ORGANIZATION DET 1 CO E 149 AVN		5 STATION MIINI ADDT AHC TCV																					
6 a FLIGHT 1		DATA FROM AJS		TO HRL		TO CNW																							
TIME FROM 12:45		TO 13:45		TO 14:45		FLT HRS 2.0		LOG: STD 3 AUTO		STARTS #1 #2																			
MISSION ID STD GP		CONFIG		LOADS: INTERNAL		EXTERNAL		PASSENGERS 4		CYC		HEF																	
ROUNDS 7.62		20mm		30mm		40mm		ROCKET		TOW		HELLFIRE																	
STATUS 7.62		20mm		30mm		40mm		ROCKET		TOW		HELLFIRE																	
MIT CHECK NO 1 ENGINE		NO 2 ENGINE		APU: STARTS 11		HOURS		HOUR METER HRS 8.5																					
b PERSONNEL DATA												FR FC				C EC NF				DUTY SYMBOL/FLIGHT SYMBOL/HOURS/SEAT									
NAME		RANK		POSSAN		DS		FS		HR		S		DS		FS		HR		S		DS		FS		HR		S	
[REDACTED]		(5) CW4		[REDACTED]		PC		D		20																			
[REDACTED]		(113) CW4		[REDACTED]		PC		D		20																			
[REDACTED]		(8) SGT		[REDACTED]		PC		D		20																			
[REDACTED]		1 ASST Engr																											
c SERVICING DATA																													
FUEL ADDED (GALLONS)		GRADE		IN TANKS		OIL 1		GRADE		OIL 2		GRADE		APU		GRADE		OXY-GEN		ANTI-ICING		SERVICED BY				LOCATION			
		JP/4		403		7		23699		7		23699		F		23699						[REDACTED]				Austin Tx (Aust)			
419		JP/4		822																		[REDACTED]				New Tx ()			
293		JP/4		822																		[REDACTED]							
712																						[REDACTED]				TOTALS			

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

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

SERIAL DATE FLT MODEL TIC STATION MIG PHASE PLT FTN PKT
 9126319 27 FEB 93 01 UH-60L WU72A1 AUSTIN, TEXAS M 00500.0 3-1
 SEL DATE 93-02-27

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

PERSONNEL DATA: DUTY SYMBOL/FLIGHT SYMBOL HOURS SEAT

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

SERVICING DATA: FUEL: 0712 OIL1: OIL2:

SERIAL DATE 7015246 27 FEB 93 01 SEL DATE 93-02-27	FLT 01	MODEL UIC OH-58A W7X4AA	STATION AUSTIN, TEXAS	MIG PHASE M 03886.5	PLT FTX PKT 3-10
--	-----------	----------------------------	--------------------------	------------------------	---------------------

FLT TIME: From: 1030 To: 1130 Flt/AC Hrs: 01.0/03706.0 LAND: Std: 02 Auto:
 MISSION: Std G CONFIG: AC CONFIG: _____ LOADS: Int: _____ Ext: _____ PAX: _____
 Largest Sortie LOADS: Int: _____ Ext: _____ PAX: _____
 ROUNDS: 7.62: _____ 20MM: _____ 30MM: _____ 40MM: _____ RKT: _____ TOW: _____ HELL: _____
 STATUS: 7.62: _____ 20MM: _____ 30MM: _____ 40MM: _____ RKT: _____ TOW: _____ HELL: _____
 WEAPON: LEFT W TIP _____ OUT _____ IN _____ NOSE _____ RIGHT IN _____ OUT _____ W TIP _____
 FLIGHT RESULT: FC ENVIRONMENTAL COND: _____ SORTIES: 01 APU: _____
 PERSONNEL DATA: DUTY SYMBOL/FLIGHT SYMBOL/HOURS/SEAT

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

SERVICING DATA: FUEL: 0030 OIL1: _____ OIL2: _____

93-10-27 Update Form 98 Screen 1 of

SERIAL DATE 7015246 27 FEB 93 02 SEL DATE 93-02-27	FLT 02	MODEL UIC OH-58A W7X4AA	STATION AUSTIN, TEXAS	MIG PHASE M 03886.5	PLT FTX PKT 3-10
--	-----------	----------------------------	--------------------------	------------------------	---------------------

FLT TIME: From: 1249 To: 1330 Flt/AC Hrs: 00.7/03706.7 LAND: Std: 01 Auto:
 MISSION: Std G CONFIG: AC CONFIG: _____ LOADS: Int: _____ Ext: _____ PAX: _____
 Largest Sortie LOADS: Int: _____ Ext: _____ PAX: _____
 ROUNDS: 7.62: _____ 20MM: _____ 30MM: _____ 40MM: _____ RKT: _____ TOW: _____ HELL: _____
 STATUS: 7.62: _____ 20MM: _____ 30MM: _____ 40MM: _____ RKT: _____ TOW: _____ HELL: _____
 WEAPON: LEFT W TIP _____ OUT _____ IN _____ NOSE _____ RIGHT IN _____ OUT _____ W TIP _____
 FLIGHT RESULT: FC ENVIRONMENTAL COND: _____ SORTIES: 01 APU: _____
 PERSONNEL DATA: DUTY SYMBOL/FLIGHT SYMBOL/HOURS/SEAT

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

SERVICING DATA: FUEL: _____ OIL1: _____ OIL2: _____

93-10-27 Update Form 99 Screen 1 of

SERIAL DATE 7015246 27 FEB 93 03 SEL DATE 93-02-27	FLT 03	MODEL UIC OH-58A W7X4AA	STATION AUSTIN, TEXAS	MIG PHASE M 03886.5	PLT FTX PKT 3-10
--	-----------	----------------------------	--------------------------	------------------------	---------------------

FLT TIME: From: 1405 To: 1440 Flt/AC Hrs: 00.6/03707.3 LAND: Std: 01 Auto:
 MISSION: Std G CONFIG: AC CONFIG: _____ LOADS: Int: _____ Ext: _____ PAX: _____
 Largest Sortie LOADS: Int: _____ Ext: _____ PAX: _____
 ROUNDS: 7.62: _____ 20MM: _____ 30MM: _____ 40MM: _____ RKT: _____ TOW: _____ HELL: _____
 STATUS: 7.62: _____ 20MM: _____ 30MM: _____ 40MM: _____ RKT: _____ TOW: _____ HELL: _____
 WEAPON: LEFT W TIP _____ OUT _____ IN _____ NOSE _____ RIGHT IN _____ OUT _____ W TIP _____

D-340

NAME	MARK	FILE	DS	FS	HRS	S	DS	FS	HRS	S	DS	FS	HRS	S	DS	FS	HRS	S	
		DS3122	PC/D	/	000.6	/	/	/	/	/	/	/	/	/	/	/	/	/	/
		JF1851	PI/D	/	000.6	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
SERVICING DATA:			FUEL:	0049	OIL1:		OIL2:												

93-10-27

Update Form 100

Screen 1 of

D-341

Z 0013234

SERIAL DATE 7015303 27 FEB 93 01 SEL DATE 93-02-27	FLT 01	MODEL UIC OH-58A W7X4AA	STATION AUSTIN, TEXAS	MIG PHASE M	PLT 04572.7	FTX -	PKT 3-10
FLT TIME: From: 1030 To: 1120 Flt/AC Hrs: 00.9/04490.6 LAND: Std: 02 Auto: ___							
MISSION: Std G CONFIG: AC CONFIG: ___ LOADS: Int: ___ Ext: ___ PAX: ___							
Largest Sortie LOADS: Int: ___ Ext: ___ PAX: ___							
ROUNDS: 7.62: ___ 20MM: ___ 30MM: ___ 40MM: ___ RKT: ___ TOW: ___ HELL: ___							
STATUS: 7.62: ___ 20MM: ___ 30MM: ___ 40MM: ___ RKT: ___ TOW: ___ HELL: ___							
WEAPON: LEFT W TIP ___ OUT ___ IN ___ - NOSE ___ - RIGHT IN ___ OUT ___ W TIP ___							
FLIGHT RESULT: FC ENVIRONMENTAL COND: ___ SORTIES: 01 APU: ___/___							
PERSONNEL DATA: DUTY SYMBOL/FLIGHT SYMBOL/HOURS/SEAT							
NAME RANK	PID	DS FS HRS S	DS FS HRS S	DS FS HRS S	DS FS HRS S	DS FS HRS S	DS FS HRS S
___	BD3990	PC/D /000.9/	/ / / /	/ / / /	/ / / /	/ / / /	/ / / /
___	DF4655	PI/D /000.9/	/ / / /	/ / / /	/ / / /	/ / / /	/ / / /
___	___	___	___	___	___	___	___
___	___	___	___	___	___	___	___
___	___	___	___	___	___	___	___
___	___	___	___	___	___	___	___
___	___	___	___	___	___	___	___
SERVICING DATA: FUEL: ___ OIL1: ___ OIL2: ___							

93-10-27

Update Form 191

Screen 1 of

SERIAL DATE 7015303 27 FEB 93 02 SEL DATE 93-02-27	FLT 02	MODEL UIC OH-58A W7X4AA	STATION AUSTIN, TEXAS	MIG PHASE M	PLT 04572.7	FTX -	PKT 3-10
FLT TIME: From: 1334 To: 1410 Flt/AC Hrs: 00.5/04491.1 LAND: Std: 05 Auto: ___							
MISSION: Std G CONFIG: AC CONFIG: ___ LOADS: Int: ___ Ext: ___ PAX: ___							
Largest Sortie LOADS: Int: ___ Ext: ___ PAX: ___							
ROUNDS: 7.62: ___ 20MM: ___ 30MM: ___ 40MM: ___ RKT: ___ TOW: ___ HELL: ___							
STATUS: 7.62: ___ 20MM: ___ 30MM: ___ 40MM: ___ RKT: ___ TOW: ___ HELL: ___							
WEAPON: LEFT W TIP ___ OUT ___ IN ___ - NOSE ___ - RIGHT IN ___ OUT ___ W TIP ___							
FLIGHT RESULT: FC ENVIRONMENTAL COND: ___ SORTIES: 01 APU: ___/___							
PERSONNEL DATA: DUTY SYMBOL/FLIGHT SYMBOL/HOURS/SEAT							
NAME RANK	PID	DS FS HRS S	DS FS HRS S	DS FS HRS S	DS FS HRS S	DS FS HRS S	DS FS HRS S
___	BD3990	PC/D /000.5/	/ / / /	/ / / /	/ / / /	/ / / /	/ / / /
___	DF4655	PI/D /000.5/	/ / / /	/ / / /	/ / / /	/ / / /	/ / / /
___	___	___	___	___	___	___	___
___	___	___	___	___	___	___	___
___	___	___	___	___	___	___	___
___	___	___	___	___	___	___	___
___	___	___	___	___	___	___	___
SERVICING DATA: FUEL: 0043 OIL1: ___ OIL2: ___							

93-10-27

Update Form 192

Screen 1 of

SERIAL DATE 7015303 27 FEB 93 03 SEL DATE 93-02-27	FLT 03	MODEL UIC OH-58A W7X4AA	STATION AUSTIN, TEXAS	MIG PHASE M	PLT 04572.7	FTX -	PKT 3-10
FLT TIME: From: 1500 To: 1530 Flt/AC Hrs: 00.5/04491.0 LAND: Std: 02 Auto: ___							
MISSION: Std G CONFIG: AC CONFIG: ___ LOADS: Int: ___ Ext: ___ PAX: ___							
Largest Sortie LOADS: Int: ___ Ext: ___ PAX: ___							
ROUNDS: 7.62: ___ 20MM: ___ 30MM: ___ 40MM: ___ RKT: ___ TOW: ___ HELL: ___							
STATUS: 7.62: ___ 20MM: ___ 30MM: ___ 40MM: ___ RKT: ___ TOW: ___ HELL: ___							
WEAPON: LEFT W TIP ___ OUT ___ IN ___ - NOSE ___ - RIGHT IN ___ OUT ___ W TIP ___							
FLIGHT RESULT: FC ENVIRONMENTAL COND: ___ SORTIES: 01 APU: ___/___							
PERSONNEL DATA: DUTY SYMBOL/FLIGHT SYMBOL/HOURS/SEAT							
NAME RANK	PID	DS FS HRS S	DS FS HRS S	DS FS HRS S	DS FS HRS S	DS FS HRS S	DS FS HRS S
___	BD3990	PC/D /000.5/	/ / / /	/ / / /	/ / / /	/ / / /	/ / / /
___	DF4655	PI/D /000.5/	/ / / /	/ / / /	/ / / /	/ / / /	/ / / /
___	___	___	___	___	___	___	___
___	___	___	___	___	___	___	___
___	___	___	___	___	___	___	___
___	___	___	___	___	___	___	___
SERVICING DATA: FUEL: ___ OIL1: ___ OIL2: ___							

Z 0013237

DATE	TIME	FILE	DS	FS	HRS	S	DS	FS	HRS	S	DS	FS	HRS	S	DS	FS	HRS	S	
		BD3990	PC/D	/	000.5	/	/	/	/	/	/	/	/	/	/	/	/	/	/
		DF4655	PI/D	/	000.5	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
SERVICING DATA:			FUEL:	0049	OIL1:	__	OIL2:	__											

93-10-27

Update Form 193

Screen 1 of

D-345

~~CLOSE HOLD~~

D 2424

000000

TROJAN HORSE

2400H 27 FEB 93

3 HELOS
1 BUS
1 2 1/2 TON
1 SUBURBAN
17 CD PERSONNEL
- PILOTS, MAINT, DRIVERS

POST TROJAN HORSE

17 PERSONNEL (6 CD)
- 2 LOG, 2 SURV, 2 CD, 11 MAINT
2 BUSES
2 2 1/2 TONS
2 SUBURBANS
10 BRADLEYS
5 COMBAT ENGINEER VEHICLES (CEVs)
1 M113 (TEMPORARY)

~~CLOSE HOLD~~



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

Environmental Threats

Weather Threats WBGT: _____ Heat Category: _____ Temp:

Day	_____
Night	_____

Winds: _____ speed direction Humidity: _____ Precipitation: _____

Skies: _____ Sunrise: _____ Sunset: _____

Moonrise: _____ Moonset: _____ % Illumination: _____

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

Heat Casualties Likely? Yes No

Uniform Adjustments Authorized Not Authorized

Work Cycles (min) Work _____ Rest _____

Rehydration Logistics _____
Recommended water consumption per man, per hour: _____ quarts

Cold Casualties Likely? Yes No

Uniform Adjustments Authorized Not Authorized

Work Cycles (min) Work _____ Rest _____

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

Animal Threats Exposure to indigenous animals likely? Yes No

If yes, specify species and control strategy (consider ticks in wooded or grassy areas)

Exposure to domestic animals/pets likely? Yes No

If yes, specify species and control strategy

Are guard dogs/watch dogs likely to be encountered? Yes No

Will police horses/dogs be utilized? Yes No

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

Plant Threats

Exposure to poisonous plants (e.g., poison ivy) likely?

Yes No

Uniform Adjustments

Authorized Not Authorized

Decontamination Logistics

Adequate Inadequate

Hazardous Materials Threats

Exposure to chemicals likely?

Yes No

Are chemicals stored on the property or nearby?

Yes No

Are there any industrial hazards nearby?

Yes No

Chemical	ID Number	Health Hazard	Fire or Explosion Hazard

Protective clothing required?

Yes No

Self-contained breathing apparatus required?

Yes No

Decontamination logistics?

Yes No

Fire/Rescue or HazMat team standby?

Yes No

CHEMTREC - 1-800-424-9300
In D.C. - 483-7616

Comments:

Biological Threats

Any threats associated with biomedical research?

Yes No

Any exposure to human body fluids likely?

Yes No

Universal body fluids precautions implemented?

Yes No

Contamination of water likely?

Yes No

Specify exposure control strategy: _____

Comments: _____



LEA SENSITIVE

JOINT TASK FORCE SIX OPERATIONS

LTC JAN BERTHOLF

- | | | | |
|--------------------------------|---------------------------------|--------------------------------|--------------------------------------|
| <input type="checkbox"/> J3 | <input type="checkbox"/> DJ3 | <input type="checkbox"/> DOPS | <input type="checkbox"/> OPS NCOIC |
| <input type="checkbox"/> JOIC | <input type="checkbox"/> J2 | <input type="checkbox"/> J6 | <input type="checkbox"/> MR ANDERSON |
| <input type="checkbox"/> COFS | <input type="checkbox"/> DCDR | <input type="checkbox"/> PLANS | <input type="checkbox"/> J4 |
| <input type="checkbox"/> CAOPS | <input type="checkbox"/> AZOPS | <input type="checkbox"/> NMOPS | <input type="checkbox"/> TXOPS |
| <input type="checkbox"/> SOF | <input type="checkbox"/> OPSENG | <input type="checkbox"/> J3ENG | <input type="checkbox"/> OPS ADMIN |

01 FEB 93

MEMORANDUM FOR OPS SPECIAL OPERATIONS STAFF

SUBJECT: ATF SPECIAL SR

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

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

3. Information:

POC Operation Alliance: [REDACTED] 1
 POC ATF, Houston: [REDACTED] 2
 POC III Corps: [REDACTED] (DSN 737-4211) Note that I asked them to make the MOUT site available. 3

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

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

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

LEA SENSITIVE

JOINT STAFF
INFO SERVICE CENTER

IMMEDIATE
O 170045Z FEB 93
FM CDTF 6 FT BLISS TX//CG//
TO CINCFOR FT MOPHERSON GA//FCJ3-CC FCJ3-10 FCJ3-10
INFO JOINT STAFF WASHINGTON DC//J3-2000.SDD//
SECDEF WASHINGTON DC//OCJEP-S//
CS WASHINGTON DC//DAMO-GDD-SAGO/SATLE/DASA-10//
J3-2000 MACDILL AFB FL//SOJ3-SEN-C//
CJCS/ASDC FT BRAGG NC//AOP-PC//
CJCS/SPFC FT BRAGG NC//AOSO-GCO-O//
CJCS/SPFGA FT BRAGG NC//S-3//
CJCS/ICORPS FT HOOD TX//AFZF-CG/AFZF-GT//
BATF WASHINGTON DC OPERATION ALLIANCE FT BLISS TX

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

SECTION 001 OF 002
OPERATION 93/CJTF-6 002-93//
MSGID ORDER/CJTF-6-03/93-002/FEB//
AMPN/SBJ: OPERATION ORDER - COUNTERDRUG TRAINING SUPPORT MISSION JT 002-93//
REF:AMPN/CJTF-6 FCJ3-10/170045Z FEB 93//NOTAL//
AMPN/CONF MSG/SUBJ: COUNTERDRUG SUPPORT REQUEST FOR FY93 RAPID SUPPORT UNIT (RSU) DEPLOYMENTS JT001-93, JT002-93, JT003-93 AND JT004-93. (U)//
REF:AMPN/CINCFOR FCJ3/G12016Z OCT 92//NOTAL//
AMPN/CONF MSG/SUBJ: APPROVAL TO EXECUTE COUNTERDRUG MISSION JT 001-93/JT002-93 (U)//
REF:AMPN/CJCS/190305Z DEC 91//NOTAL//
AMPN/UNCLAS MSG/SUBJ: DELEGATION OF AUTHORITY FOR APPROVING OPERATIONAL SUPPORT TO DRUG LAW ENFORCEMENT AGENCIES AND COUNTERDRUG RELATED DEPLOYMENT OF DOD PERSONNEL//
REF:AMPN/CINCFOR FCJ3-GD-09 MAR 92//NOTAL//
AMPN/UNCLAS MEMO/LIMITED DELEGATION OF AUTHORITY FOR APPROVING CO OPERATIONAL SUPPORT TO DEAS//
REF:AMPN/OPERATION ALLIANCE/2 FEB 93//NOTAL//
AMPN/UNCLAS LTR/OPERATION ALLIANCE SUPPORT REQUEST//
ORDY/EXORD/JTF-6 JT002-93//
TIMEDONE/2//

- GENTEXT/EXECUTION: 1. (U) CONCEPT OF OPERATIONS:
A. (LEA) RSU ASSETS DEPLOYED INITIAL SURVEY TEAM TO HOUSTON, TEXAS ON 04 FEB 93 AND COORDINATED MISSION PARAMETERS/FINALIZED TRAINING PROGRAM WITH THE LEA.
B. (LEA) TRAINING SITE SURVEY WILL DEPLOY TO FT HOOD TO VIEW PROSPECTIVE TRAINING AREAS/FACILITIES.
C. (U) RSU PHASES OF TRAINING/1. PRE-DEPLOYMENT - TEAM PREPARED LESSON PLANS AND CONTINUES TO CONDUCT REHEARSALS FROM 08 TO 22 FEB 93.
2. (U) DEPLOYMENT - TEAM DEPLOYS TO FT HOOD ON CR ABOUT 22 FEB 93.
3. (U) EMPLOYMENT - TEAM CONDUCTS TRAINING FROM 23 TO 26 FEB 93.
4. (U) REDEPLOYMENT - TEAM RETURNS TO MCGREGOR RANGE CAMP ON CR ABOUT 28 FEB 93, BEFORE THE ACTUAL OPERATION.
D. (U) THE MISSION WILL INVOLVE NO MORE THAN 10 PERSONNEL.
E. (U) ALL TRAINING SUPPORT WILL TAKE PLACE ON PUBLIC LANDS (FT HOOD).
2. (U) COORDINATING INSTRUCTIONS:
A. (U) RSU PERSONNEL WILL NOT BECOME INVOLVED IN SEARCH, SEIZURE, ARREST, OR SIMILAR LAW ENFORCEMENT RELATED ACTIVITIES. TRAINING WILL NOT INCLUDE PARTICIPATION IN LEA OPERATIONS.
B. (U) RSU PERSONNEL ARE AUTHORIZED TO BE ARMED WITH INDIVIDUAL WEAPONS FOR INSTRUCTIONAL PURPOSES. AMMUNITION IS BEING SUPPLIED BY LEA. JCS PEACETIME RULES OF ENGAGEMENT ARE IN EFFECT.
C. (U) MISSION APPROVAL CATEGORY IS PARA(2)(C)(TECHNICAL TRAINING SUPPORT) REF C. STATUTORY AUTHORITY IS UP SECTION 1004, PARA (B)(5) OF THE NATIONAL DEFENSE AUTHORIZATION ACT FOR FY 91, AS AMENDED. ADDITIONAL AUTHORITY IS UP 10 USC 373.
D. (U) CJTF-6 HAS APPROVED EXECUTION OF MISSION JT002-93 UP OF PAR 2, REF D.
E. (U) RSU ASSETS WILL NOT BECOME DIRECTLY INVOLVED IN BATF OPERATIONAL PLANNING, NOR ASSUME RESPONSIBILITY FOR THE BATF PLAN. OBSERVING AND CRITIQUING THE REHEARSAL OF THE OPERATIONAL PLAN IS AUTHORIZED, PARTICULARLY IN THE AREAS OF SAFETY. REHEARSAL CRITIQUE COMMENTS WILL BE PROVIDED AS THE OPINION OF TRAINED MILITARY OBSERVERS, NOT AN OFFICIAL DOD ENDORSEMENT OF THE SOUNDNESS OF THE PLAN.
F. (U) CG III CORPS HAS BEEN EXTREMELY HELPFUL IN THE PROVISION OF BILLETING, RANGE, MOUT SITE, AND MANEUVER AREA FOR THIS OPERATION.
3. (U) RSU WILL DEPLOY WITH M5 MEDICAL BAGS AND PROVIDE OWN MEDICAL COVERAGE.
4. (U) ESTIMATED COST IS 9,500.00 DOLLARS, OPERATIONAL MANDAYS ARE 6T

NARR/PER REF D, SG PICKLER IS APPROVAL AUTHORITY FOR THIS OPERATION.//
HEADING/TASK ORGANIZATION//
SUNIT
/UNITDES /UNITLOC /AMNTS
/JTF-6 /FT BLISS, TX /TACTICAL CONTROL//
/J3-2000 /MACDILL AFB, FL /RSU ASSETS//
GENTEXT/SITUATION: OPERATION ALLIANCE HAS SUBMITTED A REQUEST TO JTF-6 ON BEHALF OF THE BUREAU OF ALCOHOL, TOBACCO AND FIREARMS (BATF) FOR EMPLOYMENT OF RSU ASSETS IN SUPPORT OF AN UPCOMING BATF COUNTERDRUG OPERATION INVOLVING TASK ORGANIZED SWAT TEAMS FROM HOUSTON, NEW ORLEANS, AND DALLAS BATF DIVISIONS. THIS OPERATION HAS THE HIGHEST INTEREST OF BATF, WASHINGTON AND HAS BEEN APPROVED AT THAT LEVEL. ASSISTANCE IS REQUIRED TO ESTABLISH A TRAINING SITE FOR APPROXIMATELY 10 BATF AGENTS TO CONDUCT REHEARSALS PRIOR TO PRACTICAL EXECUTION OF A WARRANT IN THE VICINITY OF WACO, TEXAS. THE SUSPECT GROUP IS AN EXTREMIST CULT/SURVIVALIST ORGANIZATION. INTELLIGENCE INDICATES AN ACTIVE METHAMPHETAMINE LAB AND DELIVERY OF THE REQUIRED CHEMICALS TO PRODUCE THE SYNTHETIC METHAMPHETAMINES. EXTENSIVE BATF INTELLIGENCE INDICATES THE GROUP IS HEAVILY ARMED WITH LARGE CALIBER AUTOMATIC WEAPONS AND IS CONSIDERED WILLING TO USE THEM. BATF CONSIDERED TWO CONCEPTS PRIOR TO REQUESTING ASSISTANCE THROUGH OPERATION ALLIANCE: A SIEGE OF A DIRECT ASSAULT. BASED ON EXTENSIVE intel ON THE BACKGROUND OF THE CULT AND THE LEADER, BATF CONCLUDED THAT A DIRECT ASSAULT WOULD BE THE MOST EFFICIENT. LEA INTENT IS TO CONDUCT MODIFIED FOREIGN INTERNAL DEFENSE TRAINING AND PROVIDE GENERAL TACTICAL TRAINING ASSISTANCE TO THE

SECRET
FINAL SECTION OF 002
60.
5. (U) REIMBURSEMENT OF DOD BY SUPPORTED LEA IS WAIVED UNDER PROVISIONS OF 10 USC 377 BECAUSE OF THE SUBSTANTIAL TRAINING FEES RECEIVED BY THE PARTICIPATING UNIT.//
GENTEXT/COMMAND AND SIGNAL// (U) SIGNAL:
A. (U) RSU WILL UTILIZE LAND LINES TO REPORT DAILY STATUS OF TRAINING TO ADVANCED OPERATIONAL BASE (AOB). AOB PROVIDES DAILY STATUS TO JTF-6.
B. (U) PUBLIC AFFAIRS GUIDANCE WILL BE IAW ORIGINAL GUIDELINES OUTLINED IN THE RSU APPROVAL MESSAGES. ADDITIONS ARE AS FOLLOWS:
Q1. WHAT UNIT IS SUPPORTING JOINT TASK FORCE SIX AND OPERATION ALLIANCE?
A1. A U.S. ARMY UNIT ASSIGNED TO THE U.S. SPECIAL OPERATIONS COMBAT WILL BE CONDUCTING TRAINING IN REMOTE AREAS IN TEXAS, NEW MEXICO, ARIZONA, AND CALIFORNIA WHILE CONDUCTING THE TRAINING. THE UNIT WILL BE WORKING WITH OPERATION ALLIANCE WHICH IS ASSISTING WITH THE LAST WITH IDENTIFICATION OF SUSPECT TRAINING SITES. AT THIS TIME, ELEMENTS OF THE UNIT ARE TRAINING WITH THE BUREAU OF

JOINT STAFF NO
SECTION
INFO
CITE (PA-31) MDDIC
BY DALE/SC/101
CJCS/ICORPS

DECLASSIFIED
BY FORSCOMY
JTF-6

~~TOP SECRET~~
JOINT STAFF
INFO SERVICE CENTER

ALCOHOL, TOBACCO AND FIREARMS (BATF) ON MILITARY RESERVATIONS.)

Q2. WHAT TYPE OF TRAINING IS THE UNIT DOING?
A2. THE UNIT WILL BE CONDUCTING NORMAL MISSION RELATED TRAINING. THE COMBINATION OF REMOTE ISOLATED TERRAIN AND A HARSH DESERT ENVIRONMENT IN THE SOUTHWEST OFFERS MANY OPPORTUNITIES FOR SMALL UNIT TRAINING ON UNFAMILIAR TERRAIN WHICH IS IDEAL FOR MANY MILITARY UNITS. TRAINING EXERCISES WILL BE DESIGNED TO IMPROVE INDIVIDUAL AND UNIT SKILLS IN MAP READING, TERRAIN ORIENTATION, COMMUNICATIONS AND COORDINATION TECHNIQUES, AND UNIT LEADERSHIP RELATED TO COMMAND AND CONTROL OF SMALL UNIT MOVEMENT AND TACTICS.

Q3. WHERE WILL THE UNITS BE TRAINING?
A3. WE DO NOT COMMENT ON THE LOCATION OF TRAINING SITES NOR DO WE COMMENT ON THE EXACT IDENTIFICATION OF UNITS CONDUCTING TRAINING. THERE MAY BE SUPPORT ELEMENTS SUCH AS SUPPLY AND MAINTENANCE TEAMS FOR AVIATION AND VEHICLES ASSOCIATED WITH VARIOUS TRAINING EXERCISES. THE UNIT WILL BE BASED WITH JTF-6 AT FORT BLISS, TEXAS.

Q4. WHY IS THE MILITARY CONDUCTING THE TRAINING?
A4. THE DEPARTMENT OF DEFENSE SUPPORTS THE PRESIDENT'S NATIONAL DRUG CONTROL STRATEGY BY SUPPORTING FEDERAL, STATE, AND LOCAL LAW ENFORCEMENT AGENCIES ALONG THE SOUTHWEST BORDER. JTF-6 COORDINATES DEFENSE DEPARTMENT SUPPORT TO LAW ENFORCEMENT AGENCIES THROUGH OPERATION ALLIANCE. WHILE CONDUCTING TRAINING SPONSORED BY LAW ENFORCEMENT, MILITARY UNITS PROVIDE ASSISTANCE TO LAW ENFORCEMENT AND RECEIVE VALUABLE EXPERIENCE IN DEPLOYMENT FROM HOME STATION, PLANNING SUPPORT OPERATIONS, AND EXECUTING MISSION RELATED TASKS WHILE PROVIDING ASSISTANCE TO LAW ENFORCEMENT.

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

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

2. (U) COMMAND:
A. (U) JTF-6 EXERCISES TACON OF DEPLOYED RSU ASSETS.
B. (U) USMC/USMC EXERCISES OPCON OF DEPLOYED RSU ASSETS.
C. (U) RSU ASSETS ARE IN DIRECT SUPPORT OF THE BUREAU OF ALCOHOL, TOBACCO AND FIREARMS.//
CENTXT/POC:MAJ BALLARD/MAJ BUCKLAND ODN: 978-6434 OR 6568//
CENTXT/AUTHENTICATION/BARTHOLD, LTCOL DEPUS/OFFICIAL: WALTER, COL,
ACCS.//
AWL:DB Y
DECL. CONF B*



3RD COAST RENT-A-CAR
4601 S. STAPLES, BC. 8910

RENTAL AGREEMENT
MINIMUM LIABILITY INSURANCE

512-991-8563, 994-6265 CORPUS CHRISTI, TX 78401 No. 00025977

CUSTOMER NAME U.S. GOVERNMENT				VEHICLE NO. 001389		LICENSE NO. C77-050	
HOME ADDRESS 3-3 SFC			VERIFIED	YEAR-CAR LINE (TRUCK SERIES) 93 PU		MODEL AND COLOR F-150 RFD	
CITY FORT BRAGG	STATE NC	ZIP CODE 28307	ODOMETER IN 4044		DATE AND TIME IN 02-07-77 0744G		
DRIVER'S LICENSE NO.			ODOMETER OUT 2392		DATE AND TIME OUT 01-20-77 0724L		
BIRTH DATE		SOCIAL SECURITY NO.	HOME PHONE	VERIFIED	MILES DRIVEN 1052		
LOCAL CONTACT POHM20152-92-H-0272-001				PHONE		RETURN LOCATION 3RD COAST RENT-	
EMPLOYER U.S. ARMY			POSITION	VERIFIED	DUE DATE EXPIRATION OF CONTRACT		
EMPLOYER'S ADDRESS				PHONE 9194327799		RENTAL RATES DO NOT INCLUDE FUEL	
CITY	STATE	ZIP CODE	REFERRED BY CORP		HOURS @ \$ 9.50 PER HOUR		CHARGES
ONLY THE BELOW NAMED PERSONS ARE AUTHORIZED AS ADDITIONAL DRIVERS. IF NONE, PRINT "NONE" ACROSS THIS SECTION AND HAVE SIGNED BY CUSTOMER. NAME NONE DRIVER'S LICENSE # _____ AGE _____ NAME _____ DRIVER'S LICENSE # _____ AGE _____ COMPREHENSIVE/COLLISION DAMAGE WAIVER (CCDW) RATES: 10.00 PER DAY 0.00 PER WEEK BY INITIALING, CUSTOMER ACCEPTS OR DECLINES COMPREHENSIVE/COLLISION DAMAGE WAIVER AT THE RATES LISTED ABOVE. BY DECLINING WAIVER, CUSTOMER ACCEPTS FULL RESPONSIBILITY FOR ALL LOSS/DAMAGE TO THE RENTED VEHICLE UP TO \$ FULL VALUE PER OCCURRENCE, REGARDLESS OF CAUSE. NOTICE: WAIVER DOES NOT COVER LOSS OR DAMAGE RESULTING FROM ANY VIOLATION OF PARAGRAPH 1. OR 2. ON PAGE 1 OF THIS AGREEMENT, FOR MISSING VEHICLE PARTS OR FOR INTERIOR VEHICLE DAMAGE OTHER THAN NORMAL WEAR AND TEAR CAUSED BY VEHICLE OCCUPANTS INCLUDING ANIMALS. C/CDW IS NOT INSURANCE (CDW IS TAXABLE) VEHICLE CONDITION OUT IN REMARKS: RESTRICTION FUEL (IN CHECKED OUT) INSURANCE NOT ON THE SALES TAX \$50 SAND FEE - \$25 CLEAN UP FEE				PERSONAL ACCIDENT COVERAGE By this acceptance customer purchases accident coverage as described in the certificate of insurance (available upon request) and agrees to pay the amount as shown in the adjoining column. DECLINES CUSTOMER INT. <input checked="" type="checkbox"/> ACCEPTS		HOURS @ \$ 3.25 PER HOUR DAYS @ \$ 33.25 WEEKS @ \$ 199.00 MONTHS @ \$ 762.00 1052 MILES @ _____ PER MILE X DAY	
				TOTAL MILEAGE AND RENTAL CHARGES		\$ 365.25	
				FUEL GAS. @ 2.00		\$	
				SUB TOTAL		\$ 365.25	
				PERSONAL ACCIDENT INSURANCE		\$	
COMPREHENSIVE/COLLISION DAMAGE WAIVER		\$ 100.00					
SUB TOTAL		\$ 465.25					
SALES TAX 10.000%		\$					
TOTAL CHARGES		\$ 465.25					
LESS CREDITS		\$					
LESS DEPOSITS		\$					
PAYMENT RECEIVED		\$					
BALANCE DUE		\$ 405.25					
CASH REFUND		\$					
WARNING: FINAL TOTAL IS SUBJECT TO AUDIT. • Read carefully all terms and conditions on the reverse side. • You are responsible for all traffic violations. • ONLY MINIMUM LIABILITY INSURANCE IS PROVIDED AS STATED ON THE REVERSE SIDE. Customer has read both sides of this agreement and agrees to the terms and conditions thereof. Customer authorizes Licenses to process a credit card voucher, if any, in Customer's name. Customer may be prosecuted if vehicle is not returned when due back. THIS AGREEMENT SHOULD NOT EXCEED A 30 DAY PERIOD.							
CREDIT CARD IMPRINT AE DC CB VISA MC OTHER _____		CUSTOMER SIGNATURE					
EXPIRATION DATE		EXTEND TO	ADDITIONAL CASH DEPOSIT \$				
PREPARED BY		EXTEND TO	ADDITIONAL CASH DEPOSIT \$				
THIS IS NOT YOUR RENTAL AGREEMENT NUMBER		CHECKED OUT BY:	EMPLOYED BY:				

D-826

Z 0004657

TECH

TRAVEL VOUCHER OR SUBVOUCHER (Complets by typewriter, ink, or ball point pen (PRESS HARD) do not use pencil)

10. FOR DO USE ONLY

READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM

DO VOUCHER NO.

NAME - FIRST NAME - MIDDLE INITIAL (Print/Type)

GRADE/RANK

SSN

SUBVOUCHER NO.

MAILING ADDRESS (Include ZIP Code)

DUTY PHONE NO.

PAID BY

ORGANIZATION AND STATION

Det 106 E 149th AVN Austin TX

AGTX-OTM-D

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

PILC 327610009 AGTX 25 Feb 93

05-MAR 1993 RECEIVED

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

NONE

AGTX-OTM-D

- 5 MAR 1993 DATE OUT

1. ITINERARY (See Item 25 for Symbols)

DATE	LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State; City and County, etc.)	MODE OF TRAVEL	REASON FOR STOP	COST OF LODGING	3. NUMBER OF MEALS		POC MILES
						GOVT DED*	OPEN MESS	
27 Feb 1993	DEP 1400	Austin TX	AD					
27 Feb	ARR 1630	WACO TX	AD	TD	38.4		NONE	
28 Feb	DEP 1430							
28 Feb	ARR 1700	Austin TX		MC				
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							

COMPUTATIONS

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

DATE	NATURE AND EXPLANATION	AMT CLAIMED	ALLOWED
	NONE		

SUMMARY OF PAYMENT

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

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

APPROVING OFFICER (31 USC 6804)

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

NUMBER	FROM	TO
	NONE	

11. PAYMENT DESIRED CHECK CASH

8. LEAVE STATEMENT:

12. PER DIEM REQUESTED

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

13. BAS RATE

PENALTY: The penalty for willfully making a false claim is: A MAXIMUM FINE OF \$10,000 OR MAXIMUM IMPRISONMENT OF 3 YEARS OR BOTH (11 USC, Title 18, Section 287.)

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

DATE

3-Feb-93

15. ACCOUNTING CLASSIFICATION

(3)

SECTION DATA

17. COMPUTED BY

18. AUDITED BY

19. TVL RCRO POSTED BY

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

21. AMOUNT PAID

DD FORM 1351-2 JUN 78

EDITION OF 1 JUL 65 WILL BE USED UNTIL EXHAUSTED.

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

Z 0017854

REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL
(Reference Joint Travel Regulations)
 Travel Authorized as Indicated in Items 2 through 21.

1 DATE OF REQUEST
25 FEB 93

REQUEST FOR OFFICIAL TRAVEL

2 NAME (Last, First, Middle Initial) **(7)** [REDACTED] **(8)** [REDACTED] 3 POSITION TITLE AND GRADE OR RATING
AIRCRAFT MECHANIC, WG-11

4 OFFICIAL STATION **Austin, Texas 78763-5218** 5 ORGANIZATIONAL ELEMENT **WV7ZA1** 6 PHONE NO
512-492-9233

7. TYPE OF ORDERS **TDY** 8 SECURITY CLEARANCE **Secret** 9 PURPOSE OF TDY
SUPPORT AGTX-CD (RAID)

10a. APPROX. NO OF DAYS OF TDY (Including travel time) **2** b. PROCEED O/A (Date)
27 FEB 93

11. ITINERARY VARIATION AUTHORIZED
AUSTIN, TEXAS TO WACO, TEXAS AND RETURN

12. MODE OF TRANSPORTATION

COMMERCIAL				GOVERNMENT			PRIVATELY OWNED CONVEYANCE (Check one)	
RAIL	AIR	BUS	SHIP	AIR	VEHICLE	SHIP	RATE PER MILE	
					XX			<input type="checkbox"/> MORE ADVANTAGEOUS TO GOVERNMENT
<input type="checkbox"/> AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only)							<input type="checkbox"/> MILEAGE REIMBURSEMENT AND PER DIEM LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION & RELATED PER DIEM AS DETERMINED IN JTR. TRAVEL TIME LIMITED AS INDICATED IN JTR	

13 PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR
 OTHER RATE OF PER DIEM (Specify)

14 ESTIMATED COST				15 ADVANCE AUTHORIZED
PER DIEM	TRAVEL	OTHER	TOTAL	
\$ 146.00	\$ 0	\$ 0	\$ 146.00	\$ 0

16 REMARKS (Use this space for special requirements, leave, superior or 1st-class accommodations, excess baggage, registration fees, etc.)
CLAIM FOR REIMBURSEMENT MUST BE MADE WITHIN 5 DAYS AFTER COMPLETION OF TRAVEL. GOVERNMENT QUARTERS AND MESS WILL BE UTILIZED WHEN AVAILABLE. A COPY OF THE SETTLEMENT DOCUMENT MUST BE FORWARDED TO AGTX-CD ATTN: J4.

17. REQUESTING OFFICIAL (Title and signature) **(3)** [REDACTED] 18 APPROVING OFFICIAL (Title and signature) **(4)** [REDACTED]
 AUTHORIZATION

19 ACCOUNTING CITATION

OFFICIAL: 2132065 18-1041 P512885.72-211J, 219J, P11C327610009, (CTD) S41292 PMY1

20 ORDER AUTHORIZING OFFICIAL (Title and signature) OR AUTHENTICATION [REDACTED] 21. DATE ISSUED
25 FEB 93
 22 TRAVEL ORDER NUMBER
CD1100009

DD FORM 1 JUN 87 1610



Best Western
Old Main Lodge

IH 35 @ BAYLOR UNIVERSITY PO BOX 174
WACO, TEXAS 76703
(817) 753-0316 FAX (817) 753-3911
RESERVATIONS 1 800 299-WACO (9226)

GUEST FOLIO

BALANCE DUE
.00

TIME 0806 EMP S1 FOLIO # 03573

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

① [REDACTED]
③ [REDACTED]

GUEST BC

④ [REDACTED]

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	
1	FEB27	ROOM	Rm 202E	38.00+	NA
2	FEB28	VISA/MC		38.00-	S1

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

Have a safe trip!

Date 5 Mar 93
TECH

TRAVEL VOUCHER OR SUBVOUCHER				(Complete by TVL swrner, ink, or ball point pen (PRESS HARD) do not use pencil)				10. FOR DO USE ONLY			
READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM.								DO VOUCHER NO.			
NAME - FIRST NAME - MIDDLE INITIAL (Print/Type)				GRADE/RANK		SSN		SUBVOUCHER NO.			
CHECK MAILING ADDRESS (Include ZIP Code)				DUTY PHONE NO.				PAID BY			
ORGANIZATION AND STATION				AGTX-OTM-D				05 MAR 1993 RECEIVED			
TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date) (Include amending orders)				AGTX-OTM-D				- 5 MAR 1993 DATE OUT			
PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No., Date received, Place paid, or DO Station No. if none, so state)				NONE				COMPUTATIONS			
1. ITINERARY (See Item 25 for Symbols)											
DATE	LOCAL TIME	PLACE	MODE OF TRAVEL	REASON FOR STOP	COST OF LODGING	3. NUMBER OF MEALS		POC MILES			
1993	(24 Hour Clock)	(Home, Office, Base, Activity, City and State; City and Country, etc.)				GOVT DED.	OPEN MESS				
27 Feb	DEP 1400	AUSTIN TX	GP								
27 Feb	ARR 1630	WACO TX		TD	38.4						
28 Feb	DEP 1430		GP			NONE					
28 Feb	ARR 1700	AUSTIN TX		ML							
	DEP										
	ARR										
	DEP										
	ARR										
	DEP										
	ARR										
	DEP										
	ARR										
5. REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS * (See Item 24)											
DATE	NATURE AND EXPLANATION				AMT CLAIMED	ALLOWED		SUMMARY OF PAYMENT			
	NONE							Per Diem			
								Actual Expense			
								Mileage or Transp Allowances			
								Reimbursable Expenses			
								Total Entitlement			
								Less Previous Payments			
								Less Voucher Deductions			
								Amt Charged to Acctg Class			
								11. PAYMENT DESIRED			
								<input checked="" type="checkbox"/> CHECK <input type="checkbox"/> CASH			
								12. <input type="checkbox"/> PER DIEM REQUESTED			
8. LEAVE STATEMENT: _____ days _____ hours when between _____ and _____								13. BAS RATE			
9. POC TRAVEL: <input type="checkbox"/> OWNER/OPERATOR (See Item 22d) <input type="checkbox"/> PASSENGER								18. Section 287.)			
PENALTY: The penalty for willfully making a false claim is: A MAXIMUM FINE OF \$10,000 OR MAXIMUM IMPRISONMENT OF 1 YEAR, OR BOTH, AT THE DISCRETION OF THE COURTS.											
I hereby claim any amount due me. The statements on face, reverse, and attached are true and complete. Payment or credit has not been received.								DATE 3-Feb-93			
15. ACCOUNTING CLASSIFICATION											
18. COLLECTION DATA											
17. COMPUTED BY		18. AUDITED BY		19. TVL RCRO POSTED BY		20. RECEIVED (Payee signature and date or check no.)		21. AMOUNT PAID			

DD FORM 1351-2
 1 JUN 78

EDITION OF 1 JUL 65 WILL BE USED UNTIL EXHAUSTED.

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

Z 0025202

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

ORDERS 022-091

03 February 1993

① [REDACTED] ② [REDACTED] 143 INF DET (LRS)
(YRDAA-610) P O BOX 5218 AUSTIN TX

78763

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

Period (PCS) : 08 February 1993 - 30 September 1993
Report to: UNIT ARMORY/FURTHER ATTACHED TO TEXAS JOINT TASK FORCE ONE
Reporting time/date: 0730 08 FEB 1993
Purpose: SUPPORT AGTX-CD OPERATIONS
Additional instructions:

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

FOR ARMY USE

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

③ [REDACTED]
Type duty code: 402 Active Duty Special Work

Acct clas:

Enl pay/alw/tvl/pd:

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

PEBD: 690627

Federal WE: S00

Marital status / Number of dependents: S00

Type of incentive pay: PARACHUTE

Type of special pay: NONE

State tax code: TX

Scty cl: SECRET

Format: 284

FOR THE ADJUTANT GENERAL:

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

④ [REDACTED]
DISTRIBUTION:
AGTX-CD (5)
AGTX-SCF (2)
PARENT UNIT (5)

Z 0012381

REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL
 (Reference: Joint Travel Regulations)
 Travel Authorized as Indicated in Items 2 through 21.

DATE OF REQUEST
 12 FEB 93

REQUEST FOR OFFICIAL TRAVEL

2. NAME (Last, First, Middle Initial) SSN: [REDACTED] (+02) Name 190		3. POSITION TITLE AND GRADE OR RATING SNR SGT SFC	
4. OFFICIAL STATION Fort Bliss Tx 79916-0058		5. ORGANIZATIONAL ELEMENT C/3/3 SFG(A) Joint Task Force Six	6. PHONE NO. X59323
7. TYPE OF ORDERS TDY	8. SECURITY CLEARANCE SECRET	9. PURPOSE OF TDY SITE SURVEY JT002E-93	
10a. APPROX. NO. OF DAYS OF TDY (Including travel time) 3	b. PROCEED O/A (Date) 15 FEB 93		

11. ITINERARY VARIATION AUTHORIZED

FROM: Fort Bliss Tx 79916-0058
 TO: KILLEEN, TEXAS
 RET: Fort Bliss Tx 79916-0058

12. MODE OF TRANSPORTATION

COMMERCIAL				GOVERNMENT			PRIVATELY OWNED CONVEYANCE (Check one)
RAIL	AIR	BUS	SHIP	AIR	VEHICLE	SHIP	RATE PER MILE
	X				X		<input type="checkbox"/> MORE ADVANTAGEOUS TO GOVERNMENT
<input type="checkbox"/> AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only)							<input type="checkbox"/> MILEAGE REIMBURSEMENT AND PER DIEM LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION & RELATED PER DIEM AS DETERMINED IN JTR. TRAVEL TIME LIMITED AS INDICATED IN JTR.

13. PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR
 OTHER RATE OF PER DIEM (Specify)

14. ESTIMATED COST

PER DIEM	TRAVEL	OTHER CAR	TOTAL	15. ADVANCE AUTHORIZED
\$ 720.00	\$ 882.00	100.00	\$ 1,702.00	\$ YES

16. REMARKS (Use this space for special requirements, leave, superior or 1st-class accommodations, excess baggage, VOUCHER WILL BE SUBMITTED WITHIN (5) WORKING DAYS AFTER COMPLETION OF TRAVEL. USE OF GOV'T QUARTERS AND RATIONS IS NOT PRACTICAL AND WILL ADVERSELY EFFECT THE MISSION. STATEMENT OF NON-AVAILABILITY FOR LODGING IS NOT REQUIRED. SFC DUNN AUTHORIZED RENTAL CAR AS ADVANTAGE TO GOVERNMENT. SFC HANDY AUTHORIZED TO TRANSPORT CLASSIFIED MATERIALS. TR COST IS 882.00

Name 191

17. REQUESTING OFFICIAL (Title and signature) LTC, USMC, DEP G-3 <i>[Signature]</i>	18. APPROVING OFFICIAL (Title and signature) [REDACTED] COL, USAF, CofS Name 192
--	--

AUTHORIZATION

19. ACCOUNTING CITATION
 2132020 0000 0 762014 P2000000000 211J 000000 DUN7223//02049 WCTV00 S41014,
 214J [REDACTED] **Name 193**
 219J BUDGET OFFICER

20. ORDER AUTHORIZING OFFICIAL (Title and signature) [REDACTED] MAJ, USAF, SJS	21. DATE ISSUED 12 FEB 93
	22. TRAVEL ORDER NUMBER 02-049



HEADQUARTERS

FORCES COMMAND



FORT MCPHERSON, GA
30330-6000

J3

*** NON-SECURE FACSIMILE HEADER SHEET ***

COUNTERDRUG DIVISION, J3

COMMAND / OFFICE SYMBOL		NAME / POST / LOCATION		OFFICE PHONE NO.		
FROM: FORCES COMMAND, J3 ATTN: FCJ3-OD		FORT MCPHERSON, GA		DSN 367- <u>5798</u> COM (404) 669- _____		
TO: <u>AL</u> [REDACTED] JTF6						
TOTAL PAGES	PRECEDENCE	FACSIMILE TELEPHONE NO.	DAY	MONTH	YEAR	
REMARKS: <u>SIR,</u>						
<u>ATTACHED IS THE PROPOSED APPROVAL OF THE</u>						
<u>STRAWMAN REQUEST FAXED TO US BY [REDACTED] ON</u>						
<u>12 FEB. I WILL INFORM THE J3 OF YOUR INTENT</u>						
<u>NOT TO SEND THE REQUEST AND TO APPROVE THE</u>						
I CERTIFY THAT THIS MESSAGE CONTAINS NO CLASSIFIED INFORMATION. <u>MISSION UNDER DELEGATED AUTHORITY.</u>						
FAX NO. J3 ADMIN - (404) 669-6567 DSN 367-6567		[REDACTED]				
FAX NO. OD ADMIN - (404) 669-6378 DSN 367-6378						
(SIGNATURE, RANK, NAME, AND TITLE OF RELEASER)						

D - 535



HEADQUARTERS



FORCES COMMAND

FORT MCPHERSON, GA
30330-6000

J3

*** NON-SECURE FACSIMILE HEADER SHEET ***

COUNTERDRUG DIVISION, J3

COMMAND / OFFICE SYMBOL		NAME / POST / LOCATION		OFFICE PHONE NO.		
FROM: FORCES COMMAND, J3 ATTN: FCJ3-OD		FORT MCPHERSON, GA		DSN 367- <u>5798</u> COM (404) 669- _____		
TO:  JTF 6						
TOTAL PAGES	PRECEDENCE	FACSIMILE TELEPHONE NO.	DAY	MONTH	YEAR	
REMARKS: <u>SIR,</u>						
ATTACHED IS THE PROPOSED APPROVAL OF THE						
STRAWMAN REQUEST FAXED TO US BY  ON						
12 FEB. I WILL INFORM THE J3 OF YOUR INTENT						
NOT TO SEND THE REQUEST AND TO APPROVE THE						
I CERTIFY THAT THIS MESSAGE CONTAINS NO CLASSIFIED INFORMATION. ^{MISSION} <u>UNDER</u> ^{DELEGATED AUTHORITY.}						
FAX NO. J3 ADMIN - (404) 669-6567 DSN 367-6567						
FAX NO. OD ADMIN - (404) 669-6378 DSN 367-6378		(SIGNATURE, RANK, NAME, AND TITLE OF RELEASER)				

D - 535

RESTRICTION OF LIABILITY

See below for Airline Form, Serial Number

DELTA AIR LINES INC
 ARC PASSENGER COUPON
 DATE OF ISSUE: 12FEB93
 ORIGINAL DESTINATION: ELP/ELP
 ORIGINAL CARRIER: DALZYX

CTN/RIO GRANDE 1
 PSGR CPN TX
 FT BLISS
 45 84925 2/

FROM	CARRIER	FLIGHT	CLASS	DATE	TIME	STATUS	FARE BASIS/TKT. DESIGNATOR	NOT SOLD AFTER	ALLOW
EL PASO	DL	1192	K	15FEB	945A	OK	KRX		
X DALLAS FT WORTH	DL	7993	K	15FEB	100P	OK	KRX		
O MACO	DL	7986	K	17FEB	425P	OK	KRX		
X DALLAS FT WORTH	DL	1033	K	17FEB	653P	OK	KRX		
EL PASO									

FARE CALCULATION: USD 267.27 ELP DL X/DFW DL ACT133.64 DL X/DFW DL ELP133.63 267.27 END

TAX: 26.73

FORM OF PAYMENT: DC38892009998713010/93
 TOUR CODE: 000957

TOTAL: USD 294.00
 0011/775047
 34097334160
 006 7726978103 5
 0666
 DK515101
 INV0071785
 10

DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE

PRINTED IN U.S.A. BY RAND MANLY, REV. 6-88 1072
 01-1-82

IF AN AIRLINE, TO PURCHASE OR RECALL THIS TICKET FROM ANY ENTITY OTHER THAN THE ISSUING CARRIER OR ITS AUTHORIZED AGENTS

Z 0000610 (R)

Rio Grande Travel

IT IS YOUR RESPONSIBILITY TO RECONFIRM RESERVATIONS: 72 hours in advance for international flights and 48 hours in advance for domestic flights. Caution: tickets may have value, if unused, please return for possible credit or refund.

SALES PERSON: B7
CUSTOMER NBR: 515101

ITINERARY/INVOICE NO. 0071785
DUPLICATE GALZYZ

DATE: 12 FEB 93
PAGE: 01

TO: 2132020 0000 0 762014 F200
00000 214J WCTV00 S41014
MT12FEB 02-049 12 FEB 93 FBTX

FOR: [REDACTED] NAME 198 REF: PTAACTE-S41014
[REDACTED] MR NAME 199 PTAACTE-S41014
[REDACTED] NAME 200 PTAACTE-S41014

15 FEB 93 - MONDAY
AIR DELTA AIR LINES INC FLT:1192 ECONOMY SNACK
LV EL PASO 945A EQP: MD-80
AR DALLAS FT WORTH 1219P NON-STOP
[REDACTED] SEAT-29C NAME 201
[REDACTED] MR SEAT-29B NAME 202
[REDACTED] SEAT-29A NAME 203
AIR DELTA AIR LINES INC FLT:7993 ECONOMY
OPERATED BY ATLANTIC SOUTHEAST
LV DALLAS FT WORTH 100P EQP: EMBRAER TPROP
AR WACO 140P NON-STOP
OTHER DALLAS FT WORTH
AA/SEAT ASSIGNMENT IS AIRPORT CHECK IN ONLY

17 FEB 93 - WEDNESDAY
AIR DELTA AIR LINES INC FLT:7986 ECONOMY
OPERATED BY ATLANTIC SOUTHEAST
LV WACO 425P EQP: EMBRAER TPROP
AR DALLAS FT WORTH 510P NON-STOP
OTHER WACO
AA/SEAT ASSIGNMENT IS AIRPORT CHECK IN ONLY
AIR DELTA AIR LINES INC FLT:1033 ECONOMY DINNER
LV DALLAS FT WORTH 653P EQP: MD-80
AR EL PASO 740P NON-STOP
[REDACTED] SEAT-11B NAME 204
[REDACTED] MR SEAT-13B NAME 205
[REDACTED] SEAT-17B NAME 206

17 MAY 93 - MONDAY
OTHER SKED CHG TCC
AA/DRL OFFICE USE ONLY

AIR TICKET	DL7726978103	[REDACTED] NAME 207	
AIR TICKET	DL7726978104	[REDACTED] BILLED TO DC38892009998713	294.00*
AIR TICKET	DL7726978105	[REDACTED] MR NAME 208	
		[REDACTED] BILLED TO DC38892009998713	294.00*
		[REDACTED] NAME 209	
		[REDACTED] BILLED TO DC38892009998713	294.00*

CONTINUED ON PAGE 2
ITINERARY

Z 0000608 (R)

IT IS YOUR RESPONSIBILITY TO RECONFIRM RESERVATIONS: 72 hours in advance for international flights and 48 hours in advance for domestic flights. Caution: tickets may have value, if unused, please return for possible credit or refund.

SALES PERSON: B7
CUSTOMER NBR: 515101

ITINERARY/INVOICE NO. 0071785
DUPLICATE GALZYZ

DATE: 12 FEB 93
PAGE: 02

TO: 2132020 0000 0 762014 F200
00000 214J WCTV00 S41014
MT12FEB 02-049 12 FEB 93 FBTX

FOR: [REDACTED] MR

NAME 210
NAME 211
NAME 212

REF: PTAACTE-S41014
PTAACTE-S41014
PTAACTE-S41014

SUB TOTAL
NET CC BILLING

882.00
882.00*

TOTAL AMOUNT DUE

0.00

FOR EMERGENCY SERVICE ON THE ROAD CALL 800-288-5999
RESERVED SEATS SUBJECT TO CANCEL 30MIN BEFORE DEPARTURE
YOUR PERSONAL ID CODE IS S-7Z50-FIFTH-NP5101
ALL UNUSED TICKET COUPONS MUST BE PRESENTED TOGETHER
TO THE TRANSPORTATION OFFICE TO BE CREDITED
NO HOTEL REQUESTED
42...KRX
LOWEST AVAILABLE FARE BOOKED
THANK YOU FOR BOOKING WITH CARLSON TRAVEL NETWORK
WE HOPE YOU HAVE A PLEASANT TRIP
IT IS YOUR RESPONSIBILITY TO RECONFIRM RESERVATIONS
72 HOURS IN ADVANCE FOR INTERNATIONAL FLIGHTS AND
48 HOURS IN ADVANCE FOR DOMESTIC FLIGHTS.
SIGNATURE.....
WRITTEN JUSTIFICATION AND AIRLINE TICKET RECEIPT
WILL BE NEEDED BY FINANCE FOR REIMBURSEMENT OF THE
25.00 AIRLINE IMPOSED SERVICE CHARGE FOR REFUNDS AND
CHANGES TO YOUR AIRLINE TICKET

IA
IT E/940

T
T
T

ITINERARY

Z 0000609 (R)

1. Received FRAGO 70 0702 JTC02-93 on 141300TFEB93.
2. TEAM WENT INTO ISOLATION. STARTED PREPARING MEDICAL CLASSES AS PER INSTRUCTIONS IN FRAGO. CLASSES THAT I prepared to give were:
 - TRANSPORTATION of sick/wounded
 - Apply a field/pressure Dressing.
 - Apply Dressing to sucking chest wound
 - IV's
3. Deployed on 220001TFEB93 From McGezgor Rng, NM To Ft Hood, TX by contract VAN
4. Upon arrival to Ft. Hood, we set up an mess, established ourselves in building 4462 as living area.
5. 24 FEB 93 - Key leaders of ATF ARRIVED. I went and made coordination with Emergency room personnel at Army Hospital for use of hospital by Non-DOO Government employees. ~~Patrick~~ picked up MAJ [REDACTED] at airport at Killeen at 12:40, then drove him to MOUT SITE for pre-inspection. NAME
209
6. 24 FEB 93. From 0800-1630, ATF conducted Rehearsals at MOUT SITE. I provided medical coverage for range. That evening, gave classes in IV TRNG, AOC's, ~~See~~ Apply Dressing to sucking chest wound, Apply field/pressure Dressing. IV TRNG was given to 4 personnel, while all other classes given to approx 25-30 personnel.
7. 27 Feb 93 From 0800-1600, ATF conducted ~~rehearsals~~ rehearsals at MOUT SITE. I provided medical coverage for RANGE

00021631

2. I Assisted in the following construction projects:
- Structure mock-up with gate

a. Re Deployment - I redeployed to McGregor RMC, NMN
on 2820003FEB93 via MH-60L helicopters. we
had a 1 hour delay due to weather in
SAN ANTONIO. we arrived back at the AOB at 280010TFEB93
conducted debrief immediately for approx. 2h.



SSG

USA

270

00021632

STATEMENT

SFC [REDACTED]

Name 141

ON 15 FEB 1993 AT 1300 ODA 381 RECEIVED FRAGO
E 002-93 FROM MAJ [REDACTED] AT THAT TIME WE ^{Name 142}
WERE BRIEFED ON OUR RULES OF ENGAGEMENT.

ON 16 FEB 0730 I ALONG WITH TWO OTHER TEAM
MEMBERS DEPARTED TO FORT HOOD TO DO A SITE
SURVEY WHILE THERE WE MET WITH THREE ATF AGENTS
BILL, KEN AND KEVIN WE TOOK THEM TO THE MOUT SITE
THEY CHECKED IT OUT AND DEPARTED AT 1600. WE
CONTINUED TO CONDUCT OUR SITE SURVEY UNTIL 19 FEB 9.
ON 19 FEB WE DEPARTED FORT HOOD BACK TO MCGREGOR
FOR ISOLATION AND MISSION PREP.

ON 22 FEB 1993 AT 0001 MY TEAM DEPLOYED TO FORT
HOOD BY TWO VANS TO ESTABLISH AN MESS AND
LINKUP WITH ATF PERSONNEL [REDACTED] CONDUCTED THE
LINKUP. ^{142A}

ON 23 FEB 1993 I HAD NO ACTIVITY WITH ATF OR
RANGE CONTROL.

ON 24 FEB 1993 I WAS TASK TO COORDINATE BILLITH
FOR ATF PERSONNEL, AT 11:00 I MET WITH [REDACTED]
[REDACTED] ^{ATF} I GAVE HIM TWO COMBINATION LOCKS FOR
BUILDING 4462 HE THEN DEPARTED. AT 15:00
THE DETACHMENT LINKED UP WITH ATF PERSONNEL
AT HARD GROVE MOUT SITE. ATF PERSONNEL LOOKED
THE SITE OVER AND DEPARTED AT 1700. AT 1800
THE DETACHMENT HAD A MEETING WITH ATF PERSONNEL

Name 143

00021608

AFTER INTRODUCTIONS, OUR DETACHMENT COMMANDER BRIEFED ATF ON OUR RULES OF ENGAGEMENT. ON 25 FEB 0400 I OPENED THE HARDGROVE MOUNT SITE ¹⁴⁶THREE TEAM MEMBERS SSG ^{NAME 146} [REDACTED] SSG ^{NAME 146} [REDACTED] AND [REDACTED] CONSTRUCTED 2 DOORS AND TWO FENCE FOR ATF I CLOSED THE RANGE AT 1215 AFTER ALL THE ITEMS WERE BUILT. AT 1500 I REOPENED THE RANGE SO THAT MORE ATF PERSONNEL COULD TAKE A LOOK AT IT. I CLOSED THE RANGE AT 1700. ON 26 FEB 0900 I OPENED THE HARDGROVE MOUNT SITE ATF PERSONNEL ARRIVED AND TRAINED ALL DAY I CLOSED THE RANGE AT 1700 ON 27 FEB 0900 I OPENED THE HARDGROVE MOUNT SITE ATF PERSONNEL ARRIVED AND REHEARSED UNTIL 1630 I CONDUCTED POLICE OF THEM, GOT THE RANGE INSPECTED CLOSED AND DEPARTED AROUND 1730 TO THE BARRACKS TO PACK FOR REDEPLOYMENT. AT 1900 WE WENT BACK TO HARDGROVE MOUNT SITE SO THAT I AND 5 OTHER MEMBERS COULD REDEPLOY AT 2000 BY TWO MH-60 BLACK HAWKS AT 2000 I DEPARTED FOR MCGREGOR RANGE VIA MH-60. I ARRIVED AT MCGREGOR RANGE ON 27 FEB 1993 23:52 WHERE I WAS DEBRIEFED FOR ABOUT 2 HOURS. END OF STATEMENT

[REDACTED]
SFC USA

NAME
144

00021609

FCJT-JA

3 February 1993

MEMORANDUM FOR J3

SUBJECT: ATF Special SR

ST JOURNAL
LINK 45
FL in 002E

1. **Instruction and training.** There is no legal objection to providing ATF with instruction and training during the rehearsal phase of the operation. Federal law prohibits "direct participation" by DoD personnel in a "civilian law enforcement operation." Therefore, instruction and training must not extend into the actual performance phase of the mission. It must also be designed to carry out plans designed by the law enforcement officials. "Training" must not be used as a subterfuge for the military taking command and control of the law enforcement mission.

2. **Medical Care Support.** Although there is no legal prohibition on providing this support, the following issues may create policy impediments.

A. **Posse Comitatus.** Military personnel are not allowed to participate in search, seizure, arrest or other law enforcement activities. Medical support to a law enforcement activity does not turn medical care into a law enforcement function.

B. **Medical Care to civilians.** As a general rule, civilians are not eligible for medical care from military health care providers. An exception exists for emergencies.

C. **Transportation.** Normally, military aircraft involved in CD missions are not permitted to enter an area where hostilities are imminent. Exposure to hostilities may be necessary in order to extract casualties from the area of operations. Therefore, SECDEF approval will be required.

D. **Entry onto Private Land.** Normally, the military is prohibited from entering private land without the written permission of the owner. This prohibition is based on the law of trespass and Posse Comitatus. Trespass does not apply where the entry is "necessary" to protect people from threats to life or serious bodily injury. Similarly, an entry for law enforcement purposes is not trespass - but it would violate Posse Comitatus. Here, the entry is for humanitarian, not law enforcement purposes. ("Good Samaritan" statutes sometimes protect healthcare providers from tort liability related to emergency medical care; but those statutes do not constitute authority to enter private land.)

D-565

FCJT-JA
SUBJECT: ATF Special SR

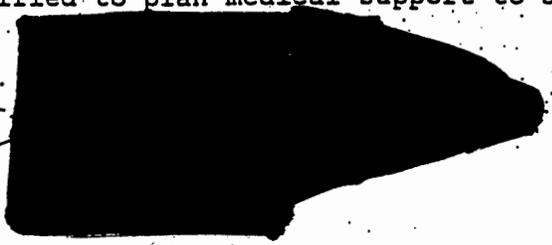
E. Authority.

1. Statutory Authority: 10 USC 374(c) which requires SECDEF approval for DoD personnel to be made available to any Federal, State, or local law enforcement agency for the operation of equipment such as the medical support mission.

2. Approval Authority: SECDEF -- DOA4 does not cover medical support.

F. Operational Planning for Medical Care. A specific plan for medical support must be developed before there can be a definitive legal review. Medical support can take many various forms, each of which has specific legal implications. Lawyers (and infantrymen) are not qualified to plan medical support to a combat-like operation.

(1)



FCJST-JA

3 February 1993

MEMORANDUM FOR JJ

SUBJECT: ATF Special SR

1. Instruction and training. There is no legal objection to providing ATF with instruction and training during the rehearsal phase of the operation. Federal law prohibits "direct participation" by DoD personnel in a "civilian law enforcement operation." Therefore, instruction and training must not extend into the actual performance phase of the mission. It must also be designed to carry out plans designed by the law enforcement officials. "Training" must not be used as a subterfuge for the military taking command and control of the law enforcement mission.

2. Medical Care Support. Although there is no legal prohibition on providing this support, the following issues may create policy impediments.

A. Posse Comitatus. Military personnel are not allowed to participate in search, seizure, arrest or other law enforcement activities. Medical support to a law enforcement activity does not turn medical care into a law enforcement function.

B. Medical Care to civilians. As a general rule, civilians are not eligible for medical care from military health care providers. An exception exists for emergencies.

C. Transportation. Normally, military aircraft involved in CD missions are not permitted to enter an area where hostilities are imminent. Exposure to hostilities may be necessary in order to extract casualties from the area of operations. Therefore, SECDEF approval will be required.

D. Entry onto Private Land. Normally, the military is prohibited from entering private land without the written permission of the owner. This prohibition is based on the law of trespass and Posse Comitatus. Trespass does not apply where the entry is "necessary" to protect people from threats to life or serious bodily injury. Similarly, an entry for law enforcement purposes is not trespass - but it would violate Posse Comitatus. Here, the entry is for humanitarian, not law enforcement purposes. ("Good Samaritan" statutes sometimes protect healthcare providers from tort liability related to emergency medical care; but those statutes do not constitute authority to enter private land.)

FCST-JA

SUBJECT: ATF Special SR

E. Authority.

1. Statutory Authority: 10 USC 374(c) which requires SECDEF approval for DoD personnel to be made available to any Federal, State, or local law enforcement agency for the operation of equipment such as the medical support mission.

2. Approval Authority: SECDEF -- DOA4 does not cover medical support.

F. Operational Planning for Medical Care. A specific plan for medical support must be developed before there can be a definitive legal review. Medical support can take many various forms, each of which has specific legal implications. Lawyers (and infantrymen) are not qualified to plan medical support to a combat-like operation.



FCJT-JA

3 February 1993

MEMORANDUM FOR J3

SUBJECT: ATF Special SR

Legal memo

~~SA Smother~~
CNC 45
FL in 002E-03

1. **Instruction and training.** There is no legal objection to providing ATF with instruction and training during the rehearsal phase of the operation. Federal law prohibits "direct participation" by DoD personnel in a "civilian law enforcement operation." Therefore, instruction and training must not extend into the actual performance phase of the mission. It must also be designed to carry out plans designed by the law enforcement officials. "Training" must not be used as a subterfuge for the military taking command and control of the law enforcement mission.

2. **Medical Care Support.** Although there is no legal prohibition on providing this support, the following issues may create policy impediments.

A. **Posse Comitatus.** Military personnel are not allowed to participate in search, seizure, arrest or other law enforcement activities. Medical support to a law enforcement activity does not turn medical care into a law enforcement function.

B. **Medical Care to civilians.** As a general rule, civilians are not eligible for medical care from military health care providers. An exception exists for emergencies.

C. **Transportation.** Normally, military aircraft involved in CD missions are not permitted to enter an area where hostilities are imminent. Exposure to hostilities may be necessary in order to extract casualties from the area of operations. Therefore, SECDEF approval will be required.

D. **Entry onto Private Land.** Normally, the military is prohibited from entering private land without the written permission of the owner. This prohibition is based on the law of trespass and Posse Comitatus. Trespass does not apply where the entry is "necessary" to protect people from threats to life or serious bodily injury. Similarly, an entry for law enforcement purposes is not trespass - but it would violate Posse Comitatus. Here, the entry is for humanitarian, not law enforcement purposes. ("Good Samaritan" statutes sometimes protect healthcare providers from tort liability related to emergency medical care; but those statutes do not constitute authority to enter private land.)

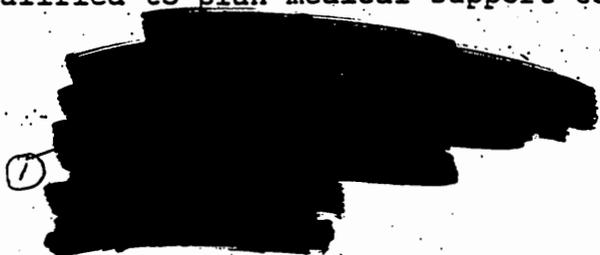
FCJT-JA
SUBJECT: ATF Special SR

E. Authority.

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FCJT-JA

3 February 1993

MEMORANDUM FOR J3

SUBJECT: ATF Special SR

- ~~USA Sensitive~~
UNCLAS
FL in 002E-3
1. **Instruction and training.** There is no legal objection to providing ATF with instruction and training during the rehearsal phase of the operation. Federal law prohibits "direct participation" by DoD personnel in a "civilian law enforcement operation." Therefore, instruction and training must not extend into the actual performance phase of the mission. It must also be designed to carry out plans designed by the law enforcement officials. "Training" must not be used as a subterfuge for the military taking command and control of the law enforcement mission.
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 - A. **Posse Comitatus.** Military personnel are not allowed to participate in search, seizure, arrest or other law enforcement activities. Medical support to a law enforcement activity does not turn medical care into a law enforcement function.
 - B. **Medical Care to civilians.** As a general rule, civilians are not eligible for medical care from military health care providers. An exception exists for emergencies.
 - C. **Transportation.** Normally, military aircraft involved in CD missions are not permitted to enter an area where hostilities are imminent. Exposure to hostilities may be necessary in order to extract casualties from the area of operations. Therefore, SECDEF approval will be required.
 - D. **Entry onto Private Land.** Normally, the military is prohibited from entering private land without the written permission of the owner. This prohibition is based on the law of trespass and Posse Comitatus. Trespass does not apply where the entry is "necessary" to protect people from threats to life or serious bodily injury. Similarly, an entry for law enforcement purposes is not trespass - but it would violate Posse Comitatus. Here, the entry is for humanitarian, not law enforcement purposes. ("Good Samaritan" statutes sometimes protect healthcare providers from tort liability related to emergency medical care; but those statutes do not constitute authority to enter private land.)

D-565

FCJT-JA
SUBJECT: ATF Special SR

E. Authority.

1. **Statutory Authority:** 10 USC 374(c) which requires SECDEF approval for DoD personnel to be made available to any Federal, State, or local law enforcement agency for the operation of equipment such as the medical support mission.

2. **Approval Authority:** SECDEF -- DOA4 does not cover medical support.

F. Operational Planning for Medical Care. A specific plan for medical support must be developed before there can be a definitive legal review. Medical support can take many various forms, each of which has specific legal implications. Lawyers (and infantrymen) are not qualified to plan medical support to a combat-like operation.


LtCol, USMC
Legal Advisor

(36)

ZNY SSSSS
O 041603Z FEB 93
FM JTF6
TO FORCE
BT
~~SECRET~~

DELIVER TO
JTF-6 121+27 E 1044 45

MSGID/JT002E-93 WARNING ORDER PLEASE PASS TO LTC JONES OR LTCOL HARRIS
/GOLD/1963/FEB
/GOLD/1963/FEB
NARR/OPNOTE:WARNING ORDER JT002E-93
PLEASE PASS TO LTC JONES OR LTCOL HARRIS

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

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

3. GENERAL INSTRUCTIONS:

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

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

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

(9) (5)

This is no longer an issue. LEA will not request CONTOMS through this HQ. [REDACTED] FORSCOM CD has been notified by PHANCON 041450 Feb 93. [REDACTED] (5) D-736

SECRET

ZNY SSSSS
O 041603Z FEB 93
FM JTF6
TO FORCE
BT

SECRET

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

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5. POC THIS HQ IS [REDACTED], DSN 978-8434. 041700 FEB 93
ENDAT/OADR
BT *PER FORCE ON W/ [REDACTED] DELETES PARA 4. THERE WILL BE NO DOD MEDICAL SUPPORT

UNCLASSIFIED

SECRET

4 Feb 1993

SUBJ: JTO02E-93

1. Bureau of Alcohol, Tobacco, and Firearms (BATF) has requested JTF-6 assistance in support of an operation against an extremist cult/survivalist group, located in the Waco, Texas, area (private land).

2. The counterdrug relationship is that the group is believed to have an active methamphetamine lab.

3. BATF intelligence indicates the group is heavily armed with large caliber automatic weapons and are considered willing to use them.

4. To further complicate the operation, approximately 50 women and children are part of the cult group.

5. The assistance required is medical planning support, communications advice, and establishment of a training site for rehearsals (Ft. Hood).

6. JTF-6 intent is to conduct an MTT from 03-21 Feb 93, utilizing the RSU, to provide assistance/training to BATF at Ft. Hood, Texas.

7. CJTF-6 will be the approval authority for this training support.

8. The ADVON departed 4 Feb 93.

9. An additional support request for contingency medical support (CONTOMS, Bethesda) will follow under a separate mission number.

Z 0009245

4 Feb 1993

SUBJ: JTOOZE-93

1. Bureau of Alcohol, Tobacco, and Firearms (BATF) has requested JTF-6 assistance in support of an operation against an extremist cult/survivalist group, located in the Waco, Texas, area (private land).

2. The counterdrug relationship is that the group is believed to have an active methamphetamine lab.

3. BATF intelligence indicates the group is heavily armed with large caliber automatic weapons and are considered willing to use them.

4. To further complicate the operation, approximately 50 women and children are part of the cult group.

5. The assistance required is medical planning support, communications advice, and establishment of a training site for rehearsals (Ft. Hood).

6. JTF-6 intent is to conduct an MTT from 03-21 Feb 93, utilizing the RSU, to provide assistance/training to BATF at Ft. Hood, Texas.

7. CJTF-6 will be the approval authority for this training support.

8. The ADVON departed 4 Feb 93.

9. An additional support request for contingency medical support (CONTOMS, Bethesda) will follow under a separate mission number.

D-518

Z 0004424

~~SECRET~~
UNCLAS

JOINT TASK FORCE SIX OPERATIONS



- J3
- JOIC
- COFS
- CAOPS
- SOF
- DJ3
- J2
- DCDR
- AZOPS
- OPSENG
- DOPS
- JO
- PLANS
- NMOPS
- J3ENG
- OPS NCOIC
- MR ANDERSON
- J4
- TXOPS
- OPS ADMIN

02/05/93 1100 MST

HOT!

Secure FAX ASAP to 788-2688
DSN
63 III Corps

SUBJECT: Special ATF Operation

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

FEBRUARY

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

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

Depart morning

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

Call DSN 978-8688

UNCLAS
SECRET

D

STATEMENT

Vo # 1180152-92-A-0272600

THIRD COAST Rent-A-Car

Rt # 25975-485.25

512/991-8563 • FAX 512/991-7563

P. O. BOX 8910
CORPUS CHRISTI, TEXAS 78468

U.S. Foot

485.25

PLEASE DETACH AND RETURN THIS STUB WITH YOUR REMITTANCE

DATE	INVOICE NUMBER	CHARGE	CHARGE
2/16	25975	5 day 1week rental.	485.25.



D - 821

Ps# M00152-92-A-022-0001



Ps# 25976 - 485.25

U.S. Government

485.25

PLEASE DETACH AND RETURN THIS STUB WITH YOUR REMITTANCE \$

DATE	INVOICE NUMBER		CHARGE
2/16	25976	5 day Truck Rental	485.25



D-823

Z 0004654

Acct # M20152-92-A-0872-001

THIRD COAST Rent-A-Car

Acct # 25977-485.25

512/991-8863 • FAX 512/991-7563

P O BOX 8910
CORPUS CHRISTI, TEXAS 78468

U.S. Government

3-3 SFC

Fort Bragg NC 28307

485.25

PLEASE DETACH AND RETURN THIS STUB WITH YOUR REMITTANCE \$

DATE	INVOICE NUMBER		CHARGE
2/6	25977	5 day 1 week rental	485.25



D - 825

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

ORDERS 025-024

08 February 1993

① [REDACTED] ② [REDACTED] CO E 249TH SPT BN (MAIN)
(PEJEO-536) 201 N 31ST TEMPLE TX 76501

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

Temporary duty at : ROCKWALL, TEXAS
Purpose: SUPPORT AGTX-CD OPERATIONS
Type duty code: 40E Active Duty Special Work
Number of days: 1 Day(s) (05 February 1993 - 05 February 1993)
Will proceed date : 0730 05 FEB 1993

Additional instructions:

- (a) Government quarters and rations are not available.
- (b) Per diem is authorized in accordance with JFTR Vol 1.
- (c) Travel by government transportation is authorized.
- (d) Authority is granted to make such changes in duty locations as may be necessary for accomplishment of this mission.
- (e) Individual will submit DD Form 1351-2 through their Commander to AGTX-SCM-V NLT 5 days after performing duty.
- (f) Travel by commercial transportation is authorized.
- (g) P/D \$108.00 GA \$-0- CP \$75.00

Acct clas:

Enl tvl/pd: 2132060 18-1041 P2M31.1100-211J/219J S41292 CTD PEJEO
Format: 400

FOR THE ADJUTANT GENERAL:

③ [REDACTED]
HQ, ARNG
OFFICIAL

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

~~CONFIDENTIAL~~
UNCLASS

JOINT TASK FORCE SIX OPERATIONS



[REDACTED]

J3
mb 11 Feb

DJ3

OPSDEP

OPS NCOIC

[REDACTED]

MEMORANDUM FOR Director of Operations, J3

SUBJECT: ATF Special Operation Coordination

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

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

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

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

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

[REDACTED]

copy to [REDACTED]

~~CONFIDENTIAL~~
UNCLASS

Recommend we wait for ATF as suggested

D-569

THIS FORM IS SUBJECT TO THE PAR. ET OF 1974. SEE REVERSE!

MISSION DATA

1. DATE (Y-Mo-Day)		2. AOS		3. SERIAL NO.		4. UNIT CHARGED FOR FLY HOUR/SWORN CODE		5. LOCATION					
73-02-06		MC-26C		89001111		147FG		EFD					
FLT NO	MISSION NUMBER	MISSION SYMBOL	PID	FROM (CAO)	TO (CAO)	TAKE OFF TIME (Z)	LAND TIME (Z)	FLIGHT TIME (Z)	14. LANDINGS			SPECIAL USE	
									TOUCH AND GO	FULL STOP	TOTAL		SOFTS
1		SSP	B	KEFD	KEFD	0625	0835	02.2	2	1	3	1	
2													
3													
4													
5													
6													
17. OPERATING UNIT							TOTALS		2.2	2	3	1	

CREW DATA

FLYING ORGN	SSAN	LASTNAME	FLT AUTH DUTY CODE	FLIGHT TIME					TOTAL	SON. TMS	FLT CONDITIONS								
				PRIMARY	SECOND-ARY	INSTRUC-TION	EVALUA-TION	OTHER			PRIMARY	INSTRUC-TION	PRIMARY	INSTRUC-TION	RESERVE STATUS				

AF10 119 AFORMS AIRCREW/MISSION FLIGHT DATA DOCUMENT PREVIOUS EDITION IS OBSOLETE

MISSION DATA															
1. DATE (Yr-Mo-Day) 93-02-06		2. MDS UC-26C		3. SERIAL NO. 89001491		4. UNIT CHARGED FOR FLY HOURS/HOSM CODE 147 FG			5. LOCATION EFD						
FLT NO	MISSION NUMBER 6.	MISSION SYMBOL 7.	PEID 8.	FROM (ICAO) 9.	TO (ICAO) 10.	TAKE OFF TIME (Z) 11.	LAND TIME (Z) 12.	FLIGHT TIME 13.	14. LANDINGS			SORTIES 15.	SPECIAL USE 16.		
									TOUCH AND GO	FULL STOP	TOTAL				
1		SSP	B	KEFD	KEFD	0625	0835	02.2	2	1	3	1			
2															
3															
4															
5															
6															
17. OPERATING UNIT									TOTALS		2.2	2	1	3	1
AIRCREW DATA															
FLYING ORGN 18.	SSAN 19.	LASTNAME 20.	FLT AUTH DUTY CODE 21.	FLIGHT TIME						SOR-TIES 28.	FLT CONDITIONS			RESERVE STATUS 32.	
				PRIMARY 22.	SECOND-ARY 23.	INSTRUC-TOR 24.	EVALUA-TOR 25.	OTHER 26.	TOTAL 27.		PRIMARY NIGHT 29.	PRIMARY INSTM 30.	PRIMARY SIMINSTM 31.		
0107	[REDACTED]	[REDACTED]	IP	01.1	.	01.1	.	.	.	02.2	1	1.1	01.1	.	1
"	[REDACTED]	[REDACTED]	MC	01.1	01.1	02.2	1	1.1	01.1	01.1	1
"	[REDACTED]	[REDACTED]	IW	02.2	02.2	1	2.2	.	.	1
				
				
				
				
				
				
				
33. MAINT REVIEW [Signature]		34. MMICS IDENTIFIER		35. PILOT REVIEW		36. OPS REVIEW		37. AFOMS PROCESSING COMPLETED DATE AND TIME: [] SIGNATURE: [] DEVICE IDENT: []							

Z 0011208

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

MISSION DATA														
1. DATE (Yr-Mo-Day) 93-02-06		2. MDS UC-26C		3. SERIAL NO. 89001191			4. UNIT CHARGED FOR FLY HOURS/HOSM CODE 147FG			5. LOCATION EFD				
FLT NO	MISSION NUMBER 6.	MISSION SYMBOL 7.	PEID 8.	FROM (ICAO) 9.	TO (ICAO) 10.	TAKE OFF TIME (Z) 11.	LAND TIME (Z) 12.	FLIGHT TIME 13.	14. LANDINGS			SORTIES 15.	SPECIAL USE 16.	
									TOUCH AND GO	FULL STOP	TOTAL			
1		SSP	B	KEFD	KEFD	0625	0835	02.2	2	1	3	1		
2								.						
3								.						
4								.						
5								.						
6								.						
17. OPERATING UNIT									TOTALS	2.2	2	1	3	1
AIRCREW DATA														
FLYING ORGN 18.	SSAN 19.	LAST NAME 20.	FLT AUTH DUTY CODE 21.	FLIGHT TIME						SOR-TIES 28.	FLT CONDITIONS			RESERVE STATUS 32.
				PRIMARY 22.	SECOND-ARY 23.	INSTRUC-TOR 24.	EVALUA-TOR 25.	OTHER 26.	TOTAL 27.		PRIMARY NIGHT 29.	PRIMARY INSTM 30.	PRIMARY SIMINSTM 31.	
1117		[REDACTED]	IP	01.1	.	01.1	.	.	02.2	1	1.1	01.1	.	1
" 3		[REDACTED]	MC	01.1	01.1	.	.	.	02.2	1	1.1	01.1	01.1	1
" 3		[REDACTED]	IW	02.2	02.2	1	2.2	.	.	1
				
				
				
				
				
				
				
33. MAINT REVIEW		34. MMICS IDENTIFIER		35. PILOT REVIEW		36. OPS REVIEW		37. AFORMS PROCESSING COMPLETED						
								DATE AND TIME		SIGNATURE			DEVICE IDENT	

Z 0007524

2049

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

MISSION DATA													
1. DATE (Yr-Mo-Day) 97-02-18		2. MDS LC-260		3. SERIAL NO. 8-1471		4. UNIT CHARGED FOR FLY HOURS/HOSM CODE 147 FG			5. LOCATION EFD, TX				
FLT NO	MISSION NUMBER 6.	MISSION SYMBOL 7.	FLIGHT 8.	FROM (ICAO) 9.	TO (ICAO) 10.	TAKE OFF TIME (Z) 11.	LAND TIME (Z) 12.	FLIGHT TIME 13.	14. LANDINGS			SPECIAL USE 16.	
									TOUCH AND GO	FULL STOP	TOTAL		SORTIES 15.
1	001	S-5D	G	KEFD	KAMS	1542	1634	00:9	0	1	1	1	CG
2	002	S-5D	G	KAMS	KAMS	1742	1934	01:9	0	1	1	1	CG
3	003	S-5D	G	KAMS	KEFD	2215	2306	00:8	0	1	1	1	CG
4													
5													
6													
17. OPERATING UNIT								TOTALS	3.6	0	3	3	3

AIRCREW DATA														
FLYING ORGN 18.	SSAN 19.	LAST NAME 20.	FLT AUTH DUTY CODE 21.	FLIGHT TIME						SOR-TIES 28.	FLT CONDITIONS			RESERVE STATUS 32.
				PRIMARY 22.	SECOND-ARY 23.	INSTRUC-TOR 24.	EVALUA-TOR 25.	OTHER 26.	TOTAL 27.		PRIMARY NIGHT 29.	PRIMARY INSTM 30.	PRIMARY SIM INSTM 31.	
0147			MP	00.4	00.5				00.9	1				1
			IP	00.5		00.4			00.9	1		00.2	00.3	1
			FW	00.9					00.9	1				1
0147			MP	01.0	0.9				01.9	1				1
			IP	00.9		1.0			01.9	1				1
			FW	01.9					01.9	1				1
12AF			AP		EXTRACTED				01.9	1				1
0147			IP	00.4		00.4			00.8	1				1
			MP	00.4	00.4				00.8	1				1
			FW	00.8					00.8	1				1

33. MAINT REVIEW	34. MMIC IDENTIFIER	35. PILOT REVIEW	36. OPS REVIEW	37. DATE AND TIME	37. SIGNATURE	37. AFORMS PROCESSING COMPLETED	37. DEVICE IDENT
------------------	---------------------	------------------	----------------	-------------------	---------------	---------------------------------	------------------

Z 0007525

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

MISSION DATA														
1. DATE (Yr-Mo-Day) 93-02-25		2. MDS LIC-26C		3. SERIAL NO. 91471		4. UNIT CHARGED FOR FLY HOURS/HOSM CODE 147FG			5. LOCATION EFD					
FLT NO	MISSION NUMBER 6.	MISSION SYMBOL 7.	FEID 8.	FROM (ICAO) 9.	TO (ICAO) 10.	TAKE OFF TIME (Z) 11.	LAND TIME (Z) 12.	FLIGHT TIME 13.	14. LANDINGS			SORTIES 15.	SPECIAL USE 16.	
									TOUCH AND GO	FULL STOP	TOTAL			
1	101	S-5D	G	KEFD	KAMS	1425	1540	01.7	0	1	1	1	0	
2	102	S-5A	G	KAMS	KAVF	1628	1813	01.6	0	1	1	1	1	
3	103	S-5A	G	KAMS	KEFD	2005	2055	00.8	1	1	2	1	1	
4														
5														
6														
17. OPERATING UNIT								TOTALS	3.7	1	3	4	3	
AIRCREW DATA														
FLYING ORGN 18.	SSAN 19.	LASTNAME 20.	FLT AUTH DUTY CODE 21.	FLIGHT TIME						SOR-TIES 28.	FLT CONDITIONS			RESERVE STATUS 32.
				PRIMARY 22.	SECOND-ARY 23.	INSTRUC-TOR 24.	EVALUA-TOR 25.	OTHER 26.	TOTAL 27.		PRIMARY NIGHT 29.	PRIMARY INSTM 30.	PRIMARY SIMINSTM 31.	
0147	[REDACTED]	[REDACTED]	MP	00.7	00.5	.	.	.	01.3	1	.	00.4	.	1
" 3	[REDACTED]	[REDACTED]	IP	00.6	.	00.7	.	.	01.3	1	.	00.3	.	1
" 5	[REDACTED]	[REDACTED]	IW	01.3	01.3	1	.	.	.	1
0147	[REDACTED]	[REDACTED]	IP	00.8	.	00.8	.	.	01.6	1	.	.	.	1
" 9	[REDACTED]	[REDACTED]	MP	00.8	00.8	.	.	.	01.6	1	.	.	.	1
" 11	[REDACTED]	[REDACTED]	IW	01.6	01.6	1	.	.	.	1
0147	[REDACTED]	[REDACTED]	IP	00.4	.	00.4	.	.	00.8	1	.	00.3	.	1
" 5	[REDACTED]	[REDACTED]	MP	00.4	00.4	.	.	.	00.8	1	.	00.3	00.1	1
" 1	[REDACTED]	[REDACTED]	IW	00.8	00.8	1	.	.	.	1
33. MAINT REVIEW RLW		34. MMICS IDENTIFIER		35. PILOT REVIEW		36. OPS REVIEW		37. AFORMS PROCESSING COMPLETED						
				DATE AND TIME		SIGNATURE		DEVICE IDENT						

Z 0007526

PAGE 2

93056

Pg 2012

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

MISSION DATA															
1. DATE (Yr-Mo-Day)		2. MDS		3. SERIAL NO.		4. UNIT CHARGED FOR FLY HOURS/HOSM CODE			5. LOCATION						
930225		UC-26C		891471		147FL			EFD						
FLT NO	MISSION NUMBER 6.	MISSION SYMBOL 7.	PEID 8.	FROM (ICAO) 9.	TO (ICAO) 10.	TAKE OFF TIME (Z) 11.	LAND TIME (Z) 12.	FLIGHT TIME 13.	14. LANDINGS			SORTIES 15.	SPECIAL USE 16.		
									TOUCH AND GO	FULL STOP	TOTAL				
1	104	SSB	6	KLFD	KLFD	2225	2255	0.5	0	1	1	1	Ch		
2															
3															
4															
5															
6															
17. OPERATING UNIT (L)								TOTALS		0.5	0	1	1	1	
AIRCREW DATA															
FLYING ORGN 18.	SSAN 19.	LAST NAME 20.	FLT AUTH DUTY CODE 21.	FLIGHT TIME						SOR-TIES 28.	FLT CONDITIONS			RESERVE STATUS 32.	
				PRIMARY 22.	SECOND-ARY 23.	INSTRUC-TOR 24.	EVALUA-TOR 25.	OTHER 26.	TOTAL 27.		PRIMARY NIGHT 29.	PRIMARY INSTM 30.	PRIMARY SIMINSTM 31.		
111(1)	[REDACTED]	[REDACTED]	18			00.5				00.5	1				1
111(3)	[REDACTED]	[REDACTED]	MP	00.5				.11		00.5	1				1
33. MAINT REVIEW		34. MMICS IDENTIFIER		35. PILOT REVIEW		36. OPS REVIEW		37. AFOMS PROCESSING COMPLETED							
RLW				120				DATE AND TIME		SIGNATURE			DEVICE IDENT		

Z 0007527

22474

STATEMENT

01
[REDACTED]
ON 15 FEB 1993 AT 1300 ODA 381 RECEIVED FRAGU
E 002-93 FROM [REDACTED] AT THAT TIME WE
WERE BRIEFED ON OUR RULES OF ENGAGEMENT.

ON 16 FEB 0730 I ALONG WITH TWO OTHER TEAM
MEMBERS DEPARTED TO FORT HOOD TO DO A SITE
SURVEY WHILE THERE WE MET WITH THREE ATF AGENTS
BILL, KEN AND KEVIN WE TOOK THEM TO THE MOUT SITE
THEY CHECKED IT OUT AND DEPARTED AT 1600. WE
CONTINUED TO CONDUCT OUR SITE SURVEY UNTIL 19 FEB 9.
ON 19 FEB WE DEPARTED FORT HOOD BACK TO MCGREGOR
FOR ISOLATION AND MISSION PREP.

ON 22 FEB 1993 AT 0001 MY TEAM DEPLOYED TO FORT
HOOD BY TWO VANS TO ESTABLISH AN MSS AND
LINKUP WITH ATF PERSONNEL [REDACTED] CONDUCTED THE
LINKUP.

ON 23 FEB 1993 I HAD NO ACTIVITY WITH ATF OR
RANGE CONTROL.

ON 24 FEB 1993 I WAS TASK TO COORDINATE BILL [REDACTED]
FOR ATF PERSONNEL, AT 11:00 I MET WITH [REDACTED] WJA
[REDACTED] I GAVE HIM TWO COMINATION LOCKS FOR
BUILDING 4462 HE THEN DEPARTED. AT 1500
THE DETACHMENT LINKED UP WITH ATF PERSONNEL
AT HARD GROVE MOUT SITE. ATF PERSONNEL LOOKED
THE SITE OVER AND DEPARTED AT 1700. AT 1800

AFTER INTRODUCTIONS OUR DETACHMENT COMMANDER BRIEFED ATF ON OUR RULES OF ENGAGEMENT. ON 25 FEB 0400 I OPENED THE HARDGROVE MOUNT SITE THREE TEAM MEMBERS [REDACTED] AND [REDACTED] CONSTRUCTED 2 FLOORS AND TWO FENCE FOR ATF I CLOSED THE RANGE AT 1215 AFTER ALL THE ITEMS WERE BUILT. AT 1500 I REOPENED THE RANGE SO THAT MORE ATF PERSONNEL COULD TAKE A LOOK AT IT. I CLOSED THE RANGE AT 1700. ON 26 FEB 0900 I OPENED THE HARDGROVE MOUNT SITE ATF PERSONNEL ARRIVED AND TRAINED ALL DAY I CLOSED THE RANGE AT 1700 ON 27 FEB 0900 I OPENED THE HARDGROVE MOUNT SITE ATF PERSONNEL ARRIVED AND REHEARSED UNTIL 1630 I CONDUCTED POLICE OF THEM, GOT THE RANGE INSPECTED CLOSED AND DEPARTED AROUND 1730 TO THE BARRACKS TO PACK FOR REDEPLOYMENT. AT 1900 WE WENT BACK TO HARDGROVE MOUNT SITE SO THAT I AND 5 OTHER MEMBERS COULD REDEPLOY AT 20:00 BY TWO MH-60 BLACK HAWK AT 2000 I DEPARTED FOR MCGREGOR RANGE VIA MH-60. I ARRIVED AT MCGREGOR RANGE ON 27 FEB 1993 23:52 WHERE I WAS DEBRIEFED FOR APPROX 2 HOURS. END OF STATEMENT

9

97

MEMORANDUM FOR: TO WHOM IT MAY CONCERN

SUBJECT: MSN "2E" STATEMENT

1. I CPT, [redacted] [redacted] make this statement regarding MSN "2E". On 151300TFEB93 my detachment recieved FRAGO"E" from MAJ [redacted]. At that time we were thoroughly briefed on the sensitivity and on the Rules of Engagement for this mission.(see attached Trip Report). The detachment conducted Isolation from 151300-211400TFEB93..

2. On 220001TFEB93 my detachment initiated INFIL from McGregor Range Complex, FT Bliss, TX in two contracted vans.The travel time was approximately 10 1/2hrs. The route traveled was interstate 10,HWY 83, and HWY 190 into FT Hood,TX.

3. Upon arrival we signed for one of our barracks that were reserved for our detachment for this mission.The barracks that were reserved for us were Bld. 4462,the top floor of Bld. 4426, and the bottom floor of Bld. 4424. At 1300 that same day SFC [redacted] SSG [redacted] and myself made link-up with one of ATF officials. The purpose of the link-up was for indentifying building material in order to facilitate ATF rehearsals.

4. On 23 FEB 93 range coordination was the primary focus.

5. On 24 FEB 93 key leaders of ATF arrived and later that same day Maj [redacted] arrived. Detachment members along with ATF officials went to the MOUT Site.After returning from the range I got with ATF's key leader for the operation to cover the limmitations that the detachment was under and the constraints that they would be under while operating on FT Hood,TX. Later that evening at 1800 we conducted a meeting in Bld. 4470. During this meeting the detachment members were introduced and ATF officials were briefed on the detachments limitations and the sensitivity of the detachments role in facilitating their training.

6. On the morning of 25 FEB 93 SFC [redacted], SSG [redacted], SSG [redacted], SSG [redacted], Maj [redacted], and myself sat in on a ATF meeting. After we coordinated training requirements for the following day. Later that afternoon key ATF leaders and their men went to the MOUT Site to take a look around prior to training the next day.

7. On 26 February 93 ATF personnel conducted training at the Hardgrove MOUT Site from 0800-1630. At noon range control personnel were on site to approve the use of flashbangs. At the conclusion of training a zero range was conducted for six ATF personnel. Later that evening ATF Key personnel held a meeting in Bld. 4472.

8. On 27 February 93 ATF personnel conducted training at the MOUT Site from 0800-1630. At the conclusion of training at the MOUT Site a test fire range was conducted for ATF officials WPNS. Also that

00021617

Z 0001704

same day a KD range was conducted for ATF forward observers/snipers.

9. At the conclusion of training on 27 FEB 93 myself, Maj [REDACTED] ^{NAME 197} and five detachment members returned to the barracks to prepare for EXFIL. At 1900 we departed the barracks in route to Hardgrove MOUT Site for EXFIL of six detachment members by 2ea MH-60's to return to McGregor Range. 2000SFEB93 five detachment members and I EXFILED from FT Hood, TX. At 2352TFEB93 we arrived at McGregor Range, FT Bliss, TX. We were immediately debriefed by the company's B Team.

10. In conclusion these our the events that happened to the best of knowledge and based upon the limitations that were placed on my detachment they performed in an excellent manner in facilitating ATF's training.

[REDACTED] ^{NAME 198}
CPT, SF
Commanding

00021618

NAME 172

SSN 173

I [REDACTED] SSN [REDACTED] DO STATE

BELOW MY ACTIONS FROM 15 FEB 93 TO 01 MAR 93 REGARDING MISSION 002 "E".

NAME 174

ON 15 FEB 93 ODA 381 (+) RECEIVED FRAGO OF MISSION 002 FROM MAJ. [REDACTED] AT 1300 LOCAL TIME. IT WAS BRIEFED THAT ON THE UPCOMING MTT ODA 381 (+) WAS LIMITED TO THE AREAS OF COMMUNICATIONS, MEDICAL AND TACTICAL VEHICLE DISMOUNT OPERATIONS. IT WAS STATED ODA 381 WOULD NOT BE INVOLVED IN THE PLANNING OF THE ATF OPERATION OR THE EXECUTION. THE ODA WENT INTO ISOLATION AFTER THE FRAGO. DURING ISOLATION I WAS RESPONSIBLE FOR THE COMMUNICATIONS ANNGEX OF THE BRIEFBACK, THE COMMUNICATIONS PLAN AND EQUIPMENT FOR THE TEAM TO STAY IN CONTACT WITH THE AOB, AND TO WRITE THE LOL FOR THE CLASSES I WAS TO TEACH. THE FOUR CLASSES WERE COMPANY LEVEL COMMUNICATIONS NET PLANNING, TOC COMMUNICATIONS, REPORTING PROCEDURES, AND ALTERNATE COMMUNICATIONS PLANNING. BASED ON ATF'S NEEDS AND DESIRES ONLY COMPANY LEVEL COMMUNICATIONS NET PLANNING WAS COVERED.

ON 22 FEB 93 ODA 381 (+) DEPARTED MCGREGOR RANGE FOR FORT HOOD, TEXAS. I WAS THE DRIVER FOR VEHICLE ONE. WE ARRIVED AT FORT HOOD ABOUT 1100 HRS LOCAL. THE VANS WERE UNLOADED THEN MYSELF AND SFC [REDACTED] WENT TO MEET [REDACTED] THE ATF LIASON AT TRANSIENT BILLETING. AFTER THE MEETING WE WENT BACK TO THE BARRACKS WHERE I SENT THE AOB AN ANNGEX REPORT.

NAME 175

00021613

ON 23 FEB 93 MYSELF AND SSG [REDACTED] MET WITH MR. [REDACTED] AT 0900 HRS TO GO PURCHASE BUILDING SUPPLIES FOR THE MOCK-UP, SSG [REDACTED] ACCOMPANIED MYSELF AND SSG [REDACTED] DURING THE CONTACT WINDOW LATER THAT DAY I SENT THE DAILY SITREP REPORT TO THE AOB.

ON 24 FEB 93 I ATTEND A RANGE SAFETY/OFFICER CLASS IN THE MORNING HOURS. THE KEY ATF LEADERS ARRIVED ALONG WITH MAJ. [REDACTED] (C.C. COMMANDER). THE ODA HELD A MEETING AT 1800 HRS WITH ATF PERSONNEL. THE TEAM WAS INTRODUCED AND ALL LIMITATIONS TO OUR SUPPORT WERE GONE OVER WITH ATF LEADERS. SITREP WAS SEN

ON 25 FEB 93 I ATTENDED THE MISSION BRIEF WITH ATF PERSONNEL. AFTER THE MEETING ODA PERSONNEL SET DOWN WITH ATF PERSONNEL AND WENT OVER NEXT DAY TRAINING. I MET THE TWO COMMUNICATIONS MEN ASSIGNED TO ATF FOR THIS MISSION. WE WENT OVER THE COMMUNICATION EQUIPMENT FOR THE MISSION AND MADE UP A BUBBLE CHART TO INSURE ALL ASPECTS HAD BEEN COVERED. LATER THAT DAY A SITUATION REPORT WAS SENT TO THE AOB.

ON 26 FEB 93 ODA 351 (A) OPENED HARDGROUND MOUT SITE FOR TRAINING. REHEARSALS WERE CONDUCTED FOR ATF PERSONNEL. AT MID-AFTERNOON MYSELF AND OTHER DETACHMENT MEMBERS MADE A MOCK-UP FIRST FLOOR PLAN OF THE BUILDING ATF WAS TO RAID.

00021614

AFTER THE MOCK-UP WAS COMPLETED ATF PERSONNEL USED IT 3OR 4 TIMES FOR REHEARSALS. AFTER REHEARSALS MYSELF AND OTHER DETACHMENT MEMBERS SET UP A ZERO QUALIFICATION RANGE FOR FIVE ATF AR-15 GUNNERS. I SENT THE DAILY SITUATION REPORT FROM HARDGROVE MOUT SITE.

ON 27 FEB 73 ODA 382 (+) OPENED TWO RANGES I WAS THE RANGE SAFETY OFFICER FOR HARDGROVE MOUT SITE. MYSELF, SSG [REDACTED] SSG [REDACTED] AND SFC [REDACTED] PREPARED THE MOCK-UP LAYOUT OF THE FIRST FLOOR WITH A DOOR AND FENCE OF SAME APPROXIMATE SIZE FOR REALISM. MYSELF AND SFC [REDACTED] WERE USED FOR SUSPECTS DURING ONE REHEARSAL FOR REALISM. ATF REHEARSED UNTIL ABOUT 1600 HRS. AT THAT TIME ATF PERSONNEL WANTED TO TEST FIRE WEAPONS. I WAS PUT IN CHARGE OF SMALL ARMS FIRING. RANGE CONTROL WAS CONTACTED BUT THE ODA WAS DELAYED UNTIL UNITS MOVED OUT OF OUR RANGE FAN. AFTER RANGE WAS CLEARED FOR FIRING I MOVED SIX ATF PERSONNEL AT A TIME UP TO THE FIRING LINE AT WHICH TIME THEY TEST FIRED THERE WEAPONS. THIS WAS DONE FOR ALL PERSONNEL. AFTER THE RANGE WAS SHUT DOWN THE ODA SAID GOODBYE, AND GOOD LUCK TO ATF. WE THEN POLICE CALLED THE RANGE AND WENT BACK TO THE BARRACKS TO PREPARE FOR THE EXFIL OF SIX ODA MEMBERS.

00021615

AT 1900 HRS I DROVE THE ODA TO
HARDGROVE MOUNT SITE. AT 2000 HRS TWO MH 60 (L)
BLACKHAWKS ARRIVED AND PICKED UP SIX ODA MEMBERS.
MYSELF AND THE THREE REMAINING TEAM MEMBERS
WENT BACK TO THE BARRACKS TO PACK.

ON 28 FEB 93 MYSELF AND THE REMAINING TEAM
MEMBERS LEFT FORT HOOD VIA RENTED VAN FOR MCGREGOR
RANGE, NEW MEXICO. SOUTHWEST OF COPPERAS COVE, TEXAS
THE VAN I WAS DRIVING HAD A LOW TIRE DUE TO A
NAIL. THE TIRE WAS REPAIRED AT WHICH TIME WE CONT
INUED TO VAN HORN, TEXAS WHERE WE STOPPED FOR THE
NIGHT, DUE TO FATIGUE AND HEAVY RAIN.

ON 01 MAR 93 WE LEFT VAN HORN TEXAS AND
RETURNED TO MCGREGOR RANGE. AFTER RETURNING WE
WERE DEBRIEFED BY MAJ. [REDACTED]

NAME [REDACTED]

[REDACTED]

NAME [REDACTED]

SS6, USAF

00021616

[Handwritten signature]

MSu "ZE"

DEPARTMENT OF THE ARMY
Headquarters
C Company, 3d Battalion, 3d Special Forces Group (A)
Fort Bragg, NC 28307-5233

AO50-SFT-TR-C

15 FEB 93

MEMORANDUM FOR: 

THRU: *msj*
COMMANDER, C CO, 3d BATT, 3d SFGR(A) FBNC 28307

SUBJECT: Medical Supplies Request

1. The following items are requested to support J1002F93

NSN	ITEM	QTY	PRICE	ISSUE	TOTAL
✓ 6505-00-083-6537	RINGERS, INJ 1000	1BX	9.02	BX	9.02
6515-00-462-0832	GLOVES, EXAM	1BX	6.04	BX	6.04
15-00-117-9012	IV INFUSION SET	1BX	139.36	BX	139.36
0-01-010-0307	Providine iodine	1PG	3.47	PG	3.47
✓ 6515-01-022-1900	19ga cath	1BX	40.00	BX	40.00
TOTAL:					<u>198.79</u>

[Handwritten notes]
4 
568-8856
- 8279
18 Feb
called CW Ford
need to cover it
about this

2. POC this request is , TEL # 569-9391

3. Request these items no later than 21100TFEB93.

Juan: 161048TFEB93
these were pre-discus-
sed w/ Brent. He
agrees and approves.

MJal
Thru at Brent's desk
- long calls.
How's Juan Jr + Young
Dora?

[Handwritten signature]

CSG, USAF
COMPANY MEDICAL SERGEANT

[Handwritten notes]
OK
16 Feb 93
SFC
J-4

CONCEPT MESSAGE STAFFING MEMORANDUM

JTF MISSION #: **002E-93** | ACTION OFFICER: **[REDACTED]** | DATE RECEIVED: **[REDACTED]** | REQUESTING AGENCY: **BATF**

STAFF SECTION	COMMENTS	POINT OF CONTACT	DATE
J2 9133 (00)	CONCUR NONCONCUR		
ENG 9733 (37)	CONCUR NONCONCUR		
J4 9025 (41)	CONCUR NONCONCUR		
J6 9573 (63)	CONCUR NONCONCUR		
* RMO 9099 (08)	CONCUR NONCONCUR	[REDACTED]	2/16/93
* PAO 9103 (07)	CONCUR NONCONCUR	[REDACTED]	2/16/93
* SJA 9756 (00)	CONCUR NONCONCUR	[REDACTED]	2/16/93
* DLEA LNO USCS 3159 (02) CUSTOMS 3494 (03) USBP 3063 (05) DEA 3094 (06)	[REDACTED] on leave CONCUR NONCONCUR	[REDACTED]	
* J3 OPS 9843 (33)	CONCUR NONCONCUR	[REDACTED]	02/17/93
J3 PLANS 9413 (35)	CONCUR NONCONCUR		
* DEP J3 9003 (30)	CONCUR NONCONCUR	[REDACTED]	16 Feb 93
* J3 9088 (31)	APPROVE, DISAPPROVE, AS AMENDED		

COMMENTS: Special RSU MSN for BATF SWAT Tms for Fort Hood training — Usually CTF6 approval; but for sensitivity purposes and potential PAO impact, needs to go for CIBL FOR approval. DRAFT was FAXED TO Farsiom last Friday! no heads up. Deploy for BATF is 22 Feb.

COIS	FOR SIGNATURE	COMMENTS

CONCEPT MESSAGE STAFFING MEMORANDUM

JTF MISSION #: 002E-93		ACTION OFFICER: [REDACTED]		DATE RECEIVED:	REQUESTING AGENCY: BATT
STAFF SECTION	(9)	COMMENTS	POINT OF CONTACT	DATE	
<i>PHONE INTERCOM</i>					
J2	8133 (22)		CONCUR NONCONCUR		
ENG	8733 (37)		CONCUR NONCONCUR		
J4	8025 (41)		CONCUR NONCONCUR		
J6	3873 (63)		CONCUR NONCONCUR		
* RMO	8000 (08)		CONCUR NONCONCUR	[REDACTED] (37)	2/16/93
* PAO	3163 (97)		CONCUR NONCONCUR	[REDACTED] (40)	2/16/93
* SJA	8758 (00)		CONCUR NONCONCUR	[REDACTED] (41)	2/16/93
* DLEA LNO	USCS AIR 8150 (92) CUSTOMS 8494 (93) USBP 3863 (93) DEA 8994 (96)	[REDACTED] on leave	CONCUR NONCONCUR	[REDACTED] (7)	
* J3 OPS	3843 (33)	(38)	CONCUR NONCONCUR	[REDACTED]	02/17/93
J3 PLANS	8415 (35)		CONCUR NONCONCUR	[REDACTED] (37)	
* DEP J3	5003 (32)		CONCUR NONCONCUR	[REDACTED]	16 Feb 93
* J3	3088 (31)	(APPROVE/DISAPPROVE/AS AMENDED)			
COMMENTS Special RSU MSN for BATT SWAT Tms for Fort Hood training - Usually WTF6 approval, but for sensitivity purposes and potential PAO impact, needs to go for CDRFOR approval. DRAFT was FAXED TO [REDACTED] Forscom last Friday no heads up. Deploy for WTF's 22 Feb. (10) [REDACTED] (42)					
COIS	FOR SIGNATURE		COMMENTS		

D-723

1710 1/2 STREET, OAKLAND, CALIF. 94612
 OAKLAND AIRPORT, OAKLAND, CALIF. 94621
 OAKLAND, CALIF. 94621

MILEAGE DETERMINED BY READING FACTORY INSTALLED ODOMETER		(64) ALTERNATE P.A. NO.
(58) MILES IN	22897	(65) VEHICLE NO.
(59) MILES OUT	27504	84511000
(60) MILES DRIVEN	393	(66) MAKE
(61) MILES ALLOWED		MINI
(62) MILES CHARGED		(67) HOURS
ALTERNATE VEHICLE AND DATE		(68) P.M.
MILES OUT		(69) DAYS
MILES DRIVEN		(70) EXTRA DAYS
MILES ALLOWED		(71) RATE TO RENTER'S CITY
(67) BILLING NUMBER		(72) PER DAY
(73) AUTHORIZATION NO. AMT.		(74) WEEKS
(75) RESERVATION NUMBER		(76) PER HOUR
(77) YOUR COMPANY'S NAME (PLEASE PRINT)		(78) SPECIAL
(79) RENTER'S (CUSTOMER'S) NAME (PLEASE PRINT)		(79) DISTANCE OUT
(70) ADDRESS		(80) DISTANCE IN
(71) CITY		(81) SUB-TOTAL
BIRTHDATE		(82) TOTAL FARE AND MILEAGE OR MINIMUM CHARGE
DRIVER LICENSE NO.		(83) INTER-CITY FEE
EXPIRATION DATE		(84) LOSS DAMAGE WAIVER OPTION
RENTER'S SIGNATURE		(85) ACCEPTS YES
(87) ADDITIONAL AUTHORIZED DRIVER		(86) DECLINES NO
OWNING CITY		(87) CASH
TIME & MILEAGE %		(88) TYPE OF COUPON
C.O.W.		(89) PAID PER DAY
LESS FUEL, REFUELING, ETC.		(90) PAID BY
TOTAL		(91) AMOUNT DUE (IN U.S. \$)
RENTER'S CITY		(92) COMMENTS
TIME & MILEAGE		(93) PAID BY
LESS FUEL, REFUELING, ETC.		(94) COMMENTS
TOTAL		(95) COMMENTS
RENTER'S CITY		(96) COMMENTS
TIME & MILEAGE		(97) COMMENTS
LESS FUEL, REFUELING, ETC.		(98) COMMENTS
TOTAL		(99) COMMENTS
RENTER'S CITY		(100) COMMENTS

NAME 214

JAMES 215

Not complete
 Available at
 of Rent a Car
 National Car Rental

NO X 190227

PINK - OWNING CITY 4



- 1) JTOOZE-93 prepared for CINCFOR release based on [redacted] at [redacted] phone conversation.
- 2) Package stuffed 16 Feb, but not released because of JTF-6 failure to send OPORD.
- 3) ^M [redacted] decided to release approval EXORD under his own DOR. (16 Feb 93)

NICI

NATIONAL INTERAGENCY COUNTERNARCOTICS INSTITUTE
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D-534

Z 0004440

dex720

P001

TRANSMISSION REPORT

404 752 3686

FORSOM OPS CENTER

02-16-93 06:19PM

PHONE / TTI NO. 889788077
DATE & TIME 02-16 06:14PM
DURATION 00:04:48
MODE ECM (MR)
PAGE 004
RESULT GOOD #41

D-536

Z 0004442

DET 1, E COMPANY 149TH AVIATION BRIGADE

CO [REDACTED]

MODEL	SER NO	INSP MISSION		AC -STATUS-			PLT LAND		-----CREW-----				--LOADS---		PLT ENV		APD HOURS		
		DUE	DATE	TIME	STRT	STOP	TIME	S	A	FUEL	PID1	PID2	PID3	CONPG	INT	EXT		PAX	RSLT	COND
UH-60L	9126319	500.0	93-02-16	334.2	705	845	1.7	2	0	0	DC6731	JT7040	MC6112		0	0	4	PC	79.9
				335.4	1510	1620	1.2	1	0	0	DC6731	JT7040	CP9238		0	0	0	PC	80.0
		93-02-17	336.4	1100	1200	1.0	3	0	293	JW5509	AM9187	MC6112		0	0	8	PC	80.2	
			337.2	1230	1315	.8	1	0	485	JW5509	AM9187	MC6112		0	0	8	PC	80.4	
		93-02-19	339.0	1225	1410	1.8	1	0	259	TK1836	AM9187	MC6112		0	0	0	PC	79.9	
			340.9	1630	1920	1.9	1	0	366	TK1836	AM9187	MC6112		0	0	0	PC	81.2	
		93-02-22	342.2	950	1105	1.3	1	0	0	CS6937	JL5240	GP6053		0	0	2	PC	81.3	
			343.5	1415	1530	1.3	1	0	0	CS6937	JL5240	GP6053		0	0	2	PC	81.5	
		93-02-27	345.5	1245	1445	2.0	3	0	712	SH8938	JS6647	RB1062		0	0	4	PC	83.5	
		93-02-28	346.5	930	1030	1.0	1	0	0	SH8938	JS6647	RB1062		0	0	8	PC	RM	83.7
			346.6	1020	1025	.1	1	0	0	SH8938	JS6647	RB1062		0	0	8	PC	RM	83.9
			347.6	1500	1600	1.0	1	0	0	DM8329	JL5240	CK9821		0	0	0	PC	RM	84.1

93-02-16 → 93-03-15

EXCLT

Austin, Texas National Guard
 HQ STARC (-) RAID

CO [REDACTED]

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

93-02-16 → 93-03-15

D-339

Austin, Texas National Guard
 HQ STARC (-) RAID

CO [REDACTED]

MODEL	SER NO	INSP	MISSION	AC	-STATUS-		FLT	LAND	-----CREW-----				--LOADS---		FLT	ENV	APD			
					TIME	STRT			STOP	TIME	S	A	FOEL	PID1				PID2	PID3	CONFG	INT	EXT	PAX	RSLT	COND	HOURS
OH-58A	7015303	4572.7	93-02-25	4483.2	1323	1430	1.1	1	0	28	DS3122	RR7864	JP3276	0	0	0		.0		
				4483.7	1520	1550	.5	1	0	13	DP4655	JP1851		0	0	0			.0	
				4486.4	1630	1910	2.7	1	0	23	DS3122	JP1851		0	0	1	FC		.0	
				4487.9	1950	2120	1.5	1	0	21	DP4655	JP1851		0	0	0	ME		.0	
				4488.7	2200	2245	.8	1	0	56	DP4655	JP1851		0	0	0	ME		.0	
				93-02-26	4489.7	1000	1100	1.0	2	0	36	DP4655	JP1851		0	0	0	ME		.0
				93-02-27	4490.6	1030	1120	.9	2	0	0	BD3990	DP4655		0	0	0	FC		.0
					4491.1	1334	1410	.5	5	0	43	BD3990	DP4655		0	0	0	FC		.0
					4491.6	1500	1530	.5	2	0	49	BD3990	DP4655		0	0	0	FC		.0
				93-02-28	4492.1	915	945	.5	1	0	0	BD3990	DP4655		0	0	1	PA	NP	.0
					4492.2	1030	1035	.1	1	0	14	BD3990	DP4655		0	0	1	FC		.0

93-02-16 → 93-03-15

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

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

D-343



Classification

Name
350

	Name/Office Symbol	Phone Number	OPSCOM Loc.		
From:	LDR [REDACTED] / SOJ3-00	968-5159 DSN Coor.	MCD USSOCOM DSN: 299-5300		
Subj: RSU MSN JT 002E-93					
Classification	Precedence	Page(s) 4 w/Header	Date/Time	MO	YR
UNCLAS	00		170815(L)	FEB	93

Note: This is multiple destination FAX cover sheet, Please route the enclosed to the person/office indicated for your command.

To:	Command	Name	Office Symbol	Phone Number
1	USASOC	COL [REDACTED] 351	A00A	Fax 239-2711
2	USASOC	CPT [REDACTED] 352	A00A-POC	Fax 239-6164
3	USASFC	MR [REDACTED] / CW5	A0SD-GCD-G	Fax 236-1158 239-0458
4		353 / 354		
5				
6				
7				
8				
9				
10				

ADDITIONAL COMMENTS or INSTRUCTIONS:

355
SOJ3-0, COL [REDACTED], DESIRES TO KNOW THE USASOC POSITION REGARDING THE ATTACHED DRAFT MSG. INTENT IS TO GO ON RECORD CONFIRMING THE PHONELDN ARRANGEMENTS, AND TO REINFORCE SOF RESISTANCE TO POTENTIAL "CHEATING" WHICH SEEMS TO RECUR @ JTF-6. ROST FEEDBACK SOONEST.

Y/R [REDACTED] 356

UNCLAS
Classification
00021675

01 02 202130Z MAY 93 RR RR UUUU

SOCOM 201530

USCINCSOC MACDILL AFB FL//SOJ3-0//
 CINCFOR FT MCPHERSON GA//FCJ3-0D/FCJA//
 INFO CJCS WASHINGTON DC//LC//
 JOINT STAFF WASHINGTON DC//J3-CNOD/J3-SOD//
 CJTF SIX FT BLISS TX//FCJT-J3//
 CDRUSASOC FT BRAGG NC//A00P/A00P-POC//
 CDRUSASFC FT BRAGG NC//A0S0-GC0-0//
 CDR3RDSFGA FT BRAGG NC//CC/S-3//
 USSOCOM WO WASHINGTON DC

UNCLAS

MSGID/GENADMIN/SOJ3-0D//

SUBJ/COUNTERDRUG (CD) DELEGATION AUTHORITY FOR USE OF CAMERAS IN /GROUND SURVEILLANCE//

REF/A/TEL/SOJ3-0D/20MAY93//

REF/B/GENADMIN/CJCS/262015ZMAR93//

NARR/REF A IS PHONE DISCUSSION ON PENDING RAPID SUPPORT UNIT (RSU) MISSION NO. JTO03R-93 BETWEEN LCDR ██████████ SOJ3-0D, AND

MAJ BUCKLIN, JTF-6. REF B IS DELEGATION OF AUTHORITY FOR APPROVING OPERATIONAL SUPPORT TO DRUG LAW ENFORCEMENT AGENCIES AND COUNTER-DRUG RELATED DEPLOYMENT OF DOD PERSONNEL.//

AG (1), CHD GP (3), SOJ3 (5), SOJ5 (3), SOJ8 (3), SOJA (2), SOPA SOJ3(3)

██████████, LCDR, USN, SOJ3-0D

X-5159;

██████████ COL, USA, SOJ3-0

35A

397

UNCLASSIFIED

202130Z MAY 93

000216

10

Classification



	Name/Office Symbol	Phone Number	OPSCOM Loc.		
From:	[REDACTED] / SOJ3-05	968-5159 DSN COMM.	MCD USSOCOM DSN: 299-5300		
Subj: RSU MSN JT 002E-93					
Classification	Precedence	Page(s) 4 w/attach	Date/Time	MO	YR
UNCLAS	00		170815(L)	FEB	93

Note: This is multiple destination FAX cover sheet, Please route the enclosed to the person/office indicated for your command.

To:	Command	Name	Office Symbol	Phone Number
1	USASOC	[REDACTED]	A00A	Fax 239-2911
2	USASOC	[REDACTED]	A00A-POC	Fax 239-6164
3	USASFC	[REDACTED]	A050-GCO-C	Fax 236-1158 239-0488
4				
5				
6				
7				
8				
9				
10				

ADDITIONAL COMMENTS OR INSTRUCTIONS:

SOJ3-0, [REDACTED], DESIRES TO KNOW THE USASOC POSITION REGARDING THE ATTACHED DRAFT MSG. INTENT IS TO GO ON RECORD CONFIRMING THE PROMELON ARRANGEMENTS, AND TO REINFORCE SOF RESISTANCE TO POTENTIAL "CHEATING" WHICH SEEMS TO RECUR @ JTF-63. RPT. FEEDBACK SOON

*Letter
24 Feb 93
IS-713*

CONTROL NUMBER		REQUEST FOR SHIPMENT OF MILITARY PROPERTY			REQUEST NUMBER	
TO: CENTER TRANSPORTATION OFFICER, FORT BLISS, TEXAS						
FROM: COMMANDER JOINT TASK FORCE SIX BLDG 11603 FORT BLISS TX, 79916-0058				TELEPHONE (915)568-8403		DATE
CONSIGNEE ATTN: KIRTLAND & RANDOLF US CUSTOMS AVIATION BRANCH BLDG 290 ALBUQUERQUE, NM 87117				MARKED FOR ATTN KIRTLAND & RANDOLF US CUSTOMS AVIATION BRANCH BLDG 290 ALBUQUERQUE, NM 87117		
PIECES	PKG NO.	TYPE	COMMODITY (FEDERAL STOCK NO. AND COMPLETE ARMY NOMENCLATURE)	WEIGHT (LB)	CUBIC FT	
1	1		BOOK, SURVIVAL <i>Received By 13 Feb E. Mores</i>	6 LB		
(USE CONTINUATION SHEETS AS REQUIRED)						
AUTHORITY FOR SHIPMENT <i>Voco</i>				APPROPRIATION CHARGEABLE 2132020 0000 0 762014 P2000000000 2217 000000 GBL WC0800 S41014		
LOCATION OF PROPERTY BLDG 2638		READY DATE 17 FEB 93	ARRIVAL DATE 18 Feb 93	TRANS OFF		
GOVERNMENT BILL OF LADING 413-93		ESTIMATED COST \$ 30.00		RELEASE NUMBER		
ROUTING						
CERTIFICATION OF FUNDS - FISCAL OFFICER <i>[Redacted]</i> BUDGET ANALYST <i>2</i>				TRANSPORTATION OFFICER		

MEMORANDUM FOR SOJ3-OD

SUBJECT: RSU MISSION JT 002E-93

1. Ref (A), JTF-6 Message dated 172145Z FEB 93, Subj: CD Support Request for FY93 RSU Deployment JT 002E-93 and Ref (B), USSOCOM FAX message draft, Subj: Concept of Operations for CJTF-6 CD Support Mission JT 002E-93, dated 170815 Local Feb 93.
2. This command concurs with reference (B). Reference (A) follows the spirit and guidelines discussed in the phonecon arrangements set forth in ref (B) between USSOCOM and CINCFOR for SOF CD participation.o
3. POC this command is CW3 [REDACTED], DSN 239-7001/1783.

name 86

00021562

Z 0001655

J3 ROUTING AND DISPOSITION SLIP

SUBJECT Approval of CD Training Support Mission JT002E-93 DATE 17 Feb 93

FROM

<input type="checkbox"/> RC-BSTF	<input type="checkbox"/> OC-CURRENT OPS	<input type="checkbox"/> FC-CMBT DEV	<input type="checkbox"/> AO/AOP-ADMIN
<input type="checkbox"/> TA-AC TNG	<input checked="" type="checkbox"/> OD-COUNTER DRUG	<input type="checkbox"/> FD-DOCUMENTS	<input type="checkbox"/> ISO
<input type="checkbox"/> TJ-JID/TCC	<input type="checkbox"/> OT-CENTRAL TASKING	<input type="checkbox"/> FM-FORCE MOD	<input type="checkbox"/> RM-RES MGT
<input type="checkbox"/> TN-NUC CHEM	<input type="checkbox"/> OV-AVIATION	<input type="checkbox"/> FS-FORCE STRUCTURE & STATIONING	<input type="checkbox"/>
<input type="checkbox"/> TR-RC TNG	<input type="checkbox"/> OX-EXERCISES	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> TS-TNG SPT	<input type="checkbox"/> OTHER _____		

REMARKS J3 TASKER # _____ SJS TASKER # _____ ACTION OFFICER/PHONE NUMBER (10) _____/5010

Recommend DCINC approve CD Mission JT204-93 at TAB A. The CJTF-6 has requested MTT support for the Bureau of Alcohol, Tobacco, and Firearms in the vicinity of Ft. Hood, TX, (public lands) from 22-28 Feb 93. The Rapid Support Unit will provide the MTT support for Foreign Defense training, tactical communications net training, emergency medical evacuation training, PZ/LZ operations, and tactical vehicle dismount training. This is a low risk training mission. _____

SIGNATURE DIV CHIEF _____

COORDINATION (13)

External	Name	Date	Internal	Name	Date	Internal	Name	Date
J1	_____	_____	RC	_____	_____	FC	_____	_____
J2	_____	_____	TA	_____	_____	FD	_____	_____
J4	_____	_____	TJ	_____	_____	FM	_____	_____
J5	_____	_____	TN	_____	_____	FS	_____	_____
J6	_____	_____	TR	_____	_____	IS	_____	_____
J8	_____	_____	TS	_____	_____	RM	_____	_____
ENGR	_____	_____	OC	_____	_____	AO	_____	_____
PA	_____	<u>(15) 16 Feb 93</u>	OD	_____	_____	OTHER	_____	_____
IG	_____	_____	OT	_____	_____		_____	_____
PM	_____	_____	OV	_____	_____		_____	_____
SJA	_____	<u>(14) 16 Feb 93</u>	OX	_____	_____		_____	_____

ROUTING				Approved				Disapproved				See Me				Initials				ACTION				
<input checked="" type="checkbox"/>	J3	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	DIR OPS, EXER & AVN	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Signature	<input checked="" type="checkbox"/>	Approval/Disap	<input type="checkbox"/>	Info	<input type="checkbox"/>	Routine	<input checked="" type="checkbox"/>	Expedite							
<input checked="" type="checkbox"/>	DJ3	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	DIR TRAINING	<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>											
<input type="checkbox"/>	DJ3C	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	DIR FORCE MGT	<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>											
<input checked="" type="checkbox"/>	XO	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	ADMIN	<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>											

REMARKS (13/DJ3)

(19) 16 Feb 93

J3 ROUTING AND DISPOSITION SLIP

SUBJECT Approval of CD Training Support Mission JT002E-93 **DATE** 17 Feb 93

FROM

<input type="checkbox"/> RC-BSTF	<input type="checkbox"/> OC-CURRENT OPS	<input type="checkbox"/> FC-CMBT DEV	<input type="checkbox"/> AO/AOP-ADMIN
<input type="checkbox"/> TA-ACTNG	<input checked="" type="checkbox"/> OD-COUNTER DRUG	<input type="checkbox"/> FD-DOCUMENTS	<input type="checkbox"/> ISO
<input type="checkbox"/> TJ-JID/TCC	<input type="checkbox"/> OT-CENTRAL TASKING	<input type="checkbox"/> FM-FORCE MOD	<input type="checkbox"/> RM-RES MGT
<input type="checkbox"/> TN-NUC/CHEM	<input type="checkbox"/> OV-AVIATION	<input type="checkbox"/> FS-FORCE STRUCTURE & STATIONING	<input type="checkbox"/>
<input type="checkbox"/> TR-RC TNG	<input type="checkbox"/> OX-EXERCISES	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> TS-TNG SPT	<input type="checkbox"/> OTHER _____		

REMARKS J3 TASKER # _____ SJS TASKER # _____ **ACTION OFFICER/PHONE NUMBER**
[REDACTED] /5010

Recommend DCINC approve CD Mission JT204-93 at TAB A. The CJTF-6 has requested MTT support for the Bureau of Alcohol, Tobacco, and Firearms in the vicinity of Ft. Hood, TX, (public lands) from 22-28 Feb 93. The Rapid Support Unit will provide the MTT support for Foreign Defense training, tactical communications net training, emergency medical evacuation training, PZ/LZ operations, and tactical vehicle dismount training. This is a low risk training mission [REDACTED]

SIGNATURE DIV CHIEF [REDACTED]

COORDINATION								
External	Name	Date	Internal	Name	Date	Internal	Name	Date
J1			RC			FC		
J2			TA			FD		
J4			TJ			FM		
J5			TN			FS		
J6			TR			IS		
J8			TS			RM		
ENGR			OC			AO		
PA [REDACTED]		16 Feb 93	OD			OTHER		
IG [REDACTED]			OT					
PM [REDACTED]			OV					
SJA [REDACTED]		16 Feb 93	OX					

ROUTING				ACTION			
Approved	Disapproved	See Me	Initials	Approved	Disapproved	See Me	Initials
<input checked="" type="checkbox"/> J3	<input type="checkbox"/>	<input type="checkbox"/>	_____	<input checked="" type="checkbox"/> DIR OPS, EXER & AVN	<input type="checkbox"/>	<input type="checkbox"/>	_____
<input checked="" type="checkbox"/> DJ3	<input type="checkbox"/>	<input type="checkbox"/>	_____	<input type="checkbox"/> DIR TRAINING	<input type="checkbox"/>	<input type="checkbox"/>	_____
<input type="checkbox"/> DJ3C	<input type="checkbox"/>	<input type="checkbox"/>	_____	<input type="checkbox"/> DIR FORCE MGT	<input type="checkbox"/>	<input type="checkbox"/>	_____
<input checked="" type="checkbox"/> XO	<input type="checkbox"/>	<input type="checkbox"/>	_____	<input type="checkbox"/> ADMIN	<input type="checkbox"/>	<input type="checkbox"/>	_____

ACTION

Signature

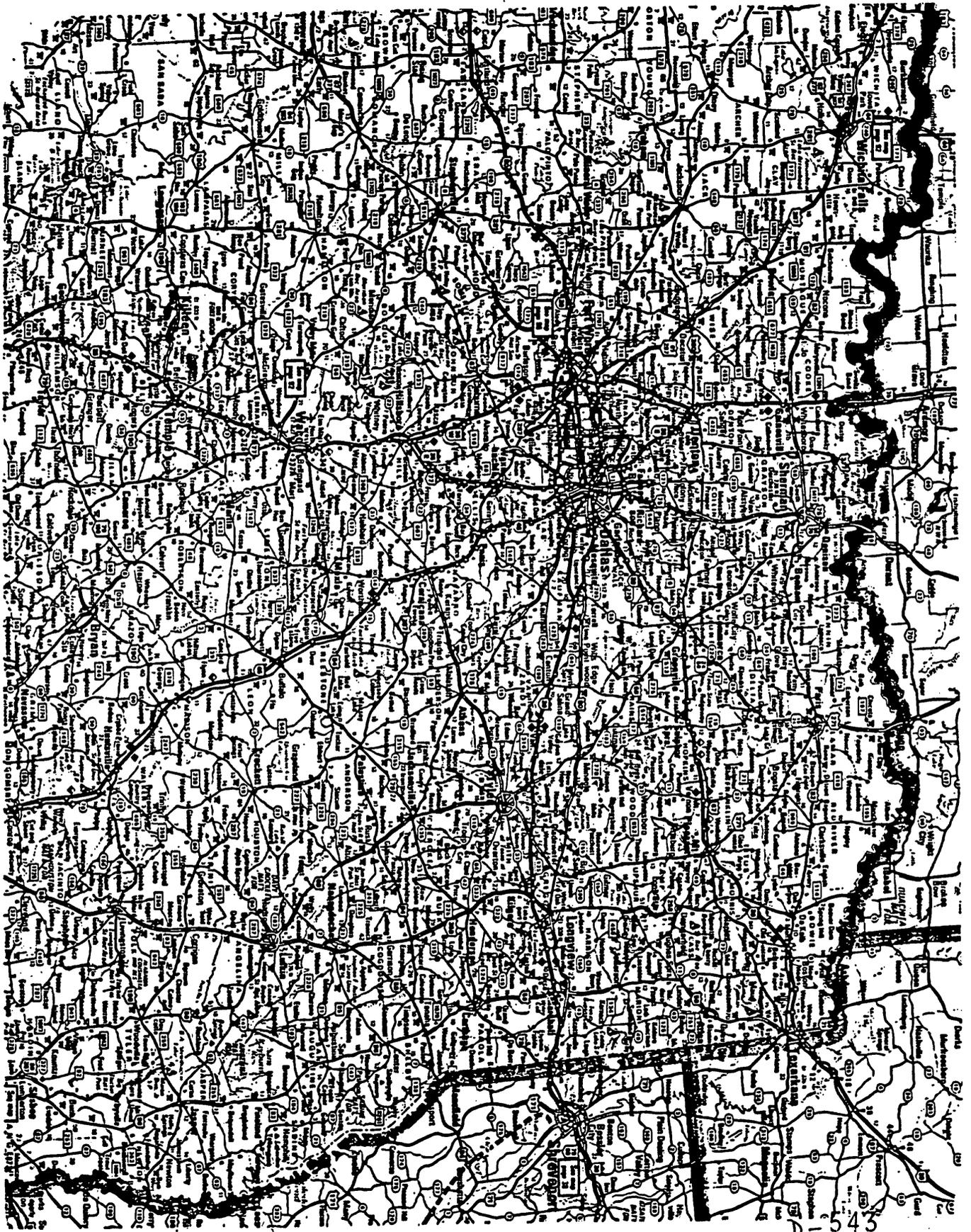
Approval/Disap

Info

Routine Expedite

REMARKS (J3/DJ3)

[REDACTED]



FORSCOM COUNTERDRUG OPERATIONS CHECKLIST

	YES	N/A	NO
4. OPERATIONS AND TRAINING ISSUES:			
a. Valid Mission Essential Task List (METL) training?	X		
b. Short fuse tasking?			
c. Unit accepts/volunteers for mission?			
d. Clear rules of engagement (ROE)?			
e. Aviation support required?			
f. Permission obtained to enter private lands?		X	
g. Transport of DLEA personnel to/near arrest sites?			
h. Close proximity of DLEA personnel/response team?			
5. ENGINEER ISSUES:			
a. Unresolved environmental issues?		X	
b. Supported DLEA provides materials?		X	
c. Competition with civilian contractors?			
6. FUNDING ISSUES:			
a. Clear contribution to DLEA efforts to counter flow of drugs into United States?	X		
b. CD program funds available?			
c. Flying hour program funds available?		X	
d. If USAR unit, are RPA/OMAR funds available?		X	
e. Possible antideficiency violation (AR 37-1)?			
7. LOGISTIC ISSUES:			
a. Coordination required with ELSO?		X	
b. Airlift support required?		X	
(1) SAAM request?		X	
(2) JA/ATT request?		X	
(3) Opportunity airlift request?		X	
c. Rail transportation request?		X	
d. Contracting support required?		X	
8. OTHER POLICY ISSUES:			
a. Within three miles of international border?			
b. Coordinated with country team?			
c. Congressional interest?			
d. National Guard sensitivities?			
e. Coordinated with DLEA national headquarters?			
f. Coordinated with other CINCs/Services/MACOMs?			
g. Public affairs guidance coordinated?			
h. Service members needed for courtroom testimony?			
i. Provides three working day advance notice to JCS/OSD?			
j. Employs unique military skills?		X	
k. Central tasking control number required?			

TRANSMITTAL/ACTION/CONTROL (FORSCOM Memo 1-11)		1. DATE: 17 Feb 1993	
2. POC/ACTION OFC/TEL EXT: [REDACTED]/FCJ3-OD/5010		SUSPENSE DATES	
		EXTERNAL N/A	INTERNAL N/A
4. SUBJECT: Counterdrug Training Mission JT002E-93			

5. THRU: DIV C <input checked="" type="checkbox"/> DEP DIR <input checked="" type="checkbox"/> DIR <input checked="" type="checkbox"/> SJS <input checked="" type="checkbox"/> DCS <input type="checkbox"/> Cofs <input type="checkbox"/> DCG <input type="checkbox"/>	6. TO: Cofs	7. FOR: INFO <input type="checkbox"/> APPROVAL <input checked="" type="checkbox"/> SIGNATURE _____
---	-------------	---

8. WHY THIS NEEDS TO GO TO THE COMMAND GROUP/NATURE OF CORRESPONDENCE:
To obtain DCINC approval of Counterdrug (CD) Training Mission, JT002E-93, and authorization to release message at TAB A.

9. DISCUSSION/BACKGROUND: WHAT: Foreign Internal Defense Training. WHO: Rapid Support Unit. WHEN: 22-28 Feb 1993. WHERE: Vicinity Ft. Hood, Texas. SUPPORTED AGENCY: Bureau of Alcohol, Tobacco, and Firearms. COST: \$9,500.00 in PC 2435. RISK: Low. Training support.

TAB B: Support Request

10. BOTTOM LINE:
AUTHORITY: PARA 2.C, current SECDEF delegation of approval authority, TAB C.

RECOMMENDATIONS: Approve CD training mission JT002E-93, and authorize release of message at TAB A.

11. STAFF PRINCIPAL REMARKS:

MILLER
Signature

12. COORDINATION/CONCURRENCE				13. ROUTING/APPROVALS			
OFC	NAME/TITLE	DATE	CONCUR		INITIALS	DATE	
FCJA	[REDACTED]	16 Feb 93	YES	AO	[REDACTED]	16 Feb 93	
FCPA	[REDACTED]	16 Feb 93	yes	BR C	[REDACTED]	14 Feb 93	
				DIV C	[REDACTED]	16 Feb 93	
				XO			
				DEP DIR			
				DIR			
				SPELL CHECK	[REDACTED]	16 Feb 93	
				ADMIN REVIEW			

14. FOR COMMAND GROUP USE ONLY

PROOFED BY (Initials/Date)	SJS (Number)	SACO
RETURNED FOR ACTION	TASKER	LOG IN
RETURNED FROM ACTION		OUT
REMARKS: APPROVED _____ DISAPPROVED _____ SEE ME _____ OTHER _____		

REGRADED UNCLASSIFIED WHEN
SEPARATED FROM CLASSIFIED
ENCLOSURES.

TRANSMITTAL/ACTION/CONTROL (FORSCOM Memo 1-11) 1. DATE: 17 Feb 1993

2. POC/ACTION OFC/TEL EXT: [REDACTED] /FCJ3-OD/5010 SUSPENSE DATES

EXTERNAL N/A INTERNAL N/A

4. SUBJECT: Counterdrug Training Mission JT002E-93

5. THRU: DIV C DEP DIR DIR
SJS DCS Cofs DCG

6. TO: Cofs

7. FOR: INFO APPROVAL
SIGNATURE _____

8. WHY THIS NEEDS TO GO TO THE COMMAND GROUP/NATURE OF CORRESPONDENCE:
To obtain DCINC approval of Counterdrug (CD) Training Mission, JT002E-93, and authorization to release message at TAB A.

9. DISCUSSION/BACKGROUND: WHAT: Foreign Internal Defense Training. WHO: Rapid Support Unit. WHEN: 22-28 Feb 1993. WHERE: Vicinity Ft. Hood, Texas. SUPPORTED AGENCY: Bureau of Alcohol, Tobacco, and Firearms. COST: \$9,500.00 in PC 2435. RISK: Low. Training support.

TAB B: Support Request

10. BOTTOM LINE:
AUTHORITY: PARA 2.C, current SECDEF delegation of approval authority, TAB C.

RECOMMENDATIONS: Approve CD training mission JT002E-93, and authorize release of message at TAB A.

11. STAFF PRINCIPAL REMARKS:

MILLER
Signature

12. COORDINATION/CONCURRENCE				13. ROUTING/APPROVALS			
OFC	NAME/TITLE	DATE	CONCUR		INITIALS	DATE	
FCJA	[REDACTED]	(14) 16 Feb 93	YES	AO	[REDACTED]	(16) 16 Feb 93	
FCPA	[REDACTED]	(15) 16 Feb 93	yes	BR C	[REDACTED]	(16) 14 Feb 93	
				DIV C	[REDACTED]	(17) 16 Feb 93	
				XO			
				DEP DIR			
				DIR			
				SPELL CHECK	[REDACTED]	(18) 16 Feb 93	
				ADMIN REVIEW			

14. FOR COMMAND GROUP USE ONLY

PROOFED BY (Initials/Date)	SJS (Number)	SACO
RETURNED FOR ACTION	TASKER	LOG IN
RETURNED FROM ACTION		OUT

REMARKS: APPROVED _____ DISAPPROVED _____ SEE ME _____ OTHER _____

REGRADED UNCLASSIFIED WHEN SEPARATED FROM CLASSIFIED ENCLOSURES.

2/17/93

URGENT 217193
INFO SERVICE CENTER
TO DIRECTOR FT WORTHPERSON GARRISON-02 F000-10 F000 F000
INFO JOINT STAFF WASHINGTON DC/ OCEFP-S//
SECDEF WASHINGTON DC/ OCEFP-S//
DC WASHINGTON DC/ OASD-GCD-SAC/SAILE-0400-00//
LEONARDO MACCILLI AFE FL//S000-SEN-C//
OASD-S00 FT BRAGG NC//A00P-F00//
OASD-S00 FT BRAGG NC//A000-G00-0//
CORDESPGA FT BRAGG NC//S-3//
CORDESPGA FT HOOD TX//AFZF-CG/AFZF-GT//
BATF WASHINGTON DC OPERATION ALLIANCE FT BLISS TX

SECTION 001 OF 002
OPERATION 002-03/CJTF-6 G02-03//
MSGID/OPER/CJTF-6-03/93-002/F00//
AMPA-SBJ: OPERATION ORDER - COINTERDRUG TRAINING SUPPORT MISSION JT
G02E-93//
REF:AMP/CJTF-6 FCJT-03/100245200921/-/NOTAL/-//
AMPA/CONF MSG/SUBJ: COINTERDRUG SUPPORT REQUEST FOR FY93 RAPID
SUPPORT UNIT (RSU) DEPLOYMENTS JT001-93, JT002-93, JT003-93 AND
JT004-93. (U)//
REF:AMP/CINCPAC FC03/010018200202/-/NOTAL/-//
AMPA/CONF MSG/SUBJ: APPROVAL TO EXECUTE COINTERDRUG MISSION JT
G02-93/JT002-93 (U)//
REF:AMP/CJCS/150050200202/-/NOTAL/-//
AMPA/UNCLAS MSG/SUBJ: DELEGATION OF AUTHORITY FOR APPROVING
OPERATIONAL SUPPORT TO DRUG LAW ENFORCEMENT AGENCIES AND COINTERDRUG
RELATED DEPLOYMENT OF 000 PERSONNEL//
REF:AMP/CINCPAC FC03-00/09 MAR 92/-/NOTAL/-//
AMPA/UNCLAS MEMO/LIMITED DELEGATION OF AUTHORITY FOR APPROVING CO
OPERATIONAL SUPPORT TO OLEAS//
REF:AMP/OPERATION ALLIANCE/2 FEB 93/-/1-1//
AMPA/UNCLAS LTR/OPERATION ALLIANCE SUPPORT REQUEST//
OR02YP/EXORD/JTF-6 JT002E-93//
TIMESONE/2//
NAME/PER REF D IS APPROVAL AUTHORITY FOR THIS
OPERATION//
HEADING/TASK ORGANIZATION//
SUBJ

UNITRES /UNITLOC /EMTS
JTF-6 /FT BLISS, TX /TACTICAL CONTROL//
JCS/DCS /MACGILL AFE, FL /RSU ASSETS//
CENTCOM/STATION// OPERATION ALLIANCE HAS SUBMITTED A REQUEST
TO JTF-6 ON BEHALF OF THE BUREAU OF ALCOHOL, TOBACCO AND FIREARMS
(BATF) FOR EMPLOYMENT OF RSU ASSETS IN SUPPORT OF AN UPCOMING BATF
COINTERDRUG OPERATION INVOLVING TASK ORGANIZED SWAT TEAMS FROM
HOUSTON, NEW ORLEANS, AND DALLAS BATF DIVISIONS. THIS OPERATION HAS
THE HIGHEST INTEREST OF BATF, WASHINGTON AND HAS BEEN APPROVED AT
THAT LEVEL. ASSISTANCE IS REQUIRED TO ESTABLISH A TRAINING SITE FOR
APPROXIMATELY 50 BATF AGENTS TO CONDUCT REHEARSALS PRIOR TO TACTICAL
EXECUTION OF A WARRANT IN THE VICINITY OF WACO, TEXAS. THE SUSPECT
GROUP IS AN EXTREMIST CULT/SURVIVALIST ORGANIZATION. INTELLIGENCE
INDICATES AN ACTIVE METHAMPHETAMINE LAB AND DEPLETION OF THE
REQUIRED CHEMICALS TO PRODUCE THE SYNTHETIC METHAMPHETAMINES.
EXTENSIVE BATF INTELLIGENCE INDICATES THE GROUP IS HEAVILY ARMED WITH
LARGE CALIBER AUTOMATIC WEAPONS AND IS CONSIDERED WILLING TO USE
THEM. BATF CONSIDERED TWO CONCEPTS PRIOR TO REQUESTING ASSISTANCE
THROUGH OPERATION ALLIANCE: A STRIKE OF A DIRECT ASSAULT. BASED ON
EXTENSIVE intel ON THE BACKGROUND OF THE CULT AND ITS LEADER, BATF
CONCLUDED THAT A DIRECT ASSAULT WOULD BE THE MOST EFFICIENT.
LEA CONCLUDES THE INTENT IS TO CONDUCT MODIFIED FOREIGN INTERNAL DEFENSE
TRAINING AND PROVIDE GENERAL TACTICAL TRAINING ASSISTANCE TO THE

BATF. LEA HAS ALREADY PLANNED THEIR OPERATION. RSU WILL NOT PROVIDE
MISSION SPECIFIC ADVICE. JTF-6 HAS BEEN ASKED TO PROVIDE EXPERT
TRAINING AND SAFETY ADVICE DURING LEA PREPARATION AT FORT HOOD.
TRAINING ASSISTANCE WILL ADDRESS TACTICAL (COMPANY LEVEL)
COMMUNICATIONS NET TRAINING, EMERGENCY MEDICAL EVACUATION TRAINING,
FIELD OPERATIONS TRAINING, AND TACTICAL VEHICLE DISMOUNT TRAINING.
RSU TEAMS WILL NOT ACCOMPANY BATF TEAMS ON EITHER THE OPERATION NOR
ANY SITE VISIT WITHIN THE AREA OF OPERATION. RSU ASSETS WILL
COORDINATE RANGE, MOIST SITE, MANEUVER AREAS AND BILLETING WITH
FT HOOD. RSU WILL PROVIDE RANGE SAFETY COVERAGE//
GENTEXT/MISSION/(S) ELEMENTS FROM THE RSU CONDUCT MODIFIED
FOREIGN INTERNAL DEFENSE TRAINING/MTT VICINITY FT HOOD, TEXAS FROM
22 TO 28 FEB 93 IN SUPPORT OF THE BUREAU OF ALCOHOL,
TOBACCO AND FIREARMS//

GENTEXT/EXECUTION: 1. (U) CONCEPT OF OPERATIONS:
A. (LEA) RSU ASSETS DEPLOYED INITIAL SURVEY TEAM TO HOUSTON, TEXAS
ON 04 FEB 93 AND COORDINATED MISSION PARAMETERS/FINALIZED
TRAINING PROGRAM WITH THE LEA.
E. (LEA) TRAINING SITE SURVEY WILL DEPLOY TO FT HOOD TO VIEW
PROSPECTIVE TRAINING AREAS/FACILITIES.
C. RSU PHASES OF TRAINING/1. PRE-DEPLOYMENT - TEAM PREPARED
LESSON PLANS AND CONTINUES TO CONDUCT REHEARSALS FROM 08 TO 21 FEB 93

2. DEPLOYMENT - TEAM DEPLOYS TO FT HOOD ON OR ABOUT 20 FEB 93.
3. EMPLOYMENT - TEAM CONDUCTS TRAINING FROM 23 TO 26 FEB 93.
4. REDEPLOYMENT - TEAM RETURNS TO MCGREGOR RANGE CAMP ON OR
ABOUT 28 FEB 93, BEFORE THE ACTUAL OPERATION.
D. (U) THE MISSION WILL INVOLVE NO MORE THAN 10 PERSONNEL.
E. (U) ALL TRAINING SUPPORT WILL TAKE PLACE ON PUBLIC LANDS
(FT HOOD).

2. (U) COORDINATING INSTRUCTIONS:
A. (U) RSU PERSONNEL WILL NOT BECOME INVOLVED IN SEARCH, SEIZURE,
ARREST, OR SIMILAR LAW ENFORCEMENT RELATED ACTIVITIES. TRAINING
WILL NOT INCLUDE PARTICIPATION IN LEA OPERATIONS.
B. (U) RSU PERSONNEL ARE AUTHORIZED TO BE ARMED WITH INDIVIDUAL
WEAPONS FOR INSTRUCTIONAL PURPOSES. AMMUNITION IS BEING SUPPLIED BY
LEA. JCS PEACETIME RULES OF ENGAGEMENT ARE IN EFFECT.
C. (U) MISSION APPROVAL CATEGORY IS PARA(2C)(TECHNICAL TRAINING
SUPPORT) REF C. STATUTORY AUTHORITY IS UP SECTION 1004, PARA (B)(5)
OF THE NATIONAL DEFENSE AUTHORIZATION ACT FOR FY 91, AS AMENDED.
ADDITIONAL AUTHORITY IS UP 10 USC 373.
D. (U) CJTF-6 HAS APPROVED EXECUTION OF MISSION JT002E-93 UP OF PARA
2, REF D.

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

F. CG III CORPS HAS BEEN EXTREMELY HELPFUL IN THE PROVISION
OF SILLING, RANGE, MOIST SITE, AND MANEUVER AREA FOR THIS OPERATION.
3. (U) RSU WILL DEPLOY WITH 15 MEDICAL BAGS AND PROVIDE OWN MEDICAL
COVERAGE.
4. (U) ESTIMATED COST IS 9,500.00 DOLLARS. OPERATIONAL MESSAGES ARE
BT

FINAL SECTION OF 002
BT

5. (U) REIMBURSEMENT OF 000 BY SUPPORTED LEA IS WAIVED UNDER
PROVISIONS OF 10 USC 377 BECAUSE OF THE SUBSTANTIAL TRAINING BENEFIT
RECEIVED BY THE PARTICIPATING UNIT//
GENTEXT/COMMAND AND SIGNAL// (U) SIGNAL:

A. (U) RSU WILL UTILIZE LAND LINES TO REPORT DAILY STATUS OF
TRAINING TO ADVANCED OPERATIONAL BASE (AOB). AOB PROVIDES DAILY
STATUS TO JTF-6.
E. (U) PUBLIC AFFAIRS GUIDANCE WILL BE IAW ORIGINAL GUIDELINES
OUTLINED IN THE RSU APPROVAL MESSAGES. ADDITIONS ARE AS FOLLOWS:
Q1. WHAT UNIT IS SUPPORTING JOINT TASK FORCE SIX AND OPERATION
ALLIANCE?
A1. A U.S. ARMY UNIT ASSIGNED TO THE U.S. SPECIAL OPERATIONS COMMAND
WILL BE CONDUCTING TRAINING IN REMOTE AREAS IN TEXAS, NEW MEXICO,
ARIZONA, AND CALIFORNIA WHILE CONDUCTING THE TRAINING. THE UNIT
WILL BE WORKING WITH OPERATION ALLIANCE WHICH IS ASSISTING JTF-6
AND THE LAST WITH TRAINING OF SPECIAL OPERATIONS UNIT.
THIS TIME, ELEMENTS OF THE U.S. ARMY WILL BE CONDUCTING TRAINING

JOINT STAFF VC
ACTION
INFO 0005-PA-011 AM00C
01 FEB 93 0005-011
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DECLASSIFIED

BY FORSCOMY
JTF-6

SECDEF VC
INFO 0005-PA-011 AM00C
01 FEB 93 0005-011
00-00001

PRIVILEGED

COMBAT, TRACKED AND FIREARMS (647F) ON MILITARY RESERVATIONS.)
WHAT TYPE OF TRAINING IS THE UNIT DOING?
THE UNIT WILL BE CONDUCTING NORMAL MISSION RELATED TRAINING.
COMBINATION OF REMOTE ISOLATED TERRAIN AND A HARSH DESERT
ENVIRONMENT IN THE SOUTHWEST OFFERS MANY OPPORTUNITIES FOR SMALL UNIT
TRAINING ON UNFAMILIAR TERRAIN WHICH IS IDEAL FOR MANY MILITARY
UNITS. TRAINING EXERCISES WILL BE DESIGNED TO IMPROVE INDIVIDUAL AND
UNIT SKILLS IN MAP READING, TERRAIN ORIENTATION, COMMUNICATIONS AND
COORDINATION TECHNIQUES, AND UNIT LEADERSHIP RELATED TO COMMAND AND
CONTROL OF SMALL UNIT MOVEMENT AND TACTICS.

Q3. WHERE WILL THE UNITS BE TRAINING?

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

Q4. WHY IS THE MILITARY CONDUCTING THE TRAINING?

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

Q5. HOW MANY PERSONNEL ARE INVOLVED IN THE TRAINING?

A5. WE DO NOT COMMENT ON THE SIZE OF UNITS OR THE EXACT NUMBER OF
SOLDIERS TRAINING.

Q6. HOW LONG WILL THE UNITS BE TRAINING IN THE AREA?

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

2. (U) COMMAND:

- (U) JTF-6 EXERCISES TACON OF DEPLOYED RSU ASSETS.
- (U) WINGMAN EXERCISES OPCON OF DEPLOYED RSU ASSETS.
- (U) RSU ASSETS ARE IN DIRECT SUPPORT OF THE BUREAU OF ALCOHOL,

TRACKED AND FIREARMS. (U) 1/2
CENTEX/PRO [REDACTED] DSN: 978-8434 OR 8888//
CENTEX/AUTHN [REDACTED] DEP03/OFFICIAL [REDACTED]
ACCS://
AVL002 Y
SEC01 0001 BT

3 H

PRIVILEGED

LAW ENFORCEMENT SENSITIVE

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RADAY
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RET MSG #
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IMMEDIATE

CINC DCINC CSM SJS J1 J2 J3 JA JS J6 JB AG AFLND CIOC CECOM-LAD COMSEC AFNSEP
ENG FJC IG JA LAD LIR DOIM MD MEDDAC HARDET NAVINFD NAVLNO NAVMARCOR DISA NSA
PM PA DIA RGAU ROME 6MCD SADRU 8SD TCC NE 3A 44MHD 81ST 335 CH AIRMICS USARC

DAASZYUH RUWANTX0059 #482155-9899--RHCC5RB.
ZNY 88989

O 172145Z FEB 03

FM CJIF SIX FT BLISS TX//CG//

TO RHCGSRB/CINCFOR FT MCPHERSON GA//FCJ3-OD/FCJ2-1D/FCJA/FCPA//

INFO RUEKJCS/JOINT STAFF WASHINGTON DC//J3-CNOD/SOD//

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

RUEADND/DA WASHINGTON DC//DAMO-ODD/SAGC/SATLE/DAJA-1D//

RUCJAAA/USCINCSJC MACDILL AFB FL//80J3-SCN-C//

RJEUHNA/CORUSASUC FT BRAGG NC//ADJP-PUC//

RJEUHNA/CORUSASFC FT BRAGG NC//AOSO-GCO-Q//

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

RUCLRFA/CDRIICORPS FT HOOD TX//AFZF-CG/AFZF-GT//

RJFAUSA/BATF WASHINGTON DC

RUWANTX/OPERATION ALLIANCE FT BLISS TX

BT

FINAL SECTION OF 002

60.

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

PAGE 02 RUWANTX0059 S E C R E T

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

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

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

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

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

02. WHAT TYPE OF TRAINING IS THE UNIT DOING?

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

LAW ENFORCEMENT**
SENSITIVE

~~SECRET~~

LAW ENFORCEMENT
SENSITIVE

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ON 04 FEB 93 AND COORDINATED MISSION PARAMETERS/FINALIZED TRAINING PROGRAM WITH THE LEA.

B. (LEA) TRAINING SITE SURVEY WILL DEPLOY TO FT HOOD TO VIEW PROSPECTIVE TRAINING AREAS/FACILITIES.

C. (U) RSU PHASES OF TRAINING/1. PRE-DEPLOYMENT - TEAM PREPARED LESSON PLANS AND CONTINUES TO CONDUCT REHEARSALS FROM 08 TO 21 FEB 93.

2. (U) DEPLOYMENT - TEAM DEPLOYS TO FT HOOD ON OR ABOUT 22 FEB 93.

3. (U) EMPLOYMENT - TEAM CONDUCTS TRAINING FROM 23 TO 28 FEB 93.

4. (U) REDEPLOYMENT - TEAM RETURNS TO MCGREGOR RANGE CAMP ON OR ABOUT 28 FEB 93, BEFORE THE ACTUAL OPERATION.

D. (U) THE MISSION WILL INVOLVE NO MORE THAN 10 PERSONNEL.

E. (U) ALL TRAINING SUPPORT WILL TAKE PLACE ON PUBLIC LANDS (FT HOOD).

2. (U) COORDINATING INSTRUCTIONS:

A. (U) RSU PERSONNEL WILL NOT BECOME INVOLVED IN SEARCH, SEIZURE, ARREST, OR SIMILAR LAW ENFORCEMENT RELATED ACTIVITIES. TRAINING WILL NOT INCLUDE PARTICIPATION IN LEA OPERATIONS.

B. (U) RSU PERSONNEL ARE AUTHORIZED TO BE ARMED WITH INDIVIDUAL WEAPONS FOR INSTRUCTIONAL PURPOSES. AMMUNITION IS BEING SUPPLIED BY

PAGE 06 RUWANTX0125 ~~SECRET~~

LEA. JCS PEACETIME RULES OF ENGAGEMENT ARE IN EFFECT.

C. (U) MISSION APPROVAL CATEGORY IS PARA(2C)(TECHNICAL TRAINING SUPPORT) REF C. STATUTORY AUTHORITY IS UP SECTION 1004, PARA (B)(5) OF THE NATIONAL DEFENSE AUTHORIZATION ACT FOR FY 91, AS AMENDED. ADDITIONAL AUTHORITY IS UP 10 USC 373.

D. (U) CJTF-6 HAS APPROVED EXECUTION OF MISSION JT002E-93 UP OF PARA 2, REF D.

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

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

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

4. (U) ESTIMATED COST IS 9,500.00 DOLLARS, OPERATIONAL MANDAYS ARE 51

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SENSITIVE

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LAW ENFORCEMENT SENSITIVE

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PAGE 03 RUWANTX0059 [REDACTED]
UNITS. TRAINING EXERCISES WILL BE DESIGNED TO IMPROVE INDIVIDUAL AND UNIT SKILLS IN MAP READING, TERRAIN ORIENTATION, COMMUNICATIONS AND COORDINATION TECHNIQUES, AND UNIT LEADERSHIP RELATED TO COMMAND AND CONTROL OF SMALL UNIT MOVEMENT AND TACTICS.

Q3. WHERE WILL THE UNITS BE TRAINING?
A3. WE DO NOT COMMENT ON THE LOCATION OF TRAINING SITES NOR DO WE COMMENT ON THE EXACT IDENTIFICATION OF UNITS CONDUCTING TRAINING. THERE MAY BE SUPPORT ELEMENTS SUCH AS SUPPLY AND MAINTENANCE TEAMS FOR AVIATION AND VEHICLES ASSOCIATED WITH VARIOUS TRAINING EXERCISES. THE UNIT WILL BE BASED WITH JTF-6 AT FORT BLISS, TEXAS.

Q4. WHY IS THE MILITARY CONDUCTING THE TRAINING?
A4. THE DEPARTMENT OF DEFENSE SUPPORTS THE PRESIDENT'S NATIONAL DRUG CONTROL STRATEGY BY SUPPORTING FEDERAL, STATE, AND LOCAL LAW ENFORCEMENT AGENCIES ALONG THE SOUTHWEST BORDER. JTF-6 COORDINATES DEFENSE DEPARTMENT SUPPORT TO LAW ENFORCEMENT AGENCIES THROUGH OPERATION ALLIANCE. WHILE CONDUCTING TRAINING SPONSORED BY LAW ENFORCEMENT, MILITARY UNITS PROVIDE ASSISTANCE TO LAW ENFORCEMENT AND RECEIVE VALUABLE EXPERIENCE IN DEPLOYMENT FROM HOME STATION, PLANNING SUPPORT OPERATIONS, AND EXECUTING MISSION RELATED TASKS WHILE PROVIDING ASSISTANCE TO LAW ENFORCEMENT.

~~PRIVATE~~

PAGE 04 RUWANTX0059 ~~SECRET~~

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

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

- 2. (U) COMMAND:
 - A. (U) JTF-6 EXERCISES TACON OF DEPLOYED RSU ASSETS.
 - B. (U) USCINCSOC EXERCISES OPCON OF DEPLOYED RSU ASSETS.
 - C. (U) RSU ASSETS ARE IN DIRECT SUPPORT OF THE BUREAU OF ALCOHOL, TOBACCO AND FIREARMS.

GENEXT/POC [REDACTED] DSN: 978-8434 OR 8888//

GENEXT/AUTHENTICATION [REDACTED] DEPJ3/OFFICIAL: [REDACTED]

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AKNLDG/Y//
DECL: UADP
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PAGE 05 RUWANTX0059 [REDACTED]
#0059 NNNN

LAW ENFORCEMENT SENSITIVE

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Classification



Name/Office Symbol		Phone Number		OPSCOM Loc.	
From: [REDACTED] /SOJ3-05		968-5159 DSX COMM.		MCD USSOCOM DSN: 299-5300	
Subj: RSL MSN JT 002E-93					
Classification	Precedence	Page(s) 4 w/205doc	Date/Time	MO	YR
UNCLAS	00		170815(L)	FEB	93

Note: This is multiple destination FAX cover sheet, Please route the enclosed to the person/office indicated for your command.

To:	Command	Name	Office Symbol	Phone Number
1	USASOC	[REDACTED]	A00A	Fax 239-2711
2	USASOC	[REDACTED]	A00A-POC	Fax 239-6164
3	USASFC	[REDACTED]	A0SD-GCD-0	Fax 236-1138 239-0458
4				
5				
6				
7				
8				
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10				

ADDITIONAL COMMENTS OR INSTRUCTIONS:

SOJ3-0, [REDACTED] DESIRES TO KNOW THE USASOC POSITION REGARDING THE ATTACHED DRAFT MSG. INTENT IS TO GO ON RECORD CONFIRMING THE PROMELON ARRANGEMENTS, AND TO REINFORCE SOF RESISTANCE TO POTENTIAL "CHEATING" WHICH SEEMS TO RECUR @ JTF-6. RPT FEEDBACK SOONEST.

(b) [REDACTED]

UNCLAS
Classification
00021545

USCINCSOC MACDILL AFB FL//SOJE-0//
 CDRUSASOC FT BRAGG NC//A00P-POC/TP//
 INFO CINCFOR FT MC PHERSON GA//FCJE-0D//
 CDRUSASFC FT BRAGG NC//A0S0-GC0-0//
 CJTF SIX FT BLISS TX//FCJT-JE//
 CDR3RDSFGA FT BRAGG NC//GE//
 USSOCOM WO WASHINGTON DC//

UNCLAS E F T O LAW ENFORCEMENT AGENCY SENSITIVE
 REQUEST CJTF SIX PASS TO RAPID SUPPORT UNIT COMMANDER.

SUBJ: CONCEPT OF OPERATIONS FOR CJTF SIX COUNTERDRUG SUPPORT MISSION

~~SECRET-9347~~

REF/A/TEL/CINCFOR/09FEB93/-//

REF/B/TEL/CINCFOR/15FEB93/-//

REF/C/TEL/CINCFOR/17FEB93/-//

NARR/(U-LES) REF A WAS DISCUSSION BETWEEN [REDACTED] SOJE-0D, AND

(2) [REDACTED] FCJE-0D, REGARDING PROPOSED RAPID SUPPORT UNIT (RSU)
 EMPLOYMENT FOR SPECIFIC SITE TARGET TAKEDOWN TRAINING TO LAW

ENFORCEMENT AGENTS (LEA). REF B WAS FURTHER DISCUSSION ON SAME
 TRNG MSN BETWEEN (3) [REDACTED] SOJE-0D, AND (4) [REDACTED] FCJE-0D.

REF C WAS CONCLUDING PHONECON REGARDING PROPOSED RSU LEA

CHD GP (1), AG (1), SOJE (2), SOJE-0 (2), SOJE-T (1), SOJE (2)

SORC (1), SOLL (1), SOJA (2), SOPA (1)

(5) [REDACTED] NSN, SOJE-0D

5159

(6) [REDACTED], USA, SOJE-0

UNCLASSIFIED EFTO

FEB 93

00021546

TRNG MSN BETWEEN (1) ██████████ SOJ3-OD, AND (2) ██████████, FCJ3-OD.//

RMKS/1. (U-LES) REF A DISCUSSED PROPOSAL FOR MISSION NOW DESIGNATED AS JT 002E-93, AND THAT PROPOSED TASKING MIGHT EXCEED RSU METL AS WELL AS DOD LEGAL/POLICY CONSTRAINTS. CINCFOR REP ALLAYED CONCERNS WHICH HAD BEEN INFORMALLY ROUTED TO SOJ3-OD, REASSURING THE PROPOSED MISSION WOULD RECEIVE THOROUGH REVIEW BY CINCFOR STAFF. REF B DISCUSSION CONFIRMED MISSION APPROVAL LANGUAGE FCJ3-OD INTENDED TO ISSUE FOR JT 002E-93. REF C DISCUSSION CONFIRMED THAT THE CONTENTIOUS ISSUES IN TASKING FOR JT 002E-93 WERE TOTALLY RESOLVED AND THAT CJTF SIX, NOT CINCFOR, WOULD EXERCISE DELEGATED MISSION APPROVAL AUTHORITY.

2. (U-LES) DISCUSSIONS OF REFS B AND C ARE SUMMARIZED (BELOW) FOR ALCON:

- A. (U-LES) RSU MEMBERS WILL FUNCTION AS A MILITARY TRAINING TEAM TO ASSIST LEA IN REHEARSALS FOR A DRUG LAB TAKEDOWN.
- B. (U-LES) RSU MEMBERS WILL BE AUTHORIZED TO INSTRUCT SMALL UNIT TACTICS, FIREARMS, AND MARKSMANSHIP.
- C. (U-LES) RSU MEMBERS WILL NEITHER DEMONSTRATE TARGET TAKEDOWN MANEUVERS, NOR PLAN THE RAID FOR THE LEA.
- D. (U-LES) RSU MEMBERS WILL NOT ACCOMPANY LEA TO THE VICINITY OF AN ANTICIPATED LAW ENFORCEMENT CONFRONTATION, EITHER ON SCOUTING

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MISSIONS, OR ON ANTICIPATED TAKEDOWN MISSION.

E. (U-LES) RSU MEMBERS WILL NOT PROVIDE LEA TAKEDOWN MISSION MEDICAL SUPPORT.

3. (U-LES) CONSISTENT WITH THE ORIGINAL PURPOSE OF THE RSU, NORMAL SPECIAL OPERATIONS METL-RELATED TRAINING IS AUTHORIZED FOR RSU MEMBERS. SUCH TRAINING DOES NOT INCLUDE DEMONSTRATIONS OF SPECIFIC LAW ENFORCEMENT TARGET RAID PROCEDURES OR ON-SCENE LAW ENFORCEMENT ASSISTANCE. USCINCSOC APPRECIATES THE SPIRIT OF COOPERATION AND COORDINATION DISPLAYED BY JTF SIX AND CINCFOR STAFFS IN REACHING AGREEMENT ON RSU EMPLOYMENT GUIDANCE FOR JT 002E-73.//

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TOTAL PAGES:

Z 0001641

REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL				DATE OF REQUEST	
(Reference: Joint Travel Regulations) Travel Authorized as Indicated in Items 2 through 21.				18 FEB 93	
REQUEST FOR OFFICIAL TRAVEL					
2. NAME (Last, First, Middle Initial) SSN: [REDACTED] (+3)			3. POSITION TITLE AND GRADE OR RATING Detachment Cdr 0-3		
4. OFFICIAL STATION Fort Bliss Tx 79916-0058			5. ORGANIZATIONAL ELEMENT JTF-6 Joint Task Force Six		6. PHONE NO. X59323
7. TYPE OF ORDERS TDY		8. SECURITY CLEARANCE Secret		9. PURPOSE OF TDY JT 002E-93	
10a. APPROX. NO. OF DAYS OF TDY (Including travel time) 07		b. PROCEED O/A (Date) 22 FEB 93			
11. ITINERARY <input checked="" type="checkbox"/> VARIATION AUTHORIZED FROM: Fort Bliss Tx 79916-0058 TO: FT HOOD TX RET: Fort Bliss Tx 79916-0058					
12. MODE OF TRANSPORTATION					
COMMERCIAL		GOVERNMENT		PRIVATELY OWNED CONVEYANCE (Check one)	
RAIL	AIR	BUS	SHIP	AIR	VEHICLE
					X
<input type="checkbox"/> AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only)			<input type="checkbox"/> MORE ADVANTAGEOUS TO GOVERNMENT <input type="checkbox"/> MILEAGE REIMBURSEMENT AND PER DIEM LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION & RELATED PER DIEM AS DETERMINED IN JTR. TRAVEL TIME LIMITED AS INDICATED IN JTR.		
13. <input checked="" type="checkbox"/> PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR <input type="checkbox"/> OTHER RATE OF PER DIEM (Specify)					
14. ESTIMATED COST					15. ADVANCE AUTHORIZED
PER DIEM	TRAVEL	OTHER CAR	TOTAL		
\$ 48.00	\$ 000.00	00.00	\$ 48.00	\$ YES	
16. REMARKS (Use this space for special requirements, travel, superior or 1st-class accommodations, excess baggage) Travel voucher will be submitted for review within (5) working days after completion of TDY. Government quarters and rations are available, otherwise a statement of nonavailability is required. Authorized to carry classified material. Use of government contracted vehicle to, in and around, and from TDY point is authorized and more advantageous to the government. Civilian clothes authorized in travel status. TR: 290.00					
17. REQUESTING OFFICIAL [REDACTED] USMC, Dep			18. APPROVING OFFICIAL (Title and signature) [REDACTED] COL, USAF, CofS		
AUTHORIZATION					
19. ACCOUNTING CITATION 2132020 0000 0 762014 P2000000000 211J 000000 M009976//02075 WCIV00 S41014 [REDACTED]					
20. ORDER AUTHORIZING OFFICER (Title and signature) [REDACTED] USMC, Dep			21. DATE ISSUED 19 Feb 93		
			22. TRAVEL ORDER NUMBER 02-075		

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Z 0019473

REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL						DATE OF REQUEST
(Reference: Joint Travel Regulations) Travel Authorized as Indicated in Items 2 through 21.						18 FEB 93
REQUEST FOR OFFICIAL TRAVEL						
2. NAME (Last, First, Middle Initial) SSN: [REDACTED] [REDACTED] (+3)			3. POSITION TITLE AND GRADE OR RATING Detachment Cdr 0-3			
4. OFFICIAL STATION Fort Bliss Tx 79916-0058			5. ORGANIZATIONAL ELEMENT JTF-6 Joint Task Force Six		6. PHONE NO. X59323	
7. TYPE OF ORDERS TDY		8. SECURITY CLEARANCE Secret		9. PURPOSE OF TDY JT 002E-93		
10a. APPROX. NO. OF DAYS OF TDY (including travel time) 07		10b. PROCEED O/A (Date) 22 FEB 93				
11. ITINERARY <input checked="" type="checkbox"/> VARIATION AUTHORIZED FROM: Fort Bliss Tx 79916-0058 TO: FT HOOD TX RET: Fort Bliss Tx 79916-0058						
12. MODE OF TRANSPORTATION						
COMMERCIAL			GOVERNMENT		PRIVATELY OWNED CONVEYANCE (Check one)	
RAIL	AIR	BUS	SHIP	AIR	VEHICLE	SHIP
					X	
<input type="checkbox"/> AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only)			<input type="checkbox"/> MORE ADVANTAGEOUS TO GOVERNMENT <input type="checkbox"/> MILEAGE REIMBURSEMENT AND PER DIEM LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION & RELATED PER DIEM AS DETERMINED IN JTR. TRAVEL TIME LIMITED AS INDICATED IN JTR.			
13. <input checked="" type="checkbox"/> PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR <input type="checkbox"/> OTHER RATE OF PER DIEM (Specify)						
14. ESTIMATED COST						15. ADVANCE AUTHORIZED
PER DIEM	TRAVEL	OTHER CAR	TOTAL			
\$ 48.00	\$ 000.00	\$ 00.00	\$ 48.00	\$ YES		
16. REMARKS (Use this space for special requirements, such as, superior or 1st-class accommodations, excess baggage, etc.) Travel voucher will be submitted for review within (5) working days after completion of TDY. Government quarters and lodgings are available, otherwise a statement of nonavailability is required. Authorized to carry classified material. Use of government contracted vehicle to, in and around, and from TDY point is authorized and more advantageous to the government. Civilian clothes authorized in travel status. TR: 290.00						
17. REQUESTING OFFICER [REDACTED] USMC, Dep J-			18. APPROVING OFFICIAL (Title and signature) [REDACTED]			
AUTHORIZATION						
19. ACCOUNTING CITATION 2132020 0000 0 762014 P2000000000 ?111 00000 10099761/02075 WCTV00 S41014 [REDACTED] Budget Officer						
20. ORDER AUTHORIZING OFFICIAL (Title and signature) [REDACTED] USAF, SJS				21. DATE ISSUED 19 Feb 93		
				22. TRAVEL ORDER NUMBER 02-075		

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Z 0013679

BLOCK 2. CONT:

Name	Rank	SSN#	Clearance	Unit
[REDACTED]	[REDACTED]	[REDACTED]	Secret	2/3rd SFG
[REDACTED]	[REDACTED]	[REDACTED]	Secret	2/3rd SFG
[REDACTED]	[REDACTED]	[REDACTED]	Secret	2/3rd SFG

////////////////////////////////////Nothing Follows////////////////////////////////////

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REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL							DATE OF REQUEST
(Reference: Joint Travel Regulations) Travel Authorized as Indicated in Items 2 through 21.							18 FEB 93
REQUEST FOR OFFICIAL TRAVEL							
2. NAME (Last, First, Middle Initial) SSN: [REDACTED] (3)				3. POSITION TITLE AND GRADE OR RATING Detachment Cdr O-3			
4. OFFICIAL STATION Fort Bliss Tx 79916-0058				5. ORGANIZATIONAL ELEMENT JTF-6 Joint Task Force Six		6. PHONE NO. X59323	
7. TYPE OF ORDERS TDY		8. SECURITY CLEARANCE Secret		9. PURPOSE OF TDY JT 002E-93			
10a. APPROX. NO. OF DAYS OF TDY (Including travel time) 07		b. PROCEED O/A (Date) 22 FEB 93					
11. ITINERARY <input checked="" type="checkbox"/> VARIATION AUTHORIZED FROM: Fort Bliss Tx 79916-0058 TO: FT HOOD TX RET: Fort Bliss Tx 79916-0058							
12. MODE OF TRANSPORTATION							
COMMERCIAL			GOVERNMENT			PRIVATELY OWNED CONVEYANCE (Check one)	
RAIL	AIR	BUS	SHIP	AIR	VEHICLE	SHIP	RATE PER MILE
					X		
<input type="checkbox"/> AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only)				<input type="checkbox"/> MORE ADVANTAGEOUS TO GOVERNMENT <input type="checkbox"/> MILEAGE REIMBURSEMENT AND PER DIEM LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION & RELATED PER DIEM AS DETERMINED IN JTR. TRAVEL TIME LIMITED AS INDICATED IN JTR.			
13. <input checked="" type="checkbox"/> PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR <input type="checkbox"/> OTHER RATE OF PER DIEM (Specify)							
14. ESTIMATED COST							15. ADVANCE AUTHORIZED
PER DIEM \$ 48.00	TRAVEL \$ 000.00	OTHER CAR 00.00		TOTAL \$ 48.00	\$ YES		
16. REMARKS (Use this space for special requirements, leave, superior or 1st-class accommodations, excess baggage. Travel voucher will be submitted for review within (5) working days after completion of TDY. Government quarters and rations are available, otherwise a statement of nonavailability is required. Authorized to carry classified material. Use of government contracted vehicle to, in and around, and from TDY point is authorized and more advantageous to the government. Civilian clothes authorized in travel status. TR: 290.00							
17. REQUESTING OFFICIAL (Title and signature) LTC, USMC, Dep J-8 [REDACTED] (4)				18. APPROVING OFFICIAL (Title and signature) [REDACTED] USAF, Cofs (6)			
AUTHORIZATION (7)							
19. ACCOUNTING CITATION 2132020 0000 0 762014 P2000000000 211J 000000 M009976//02075 WCTV00 S41014 [REDACTED] (8) Budget Officer							
20. ORDER AUTHORIZING OFFICIAL (Title and signature) [REDACTED] (9) USAF, SJS						21. DATE ISSUED 19 Feb 93	
						22. TRAVEL ORDER NUMBER 02-075	

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BLOCK 2. CONT:

Name	Rank	SSN#	Clearance	Unit
[REDACTED]	[REDACTED]	[REDACTED]	Secret	2/3rd SFG
[REDACTED]	[REDACTED]	[REDACTED]	Secret	2/3rd SFG
[REDACTED]	[REDACTED]	[REDACTED]	Secret	2/3rd SFG

//////Nothing Follows//////

D-1830

REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL
(Reference: Joint Travel Regulations)
Travel Authorized as Indicated in Items 2 through 21. DATE OF REQUEST
18 FEB 93

REQUEST FOR OFFICIAL TRAVEL

2. NAME (Last, First, Middle Initial) SSN: [REDACTED] (+3)
3. POSITION TITLE AND GRADE OR RATING
Detachment Cdr 0-3

4. OFFICIAL STATION Fort Bliss Tx 79916-0058 (136)
5. ORGANIZATIONAL ELEMENT JTF-6 Joint Task Force Six
6. PHONE NO. X59323

7. TYPE OF ORDERS TDY
8. SECURITY CLEARANCE Secret
9. PURPOSE OF TDY JT 002E-93

10a. APPROX. NO. OF DAYS OF TDY (Including travel time) 07
b. PROCEED O/A (Date) 22 FEB 93

11. ITINERARY VARIATION AUTHORIZED
FROM: Fort Bliss Tx 79916-0058
TO: FT HOOD TX
RET: Fort Bliss Tx 79916-0058

12. MODE OF TRANSPORTATION
COMMERCIAL GOVERNMENT PRIVATELY OWNED CONVEYANCE (Check one)
RAIL AIR BUS SHIP AIR VEHICLE SHIP RATE PER MILE
X
 MORE ADVANTAGEOUS TO GOVERNMENT
 AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only)
 MILEAGE REIMBURSEMENT AND PER DIEM LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION & RELATED PER DIEM AS DETERMINED IN JTR. TRAVEL TIME LIMITED AS INDICATED IN JTR.

13. PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR
 OTHER RATE OF PER DIEM (Specify)

14. ESTIMATED COST
PER DIEM \$ 48.00 TRAVEL \$ 000.00 OTHER CAR 00.00 TOTAL \$ 48.00
15. ADVANCE AUTHORIZED \$ YES

16. REMARKS (Use this space for special requirements, class, superior or 1st-class accommodations, excess baggage, etc.)
Travel voucher will be submitted for routing within (5) working days after completion of TDY. Government quarters and rentals are available, otherwise a statement of nonavailability is required. Authorized to carry classified material. Use of government contracted vehicle to, in and around, and from TDY point is authorized and more advantageous to the government. Civilian clothes authorized in travel status.
TR: 290.00 (127) (28)

17. REQUESTING OFFICIAL (Title and signature) [REDACTED] (37)
LTC, USMC, Dep J-3
18. APPROVING OFFICIAL (Title and signature) [REDACTED] (28)
COL, USAF, Cofs

AUTHORIZATION

19. ACCOUNTING CITATION
2132020 0000 0 762014 P2000000000 ?11 J 000000 1009976 / 02075 WCTV00 S41014 [REDACTED]
Budget Officer (131) (35)

20. ORDER AUTHORIZING OFFICIAL (Title and signature) [REDACTED] (130) (129)
MAJ, USAF, SJS
21. DATE ISSUED 19 Feb 93
22. TRAVEL ORDER NUMBER 02-075

REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL

(Reference: Joint Travel Regulations)
Travel Authorized as Indicated in Items 2 through 21.

DATE OF REQUEST
18 FEB 93

REQUEST FOR OFFICIAL TRAVEL

2. NAME (Last, First, Middle Initial) [REDACTED] (+3) SSN: [REDACTED] Soc. Sec. # 14771		3. POSITION TITLE AND GRADE OR RATING Detachment Cdr 0-3	
4. OFFICIAL STATION Fort Bliss Tx 79916-0058		5. ORGANIZATIONAL ELEMENT JTF-6 Joint Task Force Six	6. PHONE NO. X59323
7. TYPE OF ORDERS TDY	8. SECURITY CLEARANCE Secret	9. PURPOSE OF TDY JT 002E-93	
10a. APPROX. NO. OF DAYS OF TDY (Including travel time) 07	b. PROCEED O/A (Date) 22 FEB 93		

11. ITINERARY VARIATION AUTHORIZED

FROM: Fort Bliss Tx 79916-0058
TO: FT HOOD TX
RET: Fort Bliss Tx 79916-0058

12. MODE OF TRANSPORTATION

COMMERCIAL				GOVERNMENT			PRIVATELY OWNED CONVEYANCE (Check one)
RAIL	AIR	BUS	SHIP	AIR	VEHICLE	SHIP	RATE PER MILE
					X		<input type="checkbox"/> MORE ADVANTAGEOUS TO GOVERNMENT
<input type="checkbox"/> AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only)						<input type="checkbox"/> MILEAGE REIMBURSEMENT AND PER DIEM LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION & RELATED PER DIEM AS DETERMINED IN JTR. TRAVEL TIME LIMITED AS INDICATED IN JTR.	

13. PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR
 OTHER RATE OF PER DIEM (Specify)

14. ESTIMATED COST

PER DIEM	TRAVEL	OTHER CAR	TOTAL	15. ADVANCE AUTHORIZED
\$ 48.00	\$ 000.00	00.00	\$ 48.00	\$ YES

16. REMARKS (Use this space for special requirements, leave, superior or 1st-class accommodations, excess baggage.)
Travel voucher will be submitted for review within (5) working days after completion of TDY. Government quarters and rations are available, otherwise a statement of nonavailability is required. Authorized to carry classified material. Use of government contracted vehicle to, in and around, and from TDY point is authorized and more advantageous to the government. Civilian clothes authorized in travel status.
TR: 290.00

17. REQUESTING OFFICIAL (Name and signature)
[REDACTED] USMC, Dep J- [REDACTED]

18. APPROVING OFFICIAL (Title and signature)
[REDACTED] COL, USAF, Cofs

19. ACCOUNTING CITATION
2132020 0000 0 762014 P2000000000 211J 000000 M009976//02075 WCIV00 S41014 [REDACTED]

20. ORDER AUTHORIZING OFFICIAL (Title and signature)
[REDACTED] USAF, SJS Name #1476

21. DATE ISSUED
19 Feb 93

22. TRAVEL ORDER NUMBER
02-075

Name #1470

Name #1472

Name #1474

Name #1475

BLOCK 2. CONT:

Name	Rank	Clearance	Unit
[Redacted] Name #1477	[Redacted]	Secret	2/3rd SFG
[Redacted]	[Redacted]	Secret	2/3rd SFG
[Redacted]	[Redacted]	Secret	2/3rd SFG
//Nothing Follows//			

Name #1479 (points to first redacted name)
 Name #1481 (points to second redacted name)
 Soc. Sec. # 1480 (points to first redacted SSN)
 Soc. Sec. # 1478 (points to second redacted SSN)
 Soc. Sec. # 1482 (points to third redacted SSN)

D-1830

REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL

(Reference: Joint Travel Regulations)
Travel Authorized as Indicated in Items 2 through 21.

DATE OF REQUEST
18 FEB 93

REQUEST FOR OFFICIAL TRAVEL

2. NAME (Last, First, Middle Initial) SSN: [REDACTED] (+3) Soc. Sec. # 1496	3. POSITION TITLE AND GRADE OR RATING Detachment Cdr 0-3
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4. OFFICIAL STATION Fort Bliss Tx 79916-0058	5. ORGANIZATIONAL ELEMENT JTF-6 Joint Task Force Six	6. PHONE NO. X59323
---	--	------------------------

7. TYPE OF ORDERS TDY	8. SECURITY CLEARANCE Secret	9. PURPOSE OF TDY JT 002E-93
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10a. APPROX. NO. OF DAYS OF TDY (Including travel time) 07	b. PROCEED O/A (Date) 22 FEB 93
---	------------------------------------

11. ITINERARY VARIATION AUTHORIZED

FROM: Fort Bliss Tx 79916-0058
TO: FT HOOD TX
RET: Fort Bliss Tx 79916-0058

12. MODE OF TRANSPORTATION

COMMERCIAL				GOVERNMENT			PRIVATELY OWNED CONVEYANCE (Check one)
RAIL	AIR	BUS	SHIP	AIR	VEHICLE	SHIP	RATE PER MILE
					X		<input type="checkbox"/> MORE ADVANTAGEOUS TO GOVERNMENT
<input type="checkbox"/> AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only)							<input type="checkbox"/> MILEAGE REIMBURSEMENT AND PER DIEM LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION & RELATED PER DIEM AS DETERMINED IN JTR. TRAVEL TIME LIMITED AS INDICATED IN JTR.

13. PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR
 OTHER RATE OF PER DIEM (Specify)

14. ESTIMATED COST

PER DIEM \$ 48.00	TRAVEL \$ 000.00	OTHER CAR 00.00	TOTAL \$ 48.00	15. ADVANCE AUTHORIZED \$ YES
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16. REMARKS (Use this space for special requirements, leave, superior or 1st-class accommodations, excess baggage, Travel voucher will be submitted for review within (5) working days after completion of TDY. Government quarters and rations are available, otherwise a statement of nonavailability is required. Authorized to carry classified material. Use of government contracted vehicle to, in and around, and from TDY point is authorized and more advantageous to the government. Civilian clothes authorized in travel status.
TR: 290.00

17. REQUESTING OFFICIAL (Title and Signature) Name # 1498
18. APPROVING OFFICER (Title and Signature) Name # 1499
[REDACTED] USMC, Dep [REDACTED] COL, USAF, Cofs

AUTHORIZATION

19. ACCOUNTING CITATION
2132020 0000 0 762014 P2000000000 211J 000000 M009976//02075 WCIV00 S41014
Budget Officer Name # 1500

20. ORDER AND AUTHORITY (Title and Signature) IDENTIFICATION Name # 1501
[REDACTED] USAF, SJS

21. DATE ISSUED
19 Feb 93

22. TRAVEL ORDER NUMBER
02-075

Name #1495

Name #1497

Name #1502

Name ██████████ Rank ██████████ SSN# ██████████ Clearance
Secret
Secret
Secret Unit
2/3rd SFG
2/3rd SFG
2/3rd-SFG

Nothing Follows

Name #1503
Name #1505
Name #1507
Soc. Sec. #1504
Soc. Sec. #1506
Soc. Sec. #1508

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REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL							DATE OF REQUEST
(Reference: Joint Travel Regulations) Travel Authorized as Indicated in Items 2 through 21.							18 FEB 93
REQUEST FOR OFFICIAL TRAVEL							
2. NAME (Last, First, Middle Initial) SSN: [REDACTED]				3. POSITION TITLE AND GRADE OR RATING wpns sgt E-6			
4. OFFICIAL STATION Fort Bliss Tx 79916-0058				5. ORGANIZATIONAL ELEMENT JTF-6 Joint Task Force Six		6. PHONE NO. X59323	
7. TYPE OF ORDERS TDY		8. SECURITY CLEARANCE Secret		9. PURPOSE OF TDY JT 002E-93			
10a. APPROX. NO. OF DAYS OF TDY (including travel time) 07		10b. PROCEED O/A (Date) 22 FEB 93					
11. ITINERARY <input checked="" type="checkbox"/> VARIATION AUTHORIZED FROM: Fort Bliss Tx 79916-0058 TO: FT HOOD TX RET: Fort Bliss Tx 79916-0058							
12. MODE OF TRANSPORTATION							
COMMERCIAL			GOVERNMENT			PRIVATELY OWNED CONVEYANCE (Check one)	
RAIL	AIR	BUS	SHIP	AIR	VEHICLE	SHIP	RATE PER MILE
					X		
<input type="checkbox"/> AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only)				<input type="checkbox"/> MORE ADVANTAGEOUS TO GOVERNMENT <input type="checkbox"/> MILEAGE REIMBURSEMENT AND PER DIEM LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION & RELATED PER DIEM AS DETERMINED IN JTR. TRAVEL TIME LIMITED AS INDICATED IN JTR.			
13. <input checked="" type="checkbox"/> PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR <input type="checkbox"/> OTHER RATE OF PER DIEM (Specify)							
14. ESTIMATED COST							
PER DIEM	TRAVEL	OTHER CAR	TOTAL	15. ADVANCE AUTHORIZED			
\$ 48.00	\$ 000.00	00.00	\$ 48.00	\$ YES			
16. REMARKS (Use this space for special requirements, leave superior or 1st-class accommodations, excess baggage. Travel voucher will be submitted for review within (5) working days after completion of TDY. Government quarters and rations are available, otherwise a statement of nonavailability is required. Use of government contracted vehicle to, in and around, and from TDY point is authorized and more advantageous to the government. Civilian clothes authorized in travel status. TR: 290.00							
17. REQUESTING OFFICIAL [REDACTED] USMC, Dep				18. APPROVING OFFICIAL (Title and signature) [REDACTED] USAF, CoS			
AUTHORIZATION							
19. ACCOUNTING CITATION 2132020 0000 0 762014 P2000000000 211J 000000 ACK0128//02077 WCTV00 S41014 [REDACTED]							
20. ORDER AUTHORIZING OFFICIAL [REDACTED] MAJ, USAF, SJS				21. DATE ISSUED 19 FEB 93			
				22. TRAVEL ORDER NUMBER 02-077			

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Z 0019471

REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL				DATE OF REQUEST					
(Reference: Joint Travel Regulations) Travel Authorized as Indicated in Items 2 through 21.				18 FEB 93					
REQUEST FOR OFFICIAL TRAVEL									
2. NAME (Last, First, Middle Initial) SSN: [REDACTED] (+2)			3. POSITION TITLE AND GRADE OR RATING wpns Sgt E-6						
4. OFFICIAL STATION Fort Bliss Tx 79916-0058			5. ORGANIZATIONAL ELEMENT JTF-6 Joint Task Force Six		6. PHONE NO. X59323				
7. TYPE OF ORDERS TDY		8. SECURITY CLEARANCE Secret		9. PURPOSE OF TDY JT 002E-93					
10a. APPROX. NO. OF DAYS OF TDY (including travel time) 07		10b. PROCEED O/A (Date) 22 FEB 93							
11. ITINERARY <input checked="" type="checkbox"/> VARIATION AUTHORIZED FROM: Fort Bliss Tx 79916-0058 TO: FT HOOD TX RET: Fort Bliss Tx 79916-0058									
12. MODE OF TRANSPORTATION									
COMMERCIAL			GOVERNMENT		PRIVATELY OWNED CONVEYANCE (Check one)				
RAIL	AIR	BUS	SHIP	AIR	VEHICLE	SHIP	RATE PER MILE		
					X			<input type="checkbox"/> MORE ADVANTAGEOUS TO GOVERNMENT	
<input type="checkbox"/> AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only)							<input type="checkbox"/> MILEAGE REIMBURSEMENT AND PER DIEM LIMITED TO CONTRACTIVE COST OF COMMON CARRIER TRANSPORTATION & RELATED PER DIEM AS DETERMINED IN JTR. TRAVEL TIME LIMITED AS INDICATED IN JTR.		
13. <input checked="" type="checkbox"/> PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR <input type="checkbox"/> OTHER RATE OF PER DIEM (Specify)									
14. ESTIMATED COST								15. ADVANCE AUTHORIZED	
PER DIEM		TRAVEL		OTHER CAR		TOTAL			
\$ 48.00		\$ 000.00		\$ 00.00		\$ 48.00		\$ YES	
16. REMARKS (Use this space for special requirements, i.e., superior or 1st-class accommodations, excess baggage, etc.) Travel voucher will be submitted for review within (5) working days after completion of TDY. Government quarters and stations are available, otherwise a statement of nonavailability is required. Use of government contracted vehicle to, in and around, and from TDY point is authorized and more advantageous to the government. Civilian clothes authorized in travel status. TR: 290.00									
17. REQUESTING OFFICIAL (Name, Title, Department)				18. AUTHORIZING OFFICIAL (Name, Title, Department)					
[REDACTED]				[REDACTED] COL, USAF, CoS					
19. ACCOUNTING CITATION 213202U 0000 U 762014 P2000000000 211J 000000 ACK0128//02077 NCTV00 041014 [REDACTED] Budget Officer									
20. ORDER AUTHORIZING OFFICER (Name, Title, Department)					21. DATE ISSUED				
[REDACTED] USAF, SJS					19 FEB 93				
					22. TRAVEL ORDER NUMBER				
					02-077				

DD FORM 1 JUN 1910

D - 829

Z 0013677

BLOCK 2. CONT:

Name	Rank	SSN#	Clearance	Unit
[REDACTED]	[REDACTED]	[REDACTED]	Secret Secret	2/ 3rd SFG 2/ 3rd SFG

//////Nothing Follows//////

D- 830

Give To RSU B T AM 19 Feb 93

REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL				DATE OF REQUEST	
(Reference: Joint Travel Regulations) Travel Authorized as Indicated in Items 2 through 21.				18 FEB 93	
REQUEST FOR OFFICIAL TRAVEL					
2. NAME (Last, First, Middle Initial) [REDACTED] (+1) SSN [REDACTED]			3. POSITION TITLE AND GRADE OR RATING MEDIC TM E-6		
4. OFFICIAL STATION Fort Bliss Tx 79916-0058			5. ORGANIZATIONAL ELEMENT JTF-6 Joint Task Force Six		6. PHONE NO. X59323
7. TYPE OF ORDERS TDY		8. SECURITY CLEARANCE Secret		9. PURPOSE OF TDY JT 002E-93	
10a. APPROX. NO. OF DAYS OF TDY (Including travel time) 07		10b. PROCEED O/A (Date) 22 FEB 93			
11. ITINERARY <input checked="" type="checkbox"/> VARIATION AUTHORIZED FROM: Fort Bliss Tx 79916-0058 TO: FT HOOD TX RET: Fort Bliss Tx 79916-0058					
12. MODE OF TRANSPORTATION					
COMMERCIAL		GOVERNMENT		PRIVATELY OWNED CONVEYANCE (Check one)	
RAIL	AIR	BUS	SHIP	AIR	VEHICLE
					X
<input type="checkbox"/> AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only)			<input type="checkbox"/> MORE ADVANTAGEOUS TO GOVERNMENT <input type="checkbox"/> MILEAGE REIMBURSEMENT AND PER DIEM LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION & RELATED PER DIEM AS DETERMINED IN JTR. TRAVEL TIME LIMITED AS INDICATED IN JTR.		
13. <input checked="" type="checkbox"/> PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR <input type="checkbox"/> OTHER RATE OF PER DIEM (Specify)					
14. ESTIMATED COST				15. ADVANCE AUTHORIZED	
PER DIEM	TRAVEL	OTHER CAR	TOTAL	\$ YES	
\$ 48.00	\$ 000.00	\$ 00.00	\$ 48.00	\$ YES	
16. REMARKS (Use this space for special requirements, leave, superior or 1st-class accommodations, excess baggage. Travel voucher will be submitted for review within (5) working days after completion of TDY. Government quarters and rations are available, otherwise a statement of nonavailability is required. Authorized to carry classified controlled medical narcotics. Use of government contracted vehicle to, in and around, and from TDY point is authorized and more advantageous to the government. Civilian clothes authorized in travel status. TR: 290.00					
17. REQUESTING OFFICIAL [REDACTED] USMC, Dep JCS			18. APPROVING OFFICIAL (Title and signature) [REDACTED], USAF, Cofs		
AUTHORIZATION					
19. ACCOUNTING CITATION 2132020 0000 0 762014 P2000000000 211J 000000 FIT7086//02076 WCTV00 S41014 [REDACTED] Budget Officer					
20. ORDER [REDACTED] and signature IDENTIFICATION [REDACTED] USAF, SJS			21. DATE ISSUED 19 Feb 93		
			22. TRAVEL ORDER NUMBER 02-076		

DD FORM 1 JUN 610

120

Z 0019469

Give To RSI B T am 19 Feb '93

REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL				DATE OF REQUEST	
(Reference: Joint Travel Regulations) Travel Authorized as Indicated in Items 2 through 21.				18 FEB 93	
REQUEST FOR OFFICIAL TRAVEL					
2. NAME (Last, First, Middle Initial) SSN: [REDACTED] (+1)			3. POSITION TITLE AND GRADE OR RATING MRDIC TM E-6		
4. OFFICIAL STATION Fort Bliss Tx 79916-0058		5. ORGANIZATIONAL ELEMENT JTF-6 Joint Task Force Six		6. PHONE NO. X59323	
7. TYPE OF ORDERS TDY		8. SECURITY CLEARANCE Secret		9. PURPOSE OF TDY JT 002E-93	
10a. APPROX. NO. OF DAYS OF TDY (including travel time) 07		b. PROCEED O/A (Date) 22 FEB 93			
11. ITINERARY <input checked="" type="checkbox"/> VARIATION AUTHORIZED FROM: Fort Bliss Tx 79916-0058 TO: FT HOOD TX RET: Fort Bliss Tx 79916-0058					
12. MODE OF TRANSPORTATION					
COMMERCIAL		GOVERNMENT		PRIVATELY OWNED CONVEYANCE (Check one)	
RAIL	AIR	BUS	SHIP	AIR	VEHICLE
					X
<input type="checkbox"/> AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only)			<input type="checkbox"/> MORE ADVANTAGEOUS TO GOVERNMENT		
			MILEAGE REIMBURSEMENT AND PER DIEM LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION & RELATED PER DIEM AS DETERMINED IN JTR. TRAVEL TIME LIMITED AS INDICATED IN JTR.		
13. <input checked="" type="checkbox"/> PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR <input type="checkbox"/> OTHER RATE OF PER DIEM (Specify)					
14. ESTIMATED COST				15. ADVANCE AUTHORIZED	
PER DIEM	TRAVEL	OTHER CAR	TOTAL		
\$ 48.00	\$ 000.00	\$ 00.00	\$ 48.00	\$ YES	
16. REMARKS (Use this space for special requirements, leave, superior or 1st-class accommodations, excess baggage, etc.) Travel voucher will be submitted for review within (5) working days after completion of TDY. Government quarters and rations are available, otherwise a statement of nonavailability is required. Authorized to carry classified controlled medical narcotics. Use of government contracted vehicle to, in and around, and from TDY point is authorized and more advantageous to the government. Civilian clothes authorized in travel status. TR: 290.00					
17. REQUESTING OFFICIAL (Title and signature) LIC, USMC, Da [REDACTED]			18. APPROVING OFFICIAL (Title and signature) [REDACTED] Budget Officer		
19. ACCOUNTING CITATION 2132020 0000 0 762014 FZJCG000000 211J W0000 FIT7086/102076 WCIY00 S41014 [REDACTED]					
20. ORDER AUTHORIZING OFFICIAL (Title and signature) [REDACTED] MAJ, USAF, SJS				21. DATE ISSUED 19 Feb 93	
				22. TRAVEL ORDER NUMBER 02-076	

DD FORM 1 JUN 86 10

D-827

Z 0004658

REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL		DATE OF REQUEST																																
(Reference: Joint Travel Regulations) Travel Authorized as Indicated in Items 2 through 21.		18 FEB 93																																
REQUEST FOR OFFICIAL TRAVEL																																		
2. NAME (Last, First, Middle Initial) SSN: [REDACTED] (+2)		3. POSITION TITLE AND GRADE OR RATING wpns Sgt E-6																																
4. OFFICIAL STATION Fort Bliss Tx 79916-0058	5. ORGANIZATIONAL ELEMENT JTF-6 Joint Task Force Six	6. PHONE NO. X59323																																
7. TYPE OF ORDERS TDY	8. SECURITY CLEARANCE Secret	9. PURPOSE OF TDY JT 002E-93																																
10a. APPROX. NO. OF DAYS OF TDY (Including travel time) 07	b. PROCEED O/A (Date) 22 FEB 93																																	
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12. MODE OF TRANSPORTATION																																		
<table border="1"> <thead> <tr> <th colspan="4">COMMERCIAL</th> <th colspan="3">GOVERNMENT</th> <th colspan="1">PRIVATELY OWNED CONVEYANCE (Check one)</th> </tr> <tr> <th>RAIL</th> <th>AIR</th> <th>BUS</th> <th>SHIP</th> <th>AIR</th> <th>VEHICLE</th> <th>SHIP</th> <th>RATE PER MILE</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td>X</td> <td></td> <td><input type="checkbox"/> MORE ADVANTAGEOUS TO GOVERNMENT</td> </tr> <tr> <td colspan="7"><input type="checkbox"/> AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only)</td> <td><input type="checkbox"/> MILEAGE REIMBURSEMENT AND PER DIEM LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION & RELATED PER DIEM AS DETERMINED IN JTR. TRAVEL TIME LIMITED AS INDICATED IN JTR.</td> </tr> </tbody> </table>			COMMERCIAL				GOVERNMENT			PRIVATELY OWNED CONVEYANCE (Check one)	RAIL	AIR	BUS	SHIP	AIR	VEHICLE	SHIP	RATE PER MILE						X		<input type="checkbox"/> MORE ADVANTAGEOUS TO GOVERNMENT	<input type="checkbox"/> AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only)							<input type="checkbox"/> MILEAGE REIMBURSEMENT AND PER DIEM LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION & RELATED PER DIEM AS DETERMINED IN JTR. TRAVEL TIME LIMITED AS INDICATED IN JTR.
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RAIL	AIR	BUS	SHIP	AIR	VEHICLE	SHIP	RATE PER MILE																											
					X		<input type="checkbox"/> MORE ADVANTAGEOUS TO GOVERNMENT																											
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14. ESTIMATED COST																																		
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17. REQUESTING OFFICIAL (Title and signature) [REDACTED] LtC, USEC, Dep [REDACTED]		18. APPROVING OFFICIAL (Title and signature) [REDACTED] COL, USAF, CoS																																
AUTHORIZATION																																		
19. ACCOUNTING CITATION 213202U 0000 U 762014 P200000000 211J 00000 ACK0128//02077 NCT700 341014 [REDACTED] Budget Officer (131)																																		
20. ORDER AUTHORIZING OFFICIAL (Title and signature) [REDACTED] MAJ, USAF, SJS		21. DATE ISSUED 19 FEB 93																																
		22. TRAVEL ORDER NUMBER 02-077																																

(37)

(127)

(128)

(35)

(130)

(129)

DD FORM 1 JUN 1910

D - 829

Give To RSL B T-AM 17 Feb 93

REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL						DATE OF REQUEST
(Reference: Joint Travel Regulations) Travel Authorized as Indicated in Items 2 through 21.						18 FEB 93
REQUEST FOR OFFICIAL TRAVEL						
2. NAME (Last, First, Middle Initial) [REDACTED] (+1) SSN: [REDACTED]			3. POSITION TITLE AND GRADE OR RATING MRDIC TM E-6			
4. OFFICIAL STATION Fort Bliss Tx 79916-0058			5. ORGANIZATIONAL ELEMENT JTF-6 Joint Task Force Six		6. PHONE NO. X59323	
7. TYPE OF ORDERS TDY		8. SECURITY CLEARANCE Secret		9. PURPOSE OF TDY JT 002E-93		
10a. APPROX. NO. OF DAYS OF TDY (including travel time) 07		b. PROCEED O/A (Date) 22 FEB 93				
11. ITINERARY <input checked="" type="checkbox"/> VARIATION AUTHORIZED FROM: Fort Bliss Tx 79916-0058 TO: FT HOOD TX RET: Fort Bliss Tx 79916-0058						
12. MODE OF TRANSPORTATION						
COMMERCIAL			GOVERNMENT		PRIVATELY OWNED CONVEYANCE (Check one)	
RAIL	AIR	BUS	SHIP	AIR	VEHICLE	SHIP
					X	
<input type="checkbox"/> AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only)			<input type="checkbox"/> MORE ADVANTAGEOUS TO GOVERNMENT <input type="checkbox"/> MILEAGE REIMBURSEMENT AND PER DIEM LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION & RELATED PER DIEM AS DETERMINED IN JTR. TRAVEL TIME LIMITED AS INDICATED IN JTR.			
13. <input checked="" type="checkbox"/> PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR <input type="checkbox"/> OTHER RATE OF PER DIEM (Specify)						
14. ESTIMATED COST						15. ADVANCE AUTHORIZED
PER DIEM	TRAVEL	OTHER CAR		TOTAL		
\$ 48.00	\$ 000.00	\$ 00.00		\$ 48.00	\$ YES	
16. REMARKS (Use this space for special requirements, leave, superior or 1st-class accommodations, excess baggage. Travel voucher will be submitted for review within (5) working days after completion of TDY. Government quarters and rations are available, otherwise a statement of nonavailability is required. Authorized to carry classified controlled medical narcotics. Use of government contracted vehicle to, in and around, and from TDY point is authorized and more advantageous to the government. Civilian clothes authorized in travel status. TB-290.00						
[REDACTED] Signature			18. APPROVING OFFICIAL (Title and signature) [REDACTED] Signature			
19. ACCOUNTING CITATION 2132020 0000 0 762014 F2J0C000000 211J 00000 FI17086//02076 WCTV00 S41014 [REDACTED] Budget Officer						
[REDACTED] and signature/IDENTIFICATION			21. DATE ISSUED 19 Feb 93		22. TRAVEL ORDER NUMBER 02-076	

DD FORM 1 JUN 19610

D-827

Z 0013675

BLOCK 2. CONT:

Name	Rank	SSN#	Clearance	Unit
[REDACTED]		[REDACTED]	Secret	2/3rd SFG
//////////////////////////////////////Nothing follows//////////////////////////////////////				

2064

TARGET: WACO (12)

MISSION COMMANDER: [REDACTED] (65) (11) (12) (28)

CREW: [REDACTED]

DATE: 18 FEB TAKE-OFF TIME: 0915

ACTUAL
TID
0935

TYPE MISSION (DAY, NIGHT, IR): DAY PHOTO

REMARKS: POSSIBLE RAD WX

PICK-UP [REDACTED] (231) & [REDACTED] (16) AT

AUS FIRST (162)

TOOK @ [REDACTED] (12) AF ADVISOR

to ANG + [REDACTED] (86)

logged 3 sorties .9
1.9
.8

NOTIFY MERLIN 15/17 FEB M REQ FUEL #3400

CHECK FILM LOAD 800

GVN CREDIT CARD _____

MAPS INCLUDED

NOTIFY LEA'S NR

CALLSIGNS/FREES NA

EXTRA EQUIPMENT (PHONE, GPS, CAMERA) GPS

Personnel Data - Printed out of 14 - ...

Travel Voucher Summary

Name: [Redacted] Name 220
[Redacted] > ADD

DD FORM 1351-2
1 MAR 69
ISSN 5059
FINANCE AND ACCOUNTING OFFICE
USARPACENFB

depart date: 02/16/93 return date: 02/19/93

ssn: [Redacted] t/o: 02049
travel type: TDY grade/rank: E7

PORT BLISS, TX 79915-5330
DD STA 151

advances prior payments: 0.00
final voucher

prepared: 1 MAR 1993

total per diem	151.00
reimbursable exp	112.20
<hr/>	
total entitlement	263.20
less partial payments	0.00
<hr/>	
total charged to acct. class	263.20
less travel advances	0.00
<hr/>	
total amount payable	263.20
due member	263.20

country:	accounting summary	Name 221
2132020 76 2014 P200000	2110 541014 [Redacted]	223 / 02049 / WDTV 151.00
2132020 76 2014 P200000	2190 541014 [Redacted]	223 / 02049 / WDTV 112.20

examiner: SG method of pay: check

DA SUBSTITUTE FOR DD FORM 1351-2

Page

FCJT-J4

18 Feb 93
(Date)

MEMORANDUM THRU Resource Management, JTF Six
FOR Director of Logistics, JTF Six

SUBJECT: Request for Logistical Support

1. Requestor/Directorate: JTF-6 (RSU)

Telephone Number: 568-8661

2. Type of Support Requested:

a. Mission No. 002E-93 Internal JTF Six Use: _____
(Yes/No)

b. Item(s) 12 PASSENGER VAN, 1 CARGO VAN (2 SEAT)
(In detail) P/u Fee - \$225.00 per Van

c. Quantity: _____

d. Date Required: 22 Feb 93 - 28 Feb

e. Location: FT BLISS TX

f. POC: [Redacted] (26) Telephone: (915) - 5 - 9323

4. Remarks: Need to pick up Sunday 21 Feb 93

Done
18 Feb 93

[Redacted Signature]
(Signature of Staff Directorate)

5. Funding is available/not available.

(Signature of RM)

D 1826

FCJT-J4

18 Feb 93
(Date)

MEMORANDUM THRU Resource Management, JTF Six
FOR Director of Logistics, JTF Six

SUBJECT: Request for Logistical Support

- 1. Requestor/Directorate: JTF-6 (RSU)
Telephone Number: 568-8661
- 2. Type of Support Requested:
 - a. Mission No. DDZE-93 Internal JTF Six Use: _____
(Yes/No)
 - b. Item(s) 12 PASSENGER VAN, 1 CARGO VAN (2 SEAT)
(In detail) P/U FEE - \$225.00 per van
 - c. Quantity: _____
 - d. Date Required: 27 Feb 93 - 28 Feb
 - e. Location: FT BLISS TX
 - f. POC: [REDACTED] 140 Telephone: (915)-5-9323
- 4. Remarks: Need to pick up Sunday 21 Feb 93

Done
18 Feb 93

[REDACTED] (22)
(Signature of Staff Directorate)

5. Funding is available/not available.

(Signature of RM)

D - 819

FCJT-J4

18 Feb 93
(Date)

MEMORANDUM THRU Resource Management, JTF Six
FOR Director of Logistics, JTF Six
SUBJECT: Request for Logistical Support

1. Requestor/Directorate: JTF-6 (RSU)
Telephone Number: 568-8661

2. Type of Support Requested:
a. Mission No. 002E-93 Internal JTF Six Use: _____
(Yes/No)

b. Item(s) 12 PASSENGER VAN, 1 CARGO VAN (2 SEAT)
(In detail) P/U Fee - \$225.00 per Van

c. Quantity: _____

d. Date Required: 22 Feb 93 - 28 Feb

e. Location: FT BLISS TX

f. POC: [Redacted] Telephone: (915) - 5 - 9323

4. Remarks: Need to pick up Sunday 21 Feb 93

Done
18 Feb 93

[Redacted Signature]
(Signature of Staff Directorate)

5. Funding is available/not available. _____

(Signature of RM)

D- 1826

FCJT-J4

18 Feb 93
(Date)

MEMORANDUM THRU Resource Management, JTF Six
FOR Director of Logistics, JTF Six

SUBJECT: Request for Logistical Support

1. Requestor/Directorate: JTF-6 (RSU)
Telephone Number: 568-8661
2. Type of Support Requested:
 - a. Mission No. DDZE-93 Internal JTF Six Use: _____
(Yes/No)
 - b. Item(s) 12 PASSENGER VAN, 1 CARGO VAN (2 SEAT)
(In detail)
P/u Fee - \$225.00 per van
 - c. Quantity: _____
 - d. Date Required: 22 Feb 93 - 28 Feb
 - e. Location: FT BLISS TX
 - f. POC: [REDACTED] Telephone: (915)-5-9323
4. Remarks: Need to pick up Sunday 21 Feb 93

Done
18 Feb 93

J [REDACTED]
(Signature of Staff Director)

5. Funding is available/not available.

(Signature of RM)

FCJT-J4

18 Feb 93
(Date)

MEMORANDUM THRU Resource Management, JTF Six
FOR Director of Logistics, JTF Six

SUBJECT: Request for Logistical Support

- 1. Requestor/Directorate: JTF-6 (RSU)
Telephone Number: 568-8661
- 2. Type of Support Requested:
 - a. Mission No. 003E-93 Internal JTF Six Use: _____
(Yes/No)
 - b. Item(s) 12 PASSENGER VAN, 1 CARGO VAN (2 SEAT)
(In detail)
P/u Fee - \$225.00 per van
 - c. Quantity: _____
 - d. Date Required: 22 Feb 93 - 28 Feb
 - e. Location: FT BLISS TX
 - f. POC: [Redacted] Telephone: (915)-5-9323
- 4. Remarks: Need to pick up Sunday 21 Feb 93

Done
18 Feb 93

[Redacted Signature]
(Signature of Staff Directorate)

5. Funding is available/not available.

(Signature of RM)

D

Vo # 118052-92-A-0272600



77 # 25975-485.25

STATEMENT

512/991-8563 • FAX 512/991-7563

P. O. BOX 8910
CORPUS CHRISTI, TEXAS 78468

U.S. Fund

485.25

PLEASE DETACH AND RETURN THIS STUB WITH YOUR REMITTANCE

DATE	INVOICE NUMBER		CHARGE
2/16	25975	5 day 1week rental.	485.25.



STATEMENT



Acct# MAD152-92-A-0272-0001

Inv# 25976 - 485.25

512/991-8563 • FAX 512/991-7563
P.O. BOX 8910
CORPUS CHRISTI, TEXAS 78468

U.S. Government

485.25

PLEASE DETACH AND RETURN THIS STUB WITH YOUR REMITTANCE \$

DATE	INVOICE NUMBER		CHARGE
2/16	25976	5 day Truck Rental	485.25



R# M20152-92-A-0872-001

THIRD COAST Rent-A-Car

STATEMENT

R# 25977-485.25

512/991-8563 • FAX 512/991-7563

P O. BOX 8910
CORPUS CHRISTI, TEXAS 78468

U.S. Government

3-3 SFC

Fort Bragg NC 28307

485.25

PLEASE DETACH AND RETURN THIS STUB WITH YOUR REMITTANCE \$

DATE	INVOICE NUMBER		CHARGE
2/6	25977	5 days 1 week rental	485.25



Give To RSO B T am 17 Feb 93

REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL				DATE OF REQUEST			
(Reference: Joint Travel Regulations) Travel Authorized as Indicated in Items 2 through 21.				18 FEB 93			
REQUEST FOR OFFICIAL TRAVEL							
2. NAME (Last, First, Middle Initial) [REDACTED] (+1) SSN: [REDACTED]			3. POSITION TITLE AND GRADE OR RATING MRDIC TM E-6				
4. OFFICIAL STATION Fort Bliss Tx 79916-0058			5. ORGANIZATIONAL ELEMENT JTF-6 Joint Task Force Six		6. PHONE NO. X59323		
7. TYPE OF ORDERS TDY		8. SECURITY CLEARANCE Secret		9. PURPOSE OF TDY JT 002E-93			
10a. APPROX. NO. OF DAYS OF TDY (Including travel time) 07		10b. PROCEED O/A (Date) 22 FEB 93					
11. ITINERARY <input checked="" type="checkbox"/> VARIATION AUTHORIZED FROM: Fort Bliss Tx 79916-0058 TO: FT HOOD TX RET: Fort Bliss Tx 79916-0058							
12. MODE OF TRANSPORTATION							
COMMERCIAL			GOVERNMENT		PRIVATELY OWNED CONVEYANCE (Check one)		
RAIL	AIR	BUS	SHIP	AIR	VEHICLE	SHIP	RATE PER MILE
					X		
<input type="checkbox"/> AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only)				<input type="checkbox"/> MORE ADVANTAGEOUS TO GOVERNMENT			
<input type="checkbox"/> MILEAGE REIMBURSEMENT AND PER DIEM LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION & RELATED PER DIEM AS DETERMINED IN JTR. TRAVEL TIME LIMITED AS INDICATED IN JTR.							
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14. ESTIMATED COST				15. ADVANCE AUTHORIZED			
PER DIEM	TRAVEL	OTHER CAR	TOTAL	ADVANCE AUTHORIZED			
\$ 48.00	\$ 000.00	\$ 00.00	\$ 48.00	\$ YES			
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17. REQUESTING OFFICIAL (Title and signature) [REDACTED] USMC, Dep JCS			18. APPROVING OFFICIAL (Title and signature) [REDACTED] USAF, COCS				
19. ACCOUNTING CITATION							
2132020 0000 0 762014 FZDCC000000 211J 00000 FIT7086//02076 NCTV00 S41014 [REDACTED] 6 Budget Officer							
20. ORDER AUTHORIZING OFFICIAL (Title and signature) [REDACTED] USAF, SJS				21. DATE ISSUED 19 Feb 93			
				22. TRAVEL ORDER NUMBER 02-076			

CONTINUATI SHEET FOR TVL ORDERS# _____ DTG _____

BLOCK 2. CONT:

Name	Rank	SSN#	Clearence	Unit
[REDACTED]	[REDACTED]	[REDACTED]	Secret	2/3rd SFG
////////////////////////////////////// Nothing follows //				

REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL					DATE OF REQUEST	
(Reference: Joint Travel Regulations) Travel Authorized as Indicated in Items 2 through 21.					18 FEB 93	
REQUEST FOR OFFICIAL TRAVEL						
2. NAME (Last, First, Middle Initial) SSN: [REDACTED] (+2)			3. POSITION TITLE AND GRADE OR RATING wpns sgt E-6			
4. OFFICIAL STATION Fort Bliss Tx 79916-0058			5. ORGANIZATIONAL ELEMENT JTF-6 Joint Task Force Six		6. PHONE NO. X59323	
7. TYPE OF ORDERS TDY		8. SECURITY CLEARANCE Secret		9. PURPOSE OF TDY JT 002E-93		
10a. APPROX. NO. OF DAYS OF TDY (including travel time) 07		b. PROCEED O/A (Date) 22 FEB 93				
11. ITINERARY <input checked="" type="checkbox"/> VARIATION AUTHORIZED FROM: Fort Bliss Tx 79916-0058 TO: FT HOOD TX RET: Fort Bliss Tx 79916-0058						
12. MODE OF TRANSPORTATION						
COMMERCIAL			GOVERNMENT		PRIVATELY OWNED CONVEYANCE (Check one)	
RAIL	AIR	BUS	SHIP	AIR	VEHICLE	SHIP
					<input checked="" type="checkbox"/>	
<input type="checkbox"/> AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overscas Travel only)			<input type="checkbox"/> MORE ADVANTAGEOUS TO GOVERNMENT <input type="checkbox"/> MILEAGE REIMBURSEMENT AND PER DIEM LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION & RELATED PER DIEM AS DETERMINED IN JTR. TRAVEL TIME LIMITED AS INDICATED IN JTR.			
13. <input checked="" type="checkbox"/> PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR <input type="checkbox"/> OTHER RATE OF PER DIEM (Specify)						
14. ESTIMATED COST						
PER DIEM		TRAVEL		OTHER CAR		TOTAL
\$ 48.00		\$ 000.00		\$ 00.00		\$ 48.00
15. ADVANCE AUTHORIZED						\$ YES
16. REMARKS (Use this space for special requirements, i.e. superior or 1st-class accommodations, excess baggage, etc.) Travel voucher will be submitted for review within (5) working days after completion of TDY. Government quarters and rations are available, otherwise a statement of nonavailability is required. Use of government contracted vehicle to, in and around, and from TDY point is authorized and more advantageous to the government. Civilian clothes authorized in travel status. TR: 290.00						
17. APPROVING OFFICIAL (Title and signature) [REDACTED] USMC, Dep [REDACTED] USAF, C&IS						
AUTHORIZATION						
19. ACCOUNTING CITATION 213202U 0000 U 762014 P200000000 211J 00000 ACK0128//02077 NCTV00 241014 [REDACTED] 5 Budget Officer						
20. ORDER AUTHORIZED AND SIGNATURE AUTHENTICATION [REDACTED] USAF, SJS					21. DATE ISSUED 19 FEB 93	
					22. TRAVEL ORDER NUMBER 02-077	

CONTINUATI. SHEET FOR TVL ORDERS# _____ DTG _____

BLOCK 2. CONT:

Name	Rank	SSN#	Clearance	Unit
[REDACTED]	[REDACTED]	[REDACTED]	Secret	2/ 3rd SFQ
// Nothing Follows //			Secret	2/ 3rd SFQ

REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL				DATE OF REQUEST			
(Reference: Joint Travel Regulations) Travel Authorized as Indicated in Items 2 through 21.				18 FEB 93			
REQUEST FOR OFFICIAL TRAVEL							
2. NAME (Last, First, Middle Initial) SSN: [REDACTED] (+3)			3. POSITION TITLE AND GRADE OR RATING Detachment Cdr O-3				
4. OFFICIAL STATION Fort Bliss Tx 79916-0058			5. ORGANIZATIONAL ELEMENT JTF-6 Joint Task Force Six		6. PHONE NO. X59323		
7. TYPE OF ORDERS TDY		8. SECURITY CLEARANCE Secret		9. PURPOSE OF TDY JT 002E-93			
10a. APPROX. NO. OF DAYS OF TDY (Including travel time) 07		10b. PROCEED O/A (Date) 22 FEB 93					
11. ITINERARY <input checked="" type="checkbox"/> VARIATION AUTHORIZED FROM: Fort Bliss Tx 79916-0058 TO: FT HOOD TX RET: Fort Bliss Tx 79916-0058							
12. MODE OF TRANSPORTATION							
COMMERCIAL			GOVERNMENT		PRIVATELY OWNED CONVEYANCE (Check one)		
RAIL	AIR	BUS	SHIP	AIR	VEHICLE	SHIP	RATE PER MILE
					X		
<input type="checkbox"/> AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only)				<input type="checkbox"/> MORE ADVANTAGEOUS TO GOVERNMENT			<input type="checkbox"/> MILEAGE REIMBURSEMENT AND PER DIEM LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION & RELATED PER DIEM AS DETERMINED IN JTR. TRAVEL TIME LIMITED AS INDICATED IN JTR.
13. <input checked="" type="checkbox"/> PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR <input type="checkbox"/> OTHER RATE OF PER DIEM (Specify)							
14. PER DIEM \$ 48.00		TRAVEL \$ 000.00		ESTIMATED COST OTHER CAR 00.00		TOTAL \$ 48.00	15. ADVANCE AUTHORIZED \$ YES
16. REMARKS (Use this space for special requirements, such as, superior or 1st-class accommodations, excess baggage, Travel voucher will be submitted for review within (5) working days after completion of TDY. Government quarters and rations are available, otherwise a statement of nonavailability is required. Authorized to carry classified material. Use of government contracted vehicle for in and around, and from TDY point is authorized and more advantageous to the government. Civilian clothes authorized in travel status. TR: 290.00							
17. REQUESTING OFFICER (Title and signature) [REDACTED] USMC, Dep J-3				18. APPROVING OFFICIAL (Title and signature) [REDACTED] USAF, CDR			
AUTHORIZATION							
19. ACCOUNTING CITATION 2132020 0000 0 762014 P2000000000 ?111 000000 00099761/02075 WCTV00 S41014 [REDACTED] 5 Budget Officer							
20. ORDER AUTHORIZING OFFICIAL (Title and signature) [REDACTED] USAF, SJS				21. DATE ISSUED 19 Feb 93			
				22. TRAVEL ORDER NUMBER 02-075			

CONTINUATION SHEET FOR TVL ORDERS# _____ DTG _____

BLOCK 2. CONT:

Name	Rank	SSN#	Clearance	Unit
[REDACTED]	[REDACTED]	[REDACTED]	Secret	2/3rd SFG
		[REDACTED]	Secret	2/3rd SFG
		[REDACTED]	Secret	2/3rd SFG

Nothing Follows

4044

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

MISSION DATA													
1. DATE (Yr-Mo-Day)		2. MDS		3. SERIAL NO.		4. UNIT CHARGED FOR FLY HOURS/MSM CODE			5. LOCATION				
97-02-18		LLC-260		8-1471		147 FG			EFD, TX				
FLY NO	MISSION NUMBER	MISSION SYMBOL	DIRECTION	FROM (ICAO)	TO (ICAO)	TAKE OFF TIME (Z)	LAND TIME (Z)	FLIGHT TIME	14. LANDINGS			SPECIAL USE	
									TOUCH AND GO	FULL STOP	TOTAL		SORTIES
1	001	S-5D	G	KEFD	KAMS	1542	1634	00:9	0	1	1	1	CG
2	002	S-5D	G	KAMS	KAMS	1742	1934	01:9	0	1	1	1	CG
3	003	S-5D	G	KAMS	KEFD	2215	2306	00:8	0	1	1	1	CG
4													
5													
6													
17. OPERATING UNIT								TOTALS	3.6	0	3	3	3

AIRCREW DATA														
FLYING ORGN	SSAN	LAST NAME	FLY AUTH DUTY CODE	FLIGHT TIME						SOR-TIES	FLY CONDITIONS			RESERVE STATUS
				PRIMARY	SECOND-ARY	INSTRUC-TOR	EVALUA-TOR	OTHER	TOTAL		PRIMARY INSTN	PRIMARY INSTN	PRIMARY INSTN	
18.	19.	20.	21.	22.	23.	24.	25.	26.	27.	28.	29.	30.	31.	32.
117	[REDACTED]	[REDACTED]	MP	00.9	00.5	.	.	!!	00.9	1	.	.	.	1
55	[REDACTED]	[REDACTED]	IP	00.5	.	00.4	.	!!	00.9	1	.	00.2	00.3	1
72	[REDACTED]	[REDACTED]	IW	00.9	.	.	.	!!	00.9	1	.	.	.!	1
137	[REDACTED]	[REDACTED]	MP	01.0	00.9	.	.	.	01.9	1	.	.	.	1
55	[REDACTED]	[REDACTED]	IP	00.9	.	1.0	.	!!	01.9	1	.	.	.	1
73	[REDACTED]	[REDACTED]	IW	01.9	.	.	.	!!	01.9	1	.	.	.	1
62	[REDACTED]	[REDACTED]	MP	.	EXTRACTED			.	!!	01.9	1	.	.	1
47	[REDACTED]	[REDACTED]	IP	00.4	.	00.4	.	!!	00.8	1	.	.	!!	1
71	[REDACTED]	[REDACTED]	MI	00.4	00.4	.	.	.	00.8	1	.	.	!!	1
72	[REDACTED]	[REDACTED]	IW	00.8	.	.	.	.	00.8	1	.	.	!!	1

34. NMIC IDENTIFIER	35. PILOT REVIEW	36. OPS REVIEW	37. DATE AND TIME	AFORMS PROCESSING COMPLETED		DEVICE IDENT
323				SIGNATURE		

Z 0005671

3049

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

MISSION DATA															
1. DATE (Yr-Mo-Day) 93-02-18			2. MDS LC-26		3. SERIAL NO. 8-1471			4. UNIT CHARGED FOR FLY HOURS/HOSM CODE 147 FG			5. LOCATION EFD, TX				
FLT NO	MISSION NUMBER 6.	MISSION SYMBOL 7.	REID 8.	FROM (ICAO) 9.	TO (ICAO) 10.	TAKE OFF TIME (Z) 11.	LAND TIME (Z) 12.	FLIGHT TIME 13.	14. LANDINGS			SORTIES 15.	SPECIAL USE 16.		
									TOUCH AND GO	FULL STOP	TOTAL				
1	001	S-5D	G	KEFD	KAMS	1542	1634	00:9	0	1	1	1	CG		
2	002	S-5D	G	KAMS	KAMS	1742	1934	01:9	0	1	1	1	CG		
3	003	S-5D	G	KAMS	KEFD	2215	2306	00:8	0	1	1	1	CG		
4															
5															
6															
17. OPERATING UNIT								TOTALS	3.6	0	3	3	3		
AIRCREW DATA															
FLYING ORGN 18.	SSAN 19.	LAST NAME 20.	FLT AUTH DUTY CODE 21.	FLIGHT TIME						SOR-TIES 28.	FLT CONDITIONS			RESERVE STATUS 32.	
				PRIMARY 22.	SECOND-ARY 23.	INSTRUC-TOR 24.	EVALUA-TOR 25.	OTHER 26.	TOTAL 27.		PRIMARY NIGHT 29.	PRIMARY INSTM 30.	PRIMARY SIMINSTM 31.		
0147			MP	00:4	00:5	.	.	.	00:9	1	.	.	.	1	
"			IP	00:5	.	00:4	.	.	00:9	1	.	00:2	00:3	1	
"			IW	00:9	00:9	1	.	.	.	1	
0147			MP	01:0	00:9	.	.	.	01:9	1	.	.	.	1	
"			IP	00:9	.	1:0	.	.	01:9	1	.	.	.	1	
"			IW	01:9	01:9	1	.	.	.	1	
12AF			MP	0	EXTRACTED			01:9	0	1	.	.	.	1	
0147			IP	00:4	.	00:4	.	.	00:8	1	.	.	.	1	
"			MP	00:4	00:4	.	.	.	00:8	1	.	.	.	1	
"			IW	00:8	00:8	1	.	.	.	1	
34. MMIC IDENTIFIER			35. PILOT REVIEW			36. OPS REVIEW			37. AFORMS PROCESSING COMPLETED						
									DATE AND TIME		SIGNATURE		DEVICE IDENT		

109 2601 11

Z 0011209

AND ADDRESS

GUEST FOLIO

FORT HOOD BILLETING
BILLETING OFFICE
FORT HOOD , TX 76544-5057

Name 197

PAGE # 1 FOLIO # 0162250-1

SSN [REDACTED] GRADE E7 STATUS/TYPE Tdy /T DAILY RATE 20.00 SPONSOR RATE .00 DEPEN. RATE .00

ARRIVAL DATE 16/02/1993 TIME 15:29 NO. OF ADULTS 1 BLDG 36006 ROOM NO 416 QTRS TYPE 03

DEPARTURE DATE 19/02/1993 TIME 107:36 NO. OF CHILDREN 0 CLK CK-IN MG CLK CK-OUT EC

SEQ	DATE	TRANSACTION TYPE	PAYMENT TYPE	NIGHTS	CHARGES	CREDITS
4	16/02/1993	SPONSOR ROOM CHG		3	60.00	
5	19/02/1993	VISA	Personal check			60.00
Total					60.00	60.00
Balance						.00
Balance due						.00

VOUCHER OR SUBVOUCHER

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

10. FOR DU USE ONLY

PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM.

Name 224

FIRST NAME - MIDDLE INITIAL (Print/Type)

GRADE/RANK

SSN

DO VOUCHER NO.

SUBVOUCHER NO.

PAID BY

MAILING ADDRESS (Include ZIP Code)

DUTY PHONE NO.

ORGANIZATION AND STATION

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

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

ITINERARY (See Item 25 for Symbols)

Table with columns: DATE, LOCAL TIME, PLACE, MODE OF TRAVEL, REASON FOR TRAVEL, COST OF LODGING, NUMBER OF MEALS, etc.

LD, FD, FA, etc.

GO CM

COMPUTATIONS

70000

REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS

Table with columns: DATE, NATURE AND EXPLANATION, AMT CLAIMED, ALLOWED

SUMMARY OF PAYMENT

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

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

11. PAYMENT DESIRED: CHECK, CASH

LEAVE STATEMENT

POC TRAVEL: OWNER/OPERATOR or PASSENGER

PENALTY: The penalty for willfully making a false claim is: A MAXIMUM FINE OF \$10,000 OR MAXIMUM IMPRISONMENT OF 1 YEAR, OR BOTH

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

18. ACCOUNTING CLASSIFICATION

19. SIGNATURE OF CLAIMANT

DATE: 21 FEB 93

18. COLLECTION DATA

17. COMPUTED BY, 18. AUDITED BY, 19. TVL/RCRD POSTED BY, 20. RECEIVED, 21. AMOUNT PAID

DD FORM 1351-2 EDITION OF 1 JUL 65 WILL BE USED UNTIL EXHAUSTED

EXCEPTION TO SF 1012 AND 1012a approved by NARS GSA April 1978

EXCEPTION TO SF 1012 AND 1012a approved by NARS GSA April 1978

Z 000617 (R)

REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL						DATE OF REQUEST
(Reference: Joint Travel Regulations)						19 FEB 93
Travel Authorized as Indicated in Items 2 through 21.						
REQUEST FOR OFFICIAL TRAVEL						
2. NAME (Last, First, Middle Initial) SSN: [REDACTED]			3. POSITION TITLE AND GRADE OR RATING COMMANDER O-4			
4. OFFICIAL STATION Fort Bliss Tx 79916-0058			5. ORGANIZATIONAL ELEMENT B/3/3/ JTF-6 Joint Task Force Six		6. PHONE NO. X59323	
7. TYPE OF ORDERS TDY		8. SECURITY CLEARANCE SECRET		9. PURPOSE OF TDY JT 002E-93		
10a. APPROX. NO. OF DAYS OF TDY (including travel time) 05		10b. PROCEED O/A (Date) 24 FEB 93				
11. ITINERARY <input checked="" type="checkbox"/> VARIATION AUTHORIZED FROM: Fort Bliss Tx 79916-0058 TO: Fort Hood TX RET: Fort Bliss Tx 79916-0058						
12. MODE OF TRANSPORTATION						
COMMERCIAL			GOVERNMENT		PRIVATELY OWNED CONVEYANCE (Check one)	
RAIL	AIR	BUS	SHIP	AIR	VEHICLE	SHIP
	X					
<input type="checkbox"/> AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only)				<input type="checkbox"/> MORE ADVANTAGEOUS TO GOVERNMENT		
				<input type="checkbox"/> MILEAGE REIMBURSEMENT AND PER DIEM LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION & RELATED PER DIEM AS DETERMINED IN JTR. TRAVEL TIME LIMITED AS INDICATED IN JTR.		
13. <input checked="" type="checkbox"/> PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR <input type="checkbox"/> OTHER RATE OF PER DIEM (Specify)						
14. ESTIMATED COST						15. ADVANCE AUTHORIZED
PER DIEM	TRAVEL	OTHER	TOTAL			
\$ 48.00	\$ 145.00		000000	\$ 193.00	\$ YES	
16. REMARKS (Use this space for special requirements, leave, superior or 1st-class accommodations, excess baggage) TRAVEL VOUCHER MUST BE SUBMITTED WITHIN 5 DAYS AFTER COMPLETION OF TDY. UTILIZATION OF GOVERNMENT LODGING AND MESSING FACILITIES ARE AVAILABLE, OTHERWISE A STATEMENT OF NONAVAILABILITY MUST BE OBTAINED. AUTHORIZED TO CARRY CLASSIFIED MATERIAL. CIVILIAN CLOTHES AUTHORIZED IN TRAVEL STATUS. TR COST: 145.00 Disbursement Performed only by Finance & Accounting Office, Ft. Bliss, Texas						
17. REQUESTING OFFICIAL [REDACTED] USMC, DEP I-3			18. APPROVING OFFICIAL (Title and signature) [REDACTED], USAF, Cofs			
19. ACCOUNTING CITATION						
2132020 0000 0 762014 220000000000 211J 000000 PFT8735//02081 MCTW00 S41014 214J						
20. ORDER AUTHORIZING OFFICIAL (Title and signature) [REDACTED] USAF, SJS					21. DATE ISSUED 20 Feb 93	
					22. TRAVEL ORDER NUMBER 02-081	

DD FORM 1 JUN 69 10

118

PURCHASE REQUEST AND COMMITMENT		PURCHASE INSTRUMENT NO.		REQUISITION NO.	DATE	PAGE	OF PAGES
TO: Purchasing and Contracting Office		THRU: Deploy Marine Contracting		FROM: J-4, JIF-6, Fort Bliss, Texas	J-4, JIF-6, Fort Bliss, Texas	79916-0058	79916-0058
It is requested that the supplies and services enumerated below or on attached list be:							
PURCHASED FOR (MISSION 0028-93) JIF-6, Fort Bliss, Texas 79916-0058		DELIVERED TO 3d SFG, El Paso, Texas		DATE (MM/YY)		Feb 93	
The supplies and services listed below cannot be secured through normal supply channels or other Army supply sources in the immediate (local) and their procurement will not violate existing regulations pertaining to local purchases for stock therefor, and it is deemed necessary for the following reasons: (check appropriate box and attach item.)				NAME AND TELEPHONE NO. OF PERSON TO CALL FOR ADDITIONAL INFORMATION		Fordham (103) 569-9323 568-8162	
LOCAL PURCHASES AUTHORIZED AS NORMAL MEANS OF SUPPLY FOR THE GOING BY DoD Directive 5525.5		REQUISITIONING DISCLOSES NONAVAILABILITY OF SUPPLY AND LOCAL PURCHASE		Fund Certification			
EMERGENCY SITUATION PRECLUDES USE OF REQUISITION CHANNELS FOR SECURING ITEMS							
ITEM	DESCRIPTION OF SUPPLY OR SERVICE	QUANTITY	UNIT	ESTIMATED UNIT PRICE	TOTAL COST	ACCOUNTING CLASSIFICATION	AMOUNT
	Request the rental of the following in support of a JIF-6 mission:						
	12 PAX Van	2	ea	\$9 / per day	\$1,104.00		
	Pick up in El Paso, drop off in El Paso, Texas						
	DROP OFF CHARGE				450.00		
	RECOMMENDED SOURCE: 92-D-0010				\$1,554.00		
Approved by: [Signature]		DATE: 21-27 Feb 93		PURCHASE ORDER NUMBER		DELIVERY SCHEDULE	
THE FOREGOING ITEMS ARE REQUIRED NO LATER THAN AS INDICATED ABOVE FOR THE FOLLOWING PURPOSE: (122)							
DATE: 2-19-93		TYPE NAME AND GRADE OF COMMANDING OFFICER OR DESIGNEE		DATE: 2-19-93		TYPE NAME AND GRADE OF COMMANDING OFFICER OR DESIGNEE	
[Signature]		[Signature]		[Signature]		[Signature]	

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

TRAVEL VOUCHER OR SUBVOUCHER

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

LAST NAME - FIRST NAME - MIDDLE INITIAL (Print Type) **NAME 199** GRADE/RANK **E-7/SFC** SSN [REDACTED]

CHECK MAILING ADDRESS (Include ZIP Code) [REDACTED] DUTY PHONE NO. **569-9323**

ORGANIZATION AND STATION **381 Cco 3BN3 SFG(A) FT BRAGG, NC 28307**

TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq. Date) (Include amending orders) **12 FEB 93 TO 02-049 JTF 6**

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

1. ITINERARY (See Item 25 for Symbols)

DATE 1993	LOCAL TIME	PLACE (Home, Office, Base, Activity, City and State; City and Country, etc.)	TRAVEL MODE	REASON FOR TRIP	COST OF LODGING	NUMBER OF MEALS		POC MILES
						GOVT DED*	OPEN MESS	
16 FEB	DEP 0730	MCGREGOR RANG NM	GA					
16 FEB	ARR 0815			AT				
16 FEB	DEP 0945	EL PASO TX	GP					
16 FEB	ARR 1400			AT				
16 FEB	DEP 1430	WACO TX	CA					
16 FEB	ARR 1545			TD				
16 FEB	DEP 0700	FT HOOD TX	CA		60.00			
16 FEB	ARR 0900			AT				
16 FEB	DEP 0955	WACO TX	GP					
16 FEB	ARR 1235			AT				
16 FEB	DEP 1300	EL PASO TX	GP					
16 FEB	ARR 1430			MC				
	DEP	MCGREGOR RANG NM						
	ARR							

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

DATE	NATURE AND EXPLANATION	AMT CLAIMED	ALLOWED
16 FEB 93	RENTAL VEHICLE	112.20	

6. Long distance telephone calls are certified as necessary in the interest of the Government. APPROVING OFFICER (AF USC 680a) [REDACTED]

7. TRS/MTA'S/MTS (If none, so state)

NUMBER	FROM	TO
0071785	EL PASO TX	WACO TX
	AND RETURN	

8. LEAVE STATEMENT: [REDACTED]

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

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

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

[REDACTED] DATE **21 FEB 93**

15. ACCOUNTING CLASSIFICATION

16. COLLECTION DATA

17. COMPUTED BY: [REDACTED] **18. AUDITED BY:** [REDACTED] **19. FVLCRD POSTED BY:** [REDACTED] **20. RECEIVED (Payee signature and date or checkno.):** [REDACTED] **21. AMOUNT PAID:** [REDACTED]

10. FOR DO USE ONLY

DO VOUCHER NO. [REDACTED]

SUBVOUCHER NO. [REDACTED]

PAID BY [REDACTED]

COMPUTATIONS

Per Diem [REDACTED]

Actual Expense [REDACTED]

Mileage or Transp Allowances [REDACTED]

Reimbursable Expenses [REDACTED]

Total Entitlement [REDACTED]

Less Previous Payments [REDACTED]

Less Voucher Deductions [REDACTED]

Amt Charged to Acct [REDACTED]

11. PAYMENT DESIRED

CHECK CASH

12. PER DIEM REQUESTED [REDACTED]

13. BAS RATE [REDACTED]

UNIT TRAINING DIMENSION

STC Duran

UNIT ODA-381 C Co 3Bn 3 SFG(A)		HOME STATION FT BRAGG, NC.	MISSION NUMBER JTF 2E		
OPERATION DATES 22-28 FEB 93	TOTAL PERSONNEL INVOLVED 100	MISSION TYPE (LP/OP, MTT, GSR ETC) MTT			
<p>JTF-Six requests this survey be completed by the senior officer/MCO in charge of the mission you provided Law Enforcement along the Southwest Border. This survey is designed to measure various aspects of the training benefit you received as a direct result of performing this mission. Please promptly return the questionnaire in the envelope provided. Each of the four response columns has a letter (A, B, C, D, E) at the top. For each row, make one selection by placing an X in the box which best describes your assessment for each topic.</p>					
TOPIC	A	B	C	D	E
1. Unit logistics.	Does not apply or cannot be determined <input type="checkbox"/>	Logistics not related to wartime mission <input type="checkbox"/>	MSN provided some opportunity for wartime log planning <input checked="" type="checkbox"/>	MSN provided opportunity to do most wartime log planning <input type="checkbox"/>	MSN fully supported unit wartime log ops <input type="checkbox"/>
2. Deployment operations.	Does not apply or cannot be determined <input type="checkbox"/>	Deployment not related to unit combat mission <input type="checkbox"/>	Mission provided some deployment training value <input checked="" type="checkbox"/>	Mission increased deployment proficiency <input type="checkbox"/>	Strongly reinforced combat deployability <input type="checkbox"/>
3. Unit cohesion (discipline, morale, and esprit).	Does not apply or cannot be determined <input type="checkbox"/>	Mission caused some disruption to unit cohesion <input type="checkbox"/>	Mission resulted in no effect to unit cohesion <input type="checkbox"/>	Mission resulted in some increase in unit cohesion <input type="checkbox"/>	Mission enabled significant increase in unit cohesion <input checked="" type="checkbox"/>
4. LEA/unit working relationship.	Does not apply or cannot be determined <input type="checkbox"/>	Mission required procedures that detracted from tactical SOPs <input type="checkbox"/>	Mission provided some opportunities to exercise unit tactical SOPs <input checked="" type="checkbox"/>	Mission provided ample opportunity to exercise unit tactical SOPs <input type="checkbox"/>	Mission enhanced readiness thru reinforcement of tactical SOPs <input type="checkbox"/>
5. Leadership challenge.	Does not apply or cannot be determined <input type="checkbox"/>	No challenge <input type="checkbox"/>	Challenge some of the time <input type="checkbox"/>	Challenging most of the time <input type="checkbox"/>	Always provided challenge <input checked="" type="checkbox"/>
6. Unit tng (collective) was	Does not apply or cannot be determined <input type="checkbox"/>	Ineffective <input type="checkbox"/>	Marginally effective <input type="checkbox"/>	Effective <input checked="" type="checkbox"/>	Very effective <input type="checkbox"/>
7. Individual training was	Does not apply or cannot be determined <input type="checkbox"/>	Ineffective <input type="checkbox"/>	Marginally effective <input type="checkbox"/>	Effective <input checked="" type="checkbox"/>	Very effective <input type="checkbox"/>
8. As a result of this MSN, my leadership skills received	Does not apply or cannot be determined <input type="checkbox"/>	No improvement <input type="checkbox"/>	Marginal improvement <input type="checkbox"/>	Improvement <input type="checkbox"/>	Significant improvement <input checked="" type="checkbox"/>
9. MSN allowed MCO leadership skill development.	Does not apply or cannot be determined <input type="checkbox"/>	No development <input type="checkbox"/>	Marginal development <input type="checkbox"/>	Development <input type="checkbox"/>	Significant development <input checked="" type="checkbox"/>
10. Repeat this op again.	Does not apply or cannot be determined <input type="checkbox"/>	No way <input type="checkbox"/>	Possibly <input type="checkbox"/>	Probably <input type="checkbox"/>	Definitely <input checked="" type="checkbox"/>
<p align="center">Questions concerning this survey can be made by calling JTF-Six, AUTOVON 978-8888 or commercial (915) 568-8888 or writing JTF-Six, ATTN: J-3 Ops, Fort Bliss, Texas 79916.</p>					

D-601

UNIT TRAINING DIMENSION

*CPT
mou*

UNIT	HOME STATION		MISSION NUMBER		
1 C6 3/3 SFGA	FT Bragg, NC		2E JTF		
OPERATION DATES	TOTAL PERSONNEL INVOLVED	MISSION TYPE (LP/OP, HTT, GSR ETC)			
22-28 Feb 93	110	MTT			
<p>JTF-Six requests this survey be completed by the senior officer/NCO in charge of the mission you provided Law Enforcement along the Southwest Border. This survey is designed to measure various aspects of the training benefit you received as a direct result of performing this mission. Please promptly return the questionnaire in the envelope provided. Each of the four response columns has a letter (A, B, C, D, E) at the top. For each row, make one selection by placing an X in the box which best describes your assessment for each topic.</p>					
TOPIC	A	B	C	D	E
1. Unit Logistics.	Does not apply or cannot be determined	Logistics not related to wartime mission	MSN provided some opportunity for wartime log planning	MSN provided opportunity to do most wartime log planning	MSN fully supported unit wartime log ops
2. Deployment operations.	Does not apply or cannot be determined	Deployment not related to unit combat mission	Mission provided some deployment training value	Mission increased deployment proficiency	Strongly reinforced combat deployability
3. Unit cohesion (discipline, morale, and esprit).	Does not apply or cannot be determined	Mission caused some disruption to unit cohesion	Mission resulted in no effect to unit cohesion	Mission resulted in some increase in unit cohesion	Mission enabled significant increase in unit cohesion
4. LEA/unit working relationship.	Does not apply or cannot be determined	Mission required procedures that detracted from tactical SOPs	Mission provided some opportunities to exercise unit tactical SOPs	Mission provided ample opportunity to exercise unit tactical SOPs	Mission enhanced readiness thru reinforcement of tactical SOPs
5. Leadership challenge.	Does not apply or cannot be determined	No challenge	Challenge some of the time	Challenging most of the time	Always provided challenge
6. Unit tng (collective) was	Does not apply or cannot be determined	Ineffective	Marginally effective	Effective	Very effective
7. Individual training was	Does not apply or cannot be determined	Ineffective	Marginally effective	Effective	Very effective
8. As a result of this MSN, my leadership skills received . . .	Does not apply or cannot be determined	No improvement	Marginal improvement	Improvement	Significant improvement
9. MSN allowed NCO leadership skill development.	Does not apply or cannot be determined	No development	Marginal development	Development	Significant development
10. Repeat this op again.	Does not apply or cannot be determined	No way	Possibly	Probably	Definitely
<p>Questions concerning this survey can be made by calling JTF-Six, AUTOVON 978-8888 or commercial (915) 568-8888 or writing JTF-Six, ATTN: J-3 Ops, Fort Bliss, Texas 79916.</p>					

3.5

** Need follow-up -
w/ Branch*

D-602

ATF meeting at Alliance

- RSU

- Houston Field Div
Phil Lous - Log Coach
- 22 Feb 0900
- Fanatic, religious cult
survivalists WTS
25 men 50 women/children
- 10 mi. E of Waco
- 77 acres of private property
surrounded by 4400 acres
- Surveillance ongoing by ATF
- Mount Carmel
- Shoot out in '87, same org.
- Firearms / explosive
w/ 100 automatic weapons
anti tank weapons
- 8-12 hr sermons, minutes on tape

-
- SR still in the works at CP Alliance
-x NS support my 3 ATF SWAT
TEAMS
 - Umbrella tactical training 45 man
- ADUT site at Ft. Hood, TX
- Reserve (16-21 Feb 92) assault
initial
 - Medical help for contingency - on site
3 go to camp - Jack Vank - Belkanda
 - Assault phase
- Rise to get leader out
- 2 farm trailers
ACCESS to
Private
lands

D- 871

22 February 1993

MEMORANDUM FOR Deputy Commander, HQ, USASFC(A), Ft Bragg, NC
28307

SUBJECT: Legal Review of JTF-6 Mission # JT002E-93

1. This office has reviewed the operation order for JTF-6 mission = JT002E-93 as disclosed in Secret message, CJTF-6, 172145Z Feb 93, subject: Operation Order - Counterdrug Training Support mission JT002E-93.

2. This office has no legal objection to the operation order as drafted. It is consistent with support authorized under section 1004. para (b)(5) of the National Defense Authorization Act for FY 91, as amended and 10 U.S.C. 373.

3. The supporting unit can conduct this training exercise in support of local law enforcement agencies without violating the Posse Comitatus Act (18 U.S.C. 1385).

4. This opinion has been coordinated with attorneys at HQ, USASFC and HQ, JTF-6.

5. Point of contact this office is the undersigned at 396-7176/8647.

FOR THE STAFF JUDGE ADVOCATE:

[Redacted signature block]

name 61

CPT, JA
Chief, Operations and
International Law

CF: AOSO-GCO-C (Mr. [Redacted] /CW2 [Redacted])

name 62

name 63

00021544

Talk 141-
 1/22/93 - 1

OPERATION ALLIANCE SUPPORT REQUEST FORM

Date Request Rec'd at Operation Alliance: 1-22-97

LEA: ATF Controlling HQ: WASHINGTON DC (Lined TX)
 (requestor) (requestor)

LOCATION OF SUPPORT: WACO TX
 O/A POC: PAL Date of Ltr? 1-21-93
 Support Needed? BFV'S, SPT EQUIP, DUR TNC, SPT Aseumal.

PRTY: Multi-Agency X Intel Based Case Spec. X
 Request Approved? Yes / No / Hold
 Reasons:

(1) Name of POC: [Redacted] (2) Phone: 713 449-2073

(3) Address: 15355 VINTAGE PARKWAY WEST SUITE 210, HOUSTON, TX 77032

(4) Prior Coord) DoD? YES / NO
 Unit/Agency: DoD Liaison (AT&S)
 POC & Phone: LOW WALKER 202 977-8020
 (5) Time Frame: Start: 2/1/93 Stop: ?

(6) Engineer: Material Avail? Y / N / Na E.I.S.? Y / N / Na
 (7) LEA coord: Higher HQ? Y / N / Na Adjacent? Y / N / Na

(8) Translation Center: Transcription? Y / N / Na Translation? Y / N / Na
 (9) RLSO: (Equipment) POC Equip P/U? DRMO visit? Y / N / Na

(10) Dissemination: Limited? Y / N / Na Need to Know? Y / N / Na Federal? Y / N / Na
 (11) DoD Parameters met: Posse Comitatus? Y / N / Na Economy Act? Y / N / Na Clerk/LegalSpt? Y / N / Na LEA Present? Y / N / Na (Avn) 3 Na rule? Y / N / Na Fed sponsor req? Y / N / Na Use of FLIR? Y / N / Na LEA resp. Team? Y / N / Na Confrnt. possible? Y / N / Na Wpns Required? Y / N / Na Mil. Intel Pers? Y / N / Na

(12) Sensitivities: Political? Y / N / Na Legal? Y / N / Na

Remarks:
 (13) Pvt Lands? Y / N / Na Public Lands? Y / N / Na Access Rights? Y / N / Na (WARRANT)

(15) OAC #: (14) Management Cell: Cont. w/ SR? Yes / No Date:

(16) Remarks:
 POSSIBLE MISTAKE: CAS w/ URUSE - PROLONGED URGENT RESPONSE
 - EXECUTE WARRANT - 30FT CLEARED AREA - EQUIP USED BY SPT. TEAMS
 PROTECTED UP TO 50 CAL & 40mm GRENADE - DRIVE SHOT OUTSIDE TO WITHIN 200m
 TO POST SNIPERS - 4 M6 SNIPERS / 4 FOR SPT TEAM. PLATE CAMP. 1km TO REAR
 LOCAL SUPPORT IN SUPPORT. DISCS LIMITED SUPPORT METTOIN

ARMY SUPPORT IN WACO, TEXAS

081000SFEB93

RAID ON COMPOUND BEGINS WITH NATIONAL GUARD COUNTERDRUG SUPPORT CONSISTING OF ~~3~~ EACH M113 ARMORED PERSONNEL CARRIERS FOR EVACUATION AND TRANSPORT, 1 EACH UH-60 HELICOPTER AND 2 EACH OH-58 HELICOPTERS FOR CO AND OBSERVATION, AND 17 AVIATION AND GROUND SUPPORT PERSONNEL. THE ENSUING GUN BATTLE RESULTED IN ALL 3 HELICOPTERS RECEIVING HITS. ALL NATIONAL GUARD PERSONNEL ARE ON COUNTERDRUG ORDERS AND NONE WERE INJURED.

081230SFEB93

[REDACTED] OF TXARNG REQUESTS AUTHORIZATION TO USE APCs TO EXTRACT WOUNDED ATF AGENTS. [REDACTED] GAVE AUTHORIZATION.

081520SFEB93

[REDACTED] REQUESTED 10 EACH BRADLEY FIGHTING VEHICLES. (THE APCs -COULD NOT BE USED FOR EVACUATION DUE TO THE CULT'S POSSESSION OF LARGE CALIBER WEAPONS).

081950SFEB93

[REDACTED] ATF OPERATIONS CENTER, REQUESTED TENTS AND LIGHT SETS.

282120RFEB93

LOAN OF 10 BRADLEY FIGHTING VEHICLES TO ATF APPROVED BY DOD.

010115RMAR93

9 OF THE 10 BRADLEY FIGHTING VEHICLES ARRIVED AT WACO, TEXAS. 1 BRADLEY STILL ENROUTE DUE TO TRANSPORT TROUBLE.

010300RMAR93

LAST BRADLEY ARRIVED AT WACO, TX. TXARNG PERSONNEL CONTINUE TO PROVIDE AGENTS WITH OPERATIONAL TRAINING ON THE BRADLEYS.

010530RMAR93

BRADLEY TRAINING COMPLETED.

011950RMAR93

FBI DEPLOYED 4 BRADLEYS TO DEFENSIVE POSITIONS.

Enc! Three

020650RMAR93

FBI DEPLOYED 7 ADDITIONAL BRADLEYS TO DEFENSIVE POSITIONS FOR A TOTAL OF 7 DEPLOYED BRADLEY FIGHTING VEHICLES. 4 PERSONNEL ARE STILL ON SITE FOR TRACK VEHICLE MAINTENANCE. 3 REMAINING BRADLEY VEHICLES AND APCs ARE BEING RETURNED TO FT. HOOD, TX.

020900RMAR93

J [REDACTED] TXARNG, REQUESTED 2 EACH BUSES TO TRANSPORT HOSTAGES. APPROVED REQUEST.

020945RMAR93

h [REDACTED] TXARNG REQUEST AVN UH-60 TO WITHDRAW EQUIPMENT AND EVIDENCE, TRANSPORTATION FOR FBI TO AND FROM SITE.

021215RMAR93

act - pomso
u [REDACTED] TXARNG, REPORTED 15 NATIONAL GUARD PERSONNEL PROVIDING MAINTENANCE, CS, COUNTERDRUG, AND DRIVER SUPPORT. NATIONAL GUARD IS ALSO PROVIDING 4 EACH TRACTOR TRAILERS, 1 EACH PASSENGER VAN AND 2 EACH BUSES.

021450RMAR93

h [REDACTED] REQUESTED 92 EACH CASES OF MRES, FUEL FOR BRADLEY VEHICLES, AND 150 EACH 30 ROUND MAGAZINES.

021940RMAR93

[REDACTED] TXARNG, REQUESTS USE OF 1 EACH UH-60 HELICOPTER TO TRANSPORT FORENSIC TEAM FROM WACO, TX, TO AUSTIN, TX, IN ORDER TO EXAMINE AIRCRAFT DAMAGED IN INITIAL RAID.

032025RMAR93

TX GOVERNOR APPROVED USE OF UH-60 TO TRANSPORT FORENSIC TEAM.

032230RMAR93

9 [REDACTED] TXARNG, RELAYED ATF REQUEST FOR ADDITIONAL BRADLEY FIGHTING VEHICLE.

041615RMAR93

f [REDACTED] RELAYED ATF REQUEST FOR ALARNG F-4 AIRCRAFT.

050830RMAR93

[REDACTED] REPORTS 8 BRADLEY'S ON SITE.

060810RMAR93

10 [REDACTED] TXARNG, REPORTED ATF REQUESTED AN ADDITIONAL BRADLEY, REQUEST WAS APPROVED. TOTAL OF 9 BRADLEY FIGHTING VEHICLES ARE ON SITE. TXARNG IS PROVIDING ATF WITH 20 EACH GP SMALL TENTS AND DRIVER/TACTICAL TRAINING ON BRADLEYS TO FEDERAL AGENTS.

062010RMAR93

[REDACTED] TXARNG, RELAYED FBI REQUEST FOR 2 COMBAT ENGINEER VEHICLES TO BUILD DEFENSIVE PERIMETER BERMS. GOVERNOR APPROVED REQUEST. NATIONAL GUARD PERSONNEL WILL PROVIDE FBI AGENTS CEV TRAINING.

071300RMAR93

TXARNG HAS LOANED FBI 3 EACH TRACTOR TRAILERS TO TRANSPORT SANDBAGS.

071911RMAR93

NOTE: DOD APPROVES ACTIVE COMPONENT LOANS OF TWO M1A2 ABRAHAMS TANKS.

[REDACTED] TALKED TO [REDACTED] FBI REQUEST 2 CEV FROM NATIONAL GUARD. ATF REQUESTS FOR HELICOPTER FOR PRISONER HAUL, FROM COUNTER DRUG, ON STAND BY. 2ND HELICOPTER TO TRANSPORT 5 PAX FROM WACO TO PICK UP 5 EACH SNIPER SYSTEMS AND THEN TO RANGE AT CAMP SWIFT, THEY'RE APPROVED LANDING ZONE.

081240RMAR93

[REDACTED], DOD, APPROVED CEVS.

082350RMAR93

[REDACTED] TXARNG, REPORTED NATIONAL GUARD ASSETS ON SITES AS 7 EACH BRADLEYS UNDER THE FBI, 2 EACH BRADLEYS UNDER THE ATF, 1 EACH FUEL TRUCK, 2 EACH BUSES, 1 EACH VAN, 3 EACH TRACTOR TRAILER, 1 EACH CEV, AND 20 EACH GP SMALL TENTS. 1 CEV ENROUTE.

090300RMAR93

[REDACTED] TX ARNG, REPORTED 1 CEV ARRIVED ON SITE.

090815RMAR93

A TOTAL OF 16 COUNTERDRUG PERSONNEL ARE IN SUPPORT OF THE OPERATION.

NOTE: 2 M1A2 TANKS HAVE BEEN LOANED TO THE FBI BY THE ACTIVE COMPONENT.

101450RMAR93

[REDACTED] AND [REDACTED] TXARNG, REPORTED THAT BOTH CEVS WERE DOWN. THE FINAL DRIVE WENT OUT IN ONE WHILE THE OTHER ONE THREW A TRACK. FBI REQUESTED ANOTHER CEV FROM FT. HOOD TO REPLACE THE ONE WITH THE FINAL DRIVE FAILURE. AN M88 WRECKER WOULD RETRIEVE BOTH DAMAGED CEVS. THE CEV WITH THE THROWN TRACK WOULD BE REPAIRED ON SITE WHILE THE OTHER CEV WOULD BE RETURNED TO FT. HOOD.

110730RMAR93

[REDACTED] TXARNG, REPORTED THAT THE REPLACEMENT CEV AND THE M88 ARE ON SITE.

110930RMAR93

[REDACTED] TXARNG, REQUESTED AUTHORIZATION TO USE 6 HUMMV TO PATROL THE PERIMETER. AS OF 111430RMAR93, A FORMAL REQUEST FROM DAMO-ODS HAS NOT BEEN RECEIVED.

121700ZMAR93

[REDACTED] TXARNG, REPORTED THAT A FORMAL REQUEST FOR THE 6 HUMMUS WAS NEVER INITIATED. CURRENTLY, 3 CEVS ARE ON SITE; ONLY ONE BEING OPERATIONAL. THE CEV WITH THE DAMAGED FINAL DRIVE HAS NOT BEEN RETURNED TO FT. HOOD. ARD-OC REQUESTED NUMBER OF OPERATIONAL CEVS THAT COULD BE USED AS BACKFILL IF THE NEED ARISES. INFORMED [REDACTED] THAT ONLY NO CEVS WOULD BE USED TO SUPPORT FEDERAL AGENTS. NO AD CEVS WILL BE USED. ALSO, FEDERAL AGENTS WILL SIGN FOR NO MORE THAN 2 CEVS AT ANY ONE TIME.

121430ZMAR93

[REDACTED] TXARNG, REPORTED THAT 2 OPERATIONAL CEVS REMAIN AT MATES ON NORTH FT. HOOD. REQUEST HAS GONE TO III CORPS FOR 2 HETTS IN ORDER TO PRE-POSITION THOSE 2 CEVS ON NORTH FT. HOOD IN CASE THEY ARE NEEDED. THIS WILL DECREASE RESPONSE TIME BY NEARLY 2 HOURS. CEV WITH THROWN TRACK HAS BEEN REPAIRED. CEV WITH DAMAGED FINAL DRIVE HAS NOT BEEN RECOVERED. INDICATIONS ARE THAT CEV WILL REMAIN IN PLACE UNTIL STORM FRONT HAS PASSED THROUGH.

131403ZMAR93

[REDACTED] APC, RELAYED AN FBI REQUEST FOR 22 EACH M25 VEHICLE GAS MASKS FOR FBI PERSONNEL TO USE IN M728 AND M2 VEHICLES.

131445ZMAR93

[REDACTED] NGB-ARD-OM, APPROVED FBI REQUEST FOR M-25 MASKS TO BE PROVIDED LOCALLY BY THE TXARNG.

140900ZMAR93

[REDACTED] TXARNG, CONFIRMED RECEIPT OF 22 EACH M-25 MASKS. REPORTED THE FBI HAS 2 OPERATIONAL CEVS ON SITE AND 1 CEV WITH BROKEN DRIVE SHAFT WHICH WILL BE RETRIEVED AND REVERT BACK TO TXARNG CONTROL.

141945ZMAR93

[REDACTED] TXARNG, REPORTED THE FBI HAS 2 OPERATIONAL CEVS ON SITE AND 1 CEV WITH A BROKEN FINAL DRIVE WAS RECOVERED FOR REPAIRS. 1 CEV IS AT MATES AS A PREPACKAGED FLOAT TO BE USED AS A BACKUP. FBI HAS REQUESTED 2 SEARCH LIGHTS, TXARNG HAS 1 OPERATIONAL LIGHT WHICH IS BEING PREPOSITIONED AT WACO ARMORY. THE SECOND SEARCHLIGHT IS NOT OPERATIONAL AND IS CURRENTLY BEING REPAIRED. DOD APPROVAL OF FBI USE OF THESE SEARCH LIGHTS IS STILL PENDING. 12 AGR PERSONNEL ARE CURRENTLY ON DUTY IN WACO, TX.

160730ZMAR93

[REDACTED] TXARNG, NOTIFIED OPERATIONS CENTER THE SECOND SEARCH LIGHT HAS BEEN REPAIRED AND IS EN ROUTE TO WACO.

161200ZMAR93

[REDACTED] APC, RELAYED FBI REQUEST FOR 3 ADDITIONAL CEVS AND 1 EACH M88. [REDACTED] NGB-ARD-OC, INFORMED [REDACTED] TXARNG OF FBI REQUEST TXARNG CAN PROVIDE 3 EACH CEVS.

151900RMAR93

[REDACTED] AOC, NOTIFIED THE OPERATIONS CENTER OF DOD APPROVAL OF FBI EQUIPMENT REQUEST.

170730RMAR93

[REDACTED] TXARNG, REPORTED 3 EACH CEVS, 1 EACH M88, AND 1 EACH SEARCH LIGHT HAD ARRIVED ON SITE AT WACO.

171430RMAR93

EQUIPMENT TOTAL 9 EACH BRADLEY FIGHTING VEHICLES, 5 EACH NVGS, 16 EACH SMALL TENTS, 3 EACH 1 1/2 TON TRAILERS, 2 EACH UH-60 HELICOPTERS (STAND BY), 5 EACH CEVS, 1 EACH M88, 1 EACH 45 PASSENGER BUS, 1 EACH HEMMIT, 1 EACH 8 PASSENGER VAN, AND 1 EACH 30K GENERATOR. PERSONNEL ON SITE ARE 13 COUNTERDRUG.

171650RMAR93

FBI REQUESTS MINE DETECTORS.

171735RMAR93

[REDACTED] INFORMED OC THAT TX CANNOT SUPPORT THE MINE DETECTORS PER FBI REQUEST.

200756RMAR93

TWO MORE PEOPLE RELEASED FROM THE COMPOUND OVERNIGHT.

18 March 1993

MEMORANDUM FOR SEE DISTRIBUTION

SUBJECT: Bureau of Alcohol, Tobacco, and Firearms (BATF)
support by the Texas National Guard (TXNG) Focal Group

1. In coordination with your Director, Division or Office Chief, you have been selected to be a member of the BATF/TXNG Focal Group. This memorandum outlines the goal of the focal group and provides administrative guidance.
2. Since Congress first provided Counterdrug dedicated funding in 1989, the National Guard has performed in excess of twenty-one thousand counterdrug support missions. The TXNG support of the BATF operation in Waco, Texas is the first mission that witnessed a serious exchange between the supported Law Enforcement Agency (LEA) and the targeted suspects. The goal of this focal group is to review the operational commitment for lessons learned and determine if any procedural or policy changes are required.
3. This group will consist of seven members, a facilitator, a recorder and will utilize TQM techniques. A representative from Texas will present information on the operation and be available to answer questions. I would ask that you bring copies of any regulations or policy material that may pertain to the group's discussion.
4. The following administrative information applies:
 - LOCATION: NGAUS Building
1 Massachusetts Avenue NW, Washington, DC
Phone (202) 789-0031
 - DATES: 23 - 24 March 1993
 - TIME: 0830-1600 daily
 - UNIFORM: Class B
 - TRANSPORT: Parking is available in the NGAUS building parking garage (enter from North Capitol Street) at \$7.50 per day or you can travel on the Metro using Union Station which is a two block walk from NGAUS, Metro cards may be obtained through Gwinnetter Smith at NGB-AD.

Encl One

NGB-CD
SUBJECT: BATF/TXNG Focal Group

Coffee will be available in the building and we will have time at lunch to eat at the local restaurants. There is also an equipped workout room and shower facility if you choose to do PT over lunch.

5. All members of this group have been chosen for their unique knowledge and subject matter expertise, therefore I am confident that this will be a productive meeting with professional results. The focal group report will be submitted to the undersigned NLT 23 April 1993.

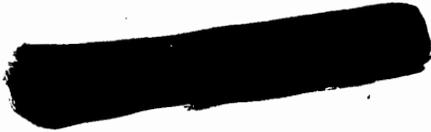
6. If you have any questions or comments please feel free to contact either [REDACTED] or [REDACTED] at 697-3848.

[REDACTED] Counterdrug
Task Force

DISTRIBUTION:

11/09/93 7654
[REDACTED], DEA, Sr LNO (Chair)
[REDACTED], NGB-AVN
[REDACTED], NGB-CDS
[REDACTED], NGB-ARO
[REDACTED], NGB-JA
[REDACTED], NGB-CDE
[REDACTED], NGB-CDS
[REDACTED], NGB-CDS
[REDACTED], NGB-CD

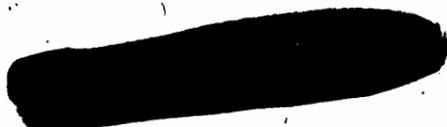
CP:
VCNGB
ACNGB
Director ARNG



**PAY AND ALLOWANCES, TRAVEL AND PER DIEM FOR
TEXAS NATIONAL GUARD PARTICIPANTS IN THE
MATTER OF THE BRANCH DAVIDIANS**

	25 February 1993 to Cessation of NG <u>Participation</u>	24 March 1993 to Cessation of NG <u>Participation</u>
Pay and Allowances	\$86,430	\$36,034
Travel and Per Diem	\$32,455	\$16,394

EXHIBIT NO. 62



Z 0000541



February 24, 1993

[REDACTED]

AGTX-CD P.O. Box 5218
Austin, Texas 78793-5218

We appreciate the assistance your office has provided with aerial photography in an ongoing firearms and drug case in Central Texas. This case has developed to the point where we must request additional National Guard support. This support will be needed beginning February 24 thru approximately March 3, 1993.

We need the following support:

One 44 passenger bus w/driver

One 2 1/2 ton truck w/driver and one water buffalo

Tents= GP Medium 4
GP Small 1

Fourteen Tables and Sixty Chairs

Paper Shredder

Four personnel: 1 videotaper
2 pathfinders
1 photo interpreter

2 OH-58 and 1 UH-60 aircraft

The aircraft will be used for the thermal imaging capabilities and as an airborne command and control platform. The other items will be used to support the set-up of our command post and post operation support. Your support in our behalf is appreciated. Our point of contact for this is the undersigned. I can be reached at (713)449-2073.

Sincerely,

[REDACTED SIGNATURE]

00021511

February 24, 1993

[REDACTED] - 14
[REDACTED] - 15
[REDACTED]
Austin, Texas 78793-5218

We appreciate the assistance your office has provided with aerial photography in an ongoing firearms and drug case in Central Texas. This case has developed to the point where we must request additional National Guard support. This support will be needed beginning February 24 thru approximately March 3, 1993.

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Sincerely,
[REDACTED]
[REDACTED] - 21

00021511

D-1790

Z 0004953

HAND RECEIPT/ANNEX NUMBER For use of this form, see DA PAM 710-2-1. The proponent agency is ODCSLOG.		FROM: AGTX-CD J4	TO: [REDACTED], ATF	H. RIPT NUMBER TEMPORARY ATF 010
---	--	---------------------	------------------------	--

FOR ANNEX/CR ONLY	END ITEM STOCK NUMBER	END ITEM DESCRIPTION	PUBLICATION NUMBER	PUBLICATION DATE	QUANTITY
-------------------	-----------------------	----------------------	--------------------	------------------	----------

STOCK NUMBER a.	ITEM DESCRIPTION b.	*	SEC	UI	QTY AUTH f.	QUANTITY					
						A	B	C	D	E	F
NSN	CHAIR FOLDING TYPE			EA	20	20					
NSN	FIELD TABLE			EA	05	05					
NSN	TABLE 6ft			EA	04	04					
NSN	SEM SHREDDER MODEL:# 1220/1 SN:# 132110300296			EA	01	01					

12-28-93

000023

12549

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

Z 0007612

HAND RECEIPT/ANNEX NUMBER
 For use of this form, see DA PAM 710-2-1.
 The proponent agency is ODCSLOG.

FROM: AGTX-CD J4

215
~~XXXXXXXXXX~~ ATF

TEMPORARY
 ATF 010

STOCK NUMBER a.	ITEM DESCRIPTION b.	*	SEC	UI	QTY AUTH f.	QUANTITY					
						A	B	C	D	E	F
NSN	CHAIR FOLDING TYPE			EA	20	20					
NSN	FIELD TABLE			EA	05	05					
NSN	TABLE 6ft			EA	04	04					
NSN	SEM SHREDDER MODEL:# 1220/1 SN:# 132110300296			EA	01	01					

1
 21-41-83
 518
 1100000
 101549

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

PAGE 1 OF 1 PAGES

2 0005758

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

ORDERS 037-203

24 February 1993

[REDACTED]

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

Temporary duty at : WACO, TEXAS

Purpose: SUPPORT AGTX-CD OPERATIONS

Type duty code: 40E Active Duty Special Work

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

Will proceed date : 0730 28 FEB 1993

Additional instructions:

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

Acct clas:

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

S41292 CTD PDWAA

Format: 400

FOR THE ADJUTANT GENERAL:

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

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

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

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

SPECIAL ORDER
T - 102

24 FEB 93

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

[REDACTED] L72IFMPJ, SECRET

24 FEB 93 - 02 MAR 93

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

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

7. CERTIFICATION:

Fund Code: TVL: 5733850 563 41K3 52889F 54241 05 414503 DI
FD: 5733850 563 41K3 52889F 54244 05 414503 DI

ESTIMATES: TVL: \$0.00 PER DIEM: \$350.00 ADVANCE: \$0.00
HOUSEHOLD GOODS: \$0.00

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

LEA SENSITIVE

FCJT-J3/S

28 February 1993

MEMORANDUM FOR Director of Operations, Forces Command, Fort McPherson, GA 30330

Subject: JT002E-93, Mobile Training Team Support to Bureau of Alcohol, Tobacco, and Firearms (BATF) (U)

1. (U) As requested, this memorandum provides information regarding JTF-6 MTT support for subject mission.
2. (LEA) BACKGROUND: The Bureau of Alcohol, Tobacco, and Firearms, Washington, D.C. requested, through Operation Alliance, DoD assistance in planning and executing a search warrant against an extremist cult-survivalist organization believed to be producing synthetic drugs in a compound located 10 miles east of Waco, Texas. The request was for support from the Regional Logistics Support Office, Texas National Guard, and Joint Task Force Six. The overall request included equipment, training support, and training areas.
3. (LEA) INITIAL INTELLIGENCE PROVIDED BY BATF: The survivalist cult organization is alleged to be composed of about 75 individuals (25 males, 50 women and children) belonging to an off-shoot activist group of the [REDACTED]. BATF believed the cult was heavily armed with over 100 automatic weapons and led by an individual claiming to be Jesus Christ. The cult lived in a compound consisting of one central three-story building and several outlying buildings. One of the separate buildings was suspected of containing a meth lab.
4. (LEA) SUPPORT PROVIDED BY JTF-6: As outlined in the JTF-6 EXORD, dated, 172145Z FEB 93 (Encl 1), the following support was provided:
 - a. Company-level communications training.
 - b. Emergency medical evacuation training.
 - c. MOUT site preparation.
 - d. Coordination with Fort Hood for billeting and messing for approximately 95 BATF personnel.
 - e. Range support, safety, and control for BATF, weapons zeroing and firing.
5. (U) Planning Chronology is enclosure 2.

2 Encls

cf: III Corps, CoS
DECLAS: OADR

LEA SENSITIVE

D-064

DECLAS: OADR
LEA SENSITIVE
16 AUG 93
ALL DOCUMENTS

Z 0015378

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

ORDERS 037-204

24 February 1993

(1) [REDACTED] CO E 249TH SPT BN (MAIN)
(PEJEO-536)

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

Temporary duty at : WACO, TEXAS
Purpose: SUPPORT AGTX-CD OPERATIONS
Type duty code: 40E Active Duty Special Work
Number of days: 3 Day(s) (28 February 1993 - 02 March 1993)
Will proceed date : 0730 28 FEB 1993

Additional instructions:

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

Acct clas:

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

S41292 CTD PEJEO

Format: 400

FOR THE ADJUTANT GENERAL:

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

DISTRIBUTION:

AGTX-CD (5)

AGTX-SCF (2)

Names # 326-350
Social Security #s

LIST OF TECHNICIANS

PROVIDED SUPPORT

INCIDENT (WACO)

NAME/SSN/RANK	UNIT ASSIGNED
[REDACTED] /E4	CO B, 249 MSB
[REDACTED] /E5	A CO 2/112TH
[REDACTED] /E6	736TH HEMCO
[REDACTED] /E5	CO E/249
[REDACTED] /E5	HHT/124
[REDACTED] /E5	736TH HEMCO
[REDACTED] E4	736TH HEMCO
[REDACTED] /E6	DET 2/3/141
[REDACTED] E4	DET2/3/141
[REDACTED] E5	536TH FSB
[REDACTED] /CW3	736TH HEMCO
[REDACTED] /E6	736TH HEMCO
[REDACTED] E6	736TH HEMCO
[REDACTED]	736TH HEMCO
[REDACTED] /E6	736TH HEMCO
[REDACTED] E6	736TH HEMCO
[REDACTED] E5	736TH HEMCO
[REDACTED] E5	736TH HEMCO
[REDACTED] 6	736TH HEMCO
[REDACTED] /E6	CO C/1/112TH
[REDACTED] E6	736TH HEMCO
[REDACTED] E4	HHC/3/141 INF
[REDACTED] /WO1	CO B, 536TH FSB
[REDACTED] PT	HHC DISCOM
[REDACTED] TC	111TH SUPPORT GROUP

ALL INDIVIDUALS WERE CALLED IN AT 1500 ON SUNDAY, 28 FEBRUARY 1993. THE HIGHLIGHTED INDIVIDUALS ARE STILL IN WACO. ALL OTHERS RETURNED TO MATES ON TUESDAY, 2 MARCH 1993.

Names 351 - 356
Social security #s

LIST OF TECHNICIANS

PROVIDED SUPPORT

INCIDENT (WACO)

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

111TH Support Group (0035-0930)
~~(0035) 0930~~

736TH HEMCO (2250)

E4 3/141INF, DET 2/HHC (2245)

E6 736TH HEMCO (0100)

E5 536TH FSB, CO B (2300)

/E6 736TH HEMCO (2250)

THESE TECHNICIANS REPORTED TO MATES AT THE TIMES INDICATED NEXT TO
UNIT ON WEDNESDAY, 3 MARCH 1993. THEY WERE ALL RELEASED AT 1230
HRS ON THURSDAY, 4 MARCH 1993.

CERTIFICATE OF PERFORMANCE

I CERTIFY THAT _____
(Name) (SSAN)

HAS PERFORMED IN MILITARY STATUS FROM _____ TO
(Date)

_____ WITH _____ AND IS
(Date)

AUTHORIZED MILITARY LEAVE FROM CIVIL SERVICE EMPLOYMENT.

(Commanding Officer)

(Date)

FCJT-J4

18 Feb 93
(Date)

MEMORANDUM THRU Resource Management, JTF Six
FOR Director of Logistics, JTF Six

SUBJECT: Request for Logistical Support

1. Requestor/Directorate: JTF-6 (RSU)
Telephone Number: 568-8661

2. Type of Support Requested:

a. Mission No. DDZE-93 Internal JTF Six Use: _____
(Yes/No)

b. Item(s) 12 PASSENGER VAN, 1 CARGO VAN (2 SEAT)
(In detail)
P/u Fee - \$225.00 per van.

c. Quantity: _____

d. Date Required: 22 Feb 93 - 28 Feb

e. Location: FT BLISS TX

f. POC: [Redacted] ³ Name #1585 Telephone: (915)-5-9323

4. Remarks: Need to pick up Sunday 21 Feb 93

Done
18 Feb 93

[Redacted]
(Signature of Staff Directorate)

MAJOR [Redacted]
Name #1586

5. Funding is available/not available.

(Signature of RM)

D - 819

Z 0002221

JUN-21-1995 17:28
 JUN 20 30 11:00

DLA-GENERAL COUNSEL
 FROM DRMS-3

JUN 28 '95 11:29 FR DRMS-PW

801 399 6865 TO 56169615069

783 274 3185 P.14/26
 PAGE 013
 P.06/21

JUN 28 '95 06:28 AM DRMS GRAND FORKS 781-747-4594

P.2/2

1513GE 3071 3302

PROPERTY ORIGINATOR		PROPERTY ORIGINATOR		PROPERTY ORIGINATOR		
ORG AND AGENCY USE	UNIT	DESCRIPTION	UNIT	QUANTITY	UNIT COST	
841500334	7	FE465930260582 TROUSERS-S&LH5066A	EA	28	112.95	
8415003761	10	2 FE465930500090 Parka S&LH5066A	EA	17	79.95	
841500343510	3	FE465930300077 TROUSERS S&LH5066A	EA	6	112.95	
841500343508	4	FE465930230417 TROUSER - X21	EA	17	112.95	
8415003943506	5	FE465930230421 TROUSER "	EA	6	112.95	
8415003943509	6	FE465930330419 TROUSER "	EA	6	112.95	
8415003943509	7	FE465930500079 TROUSER "	EA	5	112.95	
8415003761572	8	FE465930500082 Parka "	EA	8	79.95	
8415001167874	9	S&L R50 COE	EA	6	79.95	
					TOTAL	10124.05

572a-HSD-CO

Received: *[Signature]*
 Date: *[Date]*

9

6

DLA APPROVAL: *[Signature]*
 TITLE: *[Title]*
 NAME: *[Name]*

DATE: 3-12-93

2101

TOTAL P.02

15 MAR 1993

JUN 28 '95 7:29

781 747 4594 PAGE.002

D-805

Z 0005196

JUN-21-1995 17:27
JUN 20 '95 17:05

DLA-GENERAL COUNSEL
FROM DRMS-S

703 274 3185 P.13/26
PAGE.012

JUN 20 '95 11:38 FR DRMS-DW

801 399 6865 TO 56169615069

P.08/21

5130036713303

1. TRANSFER FROM 122 2. TRANSFER TO 122 3. TRANSFER FROM 122 4. TRANSFER TO 122	TRANSFER ORDER EXCESS PERSONAL PROPERTY	1. ORDER NO. 2X-93-305 2. DATE 3/12/93
--	--	---

3. To: General Inventory Accountability P.O. BOX 1727 Billings, MT. 59103-1727	4. PROPERTY AGENCY (if all items are identical) Federal Bureau of Investigation 1900 Half St. S.W. Washington, D.C. 20535
--	---

5. ADDRESS AGENCY (agency and address) DRMO-MINOT Minot, North Dakota 701-723-3874	6. DATE TO HOLD AND INVENTORY Federal Bureau of Investigation 700 E. Charleston Blvd. Las Vegas, NV 89106
--	---

7. LOCATION OF PROPERTY SAME AS ABOVE	8. SURV. [REDACTED] (7)
---	-----------------------------------

9. DATE 3/12/93	10. APPROPRIATION SYMBOL AND TITLE 1510200 001 SALARY & EXP. F&T
---------------------------	--

UNIT CODE: **UNIT CHIEF**

COM. AGEN. HOLDING AGENCY NO.	QTY	DESCRIPTION	UNIT	QUANTITY	ACQUISITION COST	
					UNIT	TOTAL

841500376	1	FE452330140196 Parka #12	EA	1	78.95	710.55
SCLR50M2A	2	Parka #12		24		
SCLR50M2A	3	Trouser #12		3		
SCLR50M3A	4	Parka #13		4		
SCLR50M3A	5	Trouser #13		4		

8415-00-38-166 6 FE45233014-0196 CLINK #12
 Check if unit from stock supplied by [REDACTED]

Received By: [REDACTED]
 3-12-93

Issued By: [REDACTED]
 3-12-93

11. GSA APPROVAL [REDACTED] 9	12. GSA/AUD BILLINGS, MT [REDACTED]	13. DATE 3-12-93
---	---	----------------------------

FROM	TO	DATE	TIME	STATUS

D-804

DAILY ISSUES OF PETROLEUM PRODUCTS

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

D2777

41CLE USA JISTRATION NUMBER	TYPE, GRADE AND UNIT OF ISSUES FOR EACH PRODUCT ISSUED						ORGANIZATION AND ADDRESS <small>(Indicate Service: A, Army; AF, Air Force; N, Navy; M, Marine Coast)</small>	SIGNATURE, GRADE
	ISSUES			RECEIPTS				
	2000						FBI / ATF	
418430	26						MATES 2 1/2 TOR	
2AA00016	26						I 2B M.2	
2AA00175	17						I 15A M.2	
2AA01203	14						24A M.2	
2AA00221	43						I 16B M.2	
2AA01202	24						I 13 M.2	
2AA01180	18						I 14 M.2	
86X002	40						DOD Gen FBI	
D9432	28						ACTIVE Army FBI	
SPACIAHATA	75						WSTAGA. ATF	
TOTAL RECEIPTS								
TOTAL ISSUES	261							
POST, CAMP OR STATION						DATE	SIGNATURE OF ATTENDANT	
						13 MAR 43		

1
2
3
4
5
6
7
8
9
10

REQUEST FOR ISSUE OR TURN-IN (DA PAM 710-2-1)			ISSUE TURN-IN	SHEET NO. 1	NO. SHEETS 1	3. REQUEST NO.		4. VOUCHER NO.			
1. SEND TO: AGTX-CD J4			5. DATE MATERIEL REQUIRED 13 MARCH 93		6. DODAAC W45JST		7. PRIORITY		8. ACCOUNTING/FUNDING DATA		
2. REQUEST FROM: ATF			9. END ITEM IDENT		9a. NAME/MANUFACTURER			9b. MODEL		9c. SERIAL NO.	
*CODE I-Initial R-Replacement			TURN-IN FWT-Fair Wear And Tear RS-Report of Survey		EX-Excess SC-Stmt of Charges		10. PUBLICATION			11. JOB ORDER NO.	
12. ITEM NO.	STOCK NO.	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY	CODE*	SUPPLY ACTION	UNIT PRICE	TOTAL COST	1. POSTED		
									DATE	BY	
1	NSN	MAXABEAM COVERT Lens	EA	03	I	03					
2	NSN	BOGEN TRIPOD SN# 09	EA	01	I	01					
3	NSN	FIRFLY	EA	14	I	14					
4	NSN	MAXABEAN Batteries	EA	05	I	05					
5	NSN	STARTRON POKETSAPES SN: # 1036	EA	01	I	01					
6	NSN	NIKKOR 600mm Lens SN:# 201872	EA	01	I	01					
							SHEET TOTAL		GRAND TOTAL		
13. ISSUE/TURN-IN "QUANTITY" COLM IS REQUESTED		DATE 13 March 93	BY [REDACTED]	14. ISSUE QTY IN "SUPPLY ACTION" COLUMN		DATE 13 March 93	BY [REDACTED]	15. REC QTY IN "SUPPLY ACTION" COLUMN		DATE 13 March 93	BY [REDACTED]

DA FORM 3161
MAY 83

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

US GOVERNMENT PRINTING OFFICE : 1987 O - 189-11

Z 0003129

2

D 2293

COMPLETE ALL PERTINENT INFORMATION

262

State Counterdug Support Operations Report

Prepared: Agency NGB-CDD

TO: Counterdug Task Force				1. FROM (STATE): AG-TX (CD) TEXAS		
				2. DATE: 13 March 1993		
3. Operation Number:	State TX	Serial # 0502	FY 93	Agency VAR	NGB # 14	4. Operation Code Name: PLUS-UP
5. POC: SMS ██████████				6. Telephone: (512) 465-5528		7. Fax Line: (512) 465-5695
8. Intel <input type="checkbox"/>		Situation/ In-Process <input checked="" type="checkbox"/>		Seizure <input type="checkbox"/>		Termination <input type="checkbox"/>
9. Agency Supported:						
10. Location of Operations: WACO, TEXAS						
11. Start Date:			12. Scheduled Ending Date:			
13. Counterdug Funded			Incidental to Training			
Title 32 <input type="checkbox"/>	Title 10 <input type="checkbox"/>	AFTP <input type="checkbox"/>		IDT <input type="checkbox"/>	Annual Training <input type="checkbox"/>	
14. ARNG Commissioned/Warrant: Units: 2			ARNG Enlisted: 11			
15. ANG Commissioned: Units: 0			ANG Enlisted: 0			
16. Equipment (including uniforms, weapons, vehicles, radios, etc.): Aircraft by type:						

FYTD NATIONAL GUARD ASSISTED SEIZURE INFORMATION

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

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

18. FLYING HOURS

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

19. FYTD CARGO INSPECTION (IN-PROCESS) INFORMATION

This information is required (Cumulative FYTD)

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

13 MAR 1993

NAME	28	01	02	03	04	05	06	07	08	09	10	12	13	14	15	16	17	18	19	20	21	22	23	24
[REDACTED]	P	P	P	P	P	P	P	X		P	P	P	P											
[REDACTED]	P	P	P	P			P	P	P	P		P	P											
[REDACTED]					P	P	P			P	P	P												
[REDACTED]							P	P	P	P		P	P											
[REDACTED]							P	P	P	P	P													
[REDACTED]												P												
[REDACTED]	P	P	P	P	P																			
[REDACTED]	P	P	P	P	P							P												
[REDACTED]	P	P										P												
[REDACTED]	P	P										P												
[REDACTED]	P	P										P												
[REDACTED]	P	P	P	P	P	P	P	P	P	P	P													
[REDACTED]											P	P	P	P										
[REDACTED]	P	P	P	P	P	P	P	P																
[REDACTED]	P	P	P	P	P	P	P	P	P	P	P													
[REDACTED]																								

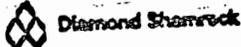
000513

2314

D2866

002 241 292 8

0002000



Card use to fill van
That carry many people

USPFO FOR TEXAS
SER 9136 EXP 09/30/93

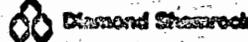
RETAIN THIS RECEIPT FOR YOUR RECORDS

64917 58743		031393	V19378
DIAMOND 1334 SHA NORTHCREST TX			
DO NOT WRITE ABOVE THIS LINE			
COMPANY ISSUING CARD	CARD EXPIRES	PRODUCT OR SERVICE	QUANTITY
		DIESEL SUPER UNLEAD REGULAR	18.1109
X [REDACTED]		SALES TAX	
27146 ML C.L6002		TOTAL	

Redact credit
card #s

002 241 292 8

0001660



USPFO FOR TEXAS
SER 9499 EXP 09/30/93

RETAIN THIS RECEIPT FOR YOUR RECORDS

64917 58743		030593	K705088
DIAMOND 1334 SHA NORTHCREST TX			
DO NOT WRITE ABOVE THIS LINE			
COMPANY ISSUING CARD	CARD EXPIRES	PRODUCT OR SERVICE	QUANTITY
GOV	09/93	DIESEL SUPER UNLEAD REGULAR	15.9 1087 16 60
X [REDACTED]		SALES TAX	
319		TOTAL 16 60	



Best Western
Old Main Lodge



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

**GUEST
FOLIO**

BALANCE DUE	.00
----------------	-----

TIME 1105 EMP S1 FOUO# 04119

ARRIVE THU MAR11, 93 04 NGTS DEPART MON MAR15, 93

ROOM 126 MKT GM S/A# T/A#

TYPE 00 A K R C E D M

NAME ADDRESS

U. S. TREASURY
[Redacted]
[Redacted]
[Redacted] USA AUS

BY DC
GTD BY

[Redacted]

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	ID
1	MAR11	ROOM	Rm 126E	48.00+	NA
2	MAR12	ROOM	Rm 126E	48.00+	NA
3	MAR13	ROOM	Rm 126E	48.00+	NA
4	MAR14	ROOM	Rm 126E	48.00+	NA
5	MAR15	DNRS/CB		192.00-	S1

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

Have a safe trip!

Trail Missing 3/16/93
NIGHT VISION

PVS-7-

- 1. 89333 -
- 2. 014373 -
- 3. 89375 -
- 4. 89335 -
- 5. 012876 -
- 6. 014143 -
- 7. 80041 -
- 8. 013671 -
- 9. 014799 -
- 10. 014730 -
- 11. 013784 -
- 12. 89509 -
- 13. 01933 -
- 14. 80100 -
- 15. 89465 -
- 16. 014005
- 17. 03913
- 18. ~~012439~~
- 19. ~~013904~~

3 TRNG

3/16/93 LIAISON
 Equipment Missing/Stripped there

- AN/PVS-7B (MIND) @ 2 (SN# 014005, 03913, 012439, 013904)
- 5X A Focal Lens For PVS-7B @ 1
- Sherston Pocket Scope @ 1 (SN# 1054) S4 ATF
- Bogen Tripod @ SN# 08, 06 S4 ATF
- ~~MAX BEAM LIGHTS @ 2~~
- ~~MAX BEAM COUPLER LENS (MAX BEAM LIGHT) @ 1~~
- ~~MAX BEAM CABLES (MAX BEAM LIGHT) @ 3~~
- ~~MAX BEAM BATTERY (MAX BEAM LIGHT) @ 1~~
- M49 Spotting Scope @ 5 (20297, 20298, 20299, 20300, 20301) 2 TRIPODS
- TASCO BINOS @ 4 (45, 46, 47, 48) 2 TRIPODS
- 600 mm LENS @ 2 (20294, 20295) S4 ATF
- DUFFEL BAG @ 1
- 50mm (Nikon) LENS @ 1 (SN# 3025346) (Bx) old generation

~~AN/PVS-7B~~
 PVS 5761A

Nikon 2x Converter (#220259) ? S4 ATF

22928

(ATF)

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

REVIEWED BY: [REDACTED]

ADSW

DATE: 16 MAR 93

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

TRAVEL VOUCHER OR SUBVOUCHER <small>(Complete by typewriter, ink, or ball point pen (PRESS HARD) do not use pencil)</small>		10. FOR DO USE ONLY	
LEAD PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM			
LAST NAME - FIRST NAME - MIDDLE INITIAL (Print/Type)		GRADE/RANK	SSN
WORKING ADDRESS (Include ZIP Code)		HOME PHONE NO.	
ORGANIZATION AND LOCATION		512-406-6919	
AGTX CD-SCD P.O. Box 5213 Austin TX 78763-5213			
TRAVEL ORDERS (Paragraph, S.O. No., Issuing No., Date) (Include amending orders)			
052-164 17MAR93			
PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No., Date received, Place paid, or DO Station No. if none, so state)		NONE	
1. ITINERARY (See Item 25 for Symbols)			
DATE	LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL REASON FOR STOP
19 93			
24 Feb	DEP 0900	AUSTIN, TX	GA
24 Feb	ARR 1200		TD
27 Feb	DEP 1800	Ft. Hood, TX	GA
27 Feb	ARR 1930	WACO, TX	TD
07 MAR	DEP 1400		GA 152
07 MAR	ARR 1630	AUSTIN, TX	MA
DEP			GA
ARR			
DEP			
ARR			
DEP			
ARR			
DEP			
ARR			
DEP			
ARR			
2. COST OF LODGING			
3. NUMBER OF MEALS			
4. POC MILES			
5. REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS* (See Item 24)			
DATE	NATURE AND EXPLANATION	AMT. CLAIMED	ALLOWED
23 FEB - 02 MAR	LD PHONE CALLS - MISSION RELATED	818	
6. Long distance telephone calls are certified as necessary in the interest of the Government.			
7. TR'S/MTA'S/MTS (if none, so state)			
NUMBER	FROM	TO	
	NONE	U	
8. LEAVE STATEMENT: _____ days _____ hours taken between _____ and _____			
9. POC TRAVEL <input type="checkbox"/> OWNER/OPERATOR (See Item 22d) <input type="checkbox"/> PASSENGER			
PENALTY: The penalty for willfully making a false claim is: A MAXIMUM FINE OF \$10,000 OR MAXIMUM IMPRISONMENT OF 5 YEARS, OR BOTH (U.S. Code, Title 18, Section 287.)			
I hereby claim any amount due me. The statements on face, reverse, and attached are true and complete. Payment or credit has not been received.			14. SIGNATURE OF CLAIMANT [REDACTED]
15. ACCOUNTING CLASSIFICATION			DATE 9 MAR 93
16. COLLECTION DATA			
17. COMPUTED BY	18. AUDITED BY	19. TVL RCD POSTED BY	20. RECEIVED (Payee signature and date or check no)
			21. AMOUNT PAID

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

ORDERS 052-164

17 March 1993

[REDACTED]
(VKXAA-042) BLDG 1182 ELLINGTON

CO G(-) 143D INF
HOUSTON TX

77034

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

Temporary duty at : WACO, TEXAS

Purpose: SUPPORT AGTX-CD OPERATIONS (UN)

Type duty code: 402 Active Duty Special Work

Number of days: 12 Day(s) (24 February 1993 - 07 March 1993)

Will proceed date : 0730 24 February 1993

Additional instructions:

- (a) Government quarters and rations are not available.
- (b) Per diem is authorized in accordance with JFTR Vol 1.
- (c) Travel by government transportation is authorized.
- (d) Authority is granted to make such changes in duty locations as may be necessary for accomplishment of this mission.
- (e) Individual will submit DD Form 1351-2 through their Commander to AGTX-SCM-V NLT 5 days after performing duty.
- (f) P/Diem \$468.00, G/A -0-

Acct clas:

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

S41292 CTD VKXAA

Format: 400

FOR THE ADJUTANT GENERAL:

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

DISTRIBUTION:

AGTX-CD (5)

AGTX-SCF (2)



**Best Western
Old Main Lodge**



11335 4 BAYLOR UNIVERSITY PO BOX 174
WACO, TEXAS 76703
(817) 753-0316 FAX (817) 753-3811
RESERVATIONS 1 800 299-WACO (9226)

**GUEST
FOLIO**

BALANCE DUE	.00
----------------	-----

ARRIVE NGTS DEPART
SAT FEB27, 93 04 WED MAR03, 93
ROOM MKT S/A # T/A #
223 GM
TYPE A K R C E D M
QQ 1
NAME / ADDRESS


U. S. TREASURY
P.O. BOX 5218

AUSTIN , TX
78763

PAY BY
GTD BY DC



TIME EMP FOLIO #
1410 S2 03586

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	
1	FEB27	ROOM	Rm 223E	38.00+	NA
	FEB28	ROOM	Rm 223E	38.00+	NA
3	FEB28	ROOM	Rm 223E	38.00+	NA
	MAR01	ROOM	Rm 223E	38.00+	NA
5	MAR01	ROOM	Rm 223E	38.00+	NA
	MAR02	ROOM	Rm 223E	38.00+	NA
7				1.81+	
8	MAR02	ROOM	Rm 223E	38.00+	NA
9	MAR03	DNRS/CB		160.18-	S2

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

Have a safe trip!

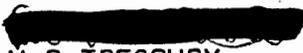


1135 @ BAYLOR UNIVERSITY PO BOX 174
 WACO, TEXAS 76703
 (817) 753-0316 FAX (817) 753-3811
 RESERVATIONS 1 800 299-WACO (9226)

GUEST
 FOLIO

ARRIVE THU MAR04, 93 03 NGTS DEPART SUN MAR07, 93

DM MKT S/A # T/A #
 223 GM
 E A K R C E D M
 IQ 1
 NAME / ADDRESS



U.S. TREASURY
 P.O. BOX 5218

AUSTIN , TX
 78763 USA AUS

PAY BY
 GTD BY DC

TIME 1318 EMP S1 FOLIO # 03783

BALANCE
 Due .00

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	ID
1	MAR04	ROOM	Rm 223E	38.00+	NA
2	MAR05	ROOM	Rm 223E	38.00+	NA
3	MAR06	ROOM	Rm 223E	38.00+	NA
4	MAR07	DNRS/CB		114.00-	S1

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

Have a safe trip!

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

ORDERS 052-164

17 March 1993

[REDACTED] CO G(-) 143D INF
(VKXAA-042) BLDG 1182 ELLINGTON HOUSTON TX 77034

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

Temporary duty at : WACO, TEXAS
Purpose: SUPPORT AGTX-CD OPERATIONS (UN)
Type duty code: 402 Active Duty Special Work
Number of days: 12 Day(s) (24 February 1993 - 07 March 1993)
Will proceed date : 0730 24 February 1993

Additional instructions:

- (a) Government quarters and rations are not available.
- (b) Per diem is authorized in accordance with JFTR Vol 1.
- (c) Travel by government transportation is authorized.
- (d) Authority is granted to make such changes in duty locations as may be necessary for accomplishment of this mission.
- (e) Individual will submit DD Form 1351-2 through their Commander to AGTX-SCM-V NLT 5 days after performing duty.
- (f) P/Diem \$468.00, G/A -0-

Acct clas:

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

S41292 CTD VKXAA

Format: 400

FOR THE ADJUTANT GENERAL:

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

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

2 [REDACTED]

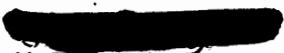


IH 35 @ BAYLOR UNIVERSITY PO BOX 174
 WACO, TEXAS 76703
 (817) 753-0316 FAX (817) 753-3811
 RESERVATIONS 1 800 299-WACO (9226)

GUEST FOLIO

BALANCE DUE	.00
-------------	-----

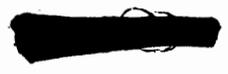
ARRIVE NGTS DEPART
 SAT FEB27, 93 04 WED MAR03, 93
 ROOM MKT S/A # T/A #
 223 GM
 TYPE A K R C E D M
 QQ 1
 NAME / ADDRESS



U.S. TREASURY
 P.O. BOX 5218

AUSTIN , TX
 78763

PAY BY
 DC



LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	ID
1	FEB27	ROOM	Rm 223E	38.00+	NA
2	FEB28	ROOM	Rm 223E	38.00+	NA
3	FEB28	ROOM	Rm 223E	38.00+	NA
4	FEB29	ROOM	Rm 223E	38.00+	NA
5	MAR01	ROOM	Rm 223E	38.00+	NA
6	MAR02	ROOM	Rm 223E	38.00+	NA
7				1.81+	
8	MAR02	ROOM	Rm 223E	38.00+	NA
9	MAR03	DNRS/CB		160.18-	S2

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

Have a safe trip!



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

GUEST
 FOLIO

BALANCE DUE	.00
----------------	-----

ARRIVE NGTS DEPART
 THU MAR04, 93 03 SUN MAR07, 93
 DOM MKT S/A # T/A #
 223 GM
 TYPE A K R C E D M
 QQ 1
 NAME / ADDRESS

U. S. TREASURY
 P. O. BOX 5218

AUSTIN , TX
 78763 USA AUS

PAY BY
 GTD BY DC

TIME EMP FOLIO #
 1318 S1 03783

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	ID
1	MAR04	ROOM	Rm 223E	38.00+	NA
2	MAR05	ROOM	Rm 223E	38.00+	NA
3	MAR06	ROOM	Rm 223E	38.00+	NA
4	MAR07	DNRS/CB		114.00-	S1

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

Have a safe trip!

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

ADSW

REVIEWED BY: [REDACTED]

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

DATE: 16 MAR 93

32

TRAVEL VOUCHER OR SUBVOUCHER		(Complete by typewriter, ink, or ball point pen (PRESS HARD) do not use pencil)		10. FOR DO USE ONLY	
READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM				DO VOUCHER NO.	
LAST NAME - FIRST NAME - MIDDLE INITIAL (Print/Type)		GRADE/RANK	SSN	SUBVOUCHER NO.	
CHECK MAILING ADDRESS (Include ZIP Code)			DUTY PHONE NO.		
ORGANIZATION AND STATION			PAID BY		
AGTXCD-SCD P.O. Box 5218 Austin TX 78763-5218					
TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date) (Include amending orders)					
052-164 17MAR93					
PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No., Date received, Place paid, or DO Station No. if none, so state)					
NONE					
1. ITINERARY (See Item 25 for Symbols)		2.		3. NUMBER OF MEALS	
DATE	LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State, City and Country, etc)	MODE OF TRAVEL	REASON FOR STOP	COST OF LODGING
19 93					
24 Feb	DEP 0900	Austin, TX	GA		
24 Feb	ARR 1200			TD	
27 Feb	DEP 1800	Ft. Hood, TX	GA		
27 Feb	ARR 1930	WACO, TX		TD	152-
07 MAR	DEP 1400		GA		
07 MAR	ARR 1630	Austin, TX	GA	MA	
DEP					
ARR					
DEP					
ARR					
DEP					
ARR					
DEP					
ARR					
5. REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS* (See Item 24)					
DATE	NATURE AND EXPLANATION		AMT CLAIMED	ALLOWED	
28 FEB - 02 MAR	LD PHONE CALLS - MISSION RELATED		818		
6. Long distance telephone calls are certified as necessary in the interest of the Government. APPROVING OFFICER (31 USC 680a)					
7. TR'S/MTA'S/MTS (If none, so state)					
NUMBER	FROM		TO		
	NONE		H TO		
8. LEAVE STATEMENT: _____ days _____ hours taken between _____ and _____					
9. POC TRAVEL <input type="checkbox"/> OWNER/OPERATOR (See Item 22d) <input type="checkbox"/> PASSENGER			11. PAYMENT DESIRED <input checked="" type="checkbox"/> CHECK <input type="checkbox"/> CASH		
			12. <input checked="" type="checkbox"/> PER DIEM REQUESTED		
			13. BAS RATE		
PENALTY: The penalty for willfully making a false claim is: A MAXIMUM FINE OF \$10,000 OR MAXIMUM IMPRISONMENT OF 5 YEARS, OR BOTH (U.S. Code, Title 18, Section 287)					
I hereby claim any amount due me. The statements on face, reverse, and attached are true and complete. Payment or credit has not been received.			14. SIGNATURE OF CLAIMANT		DATE
			[REDACTED]		9 MAR 93
15. ACCOUNTING CLASSIFICATION					
16. COLLECTION DATA					
17. COMPUTED BY	18. AUDITED BY	19. TVL RCRD POSTED BY	20. RECEIVED (Payee signature and date or check no)	21. AMOUNT PAID	

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

REVIEWED BY: [REDACTED]
DATE: 16 MAR 93

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

TRAVEL VOUCHER OR SUBVOUCHER <small>(Complete by typewriter, ink, or ball point pen (PRESS HARD) do not use pencil)</small>		10. FOR DO USE ONLY	
AD PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM		DO VOUCHER NO.	
NAME - FIRST NAME - MIDDLE INITIAL (Print/Type)		SUBVOUCHER NO.	
GRADE/RANK		PAID BY	
SSN			
CHECK MAILING ADDRESS (Include ZIP Code)		DUTY PHONE NO.	
[REDACTED]		259-3231	
ORGANIZATION AND STATION			
HHC 49 AD Camp Mabury Austin Tx 78741			
TRAVEL ORDERS (Paragraph, S.O. No., Issuing No., Date) (Include amending orders)			
052-165 17 MAR 93			
PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No., Date received, Place paid, or DO Station No. if none, so state)			
NONE			
1. ITINERARY (See Item 25 for Symbols)		2. COST OF LODGING	
DATE	LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL
19 93			
28 Feb	DEP 1630	Austin Tx	GA
28 Feb	ARR 1830	WACO TX	TD
6 Mar	DEP 1000		GA
6 Mar	ARR 1300	Austin Tx	MD
	DEP		
	ARR		
	DEP		
	ARR		
	DEP		
	ARR		
	DEP		
	ARR		
	DEP		
	ARR		
	DEP		
	ARR		
	DEP		
	ARR		
3. NUMBER OF MEALS		4. POC MILES	
GOVT		OPEN MESS	
DED*			
5. REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS* (See Item 24)			
DATE	NATURE AND EXPLANATION	AMT. CLAIMED	ALLOWED
3 Mar-5 Mar	Telephone calls-mission related	26.71	
6. Long distance telephone calls are certified as necessary in the interest of the Government. APPROVING OFFICER (31 USC 580a)			
7. TR'S/MTA'S/MT'S (If none, so state)			
NUMBER	FROM	TO	
8. LEAVE STATEMENT: _____ days _____ hours taken between _____ and _____		11. PAYMENT DESIRED	
9. POC TRAVEL <input type="checkbox"/> OWNER/OPERATOR (See Item 22d) <input type="checkbox"/> PASSENGER		<input checked="" type="checkbox"/> CHECK <input type="checkbox"/> CASH	
12. <input checked="" type="checkbox"/> PER DIEM REQUESTED		13. BAS RATE	
PENALTY: The penalty for willfully making a false claim is: A MAXIMUM FINE OF \$10,000 OR MAXIMUM IMPRISONMENT OF 5 YEARS OR BOTH (U.S. Code, Title 18, Section 287)			
I hereby claim any amount due me. The statements on face, reverse, and attached are true and complete. Payment or credit has not been received.		14. SIGNATURE OF [REDACTED]	
15. PAYMENT CLASSIFICATION		DATE 9 MAR 93	
16. COLLECTION DATA			
17. COMPUTED BY	18. AUDITED BY	19. TVL RCRD POSTED BY	20. RECEIVED (Payee signature and date or check no.)
			21. AMOUNT PAID



Best Western
Old Main Lodge



1135 " BAYLOR UNIVERSITY PO BOX 174
WACO, TEXAS 76703
(817) 753-0316 FAX (817) 753-3811
RESERVATIONS 1 800 299-WACO (9226)

GUEST
FOLIO

BALANCE
DUE

ARRIVE MON DEPART SAT
MON MAR01, 93 05 SAT MAR06, 93

ROOM 122 GM
TYPE A K A C E D M
QQ 1
NAME ADDRESS

AG DEPT STATE OF TX

AUSTIN USA AUS , TX

BC

1108 S1 03672 .00

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	III
1	MAR01	LONGDIST	259-3231	3.97+	
2	MAR01	ROOM	Rm 122E	38.00+	NA
3	MAR02	ROOM	Rm 122E	38.00+	NA
4	MAR03	LONGDIST	339-1118	4.15+	
		LONGDIST	483-3338	1.81+	
		LONGDIST	483-3338	4.15+	
7	MAR03	LAUNDRY	MAJESTIC	7.31+	S2
8	MAR03	ROOM	Rm 122E	38.00+	NA
		LONGDIST	750-6423	1.81+	
		LONGDIST	750-6423	1.81+	
		LONGDIST	750-6423	1.81+	
		LONGDIST	750-6423	1.87+	
14	MAR04	LONGDIST	339-1118	6.03+	
		LONGDIST	750-6423	2.29+	
		LONGDIST	750-6423	2.29+	
		LONGDIST	750-6423	1.59+	
19	MAR04	ROOM	Rm 122E	38.00+	NA
		LONGDIST	483-3338	1.59+	
		LONGDIST	483-3338	1.59+	
22	MAR05	ROOM	Rm 122E	38.00+	NA
23	MAR06	DNRS/CB		238.17-	S1

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

Have a safe trip!

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

ORDERS 052-165

17 March 1993

[REDACTED] HHC 49TH ARMD DIV
(PDWAA-600) PO BOX 5218 AUSTIN TX 78763

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

Temporary duty at : WACO, TEXAS
Purpose: SUPPORT AGTX-CD OPERATIONS (UN)
Type duty code: 402 Active Duty Special Work
Number of days: 7 Day(s) (28 February 1993 - 06 March 1993)
Will proceed date : 0730 28 February 1993

Additional instructions:

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

Acct clas:

Enl tvl/pd: 2132060 18-1041 P2M31.1100-211J/219J S41292 CTD PDWAA
Format: 400

FOR THE ADJUTANT GENERAL:

8
HQ, ARNG
OFFICIAL
[REDACTED]

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

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

REVIEWED BY [REDACTED]

DATE: 16 MAR 93

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

TRAVEL VOUCHER OR SUBVOUCHER		(Complete by typewriter, ink, or ball point pen (PRESS HARD) do not use pencil)		10. FOR DO USE ONLY			
READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM							
LAST NAME - FIRST NAME - MIDDLE INITIAL (Print/Type)		GRADE/RANK	SSN	DO VOUCHER NO.			
CHECK MAILING ADDRESS (Include ZIP Code)		DUTY PHONE NO.		SUBVOUCHER NO.			
ORGANIZATION AND STATION		259-3231		PAID BY			
HHC 49 AD Camp Mabry Austin Tx 78741							
TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date) (Include amending orders)		052-165 17 MAR 93					
PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No., Date received, Place paid, or DO Station No. if none, so state)		NONE					
1. ITINERARY (See Item 25 for Symbols)							
DATE	LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL	REASON FOR STOP	COST OF LODGING	3. NUMBER OF MEALS GOVT / OPEN MESS	4. POC MILES
28 Feb	DEP 1630	Austin TX	GA			DED*	
28 Feb	ARR 1830	WACO TX	TD		190		
6 Mar	DEP 1000		GA				
6 Mar	ARR 1300	Austin TX	MD				
DEP							
ARR							
DEP							
ARR							
DEP							
ARR							
DEP							
ARR							
DEP							
ARR							
DEP							
ARR							
DEP							
ARR							
5. REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS* (See Item 24)							
DATE	NATURE AND EXPLANATION		AMT. CLAIMED	ALLOWED			
3 MAR-5 MAR	Telephone calls-mission Related		26.71				
6. Long distance telephone calls are certified as necessary in the interest of the Government. APPROVING OFFICER (31 USC, 680a) [REDACTED]							
7. TR'S/MTA'S/MTS (If none, so state)							
NUMBER	FROM	TO	11. PAYMENT DESIRED <input checked="" type="checkbox"/> CHECK <input type="checkbox"/> CASH				
			12. <input checked="" type="checkbox"/> PER DIEM REQUESTED				
8. LEAVE STATEMENT: _____ days _____ hours taken between _____ and _____							
9. POC TRAVEL <input type="checkbox"/> OWNER/OPERATOR (See Item 22d) <input type="checkbox"/> PASSENGER							
13. BAS RATE							
PENALTY: The penalty for willfully making a false claim is: A MAXIMUM FINE OF \$10,000 OR MAXIMUM IMPRISONMENT OF 5 YEARS, OR BOTH (U.S. Code, Title 18, Section 287.)							
I hereby claim any amount due me. The statements on face, reverse, and attached are true and complete. Payment or credit has not been received.			14. SIGNATURE OF CLAIMANT [REDACTED]		DATE 9 MAR 93		
15. ACCOUNTING CLASSIFICATION							
16. COLLECTION DATA							
17. COMPUTED BY	18. AUDITED BY	19. TVL RCRD POSTED BY	20. RECEIVED (Payee signature and date or check no.)	21. AMOUNT PAID			

DAMO-ODS

18 MAR 93

MEMORANDUM FOR RECORD

SUBJECT: FBI Request for Additional CEVs (M728s) and M88

1. On 17 March 93, OSD-ES [REDACTED] advised this office telephonically that the attached FBI request for three additional CEV's and one M88 (tank retriever) had been approved by OSD and tasked to Army for action (Approval attached).

2. The CEVs and M88 will be loaned to FBI by the Texas ARNG without operable weapons systems. Army markings will be obscured. FBI drivers will operate vehicles. Appropriate maintenance slice will accompany vehicles but will not be on board during operational missions and will not assist in any aspect of civil law enforcement.

3. A standard DOD loan agreement will be completed prior to receipt of the equipment to the FBI, and under the provisions of the Economy Act, the Army will be reimbursed for all use. The FBI will also pay maintenance personnel per diem and all other identifiable direct and indirect costs. FBI point of contact to coordinate loan and for reimbursement instructions is Special Agent [REDACTED] at FBI HQ (202-324-6700). The duration of this operation has not been determined.

4. These actions are authorized under the provisions of the Economy Act and were coordinated with NGI [REDACTED], OSAGC [REDACTED], OPCSLOG [REDACTED], OSD-ES [REDACTED], and ASAILE [REDACTED]. Acting ASA(IL&E) [REDACTED] concurred with loan of equipment.

[REDACTED]

[REDACTED]

D&D-1067

Z 0013873

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

REVIEWED BY [REDACTED]

ADSW

STATE OF TEXAS

DATE: 17 MAR 93

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

RAVEL VOUCHER OR SUBVOUCHER		(Complete by typewriter, ink, or ball point pen (PRESS HARD) do not use pencil)		10. FOR DO USE ONLY	
READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM				DO VOUCHER NO.	
LAST NAME - FIRST NAME - MIDDLE INITIAL		GRADE/RANK		SUBVOUCHER NO.	
CHECK MAILING ADDRESS (Include ZIP Code)		DUTY PHONE NO.		PAID BY AGTX-OTM-D 1723 18 MAR 1993 RECEIVED AGTX-OTM-D 25 25 MAR 1993 SUBMITTED COMPUTATIONS	
ORGANIZATION AND STATION		(512) 465-5596			
AGTX-CO/500, PO BOX 5218, AUSTIN TX 78763					
TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date) (Include amending orders)					
AGTX-CA 049-054, 12 MAR 93					
PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No., Date received, Place paid, or DO Station No. if none, so state)					
NONE					
1. ITINERARY (See item 25 for Symbols)		2.		3. NUMBER OF MEALS	
DATE	LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL	REASON FOR STOP	COST OF LODGING
93					
12 MAR	DEP 1500	AUSTIN TX.	P	TD	
12 MAR	ARR 1700				
12 MAR	DEP 1900	WACO TX.	P	TD	102.1
12 MAR	ARR 2030				
14 MAR	DEP 1300	Ft. Hood TX.	P	TD	50.9
14 MAR	ARR 1430				
14 MAR	DEP 2000	WACO TX.	P	TD	58.9
14 MAR	ARR 2100				
14 MAR	DEP 0700	AUSTIN TX.	P	MC	102.1
14 MAR	ARR				
14 MAR	DEP				
14 MAR	ARR				
14 MAR	DEP				
14 MAR	ARR				
5. REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS* (See item 24)					
DATE	NATURE AND EXPLANATION		AMT. CLAIMED	ALLOWED	
	NONE				
6. Long distance telephone calls are certified as necessary in the interest of the Government.				APPROVING OFFICER (31 USC 680e)	
7. TRS/MTA'S/MTS (If none, so state)				SUMMARY OF PAYMENT	
NUMBER	FROM	TO		Per Diem	
	NONE			Actual Expense	
8. LEAVE STATEMENT: _____ days _____ hours taken between _____ and _____				Mileage or Transp Allowances	
9. POC TRAVEL <input checked="" type="checkbox"/> OWNER/OPERATOR (See item 22d) <input type="checkbox"/> PASSENGER				Reimbursable Expenses	
10. PENALTY: The penalty for willfully making a false claim is: A MAXIMUM FINE OF \$10,000 OR MAXIMUM IMPRISONMENT OF 5 YEARS OR BOTH (U.S. Code, Title 18, Section 287.)				Total Entitlement	
I hereby claim any amount due me. The statements on face, reverse, and attached are true and complete. Payment or credit has not been withheld.				Less Previous Payments	
14. SIGNATURE OF CLAIMANT [REDACTED]				Less Voucher Deductions	
15. PAYMENT CLASSIFICATION				Amt Charged to Acctg Class	
16. COLLECTION DATA				11. PAYMENT DESIRED <input checked="" type="checkbox"/> CHECK <input type="checkbox"/> CASH	
17. COMPUTED BY				12. <input checked="" type="checkbox"/> PER DIEM REQUESTED	
18. AUDITED BY				13. BAS RATE	
19. TVL RCRD POSTED BY				20. RECEIVED (Payee signature and date or check no.)	
21. AMOUNT PAID				22. DATE 17 MAR 93	

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

ORDERS 049-054

12 March 1993

[REDACTED]
(PMXAO-732) 2120 N NEW RD

TRP A 1ST SQDN 124 CAV
WACO TX

76707

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

Temporary duty at : WACO, TEXAS

Purpose: SUPPORT AGTX-CD OPERATIONS

Type duty code: 402 Active Duty Special Work

Number of days: 3 Day(s) (12 March 1993 - 14 March 1993)

Will proceed date : 0730 12 MAR 1993

Additional instructions:

- (a) Government quarters and rations are not available.
- (b) Per diem is authorized in accordance with JFTR Vol 1.
- (c) Travel by government transportation is authorized.
- (d) Authority is granted to make such changes in duty locations as may be necessary for accomplishment of this mission.
- (e) Individual will submit DD Form 1351-2 through their Commander to AGTX-SCM-V NLT 5 days after performing duty.
- (f) P/D \$ 78.00 GA \$0

Acct clas:

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

S41292 CTD PMXAO

Format: 400

FOR THE ADJUTANT GENERAL:

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

DISTRIBUTION:

AGTX-CD (5)

AGTX-SCF (2)

5/18/93

MAJ [REDACTED] 1070

- CAPT [REDACTED] COME BACK FRIDAY + SEND [REDACTED] ROBIN OUT MONDAY.
- MAJ [REDACTED] CANT GO OUT W FRONT

- * TYPICAL OF STV FIBER OPTICS CABLE ~~24 HRS OF VIDEO~~ THE SECOND SOMETHING HAPPENED IT WENT OUT
- OTHER QUASI DEPLOYED TARGETING CAMERA
- 3rd GOING OUT

- 1st ATT IN AT NIGHT

* STARTING ~~AND~~ TO LIKE IT - DETRICTION

- FIVE ATTEMPTS AT FIXING FO
- RF UNDER 2KM - NOTHING TO MUCH RF RADIATION

* UPSET AT RST

- F04 LENSES IN MOUNTING
- TOT CAMERA
- LOG OF CABLE
- NO BACKUP - THROTTLE PROBLEM
- ~~GROUP~~
- SURPRISES - NO REASON - DONT WORK
- HOW COME YOU DONT KNOW ALL OF THIS

* MAJ CATCHING FRACK FOR NOT KNOWING HOW...

- GET A ROUTINE OR GET THEM OUT

FUTURE

- RAM-D CAPABILITY - PICTURE
- PHILOSOPHY
- PROCEDURE
- HOW TO CORRECT

WAD AR
OPER NRS
MSN PROFILE
ENG
BOM

D-1683

TRAVEL VOUCHER OR SUBVOUCHER (Complete by typewriter, ink, or ball point pen (PRESS HARD) do not use pencil)
 10. FOR DO USE ONLY
 DO VOUCHER NO. **TG 759**

READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM.
 LAST NAME - FIRST NAME, MIDDLE INITIAL (Print/Type) GRADE/RANK SSN
 MAILING ADDRESS (Include ZIP Code) DUTY PHONE NO. **465-5516**

ORGANIZATION AND STATION
HQ TXANG PO Box 5218 Austin, TX 78763-5218
 TRAVEL ORDERS (Paragraph, S.O. No., Issuing No., Date) (Include amending orders)
T-112 HQ TXANG 9 MAR 93
 PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No., Date received, Place paid, or DO Station No. if none, so state)
NONE

PAID BY
 Accounts of
ACCOUNTING & FINANCE OFFICE
MAR 24 1993
 Stn Symbol 5043
 Kelly AFB TX 78241

1. ITINERARY (See Item 25 for Symbols)

DATE	LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State, City and County, etc.)	MODE OF TRAVEL	REASON FOR STOP	COST OF LOGGING	3. NUMBER OF MEALS		POC MILES
						GOVT DED*	OPEN MESS	
9 MAR	DEP 0711	Home	PA					
	ARR 0730	CAMP MABRY	AT					
	DEP 0800	Austin, Tx	GA					
	ARR 1000		TD					
12 MAR	DEP 1515	WACO, Tx	GA		144.4			
	ARR 1715	CAMP MABRY	AT					
	DEP 1730	Austin, Tx	PA					
	ARR 1730	Home	MC					
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							

MAR COMPUTATIONS
 9 19.50 + 48.00 = 67.50
 10-11 2 x (26 + 48) 148.00
 12 19.50
 237.50

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

DATE	NATURE AND EXPLANATION	AMT CLAIMED	ALLOWED
	None		

SUMMARY OF PAYMENT

Per Diem	235.00
Actual Expense	
Mileage or Transp Allowances	
Reimbursable Expenses	2.50
Total Entitlement	237.50
Less Previous Payments	
Less Voucher Deductions	
Amt Charged to Acctg Class	237.50

6. Long distance telephone calls are certified as necessary in the interest of the Government. APPROVING OFFICER (31 USC 680a)
 7. TR'S/MTA'S/MT'S (If none, so state)
None

8. LEAVE STATEMENT: 0 days 0 hours taken between and
 9. POC TRAVEL: OWNER/OPERATOR (See Item 22d) PASSENGER

11. PAYMENT DESIRED
 CHECK CASH
 12. PER DIEM REQUESTED
 13. BAS RATE

PENALTY: The penalty for fraudulently making a false claim is: A MAXIMUM FINE OF \$10,000 OR MAXIMUM IMPRISONMENT OF 1 YEAR, OR BOTH (U.S. Code, Title 18, Section 287.)
 I hereby claim any amount due me. The statements on face, reverse, and attached are true and complete. Payment or credit has not been received.

SIGNATURE OF CLAIMANT
 DATE **13 MAR 93**

15. ACCOUNTING CLASSIFICATION
573 3840 583 41K3 52899F 99830F 100 409 414503 DL 23750

3. COLLECTION DATA
 17. COMPUTED BY **RCA** 18. AUDITED BY **TH** 19. TVL RCRD POSTED BY 20. RECEIVED (Payee signature and date or check no.) 21. AMOUNT PAID **237.50**

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

ORDERS 048-084

11 March 1993

Following order is amended as indicated.

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

Pertaining to:

(1) ADSW for [REDACTED] SPC TRP B1 SQDN 124TH CAV
(PMXBO-734) 2120 N NEW ROAD WACO TX 76707

As reads: PERIOD (PCS): 04 MAR 1993 - 08 MAR 1993
How changed: PERIOD (PCS): 04 MAR 1993 - 15 MAR 1993
Auth: Subsec 502(F) Title 32 USC, AGTX-CD
Type duty code: 40E Active Duty Special Work
Format: 700

FOR THE ADJUTANT GENERAL:

////////////////////////////////////
// HQ, ARNG //
// OFFICIAL //
////////////////////////////////////
JAMES H. MC KNIGHT, JR
ADJUTANT

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

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

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

o From Fort Hood Texas:

- Two UH-1 Helicopters
- Two M1 Abrams Tanks

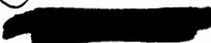
o From the Texas Army National Guard:

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

o From Forces Command:

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

Source: SAPA; FBI

A/O: 

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

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

- o From Fort Hood Texas:
 - Two UH-1 Helicopters
 - Two M1 Abrams Tanks

- o From the Texas Army National Guard:
 - 10 Bradley Fighting Vehicles
 - 2 Combat Engineer Vehicles
 - 1 UH-60 Helicopter
 - 1 Fuel Truck
 - 1 Cargo Truck
 - 2 Vans
 - 2 Buses

- o From Forces Command:
 - 3 Light Sets
 - 3 General Purpose Tents (Medium)
 - 60 Cots

Source: SAPA; FBI

A/O: ⁽¹⁾ [REDACTED]

DATE 11 MAR 93

Page 3

1 STATUS	X	2 SERIAL NUMBER	9126519	3 SYSTEM CODE	D	4. TIME				
		5 FAULT DATE	23 FEB 93	6 FAULT NUMBER	003					
7 FAULT: AIRCRAFT HAS BULLET HOLE JUST AFT OF TAIL ATTACHMENT AREA L/H SIDE WITH INTERNAL DAMAGE										
8 STA	9 FAULT	10 ACTION		11 (POS)	12. MMH					
X	BULLET ENTRY HOLE SKIN DAMAGE AT STA 503 WL 215 14/11	REPAIRED ^{INSP OR STAFF} TAIL BCGAL SKIN		15/11	8.0					
X	BULLET HOLE IN FRAME OF TAIL SECTION AT STA 525 WL 225 10/11	REPAIRED STA 525 FRAME		10/11	5.0					
X	BULLET HOLE IN FRAME OF TAIL SECTION AT STA 545 WL 229 14/11	REPAIRED STA 545 FRAME		10/11	8.0					
X	BULLET HOLE IN FRAME OF TAIL SECTION AT STA 565 WL 233 14/11	REPAIRED STA 565 FRAME		10/11	8.0					
X	BULLET HOLE IN FRAME OF TAIL SECTION AT STA 585 WL 237 18/11	REPAIRED STA 585 FRAME		10/11	14.5					
LN	F N C	TA	FC	WUC	NOMENCLATURE	PN	QTY	OFF	ON	A C T
01	J	B01	01		Airframe					
										C PH2976 13.5
										G RN1744. L

APR 6 - ENTD

APR 6 - ENTD

DA FORM 2408-13-2, NOV 91

RELATED MAINTENANCE ACTIONS RECORD

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

Z 0009595

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

ORDERS 048-053

11 March 1993

(1) [REDACTED] SPC 143 INF DET (LRS) 78763
(YRDAA-610) P O BOX 5218 AUSTIN TX

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

Temporary duty at : WACO, TEXAS

Purpose: SUPPORT AGTX-CD OPERATIONS

Type duty code: 402 Active Duty Special Work

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

Will proceed date : 0730 07 MAR 1993

Additional instructions:

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

Acct clas:

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

S41292 CTD YRDAA

Format: 400

FOR THE ADJUTANT GENERAL:

////////////////////////////////////
// HQ, ARNG //
// OFFICIAL //
////////////////////////////////////
JAMES H. MC KNIGHT, JR
ADJUTANT

DISTRIBUTION:

AGTX-CD (5)

AGTX-SCF (2)

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

ORDERS 048-076

11 March 1993

(1) [REDACTED] 1LTE HHD 249TH SPT BN
(PEJTO-520) PO BOX 5218 AUSTIN TX

78763

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

- Temporary duty at : WACO, TEXAS
- Purpose: SUPPORT AGTX-CD OPERATIONS
- Type duty code: 40E Active Duty Special Work
- Number of days: 5 Day(s) (19 March 1993 - 23 March 1993)
- Will proceed date : 0730 19 MAR 1993
- Additional instructions:
 - (a) Government quarters and rations are not available.
 - (b) Per diem is authorized in accordance with JFTR Vol 1.
 - (c) Travel by government transportation is authorized.
 - (d) Authority is granted to make such changes in duty locations as may be necessary for accomplishment of this mission.
 - (e) Individual will submit DD Form 1351-2 through their Commander to AGTX-SCM-V NLT 5 days after performing duty.
 - (f) P/D \$370.00 GA \$8

Acct clas:

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

S41292 CTD PEJTO

Format: 400

FOR THE ADJUTANT GENERAL:

////////////////////////////////////
// HQ, ARNG //
// OFFICIAL //
////////////////////////////////////
JAMES H. MC KNIGHT, JR
ADJUTANT

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

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

ORDERS 048-064

11 March 1993

(1) [REDACTED] SSG CO E 249TH SPT BN (MAIN)
(PEJEO-536) 201 N 31ST TEMPLE TX 76501

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

Temporary duty at : WACO, TEXAS
Purpose: SUPPORT AGTX-CD OPERATIONS
Type duty code: 40E Active Duty Special Work
Number of days: 5 Day(s) (11 March 1993 - 15 March 1993)
Will proceed date : 0730 11 MAR 1993

Additional instructions:

- (a) Government quarters and rations are not available.
- (b) Per diem is authorized in accordance with JFTR Vol 1.
- (c) Travel by government transportation is authorized.
- (d) Authority is granted to make such changes in duty locations as may be necessary for accomplishment of this mission.
- (e) Individual will submit DD Form 1351-2 through their Commander to AGTX-SCM-V NLT 5 days after performing duty.
- (f) P/D \$370.00 GA \$0

Acct clas:

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

S41292 CTD PEJEO

Format: 400

FOR THE ADJUTANT GENERAL:

////////////////////////////////////
// HQ, ARNG //
// OFFICIAL //
////////////////////////////////////
JAMES H. MC KNIGHT, JR
ADJUTANT

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

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

ORDERS 048-082

11 March 1993

Following order is amended as indicated.

So much of: Orders 037204 this Hq dtd 24 February 1993

Pertaining to:

(1) ADSW f [REDACTED] SSG CO E 249TH SPT BN (MAIN)
(PEJEO-536) 201 N 31ST TEMPLE TX 76501

As reads: NUMBER OF DAYS: 03 DAY(S) (28 FEB 1993 - 02 MAR 1993)
How changed: NUMBER OF DAYS: 07 DAY(S) (28 FEB 1993 - 06 MAR 1993)
Auth: Subsec 502(f) Title 32 USC; AGTX-CD
Type duty code: 40E Active Duty Special Work
Format: 700

FOR THE ADJUTANT GENERAL:

////////////////////////////////////
// HQ, ARNG //
// OFFICIAL //
////////////////////////////////////
JAMES H. MC KNIGHT, JR
ADJUTANT

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

JUN 20 '95 17:29
 JUN 20 '95 17:14
 JUN 20 '95 11:28 FR DRMS-DW

DLA-GENERAL COUNSEL
 FROM DRMS-5

703 274 3185 P.16/26
 PAGE.015
 P.03/21

JUN 20 1995 07:01 FROM DRMO ANCHORAGE TO 312352665 P.02

MAR 21 1995 15:26 FROM FBI LAS VEGAS TO 890727142971 P.02

TRANSFER ORDER EXCESS PERSONAL PROPERTY		3/21/95 3/21/95
1. TO: Office, Bureau, Department GSA ANCHORAGE, ALASKA 907-512-4570	4. OFFICE OF PROPERTY MANAGEMENT Federal Bureau of Investigation 1907 HALL ST., S.W. Washington, D.C. 20535	ISSUED BY: [Signature] RECEIVED BY: [Signature] DATE: 12 MAR 1997
2. FROM: Office, Bureau, Department GSA ANCHORAGE, ALASKA 907-512-4570	3. OFFICE OF PROPERTY MANAGEMENT Federal Bureau of Investigation 700 S. CHARLESTON BLVD. Las Vegas, NV 89104	
5. APPROVED SPECIAL AGENT [Signature] 3/21/95		6. APPROVED SPECIAL AGENT 1510200-001 Salary & exp F22

GSA AND ANCHORAGE TAG	QTY	DESCRIPTION	UNIT	QUANTITY	ACQUISITION COST	
					UNIT	TOTAL
8415002237827	1	WOLTER30200417 Pants o/v	EA	16	40.30	644.80
8415002237828	1	WOLTER30200415 SHS o/v	EA	30	23.10	693.00
8415002237829	1	WOLTER30200410 Pants o/v	EA	33	40.30	1329.90
8415002237830	1	WOLTER30200416 SHS o/v	EA	62	23.10	1438.20
8415002237831	1	WOLTER30200418 SHS o/v	EA	33	23.10	762.30
8415010338957	1	WOLTER30060400 Sleeping bag	EA	28	114.83	3421.30
841500376172	1	F2500030320320 Pants	EA	22	78.91	947.82
8415003761710	1	F2500030320350 Pants	EA	22	78.91	789.50
8465010338957	1	WOLTER30360400 Sleeping bag	EA	50	120.15	6007.50
8415003543398	10	WOLTER30280129 Trousers	EA	14	114.05	1596.70
8415007822469	100	F2500010057957 Glove inners	EA	100	.45	45.00
8415007822469	1	WOLTER30550441 Helmet covers	EA	221	4.75	1049.75
8415005350371	1	WOLTER30550439 SHS o/v	EA	62	23.10	1132.80

7. APPROVED SPECIAL AGENT [Signature] 3/21/95		8. APPROVED SPECIAL AGENT GSA/DRMO ANCHORAGE, ALASKA
--	--	---

** TOTAL PAGE.015 D-807

Z 0005198

JUN-21-1995 17:28

DLA-GENERAL COUNSEL

703 274 3185 P.15/26

JUN 20 '95 11:29 FR DRMS-DW

881 399 6865 TO 56169615069

P.04/21

JUN-20-1995 07:02 FROM DRMO ANCHORAGE

3123526865 P.03

FORM 108-2004 70101 XX

154-11-1893 16127 FROM FBI L/S VEGAS

TO

030727142974

P.03

TRANSFER ORDER		108-20-103
DONOR'S PERSONAL PROPERTY		DATE 07/11/95
1. General Office Address: ANCHORAGE, ALASKA 115-11-1893	2. General Office Name: Federal Bureau of Investigation 1200 HALF ST. S.W. WASHINGTON, D.C. 20535	
3. Recipient's Name: ANCHORAGE, ALASKA 115-11-1893	4. Recipient's Address: Federal Bureau of Investigation 700 E. CHARLES ST. LAS VEGAS, NV 89101	
5. Remarks: SEE 25 ABOVE	6. Special Agent's Name: SPV. [REDACTED] 7	
7. Date of Transfer: 7/11/95		8. Estimated G.I. Salary: \$ 100.00

G.I. ID No.	G.I. Name	Particulars	UNIT	QUANTITY	Amount	
					Per Unit	Total
115002237623	WELBYN300444	Packs	EA	17	30.35	515.95
115007360259	WELBYN30550437	TRG G/W	EA	23	23.14	532.30
085610118237	WELBYN30610402	Sleeping Bag	EA	14	217.04	3038.70
115009761710	WELBYN30350636	Packs	EA	11	78.85	867.35
115001761024	WELBYN306510024	Packs	EA	5	78.94	394.75
115009761473	WELBYN30650636	Packs	EA	11	78.94	868.34
1150000000408	WELBYN30650636	Packs	EA	42		100.00
89150119712	WELBYN30550440	Packs	EA	53	4.15	219.75
						14873.51
						25125.26

*Include ZIP Code
 TOTAL P.03
 PAGE 003
 TOTAL P.03
 5521762 PAGE.003
 JUN 20 '95 8:04

D-806

Z 0005197

DAMO-ODS

11 Mar 93

MEMORANDUM FOR RECORD

SUBJECT: FBI Request for 40mm Grenade Launcher Training

173100Z
MAR 93

1. On 11 March 93, FBI SA ⁽⁶³⁾ [redacted] (FBI HQ/202-324-6700) contacted this office telephonically and requested Army provide refresher training on an expedited basis for HRT personnel in use of 40mm grenade launchers. Training is in support of federal law enforcement operations in Waco, Texas. Training is scheduled for 111300 (CST) March 93, at 40mm range at Fort Hood. FBI agents will use there own weapons but require 100 rounds of training/practice ammunition and 50 rounds of illumination ammunition. Army personnel will operate range facility for FBI.

2. Training will be provided under the provisions of the Economy Act with all direct and indirect costs reimbursable.

3. Coordinated training request with OSAGC ⁽⁷⁷⁾ [redacted], ASA(IL&E) ⁽⁷⁸⁾ [redacted], DALO-ODS ⁽⁶⁴⁾ [redacted], FORSCOM ⁽⁴³⁾ [redacted] and OSD-ES ⁽¹⁾ [redacted]. At 111205 Mar 93, the Acting ASA(IL&E), ⁽⁶⁵⁾ [redacted] approved the request for training support to the FBI.

[redacted signature block]

LTC, GS
Action Officer

* FBI authorized to depart range w/ any portion of unfired ammunition. Coordinated w/ Army General Counsel [redacted] 121300 Mar 93

* Change to 200 TP Rounds. Approved by ASA-ILE ⁽⁶⁴⁾ [redacted] ⁽¹¹⁰⁾ [redacted] (Administrative Change)

120800 Mar 93

D-692

DAMO-ODS

11 Mar 93

MEMORANDUM FOR RECORD

SUBJECT: FBI Request for 40mm Grenade Launcher Training

1. On 11 March 93, FBI SA ⁽⁶³⁾ [REDACTED] (FBI HQ/202-324-6700) contacted this office telephonically and requested ARMY provide refresher training on an expedited basis for HRT personnel in use of 40mm grenade launchers. Training is in support of federal law enforcement operations in Waco, Texas. Training is scheduled for 111300 (CST) March 93, at 40mm range at Fort Hood. FBI agents will use their own weapons but require 100 rounds of training/practice ammunition and 50 rounds of illumination ammunition. Army personnel will operate range facility for FBI.

2. Training will be provided under the provisions of the Economy Act with all direct and indirect costs reimbursable.

3. Coordinated training request with USAGC ⁽⁷⁸⁾ [REDACTED], ⁽⁶⁴⁾ AEA(IL&E) [REDACTED], DAMO-ODS [REDACTED], FORSCOM [REDACTED], ⁽⁴²⁾ [REDACTED] and OSD-ES [REDACTED]. At 111205 Mar 93, the Acting ⁽¹⁾ ⁽⁶⁵⁾ ASA(IL&E) [REDACTED] approved the request for training support to the FBI.

[REDACTED] ⁽⁵³⁾
LTC, GS
Action Officer

D-695

DAMO-ODS

11 Mar 93

MEMORANDUM FOR RECORD

SUBJECT: FBI Request for 40mm Grenade Launcher Training

1. On 11 March 93, FBI [redacted] (FBI HQ/202-324-6700) contacted this office telephonically and requested Army provide refresher training on an expeditious basis for IRT personnel in use of 40mm grenade launchers. Training is in support of federal law enforcement operations in waco, texas. training is scheduled for 111300 (CST) March 93, at 40mm range at Fort Hood. FBI agents will use their own weapons but require 100 rounds of training/practice ammunition and 50 rounds of illumination ammunition. Army personnel will operate range facility for FBI.

2. Training will be provided under the provisions of the Economy Act with all direct and indirect costs reimbursable.

3. Coordinated training request with [redacted] (2) [redacted] (4) ASA(IL&E) [redacted] DAMO-ODS [redacted] FORKCOM [redacted] and OSD-ES [redacted]. At 111205 Mar 93, the Acting ASA(IL&E), [redacted] (3) (3) approved the request for training support to the FBI. (1) (6) (8) [redacted]

MEMORANDUM FOR RECORD

SUBJECT: FBI Request for 40mm Grenade Launcher Training

-13

131000
1000
1000

1. On 11 March 93, [redacted] (FBI HQ/202-324-6700) contacted this office telephonically and requested Army provide refresher training on an expedited basis for HRT personnel in use of 40mm grenade launchers. Training is in support of federal law enforcement operations in Waco, Texas. Training is scheduled for 111300 (CST) March 93, at 40mm range at Fort Hood. FBI agents will use their own weapons but require 100 rounds of training/practice ammunition and 50 rounds of illumination ammunition. Army personnel will operate range facility for FBI.

2. Training will be provided under the provisions of the Economy Act with all direct and indirect costs reimbursable.

3. Coordinated training request with OSAGO [redacted] 12, ASA(IL&E) [redacted], DALO-ODS [redacted], FORSCOM [redacted] and OSD-ES [redacted]. At 111205 Mar 93, the Acting ASA(IL&E), [redacted] 15, approved the request for training support to the FBI.

1

[redacted] 11
[redacted] 18

* FBI authorized to depart range w/ any CII portion of unfired ammunition. Coordinated w/ Army General Counsel ([redacted]) 121300 Mar 93

* Change to 200 TP rounds Approved by ASIA ILE [redacted] 135 (Administrative Change)

120900 Mar 93
1001

11 Mar 93

MEMORANDUM FOR RECORD

SUBJECT: FBI Request for 40mm Grenade Launcher Training

1. On 11 March 93, FBI [redacted] (FBI HQ/202-324-6700) contacted this office telephonically and requested Army provide refresher training on an expedited basis for HRT personnel in use of 40mm grenade launchers. Training is in support of federal law enforcement operations in Waco, Texas. Training is scheduled for 111300 (CST) March 93, at 40mm range at Fort Hood. FBI agents will use their own weapons but require 100 rounds of training/practice ammunition and 50 rounds of illumination ammunition. Army personnel will operate range facility for this

2. Training will be provided under the provisions of the Economy Act with all direct and indirect costs reimbursable.

3. Coordinated training request with OSAGC [redacted] (2) ASA(IL&E) (3) [redacted], DAHO-ODS [redacted] FORSCOM [redacted] (4) [redacted] and OSD-ES [redacted]. At 111205 Mar 93, the Acting AEA(IL&E), [redacted], approved the request for training support. See the FBI.



This has been passed to FT Hood.

DAMO-ODS

11 Mar 93

MEMORANDUM FOR RECORD

SUBJECT: FBI Request for 40mm Grenade Launcher Training

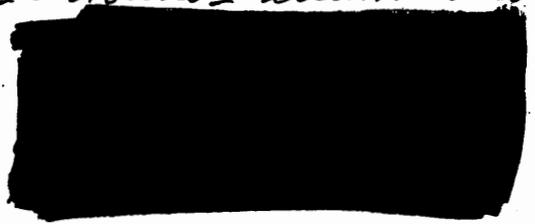
1. On 11 March 93, FBI (FBI HQ/202-324-6700) contacted this office telephonically and requested Army provide refresher training on an expedited basis for HRT personnel in use of 40mm grenade launchers. Training is in support of federal law enforcement operations in Waco, Texas. Training is scheduled for 111300 (CST) March 93, at 40mm range at Fort Hood. FBI agents will use their own weapons but require 100 rounds of training/practice ammunition and 50 rounds of illumination ammunition. Army personnel will operate range facility for FBI.

2. Training will be provided under the provisions of the Economy Act with all direct and indirect costs reimbursable.

3. Coordinated training request with OSAGC (ASA(IL&E) and OSD-ES) and FORSCOM (DALO-ODS). At 111205 Mar 93, the Acting AEA(IL&E) approved the request for training support to the FBI.



MFR: Per conversation with DA DOMS, at 121410Z Mar 93, authorization has been increased to 200 rounds training practice and 50 rounds illumination.



FORSUM OPERATIONS CENTER DAILY ACTION LOG

<input type="checkbox"/> RECORD OF TELEPHONE CALLS	<input type="checkbox"/> RECORD OF ACTIONS
--	--

FROM (HQ) HQ DA DOMS	TO (HQ) FORSCOM
----------------------	-----------------

INITIATED BY [REDACTED] DSN 227-4331	RECEIVED BY [REDACTED]
--------------------------------------	------------------------

DATE/TIME GROUP (ZULU) (1) 111550Z MAR 93 (2)

INCIDENT/MESSAGE

FBI wants to use Range at FT Hood for 40mm training, for Thursday, 1200 CST.

- Soldiers to run range
- 100 rdz 40mm TP and illumination

Needs to know if FORSCOM can and wants to support. They do not want to force it down any one's throat.

(3)

ACTION 111555Z - III Corps, [REDACTED]. They are checking, too many unknowns to answer. This is a normal support mission, OK if FT Hood can do it.

111605Z (4) [REDACTED] SJA: courtesy call to him for info. He has no problems. (6)

111612Z (5) [REDACTED] to III Corps, [REDACTED]. He advised they are still checking out of office to check. Told him we have no problem with the mission if they can do it. If not, call us back with a recommendation. (8)

111617Z - passed info to [REDACTED], DA DOMS. (9)

111728Z - Received MFR Fax from [REDACTED], DA DOMS. Copy provided [REDACTED] and [REDACTED], and [REDACTED] to III Corps. (10)

111845Z (11) [REDACTED] will notify the J3.

112045Z (12) [REDACTED] CALLED AND SAID THAT THE FBI ONLY WANTS 100 RDS NOW AND IT WOULD BE APPROXIMATELY 2 HRS BEFORE ALL COORDINATIONS ARE MADE.

112210Z - From [REDACTED], III Corps - Range will go Friday, 0900 CST

VOICE (NOT) AUTHENTICATED (3)	ACTION ELEMENT Ours
-------------------------------	---------------------

JOURNAL <input type="checkbox"/> YES <input type="checkbox"/> NO ENTRY	ACTION OFFICER
--	----------------

FORSKOM OPERATIONS CENTER UNIT

RECORD OF TELEPHONE CALLS

RECORD OF ACTIONS

FROM (HQ) HQ DA DOMS

TO (HQ) FORSKOM

TELEPHONED BY [REDACTED] SW 227-4331

RECEIVED BY [REDACTED]

DATE/TIME GROUP (ZULU) (1) 111550Z MAR 93 (2)

INCIDENT/MESSAGE

FBI wants to use Range at Ft Hood for 40mm training, for Thursday, 1200 CST.

- soldiers to run range
- 100 Rds 40mm TP and illumination

wants to know if FORSKOM can and wants to support. They do not want to force it down anyone's throat.

(3)

ACTION 111555Z - III Corps, [REDACTED]. They are checking, too many unknowns to email. 111600Z [REDACTED]. This is a normal support mission, OK if Ft Hood can do it.

111605Z (5) [REDACTED], SJA; courtesy call to him for info. He has no problems.

111612Z (6) to III Corps, [REDACTED]. He advised they are still checking, out of office to check. Told him we have no problem with the mission if they can do it. If not, call us back with a recommendation.

111617Z (7) passed info to [REDACTED] DA DOMS.

111728Z (8) Received MFR Fax from [REDACTED], DA DOMS. Copy provided [REDACTED], and faxed to III Corps.

111805Z (9) [REDACTED] will notify the J3.

112005Z (10) [REDACTED] called A-D said that the FBI only wants 100 Rds now and it would be approximately 2 hrs before all coordinations are made.

112210Z (11) [REDACTED] III Corps - Range will go Friday, 0900 CST

VOICE (NOT) AUTHENTICATED

ACTION ELEMENT

OVMS

JURNAL YES NO ENTRY

ACTION OFFICER

(14)

RECORD OF TELEPHONE CALLS

RECORD OF ACTIONS

FROM (HQ) DA DOCS

TO (HQ) FOR SCOM

INITIATED BY

RECEIVED BY

DATE/TIME GROUP (ZULU) 07 2250Z MAR 93

INCIDENT/MESSAGE

Sec Def has approved and passed to Army a request for 2 M1 ABRAM TANKS TO arrive at FBI FIRE POSITION vicinity of WACO TX on or before 080100 CST MAR 93.

Request was passed from OSD by [redacted] Senior Advisor to Sec Def thru [redacted] Standard loan arrangements. NO ACTIVE ARMY WORKINGS, WARS, INOPER. MAINT crew to go along, but will not be involved in any operations.

FBI to pay per diem & main cost also Direct and indirect cost. (okd. legal).

ACTION

072255Z passed above info to [redacted] and connected him to [redacted]

072310Z connected [redacted] to [redacted]

072340Z [redacted] COLPS ACTING C/S. [redacted] corp. call with [redacted] ZAD.

072345Z connected [redacted] with [redacted]

DICE (NOT) AUTHENTICATED

ACTION ELEMENT

JOURNAL YES NO ENTRY

ACTION OFFICER

J3 FORM 1342, 1 MAR 89

D - 639.

Z 0013534

EVENT TIMELINES

7 March 1993:

1. 1030, [REDACTED] (1) RST, called the DPM and relayed a potential special request from the FBI to support Waco, TX.
2. 1045, Informed [REDACTED] (2)
3. 1130, Called in personnel to prepare STV for potential shipment, also gave authority for RST to begin preparation.
4. 1200 - 2000, Various phone calls with [REDACTED] (3) FBI (Washington, D.C.), and Army personnel.
5. 1700 - Received copy of formal request to OSD for equipment and technical personnel.
6. 1800, Contacted [REDACTED] (4) about providing contractual direction to RST. She agreed to provide verbal then follow with paper.
7. FBI needed equipment ready for pick-up on 8 March 93 at 0800.
8. FBI will cover all cost of equipment and personnel.

8 March 1993:

FBI personnel picked up STV at Bldg 5410 at approximately 0900 and proceeded to Waco, TX.

Personnel Called:

1. [REDACTED] (4)
2. [REDACTED] (5)
3. [REDACTED] (Washington) (6)
4. [REDACTED] (Huntsville) (7)

EVENT TIMELINES

7 March 1993:

1. 1030, [REDACTED] ⁽⁵⁵⁾ RST, called the DPM and relayed a potential special request from the FBI to support Waco, TX.
2. 1045, Informed [REDACTED] ⁽²⁴⁾
3. 1130, Called in personnel to prepare STV for potential shipment, also gave authority for RST to begin preparation.
4. 1200 - 2000, Various phone calls with [REDACTED] FBI (Washington, D.C.), and Army personnel. ⁽⁵⁵⁾
5. 1700 - Received copy of formal request to OSD for equipment and technical personnel. ⁽⁵⁶⁾
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8. FBI will cover all cost of equipment and personnel.

8 March 1993:

FBI personnel picked up STV at Bldg 5410 at approximately 0900 and proceeded to Waco, TX.

Personnel Called:

1. [REDACTED] ⁽⁵⁵⁾ RST
2. [REDACTED] ⁽⁵⁶⁾ NOSC
3. [REDACTED] ⁽⁴⁶⁾ FBI (Washington)
4. [REDACTED] ⁽⁵⁷⁾ FBI (Huntsville) 539-1711

D-1642

RECEIVED BY TELETYPE

RECEIVED BY PHONE

FROM: **DA**

TO: **FBI**

ATTACHED: **1** [REDACTED]

RECEIVED BY: **2** [REDACTED]

DATE: **10 APR 53**

NO. OF MESSAGES: **3**

3 [REDACTED] IS PREPARING A REPORT FOR SAC OFFICE ON [REDACTED] INFORMATION TO CIVIL AUTHORITIES IN NEW TX. HE NEEDS LIST OF [REDACTED] ED. AND PERSONNEL [REDACTED].

ACTION

- 1** CALLED [REDACTED] CORP FOR [REDACTED] LIST - [REDACTED]
- 2** CALLED [REDACTED] STOREY - FAXED HIM A COPY OF LIST (ATTACHED) ON 5/2
- 3** ON 5/4 [REDACTED] STOREY - CALLED INTO LTC [REDACTED] - [REDACTED]
- 4** RECEIVED FAX (ORIG [REDACTED]) FROM DA FOR COPY BY [REDACTED]. PUT IN [REDACTED] STOREY'S DESK. 10 APR 53.
- 5** [REDACTED] STOREY [REDACTED] ON - [REDACTED] 101155Z APR 53

VOICE (NO) AUTHENTICATED

ACTION ELEMENT

JOURNAL YES NO ENTRY

ACTION: **5** [REDACTED]



APPROPRIATION DIVISION	CHARGE	FUNDING ACT ORIGINATOR	ACCOUNT	USSEFFO	DATE	PAGE
ISSUED TO: COMMANDER	ISSUED BY: USA NAT GUARD BUREAU	RESPONSE NUMBER	ADVICE NUMBER			
USFFO TEXAS	100-40000 BENTON	0100-PO-1001-1010.000	010000			
FOR ENR	WAB-10					
ALLOCATION	0001					
ALLOTMENT SERIAL :	FISCAL YEAR :	EFFECTIVE DATE :	ISSUE DATE :	ADDENDUM :	SERVICE SERIAL :	AUTHORITY CHANGE :
0001	0000	000000	000000	00		0100-PO-1001-1010.000
SECTION A	PROGRAM	PRE-CURR BALANCE	INCREASE/DECREASE	REVISED NET AMOUNT		
DIRECT	0000000000	00,000,000.00	00,000.00	00,000,000.00		
	0000000000	000,000.00	0.00	000,000.00		
	0000000000	0,000,000.00	0.00	0,000,000.00		
	TOTAL DIRECT	00,000,000.00	00,000.00	00,000,000.00		
SECTION C	ALLOTMENT BY QUARTER	NET CHANGE (TRF) A	DIRECT			
	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4		
DIRECT	00,000,000.00	00,000,000.00	00,000,000.00	00,000,000.00		
SECTION D	LIMITATIONS/CHANGES/FUNDED	PREVIOUS BALANCE	INCREASE/DECREASE	REVISED NET AMOUNT		
DIRECT	000	0,000,000.00	00,000.00	0,000,000.00		
SECTION E	MANAGEMENT INFORMATION	PREVIOUS BALANCE	INCREASE/DECREASE	REVISED NET AMOUNT		
DIRECT		0.00	0.00	0.00		
REMARKS:	EXHIBIT 20					
FOOTNOTES:	<p>(01) AMOUNTS REPLICATED 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 INDIVIDUALLY THIS YEAR.</p> <p>(02) AUTHORIZING OR INCURRING OBLIGATIONS IN EXCESS OF THE CUMULATIVE ALLOCATION AMOUNT CONTAINED HEREIN IS A VIOLATION OF DA 100 1001 AND IS REPORTABLE UNDER AR 37-1, CHAPTER 7.</p> <p>(03) AUTHORITY IS GRANTED TO PERFORM WORK ON AN AUTOMATIC REIMBURSABLE BASIS. FUND AVAILABILITY IS INCREASED FOR AUTOMATIC REIMBURSEMENTS, BASED UPON ACCEPTANCE OF CUSTOMER ORDERS WITH THE EXCEPTION OF ORDERS FROM NON-DEFENSE SOURCES (SEE AR 37-1, CHAPTER 6-20).</p>					

DA FORM 1000-2

APPROPRIATION OUTLINE	CHARG	FUNDING AUTHORIZATION	DOCUMENT	ISSUING	REVISED	PAGE
DELETED FOR COMMERCE LETTING TO AND FOR BULK ALISTON, TX		DELETED FOR FOR NAT BLDG SUPPL REVISIONS REQUIRED APR 80 0000		REFERENCE NUMBER 2085-70-0040-0000000		CHANGE NUMBER FOR BULK
ALLIEMENT SERIAL 0001	FISCAL YEAR 840000	EFFECTIVE DATE 000000	DELE DATE 000000	AGENCY 18	SERIAL 000000	AUTHORITY CHANGE 2085-70-0040-0000000
SECTION 4	PROGRAM	PREVIOUS BALANCE		INCREASE	DECREASE	REVISED NET AMOUNT
DIRECT	0000000000 0000000000 0000000000	4000000000 0000000000 0000000000		1000000000 0000000000 0000000000		0000000000 0000000000 0000000000
	TOTAL DIRECT	4000000000		1000000000		0000000000
SECTION 5	ALLIEMENT BY QUARTER	NET CHANGE	QTR 1	QTR 2	QTR 3	QTR 4
DIRECT	0000000000		0000	0000	0000	0000
SECTION 6	LIMITATIONS DECREASE FLOOR	PREVIOUS BALANCE		INCREASE	DECREASE	REVISED NET AMOUNT
DIRECT	0000000000	0000000000		0000000000		0000000000
SECTION 8	MANAGEMENT INFORMATION	PREVIOUS BALANCE		INCREASE	DECREASE	REVISED NET AMOUNT
DIRECT		0.00		0.00		0.00
REMARKS:	SECOND INCREMENT TO TECH PAY ACCTS. 50.00 10040000, 50.00 0400, 50.75 00, 50.00 00, 50.00 00, 50.00 00, 50.00 00, 50.00 00, 50.00 00, 50.00 00, 50.00 00, 50.00 00, 50.00 00					
FOOTNOTES:	<p>(B) 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 P.O. AUTHORIZED REPROGRAMMING AMONG AMOUNTS BETWEEN THESE BUDGET PROGRAMS SUB-PROGRAMS WILL BE DOCUMENTED CONCURRENTLY THRU FBAS.</p> <p>(C) AUTHORIZATIONS OF INCREASING OBLIGATIONS IN EXCESS OF THE CUMULATIVE ALLOCATION AMOUNTS CONTAINED HEREIN, IS A VIOLATION OF 31 USC 1017 AND IS REPORTABLE UNDER 48 CFR, CHAPTER 7.</p> <p>(D) AUTHORITY IS GRANTED TO PERFORM WORK ON AN AUTOMATIC REIMBURSABLE BASIS. FUND AVAILABILITY IS INCREASED FOR AUTOMATIC REQUIREMENTS. BASED UPON ACCEPTANCE OF CUSTOMER ORDERS WITH THE EXCEPTION OF ORDERS FROM</p>					

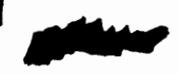
DA FORM 1000-0

APPROPRIATION SYMBOL	SYMBOL	FUNDING AUTHORIZATION	DOCUMENT	FRACVD	FRACVST	PAGE
ISSUED TO: COMMANDER		ISSUED BY: USA NAT BLDG BUREAU		BUDGET NUMBER		SERVICE NUMBER
LETC FEAS		100-400-05 FENTON		0305-70-0041-0710/1702		0710/1702
RCE 0018		ADP 00				
AUSTON, TX		0070				
ALLIEMENT SERIAL :	FISCAL PERIOD :	EFFECTIVE DATE :	ISSUE DATE :	AGENCY :	ISSUES SERIAL :	AUTHORITY CHANGE :
0041 :	04/00 :	07/00 :	07/00 :	05 :	0305-70-0041-09-0000 :	
SECTION A	PROGRAM :	PREVIOUS BALANCE :	INCREASE/DECREASE :	REVISED NET AMOUNT :		
DIRECT	0100000000 :	45,701,500.00 :	282,700.00 :	45,984,200.00 :		
	0100000001 :	0.00 :	282,000.00 :	282,000.00 :		
	0100000002 :	1,000,000.00 :	0.00 :	1,000,000.00 :		
	TOTAL DIRECT :	46,701,500.00 :	564,700.00 :	47,266,200.00 :		
SECTION B	ALLOTMENT BY QUARTER :	NET CHANGE (TRA) :	DIRECT :	464,000.00 :		
	QUARTER 1 :	QUARTER 2 :	QUARTER 3 :	QUARTER 4 :		
DIRECT	20,000,000.00 :	0.00 :	0.00 :	0.00 :		
SECTION C	LIMITATIONS DECLINES/FLOORS :	PREVIOUS BALANCE :	INCREASE/DECREASE :	REVISED NET AMOUNT :		
DIRECT	001 : 0100000000 :	015,900.00 :	166,200.00 :	182,100.00 :		
SECTION D	MANAGEMENT INFORMATION :	PREVIOUS BALANCE :	INCREASE/DECREASE :	REVISED NET AMOUNT :		
DIRECT	:	0.00 :	0.00 :	0.00 :		
REMARKS:	01:00 140.00, 01:70 100.00, 01:00 170, 01:00 00.00, 02:00 00.00					
FOOTNOTES:	<p>(01) AMOUNTS REFLECTED BY BUDGET PROGRAM WILL NOT BE EXCEEDED WITHOUT THE APPROVAL OF THE NEXT HIGHER AUTHORITY; UNLESS AND TO THE EXTENT THAT REPROGRAMMING AUTHORITY HAS BEEN PROVIDED IN THE REMARKS SECTION OF THIS PAD. AUTHORIZED REPROGRAMMING AMONG AMOUNTS BETWEEN THESE BUDGET PROGRAMS/SUB-PROGRAMS WILL BE DOCUMENTED CONCURRENTLY THRU FEAS.</p> <p>(02) AUTHORIZING OR INCURRING OBLIGATIONS IN EXCESS OF THE CUMULATIVE ALLOCATION AMOUNT, CONTAINED HEREIN, IS A VIOLATION OF 31 USC 1517 AND IS REPORTABLE UNDER AR 37-1, CHAPTER 7.</p> <p>(03) AUTHORITY IS GRANTED TO PERFORM WORK ON AN AUTOMATIC REIMBURSABLE BASIS. FUND AVAILABILITY IS INCREASED FOR AUTOMATIC REIMBURSEMENTS, BASED UPON ACCEPTANCE OF CUSTOMER ORDERS WITH THE EXCEPTION OF ORDERS FROM NON-GOVERNMENT SOURCES (SEE AR 37-1, CHAPTER 6-22).</p>					

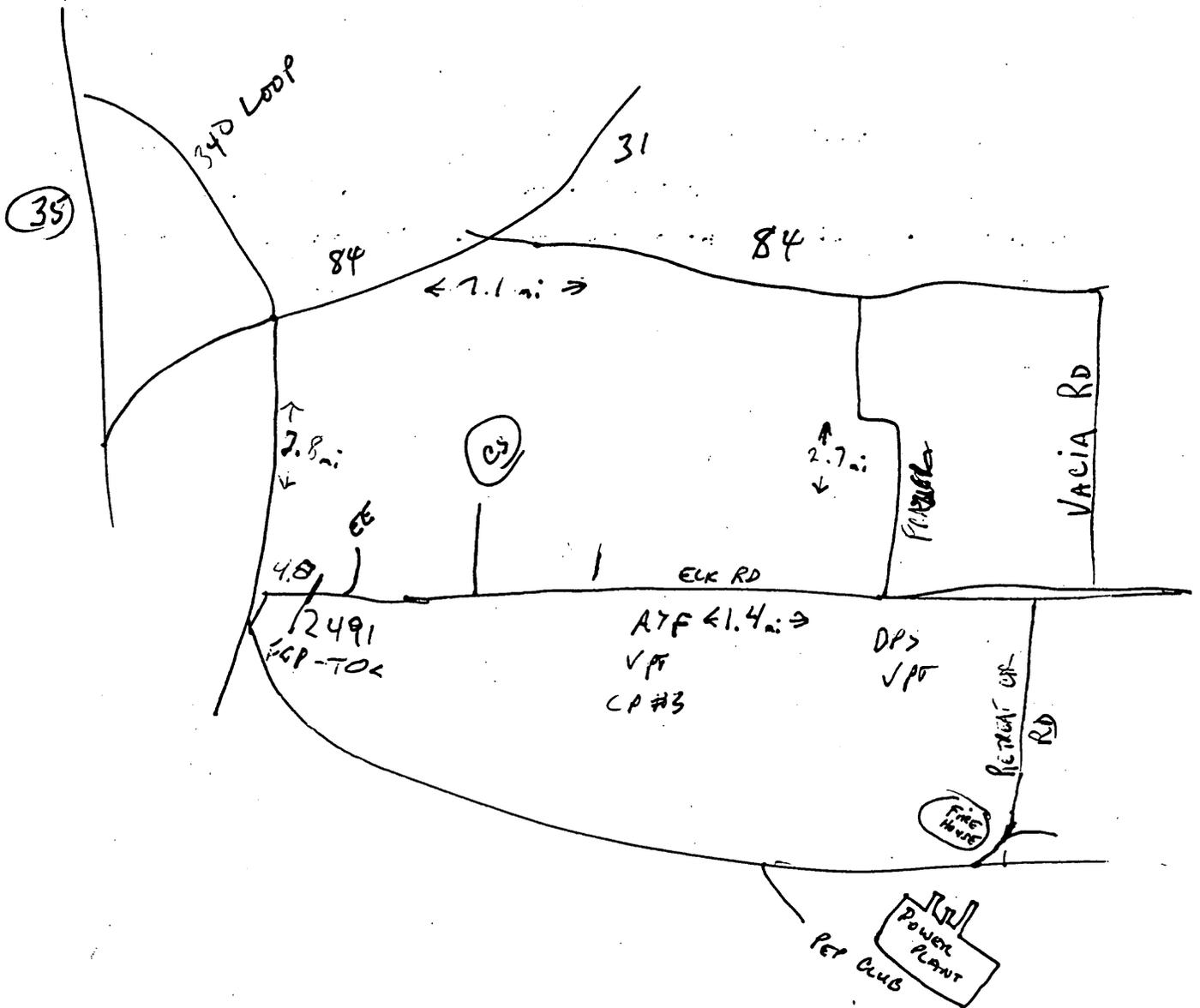
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1ST SUPD BUREAU		100-400-0 BENTON		100-400-000000		100-400-000000
FOR EDIS		WASH DC				
AUSTIN TX		0000				

ALLOTMENT SERIAL	FISCAL YEAR	EFFECTIVE DATE	ISSUE DATE	AGENCY	SERVICE SERIAL	AUTHORITY CHANGE
1000	1960	100000	100000	00		100-400-000-0000

NON-GOVERNMENT BELONGS SEE AF 07-1, CHAPTER 1400

NAME AND TITLE OF APPROVING OFFICER	APPROVED BY
<ul style="list-style-type: none"> 1. M. J. ... 2. ... 3. ... 	

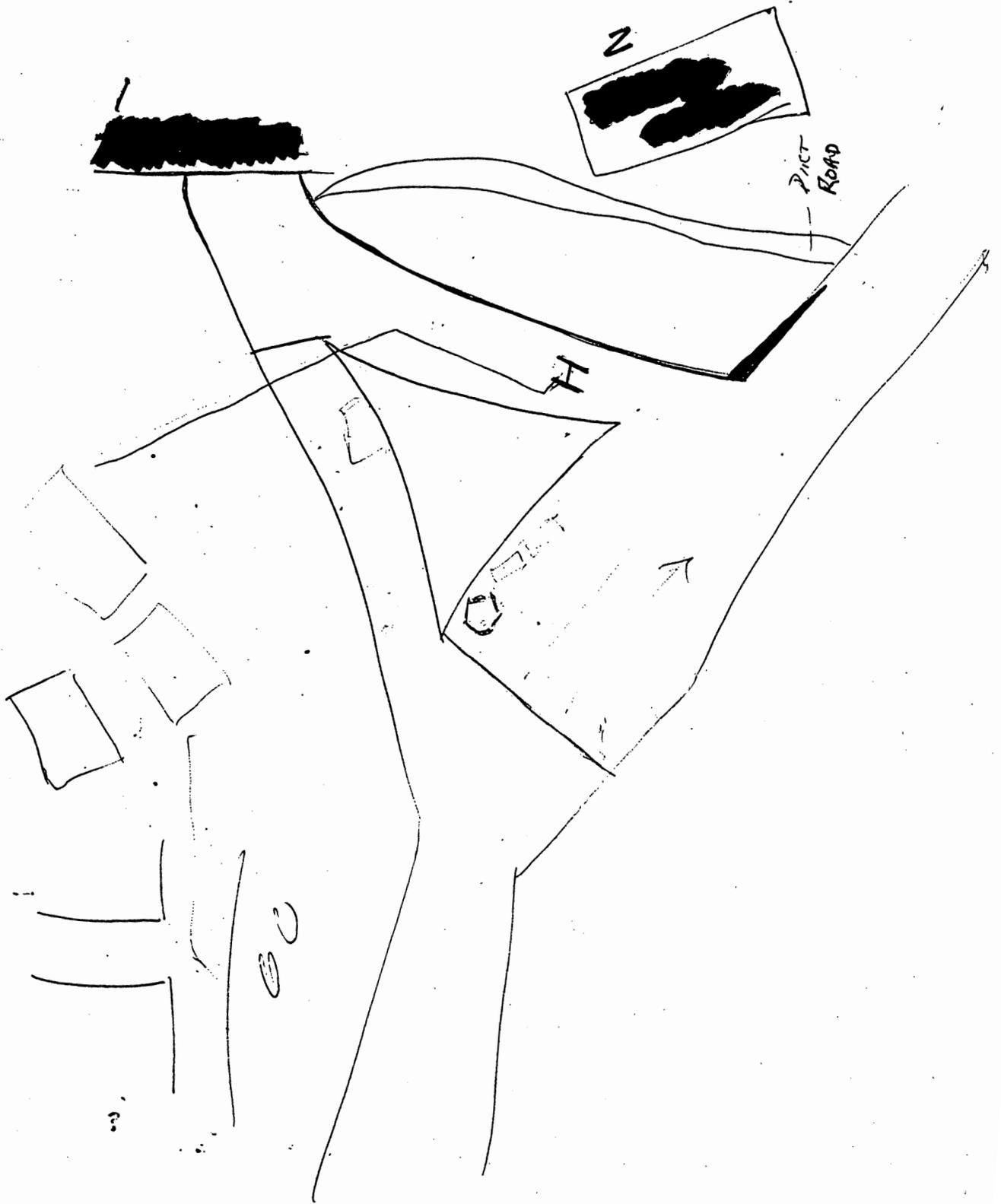
DA FORM 1000-0

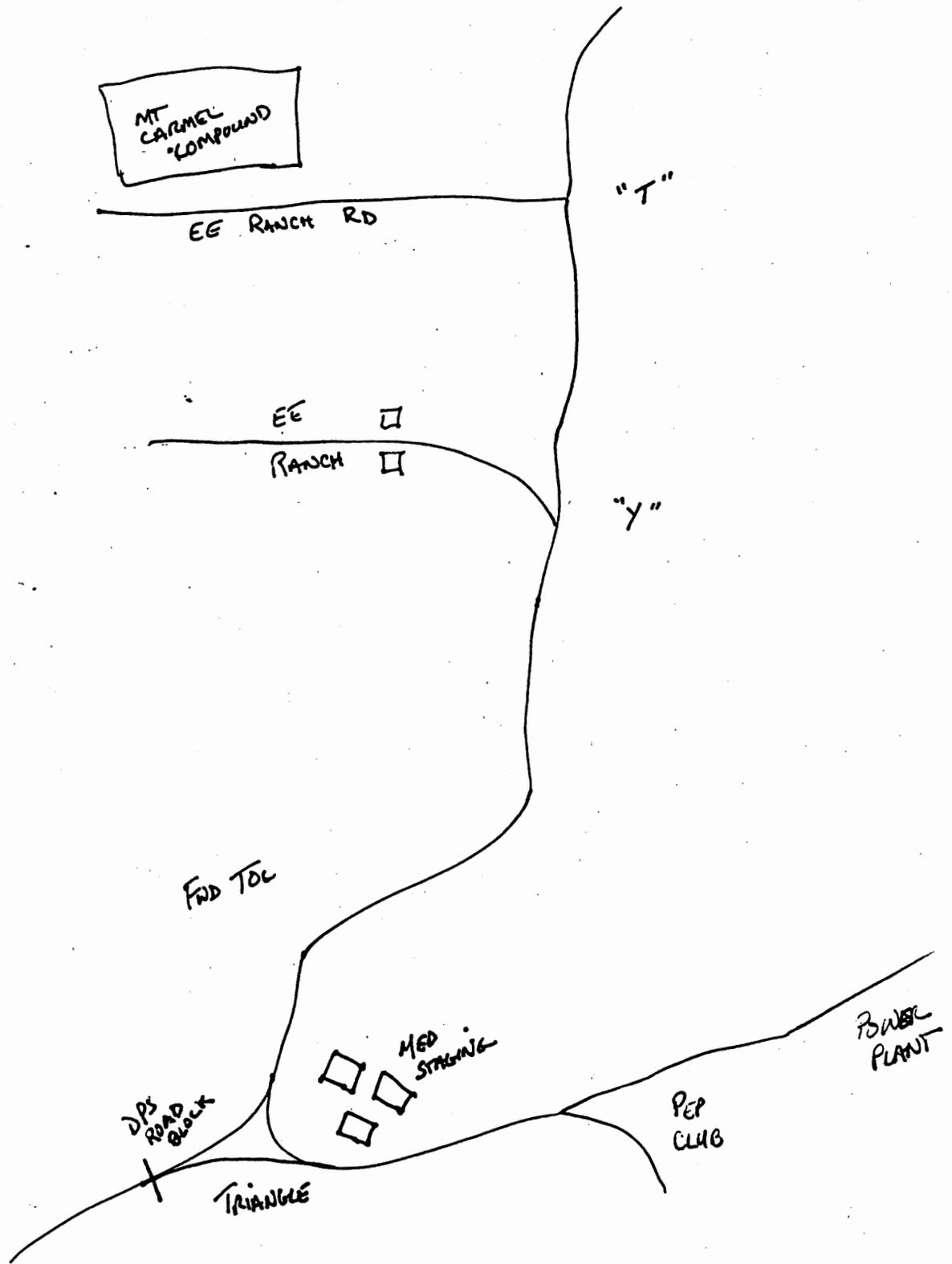


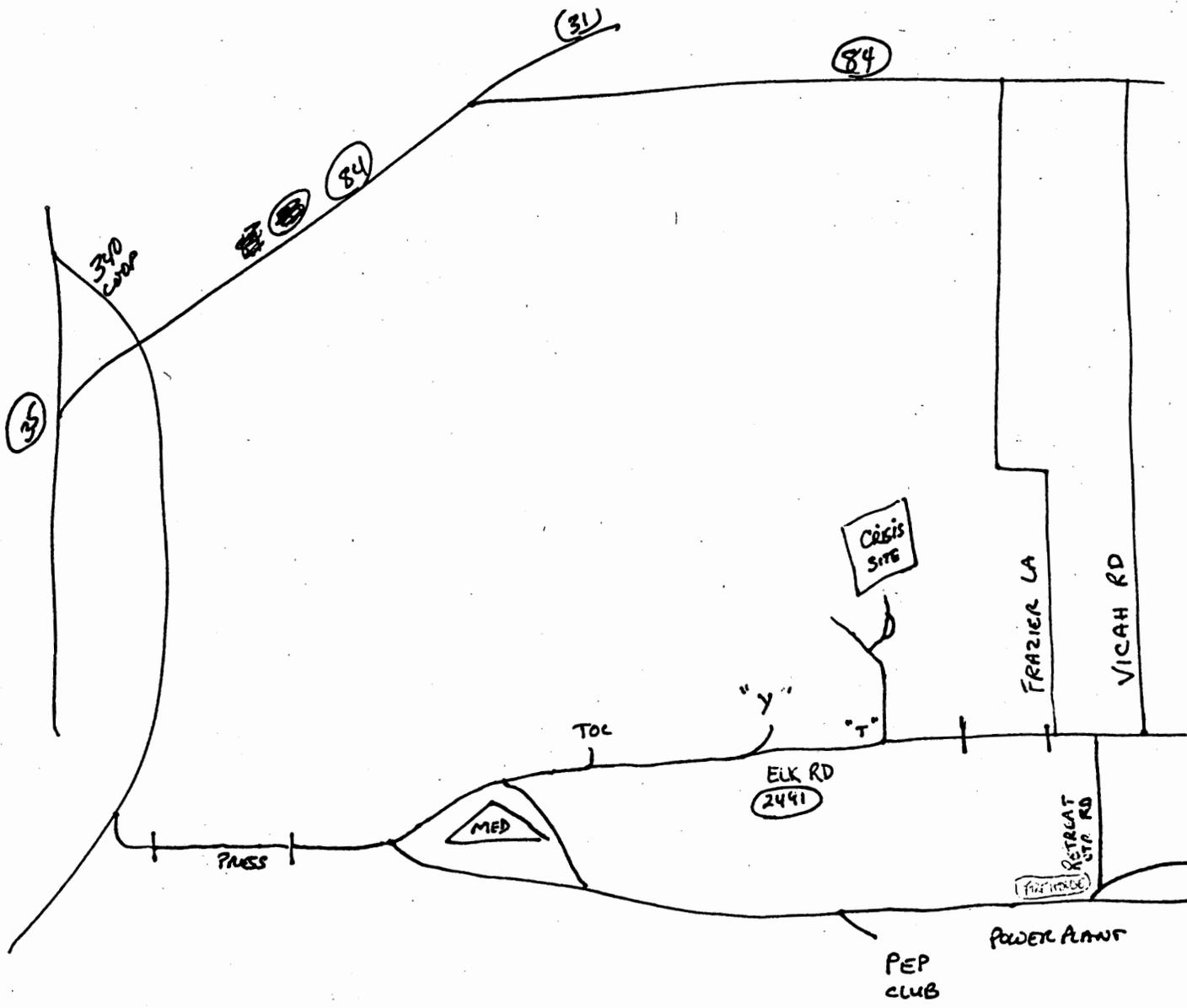
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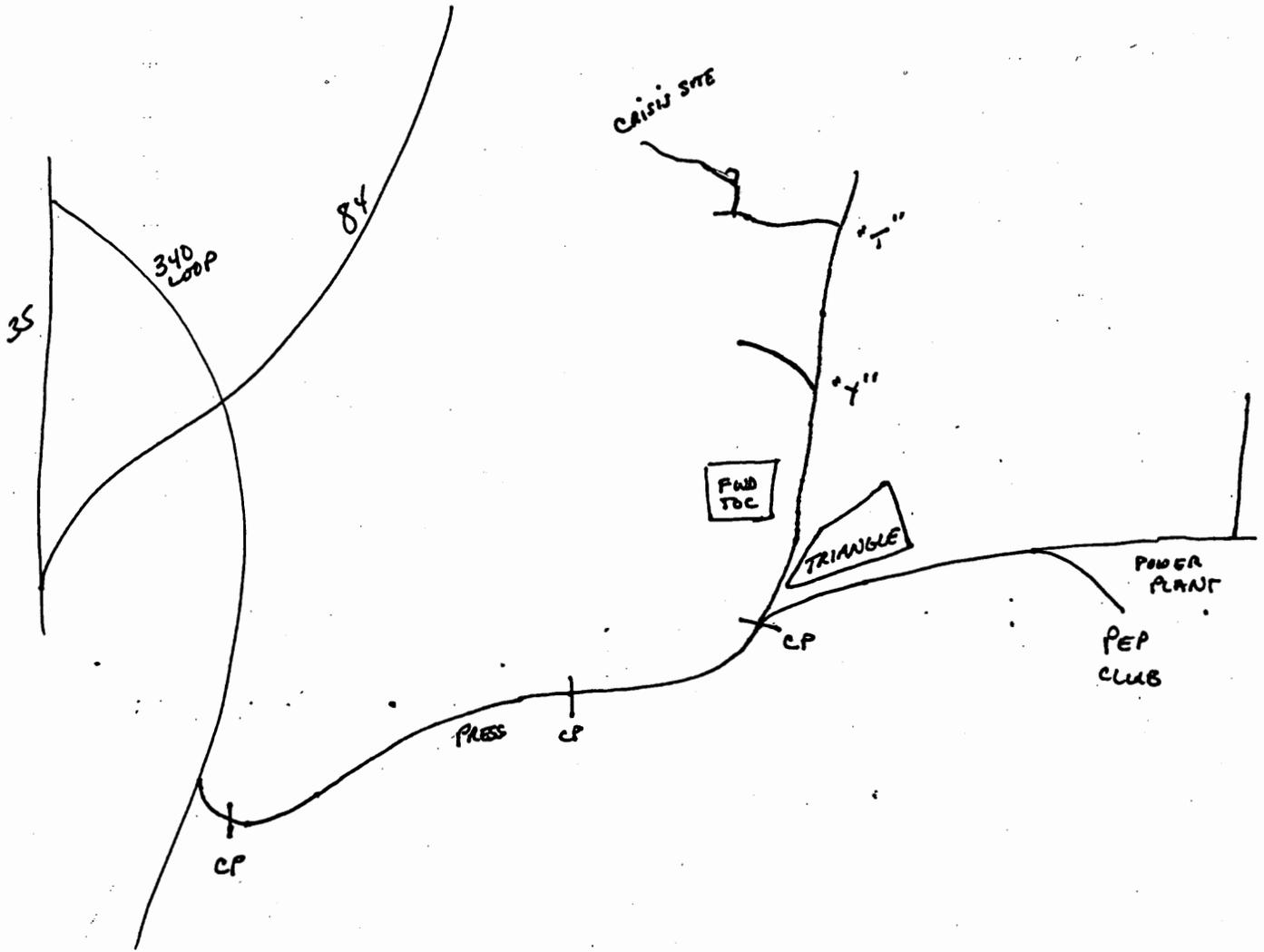
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- 7.8
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- 4.5

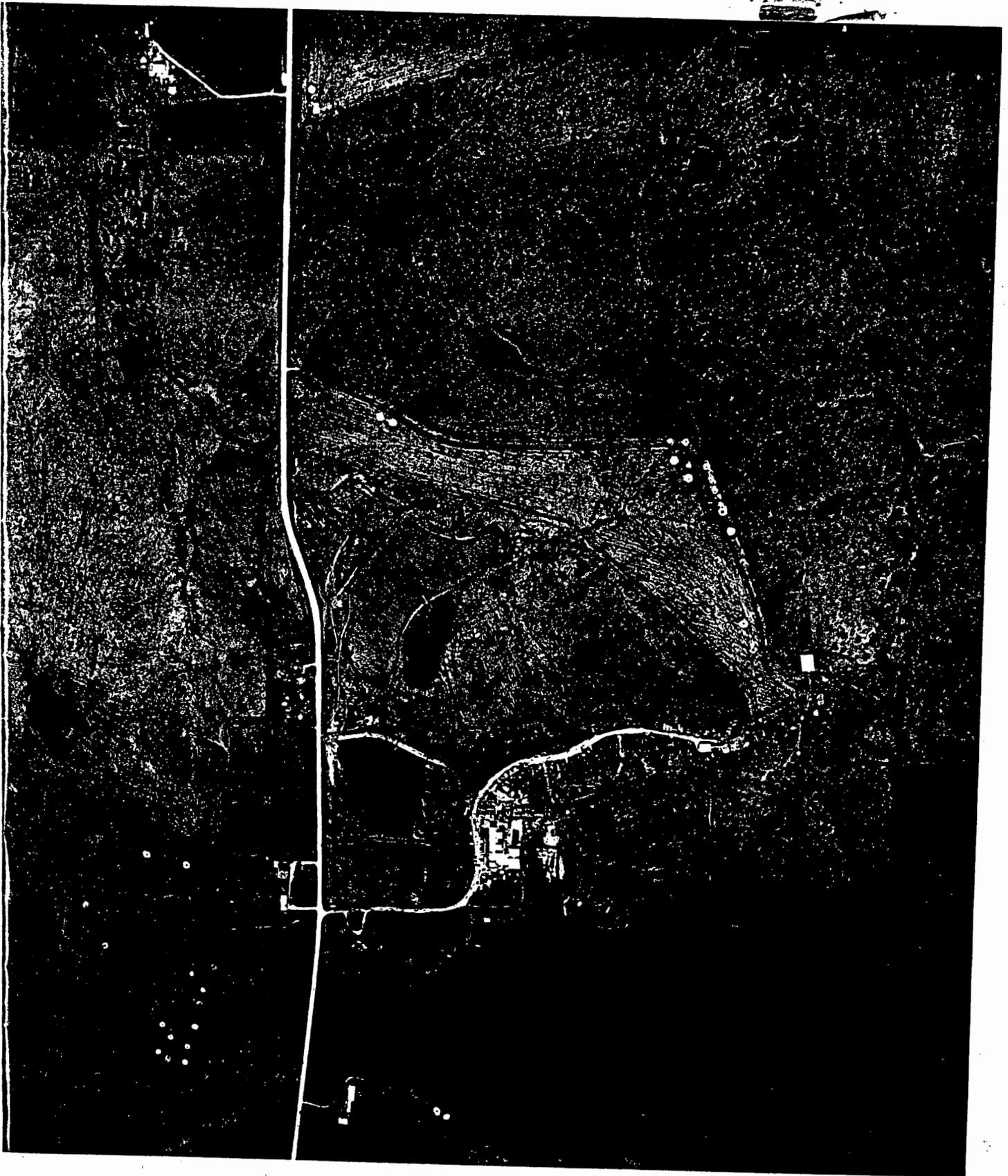




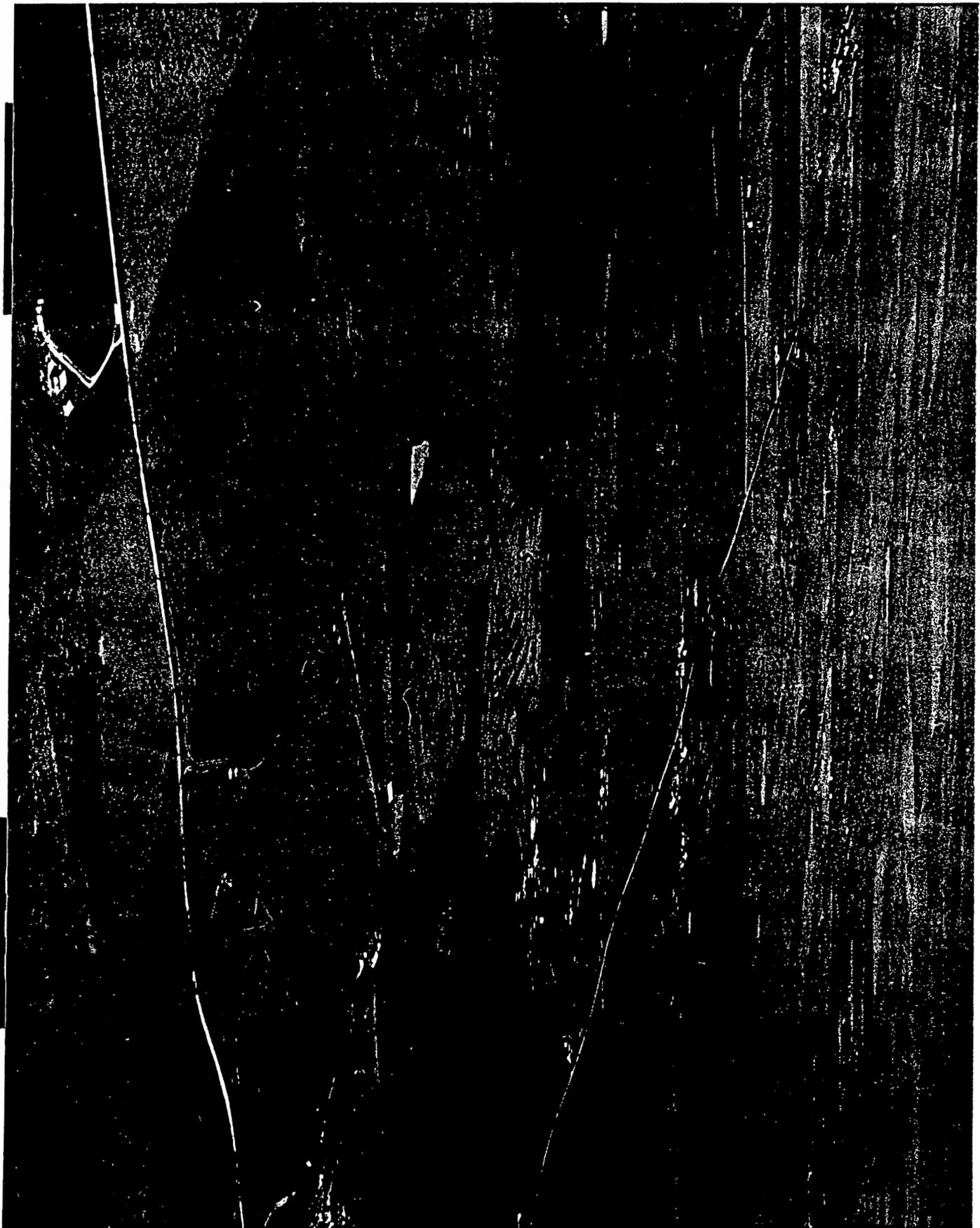


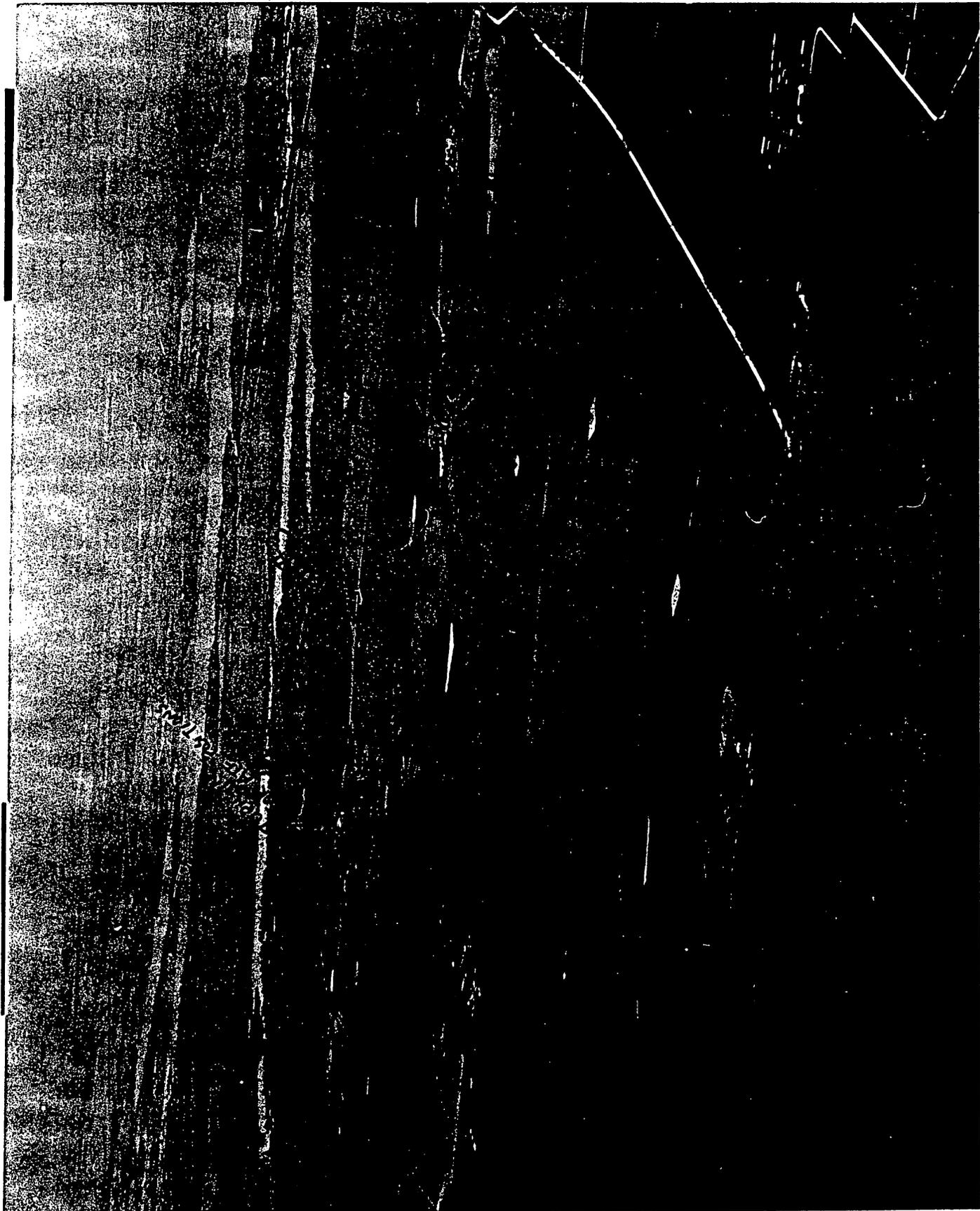






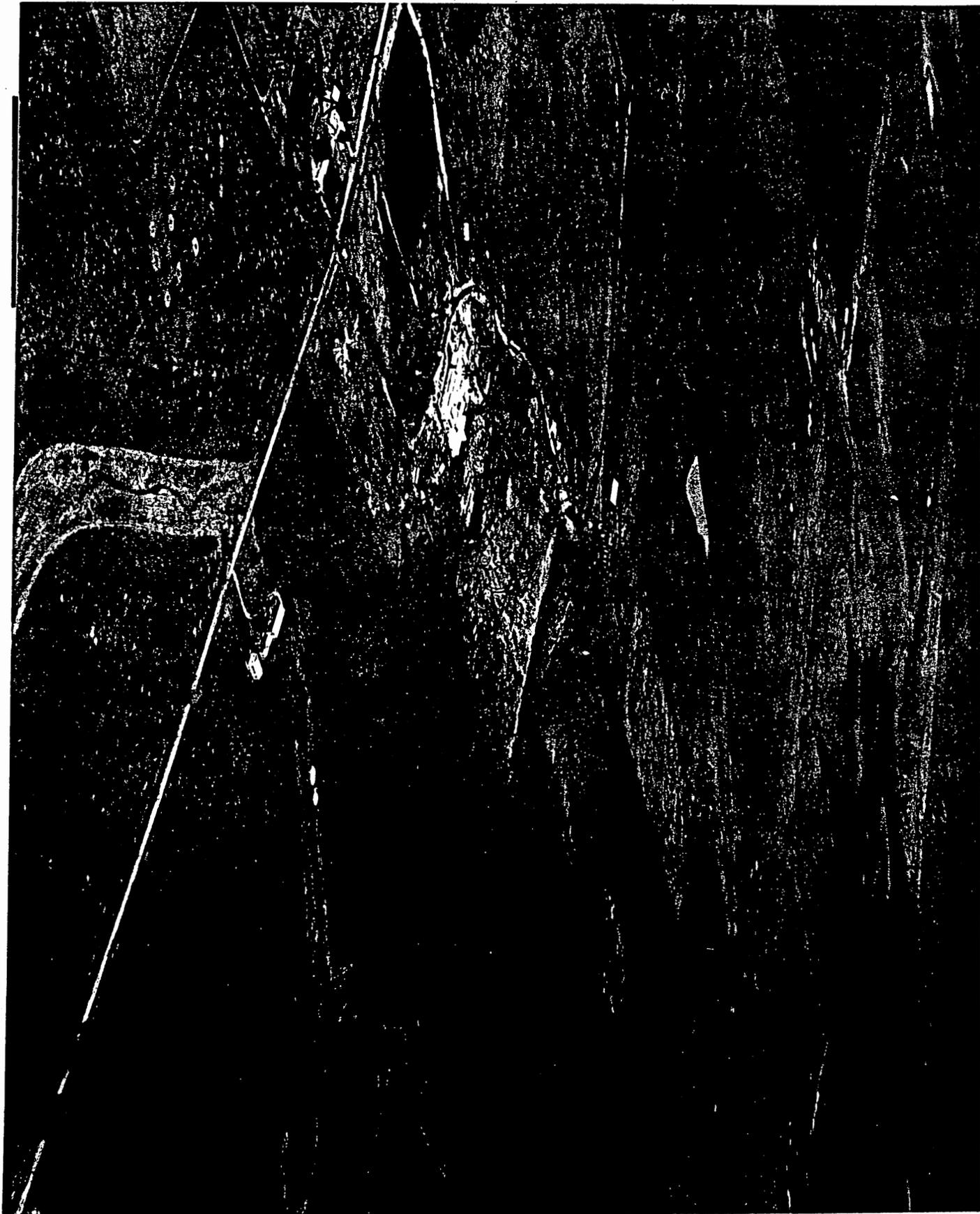
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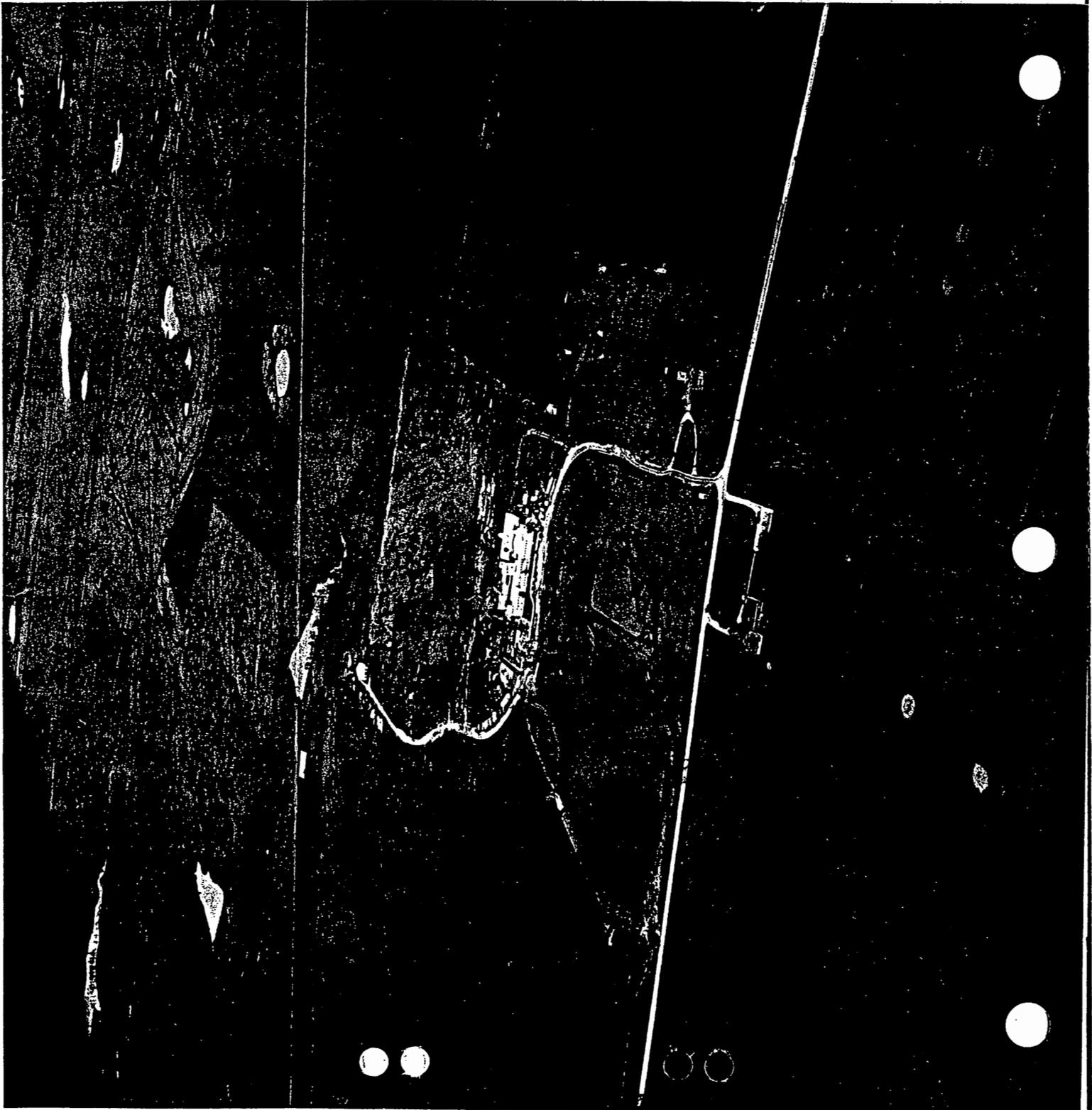


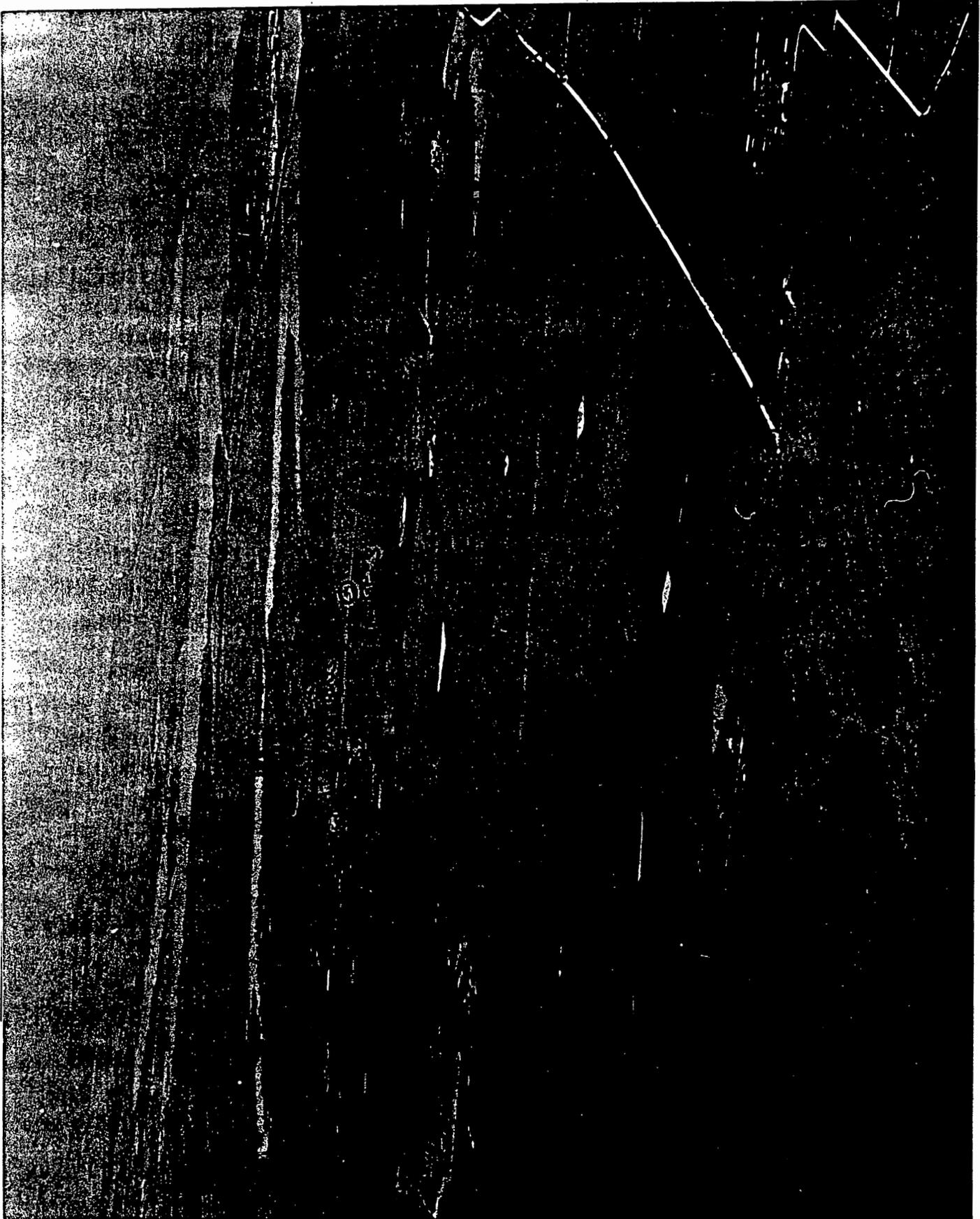


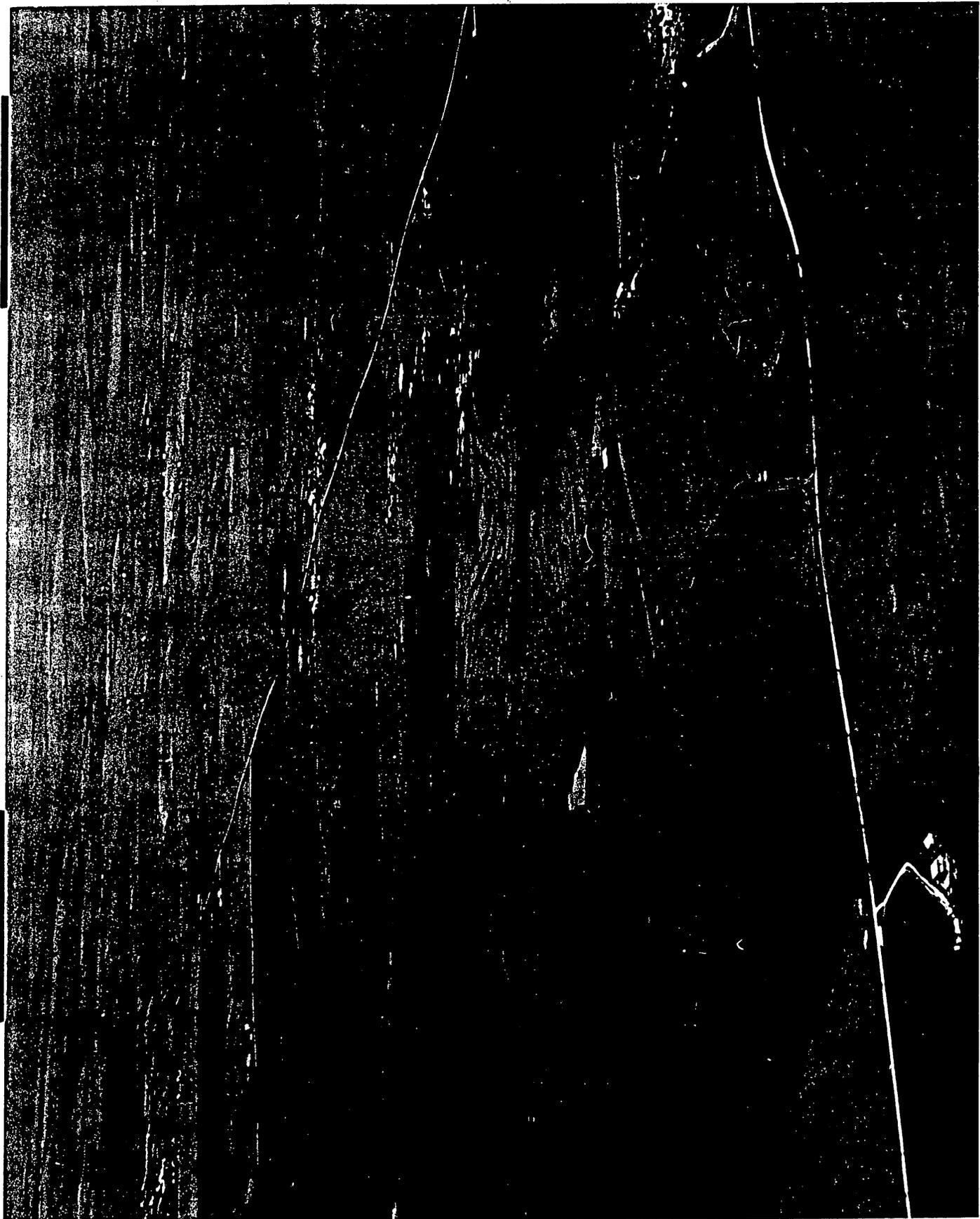
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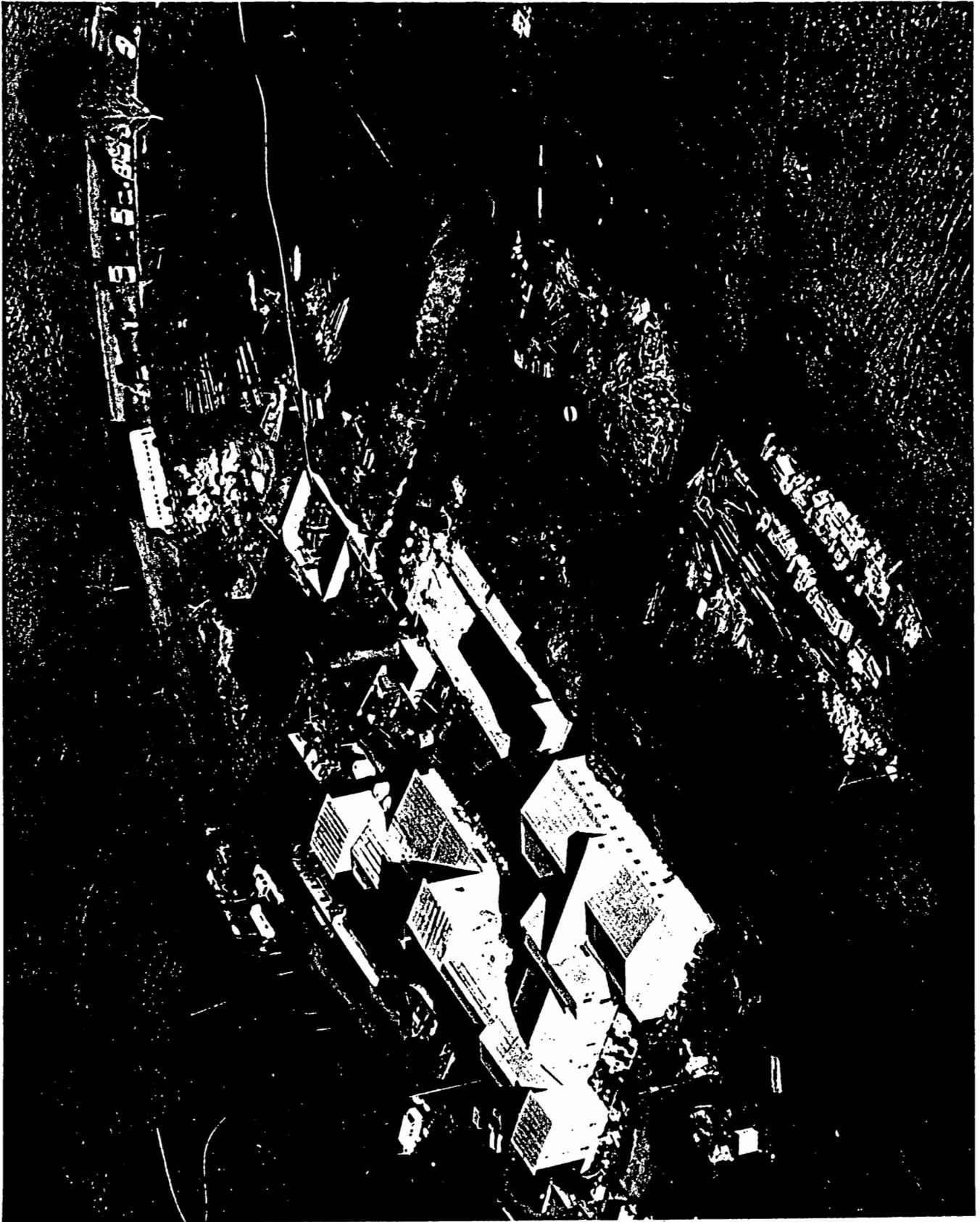
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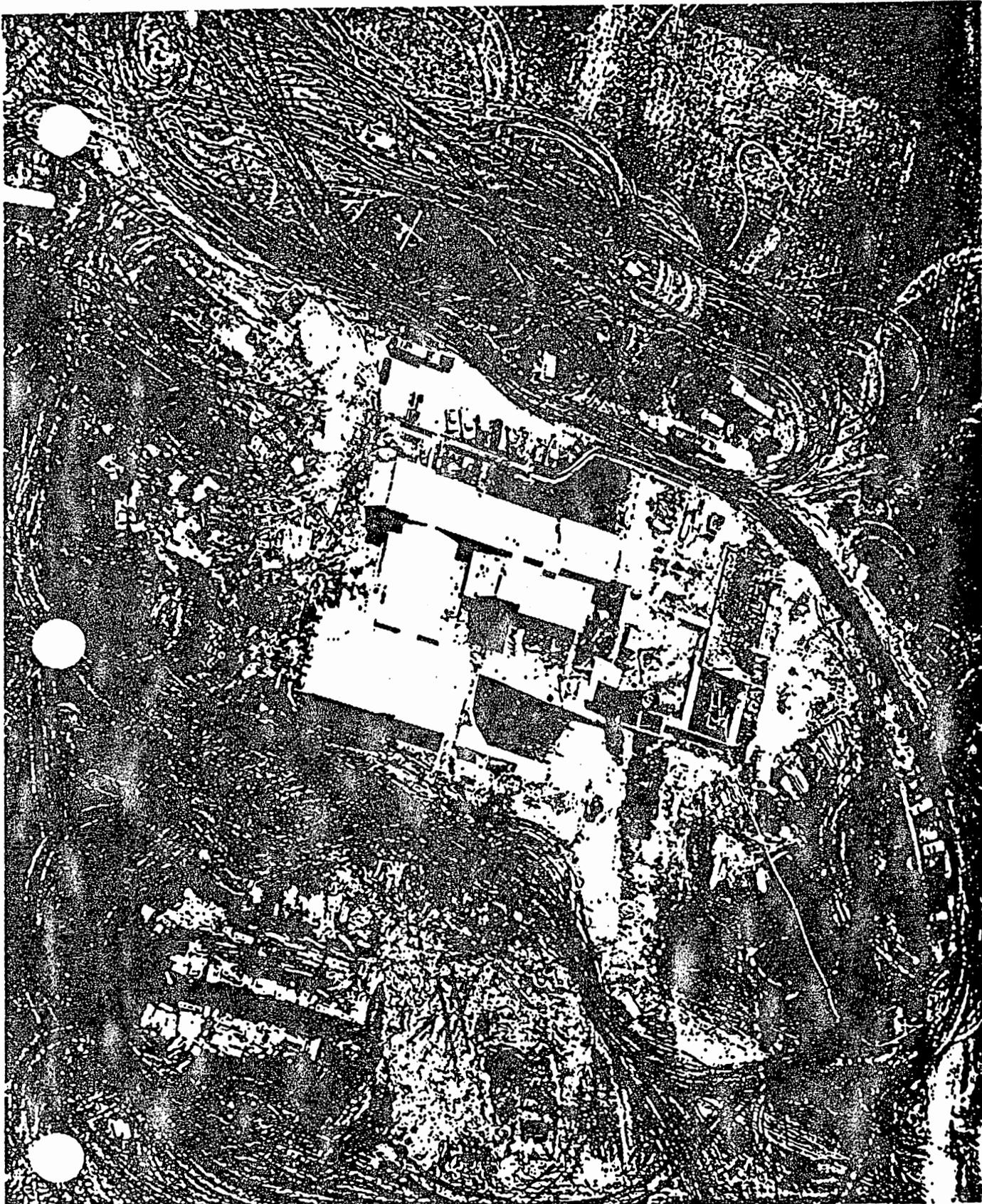


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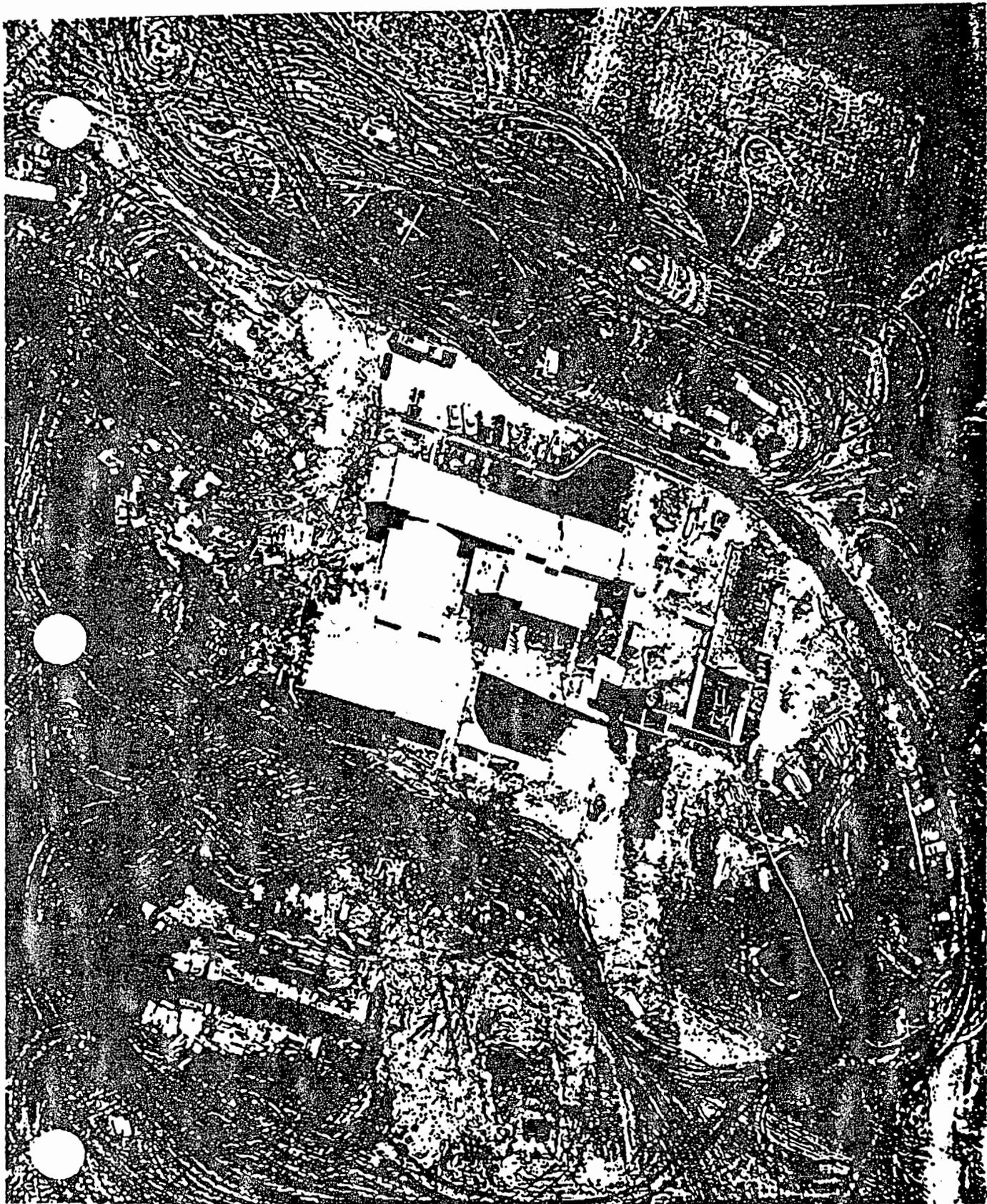
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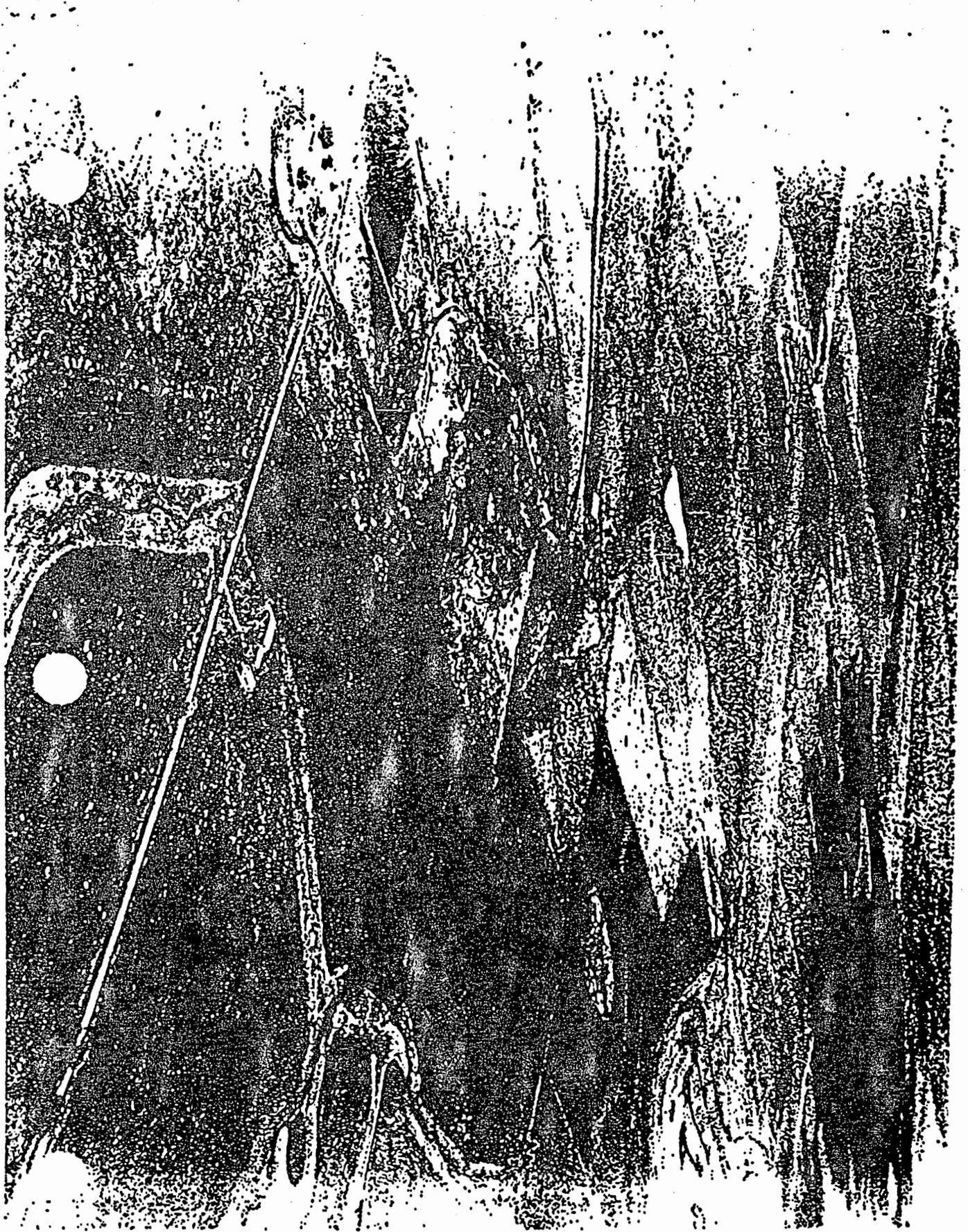
D-1525

Z 0036026



D-1542

Z 0036043



D-1527

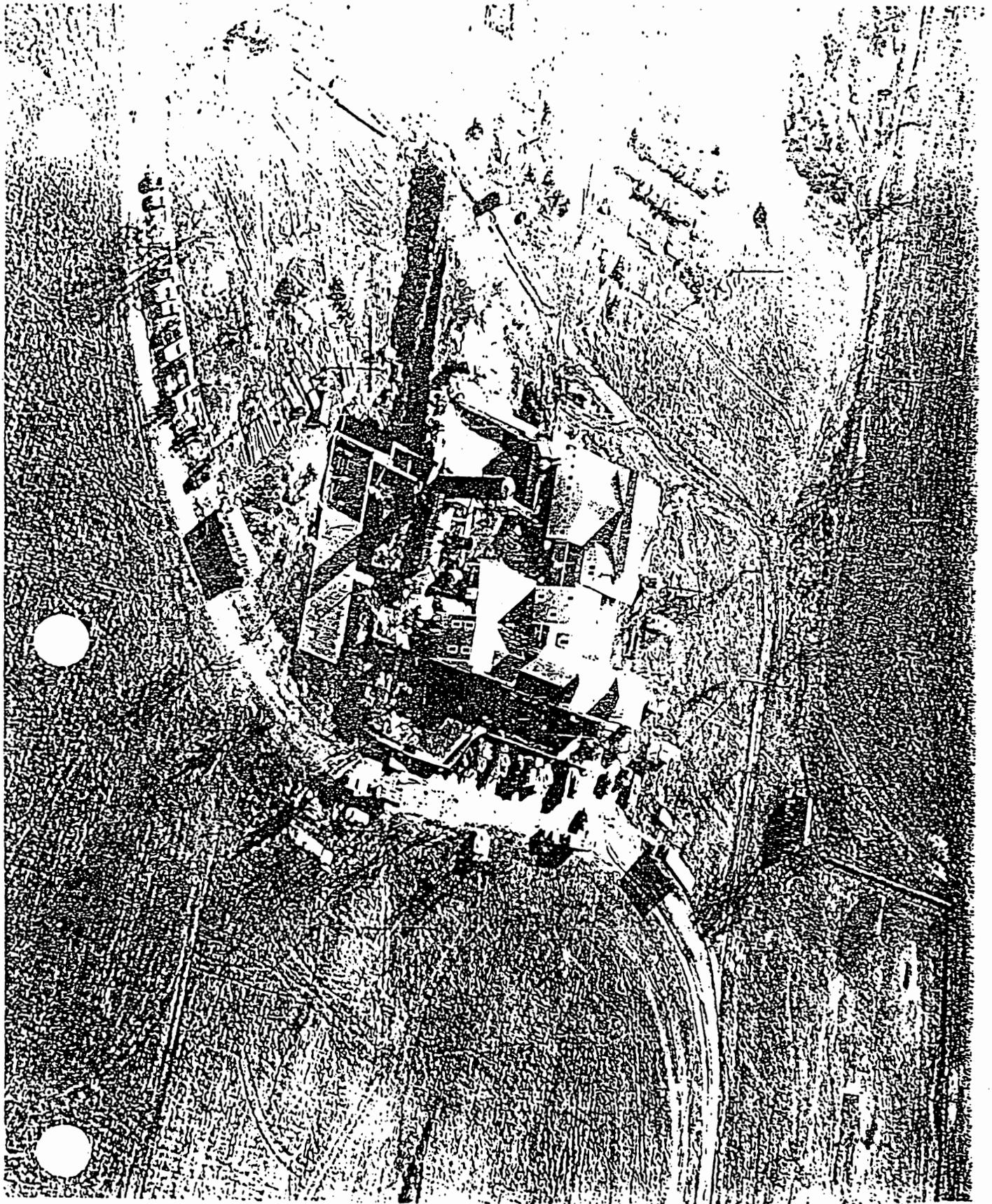
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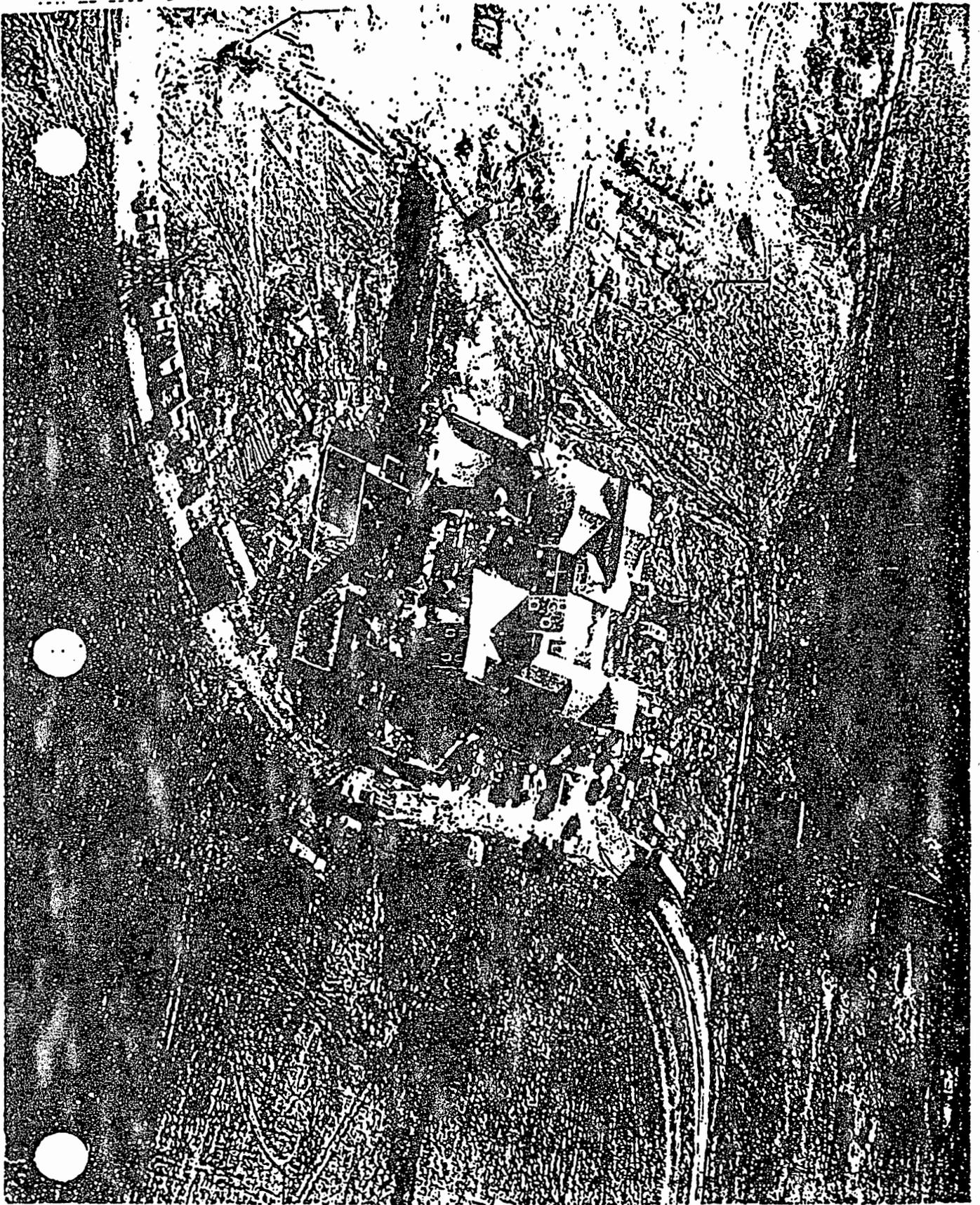


D-1544

Z 0036045

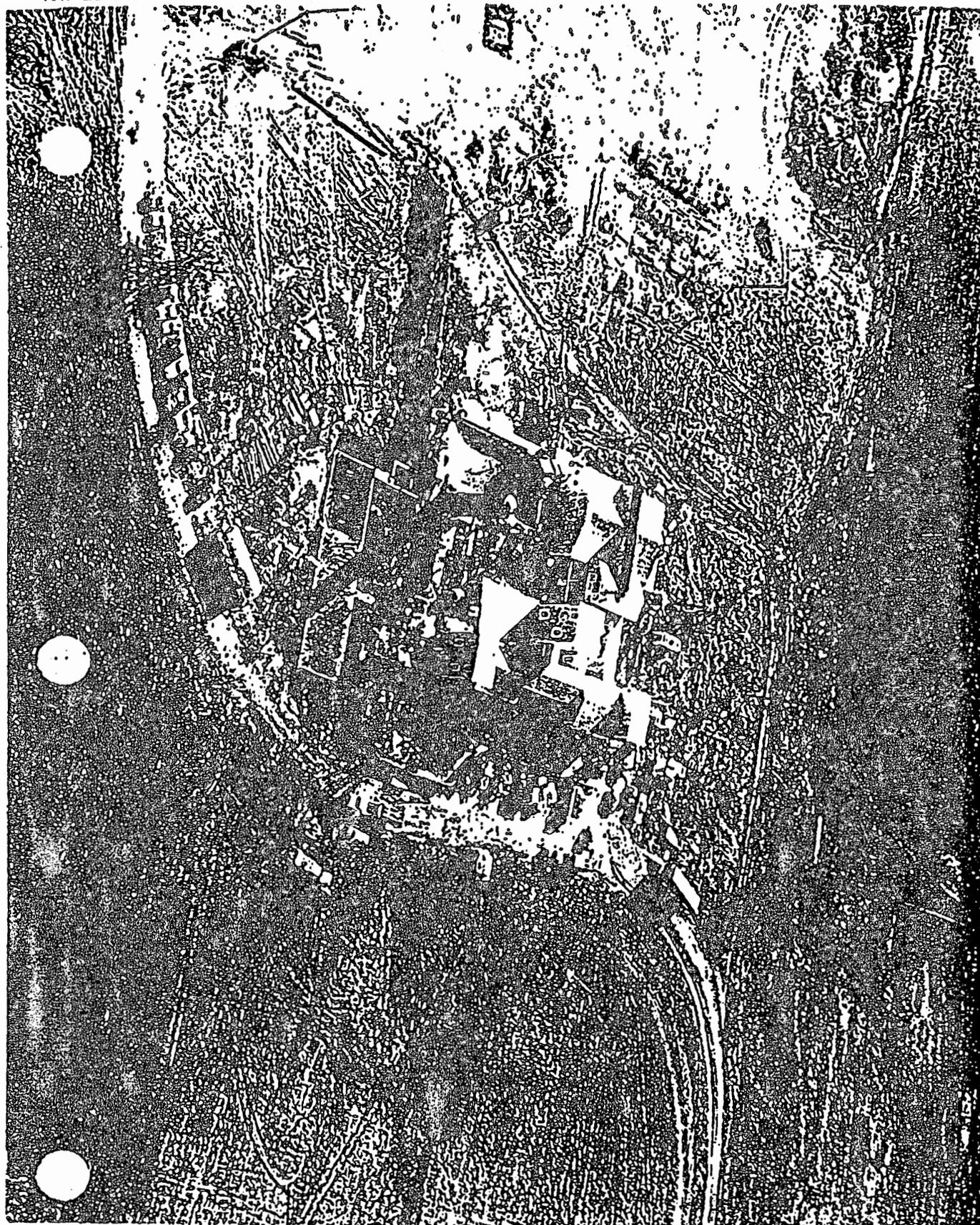






D-1526

Z 0036027



D-1543

[REDACTED]

11 March 93

(U) STATUS OF ARMY PERSONNEL SUPPORT TO THE FBI AND BUREAU OF ALCOHOL, TOBACCO, AND FIREARMS (BATF) IN WACO, TEXAS (S). This EXSUM is self-initiated. Military personnel involved include the following:

- | | | |
|----------|----------------------------|-----------------------------|
| 2 - MO's | Active Army | ARNG |
| 2 | - III CORPS LNOs | 6 - (1 Off/5 Enl) M2 Maint. |
| 1 | - Observer + 2 | 4 - Counter Drug |
| 2/3 | - UH-1 Crew Chiefs | 3 - Command and Control |
| 12 | - (2 Off/11 Enl) M1 Maint. | 2 - Bus Drivers |
| 3 | - General Mechanics | 15 TOTAL |
| ✓ 1 | - AMC/MICOM LNO | |
| ✓ 1 | - BATF LNO | |
| 24 | TOTAL | |

PROVIDE MEMO _____

① [REDACTED] /DAMO-ODS/74331
APPROVED BY _____

- 2 - LNO
- 2 - Gen Mech
- 2 - Crew Chiefs
- 12 - MIAI
- 2 - ST OPS
- 2 - OPS Crit

- ② 1 - [REDACTED] (Uniform Services Medical Center)
- 1 - ATF LNO
- 1 - AMC
- 23 + 2

[REDACTED]

ESD-1104

COMPLETE ALL PERTINENT INFORMATION

239

State Counterdrug Support Operations Report

Proponent: Agency NGB-CDD

TO: Counterdrug Task Force				1. FROM (STATE): AGTX-CD (Texas)			
				2. DATE: 11 MAR 93			
3. Operation Number:	State	Serial #	FY	Agency	NGB #	4. Operation Code Name: PLUS UP	
	TX	0502	93	VAR	14		
5. POC: LT. [REDACTED]				6. Telephone: (512) 465-5514 A-954-5514		7. Fax Line: (512) 465-5695	
8. Initial <input type="checkbox"/>		Situation/ In-Process <input checked="" type="checkbox"/>		Seizure <input type="checkbox"/>		Termination <input type="checkbox"/>	
9. Agency Supported:							
10. Location of Operations: WACO, TX							
11. Start Date: 27 FEB 93				12. Scheduled Ending Date: 31 MAR 93			
13. Counterdrug Funded				Incidental to Training			
Title 32 <input checked="" type="checkbox"/>	Title 10 <input type="checkbox"/>	AFTP <input type="checkbox"/>		IDT <input type="checkbox"/>	Annual Training <input type="checkbox"/>		
14. ARNG Commissioned/Warrant: 1				ARNG Enlisted: 12			
Units:				<i>10/12/93</i>			
15. ANG Commissioned: 0				ANG Enlisted: 0			
Units:							
16. Equipment (Including uniforms, weapons, vehicles, radios, etc.):							
Aircraft by type:							

FYTD NATIONAL GUARD ASSISTED SEIZURE INFORMATION

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

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

FLYING HOURS

18.

Aircraft Hrs Flown:	UH-1:	OH-68:	OH-6:	C-130:	C-12:
F-16:	RF-4C:	T-42:	UH-60:	C-26:	OV-10:
					Other:

FYTD CARGO INSPECTION (IN-PROCESS) INFORMATION

This information is required (Cumulative FYTD)

19.

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

MAR 11 '93 8:22

Z 0016426

10. NONAVAILABILITY STATUS (Limited)									
a. SEQ. NO.	b. NOMENCLATURE		c. REGISTRATION OR SERIAL NO.	d. NON-AVAILABILITY REASON	e. DATE NON-AVAILABLE	f. DATE ADMITTED TO SHOP		g. SUPPORT SHOP JOB OR RPT. NO.	h. REMARKS OR PART NO.
	(1) NOUN	(2) MODEL				(1) ORG.	(2) MAINTENANCE SUPPORT		
1.	CBT ENG VEH	M728	O15A 138						
			O32B 2-J						
			O52C 240						
2.	IVE	M2	I1A 2AA01200						
			I3A 2AA01202						
			I4A 2AA01203						
			I5A 2AA01175						
			I12B 2AA00016						
			I14B 2AA01180						
			I16B 2AA01221						
			I17B 2AA01222						
			I18B 2AA01182						
3.	REC VEH	M88A1	A62H 3164						
4.	TRLR, AMMO	M332	OC40A 65253						
			OC41A E0986						
			OC43A 921						

11. REMARKS
"EQUIPMENT LISTING ONLY"

12a. VERIFIED BY (Signature)
 12b. DATE

** TOTAL PAGE 003 **

Indicate reason for nonavailability as follows: A - Modification; B - Parts; C - Incomplete; D - Support maintenance.

ZX M-3A

AGREEMENT FOR THE LOAN OF US ARMY MATERIEL

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

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

for the purpose of entering into this agreement, and (a) BUREAU OF ALCOHOL TOBACCO AND FIREARMS hereinafter called "the borrower," represented by (c) EDDIE Z. PALI for the purpose of entering into this agreement.

1. PURPOSE. Under the authority of (d) AR 700-31 the lender hereby lends to the borrower and the borrower hereby borrows from the lender the Government materiel, hereinafter called "the materiel," listed and described in Exhibit 1 hereto attached and incorporated by reference into the terms of this agreement, which materiel is required by the borrower for (e) LAW ENFORCEMENT OPERATIONS IN THE VICINITY OF WACO, TX (USE OF 2EA BEVs)

2. TERM. This loan of materiel is intended to meet a temporary need covered by federal law. The borrower will keep the materiel only for the period of (f) 11-31 MARCH 93 (not to exceed 90 days). Loans may be renewed, if justified, and requested by the borrower and approved by the lender. Nevertheless, the lender may revoke and terminate this agreement and demand return of the materiel in whole or in part at any time.

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

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

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

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

d. Property will be inspected jointly by the LENDER and the BORROWER before acceptance by the BORROWER at the time of pickup and before acceptance by the LENDER at the time of return. A description of the actual condition of the property loaned is indicated in Appendix A. However, the property will be available "as is" at TSTC AIRPORT - WACO TX on 11 MARCH 1993.

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

i. The required organizational maintenance will be performed before releasing equipment to the BORROWER, if parts are available (see item 3d).

g. The BORROWER will appoint a representative for the purpose of making joint inspection and inventory of all materiel when the BORROWER physically picks up or returns the borrowed materiel. Upon pickup (or receipt after shipment) of the borrowed materiel, the accounting officer of the borrowing activity (or his authorized representative) will sign the appropriate documents acknowledging receipt and possession of the materiel. Upon return of the materiel to the LENDER, the BORROWER will certify that "the quantities listed in the shipping document (loan) are correct." In instances where BORROWER representatives authorized to receive and sign for borrowed materiel are not available when the materiel is delivered, all claims for costs related to the loan will be valid.

h. The BORROWER is responsible for care and maintenance of borrowed materiel during the term of the loan. The borrower will provide sufficient personnel and facilities to adequately operate, maintain, protect, and secure the borrowed materiel. The borrower will maintain the materiel in a serviceable condition and ascertain that it is returned to the LENDER in as good a condition as when it was loaned (fair wear and tear excepted). Equipment will be returned to LENDER IAW -10/20 series TM maintenance standards. Records of maintenance performed will be returned to LENDER with the borrowed equipment.

i. The BORROWER will store, safeguard, and secure high value items, or arms in a manner consistent with common practice, public law, and local regulations.

j. The borrower will prevent misuse of borrowed materiel; or its use by unauthorized persons.

k. The BORROWER agreed to indemnify the LENDER, any agent of the LENDER, and the STATE OF TEXAS in the event of any loss, damage, or destruction of property that results in pecuniary charges against the LENDER, its agent, or the State of Texas imposed pursuant to 32 U.S.C. 710 as implemented by AR/ARNG regulations.

l. Military BORROWERS will perform and pay for costs of maintenance service prescribed in official publications applicable to particular items including any preservation, replacement, and/or repairs incident to the loan.

m. A record of gasoline consumed, oil added, and repairs made, including parts replaced will be furnished to the LENDER upon return of the equipment. The LENDER will ensure that fuel tanks of vehicles and other POL-consuming equipment are full at time of the loan, and the BORROWER will fill fuel tanks at time of return.

n. Equipment log books/forms will remain in custody of the LENDER.

o. Property will remain on the property records of the LENDER supported by a receipt from the BORROWER and the original copy of this loan agreement.

p. The BORROWER will provide to LENDER the NMC/MC status of the equipment by the 10th day of each month.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

93-531044-624-2116 MISC: * Bill To:
AFF 15355 VANTAGE PEWY WEST
SUITE 210
HOUSTON, TX 77032 - ATTN SAC

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

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

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

Done at (s) WACO, TX this 11th MARCH 1993


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


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

D2588

EX M-3A

0000283

AGREEMENT FOR THE LOAN OF US ARMY MATERIEL

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

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

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

1. PURPOSE. Under the authority of (d) AR 700-31 the lender hereby lends to the borrower and the borrower hereby borrows from the lender the Government materiel, hereinafter called "the materiel," listed and described in Exhibit 1 hereto attached and incorporated by reference into the terms of this agreement, which materiel is required by the borrower for (e) LAW ENFORCEMENT OPERATIONS IN THE VICINITY OF WACO, TX (USE OF 2 EA BFNs)

2. TERM. This loan of materiel is intended to meet a temporary need covered by federal law. The borrower will keep the materiel only for the period of (f) 11-31 MARCH 93 (not to exceed 90 days). Loans may be renewed, if justified, and requested by the borrower and approved by the lender. Nevertheless, the lender may revoke and terminate this agreement and require return of the materiel in whole or in part at any time.

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

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

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

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

d. Property will be inspected jointly by the LENDER and the BORROWER before acceptance by the BORROWER at the time of pickup and before acceptance by the LENDER at the time of return. Description of the actual condition of the property loaned is indicated in Appendix A. However, the property will be available "as is" at TSTC AIRPORT - WACO, TX on 11 MARCH 1993.

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

D2589

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f. The required organizational maintenance will be performed before releasing equipment to the BORROWER, if parts are available (see item 3d).

g. The BORROWER will appoint a representative for the purpose of making joint inspection and inventory of all materiel when the BORROWER physically picks up or returns the borrowed materiel. Upon pickup (or receipt after shipment) of the borrowed materiel, the accounting officer of the borrowing activity (or his authorized representative) will sign the appropriate documents acknowledging receipt and possession of the materiel. Upon return of the materiel to the LENDER, the BORROWER will certify that "the quantities listed in the shipping document (loan) are correct." In instances where BORROWER representatives authorized to receive and sign for borrowed materiel are not available when the materiel is delivered, all claims for costs related to the loan will be valid.

h. The BORROWER is responsible for care and maintenance of borrowed materiel during the term of the loan. The borrower will provide sufficient personnel and facilities to adequately operate, maintain, protect, and secure the borrowed materiel. The borrower will maintain the materiel in a serviceable condition and ascertain that it is returned to the LENDER in as good condition as when it was loaned (fair wear and tear excepted). Equipment will be returned to LENDER IAW -10/20 series TM maintenance standards. Records of maintenance performed will be returned to LENDER with the borrowed equipment.

i. The BORROWER will store, safeguard, and secure high value items, or arms in a manner consistent with common practice, public law, and local regulations.

j. The borrower will prevent misuse of borrowed materiel; or its use by unauthorized persons.

k. The BORROWER agrees to indemnify the LENDER, any agent of the LENDER, and the STATE OF TEXAS in the event of any loss, damage, or destruction of property that results in pecuniary damage against the LENDER, its agent, or the State of Texas imposed pursuant to 32 U.S.C. 710 as implemented by AR/ARNG regulations.

l. Military BORROWERS will perform and pay for costs of maintenance service prescribed in official publications applicable to particular items including any preservation, replacement, and/or repairs incident to the loan.

m. A record of gasoline consumed, oil added, and repairs made, including parts replaced will be furnished to the LENDER upon return of the equipment. The LENDER will ensure that fuel tanks of vehicles and other POL-consuming equipment are full at time of the loan, and the BORROWER will fill fuel tanks at time of return.

n. Equipment log books/forms will remain in custody of the LENDER.

o. Property will remain on the property records of the LENDER supported by a receipt from the BORROWER and the original copy of this loan agreement.

p. The BORROWER will provide to LENDER the EMC/MC status of the equipment by the 10th day of the month.

D2590

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

D 2591

00000000

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

93-531044-624-2116 MISC: 8 Bill To:

A/E 15355 VANTAGE PKWY WEST
SUITE 210
HOUSTON, TX 77032 - ATTN SAC

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

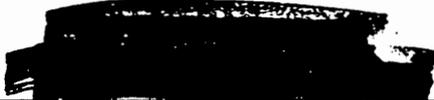
6. CONTINGENCY FEES. No person or agency acting for or on behalf of the BORROWER to solicit or obtain the loan shall be paid any commission, percentage, brokerage, or contingent fee in any way connected with this loan.

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

Done at (s) NACO, TX

this 11th MARCH 1993

 ³⁶
CPT
Typed name, grade/rank of Army Approving authority or his designee


Signature of Approving Authority or designee

 ¹⁶⁶
Typed name of Chief Executive or his authorized designee of the borrowing agency, authority or activity.

 ^(HFK)
Signature of Chief Executive or his Designee

FACSIMILE TRANSMITTAL HEADER SHEET
For use of the Army, Air Force, Navy, Marine Corps, and Coast Guard

000000

COMMUNITY OFFICE	NAME/ OFFICE SYMBOL	OFFICE TELEPHONE NO (AUTO/DIRECT COMM)	FAX NO. (AUTO/DIRECT COMM)
FROM LTC [REDACTED] (44)	MATES		DSH 738-0263
TO COL [REDACTED] (44)	AGTX-SA		954-5108

CLASSIFICATION	PRIORITY	NO. PAGES (including this header)	DATE-TIME	MONTH	YEAR	RELEASE
		3	" 0840	3	93	[REDACTED] (44)

REMARKS
 SIR, Attached is the Equip list that you ask for, front side is the Breakdown of total quantities, and backside is by SERIAL MATES ID NUMBER.
 (Note Below for Communications Center Use Only)

Items Currently on Hand Receipt
 From MATES, 6000 11 MAR 93

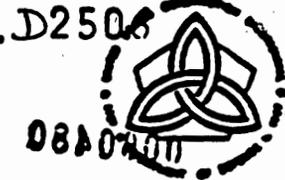
OFFICE SYMBOL		NUMBER	SIGNATURE 2519		
FROM: DIRECTOR FOR TEXAS OX 5218 AUSTIN, TX 78763-5218		954-5108 OR 5073 512-463-5108			
TO: LTC  MATES		7-738-0263	DATE-TIME 0619 18	MONTH MAR	YEAR 93
CLASS	No. of Pages Excluding Header	PRIORITY	REMARKS		
U	3		Please confirm receipt. THANKS		
Space Below for Communications Center Use Only					

DA-3918-R

DITO For Texas FAX # AV 954-5108 COM 512 463-5108
 VOICE AV 954-5107 COM 512 463-5107



DEPARTMENTS OF THE ARMY AND THE AIR FORCE
NATIONAL GUARD BUREAU
OFFICE OF THE UNITED STATES PROPERTY AND FISCAL OFFICER, TEXAS
P.O. BOX 5218
AUSTIN, TEXAS 78763-5218



AGTX-SL (716-2e)

11 March 1993

MEMORANDUM FOR SEE DISTRIBUTION

SUBJECT: Authority to Loan Federal Property for the USPFO for Texas

1. Reference.

a. AR 700-131, dated 4 Sep 1987, Loan and Lease of Army Material.

b. Memorandum, HQ DA, DAMO-SDS, dated 9 Mar 93, subject, Loan of Combat Engineer Cev M728 to FBI.

2. Authority is granted for the following listed individual to loan federal property to the Federal Bureau of Investigation (FBI).

[REDACTED] (36) PT

3. This memorandum grants authorization to loan the following equipment: 2 each CEV M728. A standard DOD Loan Agreement will be completed prior to receipt of the equipment and the TXARNG will be reimbursed for for all related cost. The loan period will not exceed that time necessary to complete law enforcement operations.

AGTX-SL (710-2e)

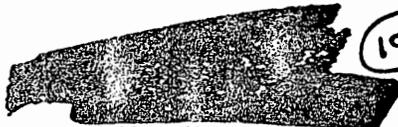
D2521

SUBJECT: Authority to Loan Federal Property for the USPFO for Texas

4. POC at this activity is LTC  DSM: 934-3973,
Commercial (512) 465-5973.

109

3.040:00



199

COL. HGB
USPFO For Texas

DISTRIBUTION:

AGTX-A

AGTX-M

AGTX-OTM

LTC  MATES

CF:
AGTX-L

44

D2507

AGTX-SL (710-2e)

SUBJECT: Authority to Loan Federal Property for the USPFO for Texas

4. POC at this activity is LTC [REDACTED] DSN: 954-5073,
Commercial (512) 465-5073.

109

1840000

[REDACTED] (199)

COL, NGB
USPFO For Texas

DISTRIBUTION:

AGTX-A

AGTX-M

AGTX-OTM

LTC [REDACTED] MATES

(44)

CF:

AGTX-L

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

ORDERS 049-065

12 March 1993

(1) [REDACTED] CO B, 249TH SPT BN
(PEJBO-526) [REDACTED]

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

Period (TDY) : 10 March 1993 - 15 March 1993
Report to: UNIT ARMORY/FURTHER ASSIGNED TO WACO, TEXAS
Reporting time/date: 0730 10 MAR 1993
Purpose: SUPPORT AGTX-CD OPERATIONS

Additional instructions:

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

FOR ARMY USE

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

(2) HOR [REDACTED]

Type duty code: 40E Active Duty Special Work

Acct clas:

Enl pay/alw/tvl/pd:

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

PEBD: 820506

Federal WE: M00

Marital status / Number of dependents: M01

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: SECRET

Format: 282

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

ORDERS 049-054

12 March 1993

(1) [REDACTED]
(PMXA0-732) [REDACTED]

TRP A 1ST SQDN 124 CAV

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

Temporary duty at : WACO, TEXAS

Purpose: SUPPORT AGTX-CD OPERATIONS

Type duty code: 402 Active Duty Special Work

Number of days: 3 Day(s) (12 March 1993 - 14 March 1993)

Will proceed date : 0730 12 MAR 1993

Additional instructions:

- (a) Government quarters and rations are not available.
- (b) Per diem is authorized in accordance with JFTR Vol 1.
- (c) Travel by government transportation is authorized.
- (d) Authority is granted to make such changes in duty locations as may be necessary for accomplishment of this mission.
- (e) Individual will submit DD Form 1351-2 through their Commander to AGTX-SCM-V NLT 5 days after performing duty.
- (f) P/D \$ 78.00 GA \$0

Acct clas:

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

S41292 CTD PMXA0

Format: 400

FOR THE ADJUTANT GENERAL:

(2) [REDACTED]
ADJUTANT
HQ, ARNG
OFFICIAL

DISTRIBUTION:

AGTX-CD (5)

AGTX-SCF (2)

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

ORDERS 049-068

12 March 1993

Following order is amended as indicated.

So much of: Orders 042217 this Hq dtd 03 March 1993

Pertaining to:

ADSW for [REDACTED] (1) [REDACTED] HHC 111TH SPT GP
(TU3AA-020) 408 ST STEPHENS RD S AUSTIN TX 78746

As reads: PERIOD (TDY): 28 FEB 1993 - 02 MAR 1993
How changed: PERIOD (TDY): 28 FEB 1993 - 04 MAR 1993
Auth: Subsec 502(f) Title 32 USC, AGTX-CD
Type duty code: 40E Active Duty Special Work
Format: 700

FOR THE ADJUTANT GENERAL:

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

(2) [REDACTED] OFFICIAL
[REDACTED]

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

ORDERS 049-070

12 March 1993

Following order is amended as indicated.

So much of: Orders 042220 this Hq dtd 03 March 1993

Pertaining to:

ADSW for
(PDYTO-240

HHC 2D BN 112TH ARMOR
76105

As reads: PERIOD (TDY): 28 FEB 1993 - 04 MAR 1993
How changed: PERIOD (TDY): 28 FEB 1993 - 07 MAR 1993
Auth: Subsec 502(f) Title 32 USC, AGTX-CD
Type duty code: 40E Active Duty Special Work
Format: 700

FOR THE ADJUTANT GENERAL:

(2) //
HQ, ARNG
OFFICIAL
//
ADJUTANT

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

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

ORDERS 049-071

12 March 1993

Following order is amended as indicated.

So much of: Orders 042221 this Hq dtd 03 March 1993

Pertaining to:

(1) ADSW for [REDACTED] CO E 249TH SPT BN (MAIN)
(PEJEO-536) [REDACTED]

As reads: PERIOD (TDY): 28 FEB 1993 - 04 MAR 1993
How changed: PERIOD (TDY): 28 FEB 1993 - 07 MAR 1993
Auth: Subsec 502(f) Title 32 USC, AGTX-CD
Type duty code: 40E Active Duty Special Work
Format: 700

FOR THE ADJUTANT GENERAL:

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

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

(2) [REDACTED]
ADJUTANT

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

ORDERS 049-072

12 March 1993

Following order is amended as indicated.

So much of: Orders 042223 this Hq dtd 03 March 1993

Pertaining to:

(1) ADSW for [REDACTED] DET 2 HHC 3D BN 141ST INF
(QSLT2-010)

As reads: PERIOD (TDY): 28 FEB 1993 - 04 MAR 1993
How changed: PERIOD (TDY): 28 FEB 1993 - 10 MAR 1993
Auth: Subsec 502(f) Title 32 USC, AGTX-CD
Type duty code: 40E Active Duty Special Work
Format: 700

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:
AGTX-CD (5)
AGTX-SCF (2)
PARENT UNIT (5)

HQ, ARNG
OFFICIAL
[REDACTED]
ADJUTANT

STATE OF TEXAS
ADJUTANT GENERAL'S DEPARTMENT
POST OFFICE BOX 5218
AUSTIN, TEXAS 78763-5218

ORDERS 049-073

12 March 1993

Following order is amended as indicated.

So much of: Orders 042225 this Hq dtd 03 March 1993

Retaining to:

① ADSW for [REDACTED] DET 2 HHC 3D BN 141ST INF
(QSLT2-010) [REDACTED] 76528

As reads: PERIOD (TDY): 28 FEB 1993 - 02 MAR 1993
How changed: PERIOD (TDY): 28 FEB 1993 - 04 MAR 1993
Auth: Subsec 502(f) Title 32 USC, AGTX-CD
Type duty code: 40E Active Duty Special Work
Format: 700

FOR THE ADJUTANT GENERAL:

//////
// HQ, ARNG //
// OFFICIAL //

② [REDACTED]
ADJUTANT

DISTRIBUTION:
AGTX-CD (5)
AGTX-SCF (2)
PARENT UNIT (5)

STATE OF TEXAS
ADJUTANT GENERAL'S DEPARTMENT
POST OFFICE BOX 5218
AUSTIN, TEXAS 78763-5218

ORDER# 054-019
ORDERS 049-063

19 March 1993
12 March 1993

(1) [REDACTED] CO B (-) 536TH SPT BN
(V54B0-548) [REDACTED]

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY) : 08 March 1993 - 15 March 1993
Report to: UNIT ARMORY/FURTHER ASSIGNED TO WACO, TEXAS
Reporting time/date: 0730 08 MAR 1993
Purpose: SUPPORT AGTX-CD OPERATIONS
Additional instructions:

- (a) Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized.
- (b) TCMJ authority is granted to attached unit. However; during IDT assemblies, parent unit has TCMJ authority.
- (c) Soldier terminates ADSW status 2400 hrs on the day prior to AT and automatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service; accrued leave and all other appropriate entitlements are continued. VHA is not payable during the AT period.
- (d) Individual must comply with standards in AR 600-9.
- (e) This training is considered an event and individual's unit will not process payroll.
- (f) Enlisted personnel are authorized BAS at the RNA rate.

FOR ARMY USE

Auth: Subsec 502(f) Title 32 USC, AGTX-CD Confirms verbal orders of the Adjutant General,

(2) HOR: [REDACTED]

Type duty code: 40E Active Duty Special Work

Acct clas:

Enl pay/alw/tvl/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 CTD V54B0

PEBD: 810801

Federal WE: M04

Marital status / Number of dependents: M03

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: NONE

Format: 282

ROOM NO. 20
NO OF GUESTS 1

Everyday Inn

1008 E. CREST
Waco, Texas 76705

56005
Date 3-8 1973

REGISTRATION RECORD (PLEASE PRINT LAST NAME FIRST)
 NAME [REDACTED] (1)
 ADDRESS [REDACTED]
 CITY & STATE [REDACTED] CAR. YEAR MAKE _____ LICENSE NUMBER _____
 GUEST SIGNATURE _____ REPRESENTATIVE OF _____
 Payable by
 cash in advance

DATE	ROOM NO.	NO GUESTS	ROOM CHARGE		TAX	ARRIVAL	DEPARTURE	TOTAL CHARGES	PAID ON ACCOUNT	BALANCE DUE	CR /	PREVIOUS BALANCE	CR /
			NO DAYS	AMOUNT									
3/8	20	1		10.08				10.08					
-9				10.08				10.08					
10				10.08				10.08					
11				10.08				10.08					
12				10.08				10.08					
13				10.08				10.08					
-14				10.08				10.08	70.56				

EXPLANATION OF OTHER CHARGES
 A. _____ C. Guest's
 B. _____ D. Last name _____

ROOM NO. 20
NO OF GUESTS 1

Everyday Inn

1008 E. CREST
Waco, Texas 76705

55997
Date _____ 19____

REGISTRATION RECORD (PLEASE PRINT LAST NAME FIRST)
 NAME [REDACTED] (2)
 ADDRESS [REDACTED]
 CITY & STATE [REDACTED] CAR. YEAR MAKE _____ LICENSE NUMBER _____
 GUEST SIGNATURE _____ REPRESENTATIVE OF _____
 Payable by
 cash in advance

DATE	ROOM NO.	NO GUESTS	ROOM CHARGE		TAX	ARRIVAL	DEPARTURE	TOTAL CHARGES	PAID ON ACCOUNT	BALANCE DUE	CR /	PREVIOUS BALANCE	CR /
			NO DAYS	AMOUNT									
5	20	1		10.08				10.08					
6				10.08				10.08					
7				10.08				10.08					
18				10.08				10.08					
19				10.08				10.08					
20				10.08				10.08	60.43				

EXPLANATION OF OTHER CHARGES
 A. _____ C. Guest's
 B. _____ D. Last name _____

STATE OF TEXAS
ADJUTANT GENERAL'S DEPARTMENT
POST OFFICE BOX 5218
AUSTIN, TEXAS 78763-5218

ORDERS 049-075

12 March 1993

Following order is amended as indicated.

So much of: Orders 042234 this Hq dtd 03 March 1993

Pertaining to:

(1) ADSW for [REDACTED] SSG 736TH MAINT CO
(VMLAA-046)

As reads: PERIOD (TDY): 28 FEB 1993 - 04: MAR 1993
How changed: PERIOD (TDY): 28 FEB 1993 - 10 MAR 1993
Auth: Subsec 502(f) Title 32 USC, AGTX-CD
Type duty code: 40E Active Duty Special Work
Format: 700

FOR THE ADJUTANT GENERAL:

//////
HQ, ARNG
OFFICIAL
//////

(2) [REDACTED]
ADJUTANT

DISTRIBUTION:
AGTX-CD (5)
AGTX-SCF (2)
PARENT UNIT (5)

STATE OF TEXAS
ADJUTANT GENERAL'S DEPARTMENT
POST OFFICE BOX 5218
AUSTIN, TEXAS 78763-5218

ORDERS 049-053

12 March 1993

(1) [REDACTED] TRP A 1ST SQDN 124 CAV
(PMXAO-732) [REDACTED]

You are to proceed on temporary duty as shown below and will return to your permanent station upon completion of the duty.

Temporary duty at : WACO, TEXAS

Purpose: SUPPORT AGTX-CD OPERATIONS

Type duty code: 402 Active Duty Special Work

Number of days: 3 Day(s) (12 March 1993 - 14 March 1993)

Will proceed date : 0730 12 MAR 1993

Additional instructions:

- (a) Government quarters and rations are not available.
- (b) Per diem is authorized in accordance with JFTR Vol 1.
- (c) Travel by government transportation is authorized.
- (d) Authority is granted to make such changes in duty locations as may be necessary for accomplishment of this mission.
- (e) Individual will submit DD Form 1351-2 through their Commander to AGTX-SCM-V NLT 5 days after performing duty.
- (f) P/D \$ 78.00 GA \$0

Acct clas:

Off tvl/pd: 2132060 18-1041 P2M11.1000-211J/219J

S41292 CTD PMXAO

Format: 400

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

AGTX-CD (5)

AGTX-SCF (2)

|||||
HQ, ARNG
OFFICIAL
|||||

(2) [REDACTED]
ADJUTANT

STATE OF TEXAS
ADJUTANT GENERAL'S DEPARTMENT
POST OFFICE BOX 5218
AUSTIN, TEXAS 78763-5218

ORDERS 049-064

12 March 1993

(1) [REDACTED] HHC (-) 4 BN 112TH AR
(PD0T0-270) 1700 E 25TH ST BRYAN TX 77802

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY) : 10 March 1993 - 15 March 1993
Report to: UNIT ARMORY/FURTHER ASSIGNED TO WACO, TEXAS
Reporting time/date: 0730 10 MAR 1993
Purpose: SUPPORT AGTX-CD OPERATIONS
Additional instructions:

- (a) Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized.
- (b) TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority.
- (c) Soldier terminates ADSW status 2400 hrs on the day prior to AT and automatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service; accrued leave and all other appropriate entitlements are continued. VHA is not payable during the AT period.
- (d) Individual must comply with standards in AR 600-9.
- (e) This training is considered an event and individual's unit will not process payroll.
- (f) Enlisted personnel are authorized BAS at the RNA rate.

FCR ARMY USE

Auth: Subsec 502(f) Title 32 USC, AGTX-CD Confirms verbal orders of the Adjutant General

(2) [REDACTED]
Type duty code: 40E Active Duty Special Work

Acct clas:

Off pay/alw/tvl/pd:

2132060 18-1041 P2M11.1000-1198/1199/1210/1250/211J/219J S41292 CTD PD0T0

PEBD: 671023

Federal WE: M00

Marital status / Number of dependents: M03

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: SECRET

Format: 282

STATE OF TEXAS
ADJUTANT GENERAL'S DEPARTMENT
POST OFFICE BOX 5218
AUSTIN, TEXAS 78763-5218

ORDERS 049-077

12 March 1993

Following order is amended as indicated.

So much of: Orders 042238 this Hq dtd 03 March 1993

Pertaining to:

(1) ADSW fo [REDACTED] 36TH MAINT CO
VMLAA-046 [REDACTED]

As reads: PERIOD (TDY): 28 FEB 1993 - 02 MAR 1993
Now changed: PERIOD (TDY): 28 FEB 1993 - 04 MAR 1993
Auth: Subsec 502(f) Title 32 USC, AGTX-CD
Type duty code: 40E Active Duty Special Work
Format: 700

FOR THE ADJUTANT GENERAL:

////////////////////
// HQ, ARNG //
// OFFICIAL //
////////////////////

DISTRIBUTION:
AGTX-CD (5)
AGTX-SCF (2)
PARENT UNIT (5)

(2)

[REDACTED]

STATE OF TEXAS
ADJUTANT GENERAL'S DEPARTMENT
POST OFFICE BOX 5218
AUSTIN, TEXAS 78763-5218

ORDERS 049-052

12 March 1993

(1) [REDACTED] 143 INF DET (LRS)
(YRDAA-610) [REDACTED]

You are to proceed on temporary duty as shown below and will return to your permanent station upon completion of the duty.

Temporary duty at : WACO, TEXAS
Purpose: SUPPORT AGTX-CD OPERATIONS
Type duty code: 402 Active Duty Special Work
Number of days: 6 Day(s) (06 March 1993 - 11 March 1993)
Will proceed date : 0730 06 MAR 1993
Additional instructions:

- (a) Government quarters and rations are not available.
- (b) Per diem is authorized in accordance with JFTR Vol 1.
- (c) Travel by government transportation is authorized.
- (d) Authority is granted to make such changes in duty locations as may be necessary for accomplishment of this mission.
- (e) Individual will submit DD Form 1351-2 through their Commander to AGTX-SCM-V NLT 5 days after performing duty.
- (f) P/D \$444.00 GA \$0

Acct clas:
Off tvl/pd: 2132060 18-1041 P2M11.1000-211J/219J S41292 CTD YRDAA
ormat: 400

FOR THE ADJUTANT GENERAL:

////////////////////
// HQ. ARNG //
// OFFICIAL //
////////////////////

[REDACTED]
ADJUTANT

DISTRIBUTION:
AGTX-CD (5)
AGTX-SCF (2)

(2)

STATE OF TEXAS
ADJUTANT GENERAL'S DEPARTMENT
POST OFFICE BOX 5218
AUSTIN, TEXAS 78763-5218

ORDERS 049-076

12 March 1993

Following order is amended as indicated.

So much of: Orders 042237 this Hq dtd 03 March 1993

Pertaining to:

(1) ADSW for [REDACTED] 736TH MAINT CO
(VMLAA-046)

As reads: PERIOD (TDY): 28 FEB 1993 - 02 MAR 1993
How changed: PERIOD (TDY): 28 FEB 1993 - 10 MAR 1993
Auth: Subsec 502(f) Title 32 USC, AGTX-CD
Type duty code: 40E Active Duty Special Work
Format: 700

FOR THE ADJUTANT GENERAL:

////////////////////
// HQ. ARNG //
// OFFICIAL //
////////////////////

DISTRIBUTION:
AGTX-CD (5)
AGTX-SCF (2)
PARENT UNIT (5)

(2) [REDACTED]
ADJUTANT

STATE OF TEXAS
ADJUTANT GENERAL'S DEPARTMENT
POST OFFICE BOX 5218
AUSTIN, TEXAS 78763-5218

ORDERS 049-067

12 March 1993

Following order is amended as indicated.

So much of: Orders 042214 this Hq dtd 03 March 1993

Pertaining to:

① ADSW for [REDACTED] HHD 536TH SPT BN
(VS4T0-540) [REDACTED]

As reads: PERIOD (TDY): 28 FEB 1993 - 04 MAR 1993
How changed: PERIOD (TDY): 28 FEB 1993 - 07 MAR 1993
Auth: Subsec 502(f) Title 32 USC, AGTX-CD
Type duty code: 40E Active Duty Special Work
Format: 700

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:
AGTX-CD (5)
AGTX-SCF (2)
PARENT UNIT (5)

②
HQ. ARNG
OFFICIAL
[REDACTED]
ADJUTANT

STATE OF TEXAS
ADJUTANT GENERAL'S DEPARTMENT
POST OFFICE BOX 5218
AUSTIN, TEXAS 78763-5218

ORDERS 049-061

12 March 1993

(1) [REDACTED] CO B (-) 536TH SPT BN
(V54B0-548) [REDACTED]

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY) : 07 March 1993 - 15 March 1993
Report to: UNIT ARMORY/FURTHER ASSIGNED TO WACO, TEXAS
Reporting time/date: 0730 07 MAR 1993
Purpose: SUPPORT AGTX-CD OPERATIONS

Additional instructions:

- (a) Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized.
- (b) TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority.
- (c) Soldier terminates ADSW status 2400 hrs on the day prior to AT and automatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service; accrued leave and all other appropriate entitlements are continued. VHA is not payable during the AT period.
- (d) Individual must comply with standards in AR 600-9.
- (e) This training is considered an event and individual's unit will not process payroll.
- (f) Enlisted personnel are authorized BAS at the RNA rate.

FOR ARMY USE

Auth: Subsec 502(f) Title 32 USC, AGTX-CD Confirms verbal orders of the Adjutant General.

(2) HOR: [REDACTED]

Type duty code: 40E Active Duty Special Work

Acct clas:

Enl pay/alw/tvl/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 CTD V54B0

PEBD: 871221

Federal WE: M00

Marital status / Number of dependents: M02

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: SECRET

Format: 252

Z 0012741

STATE OF TEXAS
ADJUTANT GENERAL'S DEPARTMENT
POST OFFICE BOX 5218
AUSTIN, TEXAS 78763-5218

ORDERS 049-059

12 March 1993

Following order is amended as indicated.

So much of: Orders 048076 this Hq dtd 11 March 1993

Pertaining to:

ADSW [REDACTED] LTE HHD 249TH SPT BN
(PEJTO-520) PO BOX 5218 AUSTIN TX 78763

As reads: NUMBER OF DAYS: 05 DAY(S) (19 MAR 1993 - 23 MAR 1993)
How changed: NUMBER OF DAYS: 06 DAY(S) (11 MAR 1993 - 16 MAR 1993)
Auth: Subsec 502(f) Title 32 USC, AGTX-CD
Type duty code: 40E Active Duty Special Work
Format: 700

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:
AGTX-CD (5)
AGTX-SCF (2)

2
HQ, ARNG
OFFICIAL
[REDACTED]
ADJUTANT



IH 35 BAYLOR UNIVERSITY PO BOX 174
 WACO, TEXAS 76703
 (817) 753-0316 FAX (817) 753-3811
 RESERVATIONS 1 800 299-WACO (9226)

GUEST
 FOLIO

BALANCE
 DUE
 .00

TIME EMP FOLIO #
 1302 S1 04012

ARRIVE NGTS DEPART
 TUE MAR09, 93 03 FRI MAR12, 93
 ROOM MKT S/A # T/A #
 218 GM
 TYPE A K R C E D M
 QQ 1
 NAME / ADDRESS

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	ID
1	MAR09	ROOM	Rm 218E	48.00+	NA
2	MAR10	ROOM	Rm 218E	48.00+	NA
3	MAR11	ROOM	Rm 218E	48.00+	NA
4	MAR12	VISA/MC		144.00-	S1

U.S. TREASURY
 [REDACTED]
 5438 USA CT

BY
 GTD BY BC

Thanks for staying with us! If you need reservations for this or any other Best Western, just call 1-800-528-1234.

Have a safe trip!



Best Western
Old Main Lodge



IH 35 @ BAYLOR UNIVERSITY PO BOX 174
WACO, TEXAS 76703
(817) 753-0316 FAX (817) 753-3811
RESERVATIONS 1 800 299-WACO (9226)

GUEST
FOLIO

TIME 1447 EMP S2 FOLIO # 04170

BALANCE DUE
.00

ARRIVE NGTS DEPART
FRI MAR12, 93 02 SUN MAR14, 93

ROOM MKT S/A # T/A #
202 GM
TYPE A K R C E D M
QQ 1

NAME / ADDRESS

U. S. TREASURY

USA AUS

PAY .
GTD BY DC

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	ID
1	MAR12	ROOM	Rm 202E	48.00+	NA
2	MAR13	LONGDIST	750-6412	1.59+	
3	MAR13	LONGDIST	750-6412	1.59+	
4	MAR13	ROOM	Rm 202E	48.00+	NA
5	MAR14	DNRS/CB		99.18-	S2

Thanks for staying with us! If you need reservations for this or any other Best Western, just call 1-800-528-1234.

Have a safe trip!

Friday, 12th. Advised Lester. [redacted] said no need for Exsum yet, he'll tell [redacted] that they'll train tomorrow and we'll provide Exsum with details of trng after the trng. ✓

1715: [redacted] called -- expect 8-10 FBI on the range tomorrow. Advised [redacted] and [redacted]

12 MAR 93:

0550: Spoke w [redacted] at FORSCOM watch -- nothing to report, no change in pax/equipment.

0600: Advised [redacted] to pass to [redacted] for his 0630 briefing.

0800: [redacted] asked for an additional 150 TP for 40mm. Advised COL T. ✓

0815: Called [redacted] at FORSCOM; asked him to research w III Corps the availability/impact of ammo plus-up.

[redacted] 11 ? Who's in charge
WACO/TX. ✓

D-1000

FORSCOM OPERATION CENTER

(FCJ3-OCF)

FACSIMILE COVER SHEET

PRECEDENCE	CLASSIFICATION	
<input type="checkbox"/> IMMEDIATE	<input type="checkbox"/> TOP SECRET	<input checked="" type="checkbox"/> UNCLASSIFIED
<input checked="" type="checkbox"/> PRIORITY	<input type="checkbox"/> SECRET	<input type="checkbox"/> SENSITIVE
<input type="checkbox"/> ROUTINE	<input type="checkbox"/> CONFIDENTIAL	

III CORPS G3 OPS

① TO: [REDACTED] 1 DSN 737-2520
(COMMAND/NAME/OFFICE) PHONE #

② FROM: [REDACTED] 1 DSN 367-5222
(COMMAND/NAME/OFFICE) PHONE #

122010Z
121124Z

FAX # ^{DSN} 737-5830 # PAGES H+1 DATE H1735Z MAR 93



FAX #S	NON-SECURE	DSN: 672-3686
		COMM: (404) 752-3686
	SECURE	DSN: 672-3687/367-6462
		COMM: (404) 752-3687
		(404) 669-6462

DATE FAXED ¹² H MAR 93 FAXED BY [REDACTED] CLEARED BY [REDACTED]

D-697

4ex720

P001

TRANSMISSION REPORT REFLECT

404 752 3686

FORSYTH OPS CENTER

03-12-93 09:40AM

PHONE / TTI NO. 7375830
DATE & TIME 03-12 09:38AM
DURATION 00:02:14
MODE G-3 (MR)
PAGE 002
RESULT GOOD

#10

D-691

dex720

P001

TRANSMISSION REPORT

404 752 3688

FORS COM OPS CENTER

03-12-93 03:18PM

PHONE / TTI NO.	7375830	
DATE & TIME	03-12 03:15PM	
DURATION	00:02:18	
MODE	G-3 (MR)	
PAGE	002	
RESULT	GOOD	#12

*Fax to FT Hood with written MFR concerning
FBI authorization to take unfired ammo with them.*

D-690

Z 0004569

FORSCOM OPERATIONS CENTER DAILY ACTION LOG

RECORD OF TELEPHONE CALLS

RECORD OF ACTIONS

FROM (HQ) HQ DA DOMS

TO (HQ) FORSCOM

INITIATED BY [REDACTED] DSN 227-4331

RECEIVED BY [REDACTED] (43)

DATE/TIME GROUP (ZULU) (86) 121323Z MAR 93

INCIDENT/MESSAGE

- FBI has come in with request for 150 additional TP rounds for 40mm Tng.

- Request has not been approved yet. Before approval given, need statement of impact on FT Hood if approved.

*available/not available
Impact on Troops at FT Hood*

ACTION

121325Z - Forwarded to FT Hood, (107) [REDACTED]. Told him need expeditious answer, also discussed with [REDACTED] (59)

121335Z - Briefed [REDACTED] J3 TNG SPT AMMO (7075) (53)

121355Z - Conference call [REDACTED] (59) FT Com. [REDACTED] DA DOMS and [REDACTED] advised III Corps GND is saying they want only 100 additional TP rounds. No firm answer yet on impact on FT Hood if they receive additional ammo.

(43) Also, FBI may not show for Tng today. W/L too bad to fly, having difficulty getting cars to transport agents (8) to

(59) FT Hood. FT Hood feel like troops are being parked around. set up range yesterday, today, and now may have to on Saturday. Per [REDACTED] range should be operated to accommodate FT Hood. Their call.

121410Z - From [REDACTED] (53) DA DOMS - to (53) make record of increase in authorization. Put MFR at bottom of initial document, reference conversation, and increase to 100 Rde TP and 50 round illumination. Date of usage:

VOICE (NOT) AUTHENTICATED

ACTION ELEMENT operations to be FT Hood cell.

JOURNAL YES NO ENTRY

ACTION OFFICER

PRIORITY

UNCLASSIFIED

TOR=070 2230 TOD=070 223033 MSG NBR=0897-01A785

UW
ACTING CFC
SMI-SGS

ATUZYUW RUKLCAR6447 C702213-UUUU--RUCDGOA

ZNR UUUUU

P 111622Z MAR 93

FM CDRAMC ALEXANDRIA VA//AMCCS//

TO RUKGWA/CDRAMPCCO ROCK ISL IL//AMSMC-CG//

RUCIFRJ/CDRATCOM ST LOUIS MO//AMSAT-G//

RUEPABC/CDRCECOM FT MONMOUTH NJ//AMSEL-CG//

RUCDGOA/CDRDESCOM CHAMBERSBURG PA//AMSDS-CG//

RUCDGOA/CDRMICOM REDSTONE ARSENAL AL//AMSHI-CG//

RUKGWA/CDRTACOM WARREN MI//AMSTA-CG//

RULNAPG/CDRTECOM ABERDEEN PROVING GROUND MD//AMSTE-CG//

RUERHA/DIRARL ADELPHI MD//AMSRL-D//

RULNAPG/CDRAPG ABERDEEN PROVING GROUND MD//AMSCB-CG//

RHFJONE/CDRSTRICOM ORLANDO FL//AMSTI-CG//

RUKGSAC/CDRUSASAC ALEXANDRIA VA//AMSAC//

RUEPABD/DIRSIMA CHAMBERSBURG PA

RULNAPG/DIRUSAMSA ABERDEEN PROVING GROUND MD

RUFDNDR/CUSALAO EUROPE SECKENHEIM GE

RUEPNIL/DIRUSABEA ROCK ISLAND IL

RUEPNIL/CDRAMC ISC ROCK ISLAND IL

RUEPNIL/DIR ARMY NGHT ENG COLLEGE ROCK ISL IL

RUADJNA/CDRUSASTCFE YOKOTA AB JA

RHFFAAA/CDRSTCEUR FRANKFURT GF

RUVERHA/CDR RHA COMMERCE CITY CO

RHGMNC/DIRUSARO RESEARCH TRIANGLE PARK NC

RUEANKF/CDRUSAMC SURETY FLDACTV DOVER NJ

RUCDGOA/DIRUSAMCHEA REDSTONE ARS AL

RUEPMO/PM NUC MUN DOVER NJ

BT

UNCLAS FOR [REDACTED] CG, AMCCOMI [REDACTED], CG, ATCOM;

[REDACTED] CG, CECOM; [REDACTED] CG, DESCOM; [REDACTED] CG,

MICOM; [REDACTED] CG, TAGC; [REDACTED] CG, TECOMI

[REDACTED] ACTING DIR, ARL; [REDACTED] CG, CBDA;

CG, STRICOM; [REDACTED] DIR, SIMA; [REDACTED] DIR, USAA;

[REDACTED] CDR, AMC-EUROPE; [REDACTED] DIR, USIBEA; [REDACTED] CDR

[REDACTED] ACTING DIR, AMECI; [REDACTED] COR, USSTCFE;

[REDACTED] DEP EXEC DIR, TMDE ACTI

[REDACTED] PH, RHA; [REDACTED] DIR, AROI; [REDACTED] DIR, SFAI

[REDACTED] DIR, AMCHEA; [REDACTED] PH, NUCLEAR MUNITIONS

FROM [REDACTED] CHIEF OF STAFF, AMC

SUBJECT: WACO TEXAS OPERATION

1. AS YOU ALL KNOW, THIS OPERATION HAS BEEN GOING ON FOR SOME TIME.

RF

MiCom

PRIORITY

UNCLASSIFIED

D-1601

Z 0026054

PRIORITY

.....
• U N C L A S S I F I E D •
.....

2. MANY GOVERNMENT AGENCIES WERE ASKED FOR ASSISTANCE AND RESPONDED BY LOANING PEOPLE, EQUIPMENT, TIME, OR TALENT IN AN

PAGE 02 RUEPNIB6447 UNCLAS FOR [REDACTED], CG, AMCCOM; [REDACTED] EFFORT TO BRING THIS CONFRONTATION TO A CLOSE. IT NOW APPEARS THAT THE MILITARY HAS LOANED EQUIPMENT WITHOUT THE APPROVAL OF THE PENTAGON. YESTERDAY, THE PENTAGON AND THE WHITE HOUSE WERE SEVERELY EMBARRASSED BECAUSE THEY HEARD THE NEWS FIRST FROM CNN. 3. IF QUERIED BY ANY AGENCY, FEDERAL OR OTHERWISE, FOR ASSISTANCE OF ANY TYPE IN CONNECTION WITH THE WACO TEXAS OPERATION, YOU NEED TO REQUEST APPROVAL FROM THIS HEADQUARTERS; WE WILL THEN COORDINATE WITH THE PENTAGON. KEEP YOUR CHAIN OF COMMAND INFORMED AND IN THE LOOP.

①

4. THANKS!

BT
#6447

NNNN

PRIORITY

.....
• U N C L A S S I F I E D •
.....

D-1602

Z 0026055

005

(1)

ATTN: [REDACTED]
S2A LOOKS LIKE YOU NEED TO
CONTACT THE AUTHOR OF THIS
ACT2PH AND UPDATE NOTES!



TASKING CONTROL DOCUMENT

Control # 93014790 0 Agency Date of Entry 930311 Document Date 930310
Originator SA Source Classification U
Subject ARMY SUPPORT TO FEDERAL LAW ENFORCEMENT AGENCIES IN WACO, TEXAS

Agency OSA Suspense Dates
OSD
Action Officer Telephone

Action Office Disposition
Assisting Office
Information Copies
2nd Disposition Date Action Further Assigned

Action Required
() Appropriate Action () Advance Copy
() Comply with direction under (X) Information Copy
() Prepare Reply Signature of
() Reply Direct with copy to
(X) Other/Remarks

Coordinate with
Remarks FOR INFO ONLY

(2) [REDACTED] 111430 Mar 93
Tasking Official [REDACTED] Telephone 78524 Clerk ES
Tasking Official (2nd Disposition) Telephone

INFORMATION

Revised 3-11-93 (3)

MASTER TELEPHONE LIST

Amold
6413

I. COMMAND CENTER NUMBERS

HEADQUARTERS AND SAC PERSONNEL AT COMMAND CENTER

ADLE - 867-4807
SACS/Staff - 867-6605; 867-6855; 799-0287
Bureau HQ Washington - (202) 927-8050; (202) 927-8150
Communications Center (202) 927-7777

ADMINISTRATIVE SUPPORT COORDINATOR 799-0893

① [redacted] 3-9-93 thru 3-22-93
[redacted] 805-2727
[redacted]
Holiday Inn - Waco, Rm 416

② [redacted] 3-1-93 thru 3-10-93
Office - (512) 888-3392
[redacted]

INTELLIGENCE SUPPORT COORDINATOR - ATF/FBI 799-0398; 799-3669; 799-3092

③ [redacted] 3-9-93 thru 3-22-93
[redacted] Work (206) 220-6440
[redacted] 0316, Rm 201

④ [redacted] 3-1-93 thru 3-10-93
Dallas Division Office

HOTLINE TIP NUMBER 799-3669
(answered by Intelligence Support Coordinator)

LOGISTICAL SUPPORT 799-0482; 799-3668

⑤ [redacted] 3-9-93 thru 3-22-93
[redacted] Work (713) 449-2073
Holiday Inn, Waco - 753-0261, Rm 413

⑥ [redacted] 3-1-93 thru 3-10-93
[redacted] Work (713) 449-2073; [redacted]

D2222

TECHNICAL SUPPORT COORDINATOR 799-0796

- ① [REDACTED] 3-1-93 thru 3-8-93
Work (504) 589-2314
 - ② [REDACTED] 3-8-93 thru 3-22-93
Work (806) 798-1030
Holiday Inn, Waco - 753-0261, Rm 326
 - ③ [REDACTED] 3-7-93 thru 3-22-93 799-1046
Best Western - 753-0316, Rm 212
working radio and assisting Tech Support.
- Airport Command Post Radio 799-1046

MILITARY SUPPORT (NATIONAL GUARD) 799-2771

- ④ [REDACTED] (ATE Liason) - [REDACTED]
[REDACTED] 753-0261

PUBLIC INFORMATION OFFICERS 799-0596

- ⑤ [REDACTED] 3-8-93 thru 3-22-93
Work (713) 449-2073; [REDACTED]
Best Western - 753-0316
 - ⑥ [REDACTED] 3-8-93 thru 3-22-93
Holiday Inn, Waco - 753-0261
 - ⑦ [REDACTED] Dallas 3-8-93 thru 3-22-93
Holiday Inn, Waco - 753-0261
- FBI Media 799-3912

COMMAND CENTER SUPPORT STAFF 799-4559; 799-0627;
FAX (817) 799-0698

- ⑧ [REDACTED] 3-8-93 thru 3-22-93
Work (512) 888-3392; [REDACTED]
Holiday Inn, Waco - 753-0261, Rm 404
- ⑨ [REDACTED] Holiday Inn - 753-0261
Lexington Inn - 754-1266
Lexington Inn - 754-1266
Best Western - 753-0316

COMMAND POSTS

Airport Command Post - 799-1046
Forward Command Post - 863-5060; 863-0028; 863-5386; 863-5115
FAX: 863-5385

COMMUNICATIONS Radio Van - 799-0001; Airport CP 799-1046

A. Day Shift

- ① [REDACTED] (Miami Division) - [REDACTED]
Holiday Inn, Waco - 753-0261, Rm 313
- ② [REDACTED] Work (214) 767-
Holiday Inn, Waco - 753-0261, Rm 209

B. Night Shift

- ③ [REDACTED] Waco - 753-0261, Rm 329
- ④ [REDACTED] Holiday Inn, Waco - 753-0261, Rm 202

TACTICAL OPERATIONS OFFICERS 867-6295

A. Day Shift:

- ⑤ [REDACTED] La Quinta, Temple 771-2980
- [REDACTED] La Quinta, Temple 771-2980

B. Night Shift:

- ⑥ [REDACTED]
- [REDACTED]

EXPLOSIVES TECHNOLOGY BRANCH
(Bomb Squads, Dogs, and Forensic Services)

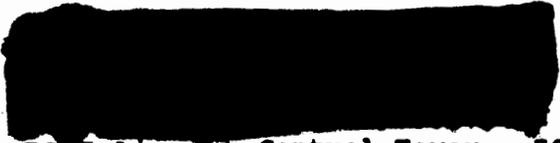
Bomb Shack 867-6298

- ⑦ [REDACTED] Best Western, 753-0316 Rm 228
- ⑧ [REDACTED] Best Western, 753-0316
[REDACTED] Best Western - 753-0316, Rm 226

D 2224

AVIATION 1-800-759-7243

(1)



TCTI Airport Control Tower - 799-4683; 867-3866

PROCESSING CENTER 799-5544; 867-6294; 867-6295; 867-6296;
867-6297; 867-6298

CHECK POINTS

A. Check Point 2 - 799-1108

POLYGRAPH OPERATORS 1-800-759-7243 PIN #8557701

(2)



II. OTHER NUMBERS

BREAK AREA - COMMAND CENTER 799-2785
(Portable building next to Command Center)

CELLULAR ONE (817) 766-3933

(3)



DEPARTMENT OF PUBLIC SAFETY 799-6664; 799-6682

Texas Rangers 754-5154

FBI COMMAND 799-4074; 799-5574; 799-4235

FBI Waco Office 752-8321

FIELD CAFETERIA 863-5294 (located at T.U. Electric Club)

D 2225

HOTELS

Best Western	753-0316
Days Inn	799-8585
Hilton Inn	7548484
Holiday Inn, Waco	753-0261
Holiday Inn, Temple	1-778-4411
Lexington Inn	754-1266
Victorian Inn	752-3388

INS 755-4680 (daytime); After hours:

(1) [REDACTED] (512) 469-1225; Days Inn, 799-8585, Rm 216, 206, 227

MCLENNAN COUNTY SHERIFF'S OFFICE 757-5111.

(2) [REDACTED] Chief Deputy
Command Center Office 799-3665; 799-3666; 799-3667

MEDICAL

A. Care Flight, 1-800-442-6342; (214) 944-8204
Ambulance - Tim: 751-1309 (home); 744-1471; 744-4278
Field EMT - 863-5060

B. EMT Tactical Team/Field Hospital

(3) [REDACTED] - can be contacted at ATF Forward
Command Post: 799-0001 or 863-5060

C. Hillcrest Baptist Hospital 756-8011 3000 Herring Ave, Waco

[REDACTED] President
[REDACTED] Vice-President
[REDACTED] Security
[REDACTED] Pastoral Care - 756-8841; 756-8844
[REDACTED] - 751-4337

D. Providence Hospital 751-4337

[REDACTED] President
Security - 751-4127
Nurse's Station - 751-4370

SOUTHWESTERN BELL TELEPHONE (512) 870-4580

(4) Dallas Office Installs: [REDACTED] (214) 745-2807
Austin Office Installs: [REDACTED] (512) 870-4580

D 2226

SOUTHWESTERN BELL TELEPHONE (CONT.)

① Security: [REDACTED]

TSTI CONTROL TOWER 799-4683; 867-3866

② [REDACTED] Airport Mgr

WACO FIRE DEPARTMENT - TSTI STATION - 799-1299

③ [REDACTED] Waco Fire Chief - 750-5422; 750-5440
TSTI Asst. Fire Chief [REDACTED]

TEXAS RANGER OFFICE 754-5154

T.U. ELECTRIC

④ Waco Installs: [REDACTED] - (817) 750-5292
Ft Worth Security: [REDACTED] - (817) 882-6429

U.P.S./FedEx SHIPPING ADDRESS:

Bureau of ATF
Airport Manager's Office
7th Street and Airline Drive
Waco, Texas 767057

U.S. ATTORNEY'S OFFICE - WACO 757-6245

U.S. MARSHAL'S SERVICE 757-6318

⑤ [REDACTED], Pgr 1-800-460-2255, PIN #6848
[REDACTED] Chief Deputy
[REDACTED], Deputy Commander Bouregard

WACO POLICE DEPARTMENT 750-7500

⑥ [REDACTED] - 750-7632; [REDACTED]

For corrections/additions, contact [REDACTED] at Airport C.P., 799-1046.

Mo 34
200
2227

PHONE NUMBERS

CAMP MABRY 1-800-448-3926 829-XXXX 4016200

EOC 5636
AGTX-CD 5516
COS 5022
SDO 5001

AGTX-CD FAX 512-465-5144

HOTEL

Best Western (817) 753-0316

RM 235
RM 218
RM 102
RM 126
RM 223
RM 202

Everyday Inn (817) 799-4944

RM 19
RM 21

#50

TF COMMAND POST
FAX

(817) 867-6855
(817) 799-0698

2 [REDACTED]

[REDACTED]
Hotel (817) 753-0201 RM 233

FBI COMMAND POST

TOC 217

(817) 799-5574

FWD TOC (817) 799-6433

III CORP LNO 219

3 [REDACTED]

[REDACTED]

5 [REDACTED]

4 [REDACTED]

NGAT CP

DEPARTMENT OF PUBLIC SAFETY
(to coord escorts)

(817) 799-6682

(817) 754-5154

TSTC Airport Manager

(817) 799-4683

TXNG Command Post- TSTC

STU III

(817) 799-2771

Suburban
(Van, RCTX - CD J+)
Maint Veh

(512) 750-6419
(512) 750-6416
(512) 461-0776

MATES

FAX

(817) 288 0681
(817) 288-0263

1-124 CAV

(817) 776-1402

HEMMT Drvs

136 Signal BN

(817) 778-5322

TELEPHONE LIST

- (1) Bureau Headquarters--National Center
 - (202) 927-8050
 - (202) 927-8150
 - (202) 927-7777 (COMM CENTER)
- (2) Field Command Post
 - (817) 863-5112 (COMMAND VEHICLE)
 - (817) 799-0001 (COMMUNICATION VEHICLE)
 - (817) 799-0002 (COMMAND POST)
- (3) Negotiation Line
 - (817) 867-4007
 - (817) 750-7687
- (4) Airport Command Post
 - (817) 867-6855
- (5) STU Phone
 - (817) 867-6605
- (6) Secretary Desk
 - (817) 799-0627
- (7) Waco Police Department
 - (817) 752-5555
- (8) FBI Command
 - (817) 799-5574
 - (817) 799-4235
- (9) PROCESSING CENTER
 - (817) 799-5594
 - (817) 867-6294 / 6295 / 6296 / 6297 / 6298
- (10) HILLCREST HOSPITAL, 3000 HERRING AVENUE
 - (817) 756-8841 - ASAC DYER
 - (817) 756-8844
- (11) CHARLOTTE SRT -- TEMPLE HOLIDAY INN
- (12) MIAMI SRT -- TEMPLE HOLIDAY INN
- (13) MED FLIGHT -- 799-5513
- (14) PROVIDENCE HOSPITAL -- 751-4127
- (15) ADLE & DADLE -- BEST WESTERN ROOMS 111-113 (PHONE: 753-0316)



DOS LIAISON
to ATF

D 2231

CELLULAR PHONES

Waco Cellular One Operator
817-744-7626
817-760-7626

005000

(1)

Com [redacted]
[redacted] with [redacted]
Suburban
Van
[redacted]

512 750-6426
512-750-6419
512-750-6416

[redacted]
817 288-6681

FBI Active Duty Military Liason 522-289-1182

817
799-5574 (219)

[redacted]

PAGERS 1-800-759-7243

(2)

[redacted]

LT SAUCE 533-0955

2378

124 Cav Armory

817-776-1402

(3)

[redacted]

817-666-7243

749. 8143

(4)

Bus Driver -

[redacted]

Fuelers -

[redacted]

(7)

[redacted]
will com - 24

(6)

[redacted]

EVERDRY INN

799-4944

#19
#21

136# Signal

917 778-5322
778 3645

DPS

799-6669
6682

[redacted]

(5)

Estete
124 Cav
FISAT/S
Schmidt.



UNCLASSIFIED - TELECOMMUNICATION HEADER SHEET
 YOUR AGENCY HAS RECEIVED A FAX MSG FROM
 THE DIRECTORATE OF MILITARY SUPPORT
 UNITED STATES ARMY SECDEF



Electronic message address: DA WASH DC//DAMO-ODS//
 Request you advise the following Agency/Individual of the arrival
 of these ROUTINE, PRIORITY, URGENT document(s)

(1)

TO:

[Redacted] (F... ops. dir)
 Name / Office Symbol

PHONE:

COMM DSN

FROM: DOMS
 DA, ODCRPPR, DAMO-ODS

Room BF762, The Pentagon,
 Washington, DC 20310-0440

(2)

[Redacted]

USA, Director DOMS
 USAF, Deputy DOMS
 USN, Deputy DOMS

73203
 52003
 (433)
 52003
 57045
 53848
 74916
 71096
 49451

DSN Prefix 22X-XXXX
 COMM (703) 69X-XXXX

FAX Reply DSN 227-3147
 COMM (703) 697-3147

... only those who are authorized to ...
 () Yes () No

ASA (ILIE) Approval of
 FBI Training + FI-Head

ARMY NATIONAL GUARD
OPERATIONS CENTER

SITREP 93070

111400RMAR93

PERIOD: 101300RMAR93 to 111300RMAR93

1. NEW MISSIONS

NONE

2. ONGOING MISSIONSa. ALABAMA

(Water Haul)

MARENGO COUNTY

SITUATION: Community with dry well.
MISSION: Water haul. Commenced 16 SEP 92.
No projected end date.
PERSONNEL: 2 ARNG/SAD
EQUIPMENT: 1 each 2 1/2-ton truck
1 each 400 gal water trailer

b. ARIZONA

(Emergency Shelter)

PHOENIX/MESA

SITUATION: Armories are prepared to provide temporary emergency shelter for homeless during inclement weather.
MISSION: Provide shelter. Commenced 01 DEC 92. Projected end date is 31 MAR 93.
PERSONNEL: 7 ARNG/SAD
EQUIPMENT: 3 each armories

STATE WIDE

(Flood Relief)

SITUATION: Extreme amounts of rainfall causing flooding throughout the state.
MISSION: Provide support to areas affected by flooding. Commenced 06 JAN 93. No projected end date at this time.
PERSONNEL: 109 ARNG, 0 ANG/SAD
EQUIPMENT: 4 each water trailers
1 each generators
2 each loaders
2 each 2 1/2 ton trucks
3 each 5 ton truck

2 each UH-1
 24 each HMMVs
 22 each M917
 4 each wreckers

c. CALIFORNIA

SAN LUIS OBISPO COUNTY

(Security)

SITUATION: Break-in and theft at Camp Roberts.
 MISSION: Provide security guards for weapons and
 ammunition. Commenced 30 OCT 92.
 Projected end date is 20 MAR 93.
 PERSONNEL: 4 ARNG/SAD
 EQUIPMENT: N/A

STATE WIDE

(Emergency Shelter)

SITUATION: Armories are open to provide shelter for
 the homeless during inclement weather.
 MISSION: Provide shelter. Commenced 01 DEC 92.
 Projected end date is 31 MAR 93.
 EQUIPMENT: 30 each armories

LOS ANGELES

(Equipment Training)

SITUATION: Local Fire Departments requesting training
 on protective masks for civil disturbance
 preparedness.
 MISSION: Provide equipment training on 11 Mar 93.
 PERSONNEL: 4 ARNG/SAD
 EQUIPMENT: N/A

d. NEBRASKA

COLUMBUS

(FLOOD RECON)

SITUATION: Flooding along the Platte River
 MISSION: Fly recon of flood damage and provide
 security at a river dike. Commenced 8 Mar
 93. Projected end date 12 Mar 93.
 PERSONNEL: 89 ARNG/SAD
 EQUIPMENT: 4 each UH-1
 3 each 1.5 kw Gens
 1 each 2 1/2t trk
 4 each M880 trk

e. NORTH CAROLINA

SCOTLAND COUNTY

(Water Haul)

SITUATION: Mobile Home park lost primary and alternate water pumps.

MISSION: Provide water until pump is restored. Commenced 27 JAN 93. No projected end date.

PERSONNEL: 0 ARNG/SAD

EQUIPMENT: 1 each 400 gal water trailer

BERTIE COUNTY

SITUATION: Middle School has contaminated water.

MISSION: Provide water to school. Commenced 5 MAR 93. No projected end date.

PERSONNEL: 2 ARNG/SAD

EQUIPMENT: 1 each 400g water trailer
1 each 2 1/2t trk

f. TEXAS

(Federal Law Enforcement Support)

WACO

SITUATION: ATF Agents investigating a religious cult in the vicinity of Waco, TX, became involved in a shootout with well armed cult members. The ATF and FBI are currently at a stand off with the cult and are negotiating a surrender.

MISSION: Provide military support in the form of equipment and operational training on such equipment. Commenced 28 FEB 93. No projected end date.

PERSONNEL: 0 ARNG/SAD

EQUIPMENT: 9 each Bradley Fighting vehs (1 standby)
1 each B passenger van
2 each 45 passenger buses
2 each UH60 helicopter (2 on standby)
1 each fuel truck
3 each 1 1/2 ton trailers
2 each CEV
20 each GP small tents
40 each flak jackets
120 each NVGs

(1) [REDACTED]
Approved by:

(2) [REDACTED]

NOTES ON UNMANNED GROUND VEHICLES (UGV'S)

- ACTION PROBABLY INITIATED WITH CONTRACTOR WHO IS PRIOR FBI AGENT
- CONTRACTOR ASKED MICOM IF UGV'S COULD BE USED TO ASSIST FBI
- MICOM TOOK FORMAL FBI REQUEST TO OSD (DEPUTY DIR FOR TACTICAL SYSTEMS, LAND SYSTEMS (1) [REDACTED] APPROVED EQUIPMENT LOAN)
- 3 UGV'S WERE LOANED TO FBI FROM REDSTONE AND DIRECT FROM FACTORY
- UGV PROGRAM IS JOINT PROGRAM INVOLVING ARMY R&D DOLLARS
- CIVILIAN TECHNICIANS AND TWO MILITARY (1 USMC 04 AND 1 ARMY 03) ACCOMPANIED EQUIPMENT TO WACO
- PERSONNEL HAVE BEEN BRIEFED ON RESTRICTIONS ON MILITARY INVOLVEMENT IN CIVIL LAW ENFORCEMENT

DRAFT

March 10, 1993

MEMORANDUM FOR SECRETARY OF DEFENSE

**SUBJECT: Army Support to Federal Law Enforcement Agencies in
Waco, Texas**

In the aftermath of the March 1, 1993, confrontation between Bureau of Alcohol, Tobacco, and Firearms (BATF) agents and cult members in Waco, Texas, federal law enforcement agencies have been provided Army support. Support has been furnished by both Active and Reserve components.

a. Active component support includes:

- (1) two UH-1 helicopters;
- (2) two M1 tanks (one HMMWV and one 2 1/2 ton truck accompanied the tanks to provide support);
- (3) miscellaneous night vision goggles, generators, tents, light sets, cots, and sandbags;
- (4) and 23 soldiers in liaison/maintenance roles (All active component personnel are prohibited from involvement in civil law enforcement).

b. Reserve component support provided by the Texas Army National Guard includes the Army approved loan of ten M2A1 Bradley Fighting Vehicles and two M728 Combat Engineer Vehicles.

c. The Guard is providing additional state (Title 32) operational support consisting of one fuel truck, two buses, one van, three 1 1/2 ton trailers, two UH-60 helicopters (on stand-by), and miscellaneous tents, body armor, and night vision goggles. Fifteen National Guard personnel are on site.

Combat vehicles were loaned without operable weapons systems and will be piloted/driven by FBI personnel. All support provided is reimbursable under the provisions of the Economy Act.

① 
Acting Secretary of the Army

DRAFT

FORSKOM OPERATIONS CENTER DAILY ACTION LOG

<input checked="" type="checkbox"/> RECORD OF TELEPHONE CALLS		<input type="checkbox"/> RECORD OF ACTIONS	
FROM (HQ) DA		TO (HQ) FORSKOM	
INITIATED BY [REDACTED] (1) 227-4331		RECEIVED BY [REDACTED] (2)	
DATE/TIME GROUP (ZULU) 100045Z MAR 93			
INCIDENT/MESSAGE (3) [REDACTED] IS PREPARING A ORDER FOR SEC DEF ON MILITARY ASSISTANCE TO CIVIL AUTHORITIES IN HAWAII. HE NEEDS LIST OF FORSLUM EQUIP AND PERSONNEL (LIMITED).			
ACTION (4) CALLED [REDACTED] CORPS FOR UPDATED LIST - 0100Z (2) CALLED [REDACTED] - FAXED HIM A COPY OF LIST (ATTACHED) 0115Z (3) OK BY [REDACTED] - CALLED INTO [REDACTED] 0130Z (4) RECEIVED FAX (DRAFT MEMO) FROM DA FOR CAPT BY 1000Z. PHT ON WPT MOWERY'S DESK. 10090Z. (3) [REDACTED] CHURCH OK - OUTFIELD [REDACTED] 101155Z MAR 93 (6) [REDACTED] (5) [REDACTED]			
VOICE (NOT) AUTHENTICATED		ACTION ELEMENT	
JOURNAL <input type="checkbox"/> YES <input type="checkbox"/> NO ENTRY		ACTION [REDACTED] (8)	

FCJ3 FORM 1342, 1 MAR 89

(F)

AMCPM-UG-L

WEEK OF: 10 - 16 MAR 93

MEMORANDUM FOR PM/DFM

SUBJECT: Weekly Activity Report for Logistics Division

1. On 12 March, the Logistics Division met with [REDACTED] of MICOM Logistics Lab. The purpose of the meeting was to discuss their ability to develop and support the tasks required in the Statement of Work for Front End Logistics in support of RDEC's proposal. Logistics Division will work with RDEC in selecting the best source for this task. ①

2. On 12 March, Logistics and Product Assurance Division met with [REDACTED] to discuss, the Maintenance Evaluation performed on 3-4 March. A written report will follow. ②

3. On 16 March, the Logistics Division faxed paperwork, to FBI Headquarters, temporarily transferring (to the FBI) assets shipped from MICOM and RST to Waco. Special Agent [REDACTED] is POC for the FBI. [REDACTED] is the signature authority for UGVJPO. ③

4. TACOM forwarded disposition instruction 4 March 93 to National Guard units for shipment of M966s to the UGVJPO. ④

⑤ [REDACTED]
Chief, Logistics Division
Unmanned Ground Vehicle JPO

~~CONFIDENTIAL~~
Subject to Protective Order
And... et al.
USCGC-CA-149

Z 0020303

000000

AGTX-CD (725)

10 March 1993

MEMORANDUM FOR AGTX-OTM, ATTN: (7) [REDACTED] PO Box 5218,
Austin, Texas 78763-5218

SUBJECT: Loan of Equipment

1. The Counterdrug Support Program needs to be able to secure and remove all the equipment that has been taken to Waco, TX during the past week. Our ability to transport National Guard equipment and supplies back to Austin at the close of the Waco mission is limited by the type and number of vehicles used by this Program.
2. Request that the Counterdrug Support Program be allowed to hand receipt a M923A2 5 Ton Cargo with Trailer. A licensed driver will hand receipt for the equipment.
3. POC at this office is the undersigned at ext. 5654.

(7) [REDACTED]
Logistics Officer

AMCPM-UG-M

10 Mar 93

MEMORANDUM FOR AMSMI-AC-CFF [REDACTED]

SUBJECT: Emergency Purchase (61)

1. The following information is provided to facilitate an emergency purchase:

Company Name: Optical Cable Corporation

POC: [REDACTED] (62)

Phone: (800)622-7711

FAX: (703)265-0724

Address: P.O.Box 11967
Roanoke, VA. 24022

Item Descrip: single mode, simplex, fiber optic cable

Part No: A01-020C-SYXC/ZXD/500-MIL

Quantity: 1 reel, 3700 meters.
1 reel, 4214 meters.

Vendor Code: 6Y528

Size Business: Small Business

Reason for emergency purchase: Support of Waco, Texas operations.

Reason for Optical Cable Corp: Sole supplier of this specialized cable for immediate shipment.

[REDACTED] (63)
Acquisition Program Specialist

D- 1657

HERTIE COUNTY

SITUATION: Middle School has contaminated water.
 MISSION: Provide water to school. Commenced 5 MAR 93.
 No projected end date.
 PERSONNEL: 2 ARNG/SAD
 EQUIPMENT: 1 each 400g water trailer
 1 each 2 1/2t trk

f. TEXAS (Federal Law Enforcement Support)

WACO

SITUATION: ATF Agents investigating a religious cult in the vicinity of Waco, TX, became involved in a shootout with well armed cult members. The ATF and FBI are currently at a stand off with the cult and are negotiating a surrender.
 MISSION: Provide military support in the form of equipment and operational training on such equipment. Commenced 28 FEB 93. No projected end date.
 PERSONNEL: 0 ARNG/SAD
 EQUIPMENT: 9 each Bradley Fighting vehicles (1 on standby)
 1 each 8 passenger van
 2 each 45 passenger buses
 2 each UH40 helicopter (2 on standby)
 1 each fuel truck
 3 each 1 1/2 ton trailers
 2 each 11V
 20 each 6' small tents
 40 each flak jackets
 120 each NVGs



① [Redacted]
 Approved by:
 ② [Redacted]

③ [Redacted Signature]

741
 TLF
 MLI

C8

ROOM
 4
 2

Everyday Inn

1008 E. CREST
 Waco, Texas 76705

55906

Date 10 MAR 1993

REGISTRATION RECORD - PLEASE PRINT (LAST NAME FIRST)

NAME (1) [REDACTED]

ADDRESS (2) [REDACTED] Payable by cash in advance

CITY & STATE [REDACTED] CAR. YEAR 1990 MAKE CHEV 1/4 LICENSE NUMBER AFD 796

GUEST SIGNATURE (3) [REDACTED] REPRESENTATIVE OF

DATE	ROOM NO	NO GUESTS	ROOM CHARGE		TAX	OTHER		TOTAL CHARGES	PAID ON ACCOUNT	BALANCE DUE	CR	PREVIOUS BALANCE	CR
			NO DAYS	AMOUNT		L.D.	LOCAL						
3-10	21			10.00									
3-11				10.00									
3-12				10.00									
3-13				10.00									
3-14				10.00									
3-15				10.00									
3-16			7	10.00				70.56	70.56				

EXPLANATION OF OTHER CHARGES
 A. C. Guest's Last name
 B. D.

ROOM NO
 21
 NO OF GUESTS

Everyday Inn

1008 E. CREST
 Waco, Texas 76705

55995

Date 3-17 - 1993

REGISTRATION RECORD - PLEASE PRINT (LAST NAME FIRST)

NAME (4) [REDACTED]

ADDRESS [REDACTED] Payable by cash in advance

CITY & STATE [REDACTED] CAR. YEAR MAKE LICENSE NUMBER

GUEST SIGNATURE [REDACTED] REPRESENTATIVE OF

DATE	ROOM NO	NO GUESTS	ROOM CHARGE		TAX	OTHER		TOTAL CHARGES	PAID ON ACCOUNT	BALANCE DUE	CR	PREVIOUS BALANCE	CR
			NO DAYS	AMOUNT		L.D.	LOCAL						
3-17	21			10.00									
3-18				10.00									
3-19				10.00									
3-20				10.00									
3-21				10.00									
3-22				10.00									
3-23			7	10.00				70.56	70.56				

EXPLANATION OF OTHER CHARGES
 A. C. Guest's Last name
 B. D.

ROOM NO

19

Everyday Inn

1008 E. CREST
Waco, Texas 76705

NO 55904

Date 10 MAR 1993

REGISTRATION RECORD - PLEASE PRINT (LAST NAME FIRST)

1 NAME [REDACTED] Payable by
cash in advance

2 ADDRESS [REDACTED]

CITY & STATE [REDACTED] CAR - YEAR MAKE LICENSE NUMBER

3 GUEST SIGNATURE [REDACTED] REPRESENTATIVE OF

DATE	ROOM NO	NO GUESTS	ROOM CHARGE		TAX	ARRIVAL	OTHER		TOTAL CHARGES	PAID ON ACCOUNT	BALANCE DUE	CR ✓	PREVIOUS BALANCE	CR ✓
			NO DAYS	AMOUNT			L.D.	LOCAL						
	19			10.08					10.08					
				10.08					10.08					
				10.08					10.08					
				10.08					10.08					
				10.08					10.08					
				10.08					10.08					
				10.08					10.08					

EXPLANATION OF OTHER CHARGES

A.
C.
D.

Guest's
Last name [REDACTED]

(3A)

ROOM NO

19

Everyday Inn

1008 E. CREST
Waco, Texas 76705

NO 55976

Date MAR 19 1993

REGISTRATION RECORD - PLEASE PRINT (LAST NAME FIRST)

4 NAME [REDACTED] Payable by
cash in advance

5 ADDRESS [REDACTED]

CITY & STATE [REDACTED] CAR - YEAR MAKE LICENSE NUMBER

GUEST SIGNATURE [REDACTED] REPRESENTATIVE OF

DATE	ROOM NO	NO GUESTS	ROOM CHARGE		TAX	ARRIVAL	OTHER		TOTAL CHARGES	PAID ON ACCOUNT	BALANCE DUE	CR ✓	PREVIOUS BALANCE	CR ✓
			NO DAYS	AMOUNT			L.D.	LOCAL						
3/17	19			10.08					10.08					
3/18				10.08					10.08	90.72				

EXPLANATION OF OTHER CHARGES

A.
C.
B. D.

Guest's
Last name [REDACTED]

(7)

ROOM NO.
NO OF GUESTS

1P

Everyday Inn

1008 E. CREST
Waco, Texas 76705

No 55905

Date 10 MAR 19 93

REGISTRATION RECORD - PLEASE PRINT (LAST NAME FIRST)

NAME [REDACTED] (1)

ADDRESS [REDACTED] (2)

Payable by
cash in advance

CITY & STATE [REDACTED]

CAR - YEAR
MAKE

LICENSE
NUMBER

GUEST SIGNATURE [REDACTED] (3)

REPRESENTATIVE
OF

DATE	ROOM NO	NO GUESTS	ROOM CHARGE		TAX	ARRIVAL	AM PM	DEPARTURE	AM PM	TOTAL CHARGES	PAID ON ACCOUNT	BALANCE DUE	CR ✓	PREVIOUS BALANCE	DR ✓
			NO DAYS	AMOUNT												OTHER L.D.	LOCAL
			1	10.00											
3/11			1	10.00											
3/12			1	10.00											
3/13			1	10.00						60.32					

EXPLANATION OF OTHER CHARGES

A. C.
B. D.

Guest's Last name [REDACTED] (4)

NOTE: USING BALL-POINT PEN PRESS HARD TO ASSURE LEGIBILITY ON ALL COPIES

ADSW

12 MAR 93

(THIS FORM IS SUBJECT TO THE PRIVACY ACT OF 1974 - SEE REVERSE)

TRAVEL VOUCHER OR SUBVOUCHER		(Complete by typewriter, ink, or ball point pen (PRESS HARD) do not use pencil)		10. FCR DO USE ONLY			
READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM							
LAST NAME - FIRST NAME - MIDDLE INITIAL (Print/Type)		GRADE/RANK	SSN	DO VOUCHER NO.			
CHECK MAILING ADDRESS (Include ZIP Code)		DUTY PHONE NO.		SUBVOUCHER NO.			
AGTX-CD BOX 5218 AUSTIN, TX. 78763		(512) 406-6919		AGTX-OTM-D			
TRAVEL ORDERS (Paragraph, S.O. No., Issuing No., Date) (Include amending orders)							
AGTX 050-011 15 MAR 93							
PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No., Date received, Place paid, or DO Station No. if none, so state)							
NONE							
1. ITINERARY (See Item 25 for Symbols)							
DATE	LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State, Country, etc.)	MODE OF TRAVEL	REASON FOR STOP	COST OF LODGING	3. NUMBER OF MEALS GOVT OPEN MESS	4. POC MILES
07 MAR	DEP 0900	AUSTIN, TX.	GA				
07 MAR	ARR 1100	WACO, TX	GA	TD	144.00		
09 MAR	DEP 1330						
10 MAR	ARR 1600	AUSTIN, TX.	MC				
	DEP						
	ARR						
	DEP						
	ARR						
	DEP						
	ARR						
	DEP						
	ARR						
	DEP						
	ARR						
5. REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS* (See Item 24)							
DATE	NATURE AND EXPLANATION			AMT. CLAIMED	ALLOWED		
	NONE						
6. Long distance telephone calls are certified as necessary in the interest of the Government. APPROVING OFFICER (31 USC 680e)							
7. TR'S/MTA'S/MTS (If none, so state)							
NUMBER	FROM	TO		11. PAYMENT DESIRED			
	NONE			<input checked="" type="checkbox"/> CHECK <input type="checkbox"/> CASH			
8. LEAVE STATEMENT: _____ days _____ hours taken between _____ and _____				12. <input type="checkbox"/> PER DIEM REQUESTED			
9. POC TRAVEL <input type="checkbox"/> OWNER/OPERATOR (See Item 22d) <input type="checkbox"/> PASSENGER				13. BAS RATE			
PENALTY: The penalty for willfully making a false claim is: A MAXIMUM FINE OF \$10,000 OR MAXIMUM IMPRISONMENT OF 5 YEARS OR BOTH (U.S. Code, Title 18, Section 287.)							
I hereby claim any amount due me. The statements on face, reverse, and attached are true and complete. Payment or credit has not been received.				14. SIGNATURE AND DATE			
				[Signature] 10 MAR 93			
16. COLLECTION DATA							
17. COMPUTED BY		18. AUDITED BY		19. TVL RCRO POSTED BY			
20. RECEIVED (Payee signature and date or check no.)				21. AMOUNT PAID			



Best Western
Old Main Lodge



IH 35 @ BAYLOR UNIVERSITY PO BOX 174
WACO, TEXAS 76703
(817) 753-0316 FAX (817) 753-3811
- RESERVATIONS 1 800 299-WACO (9226)

**GUEST
FOLIO**

ARRIVE NGTS DEPART
WED MAR10, 93 05 MON MAR15, 93
ROOM MKT S/A # T/A #

223 GM
TYPE A K R C E D M

QQ 1
NAME / ADDRESS

① [REDACTED] W
AGTX
② [REDACTED] 3
[REDACTED]
USA AUS

PAY BY
GTD BY BC

TIME EMP FOLIO # BALANCE DUE
0826 S1 04074 .00

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	ID
1	MAR10	ROOM	Rm 223E	48.00+	NA
2	MAR11	ROOM	Rm 223E	48.00+	NA
3	MAR12	ROOM	Rm 223E	48.00+	NA
4	MAR13	ROOM	Rm 223E	48.00+	NA
5	MAR14	ROOM	Rm 223E	48.00+	NA
6	MAR15	VISA/MC		240.00-	S1

Thanks for staying with us! If you need reservations for this or any other Best Western, just call 1-800-528-1234.

Have a safe trip!

MFR—

- VEHICLE UNLOADED IN AIR HANGAR 20 MILES AWAY
- TRUCK TO WITHIN 1-2 KM FROM SITE
- OCU OPERATION 1 KM OUT
- DEPLOY AS SURVEILLANCE, DECOY, ACOUSTICS (LIGHT UP TO BLDG) - NO PROXIMITY! WANT TO SEE IF THEY WILL SHOOT AT IT
- FBI WANTS - NO PRIOR KNOWLEDGE - OF USE DUE TO ACTUAL OPS - SET FOR TONIGHT
- TWO FLIR'S TO ARRIVE WITHIN NEXT 3 HOURS
- WILL USE FO CABLE ONLY. EVEN THOUGH THEY HAVE CUT OFF ELECTRICITY, SITE HAS TV (PORTABLE)!

3/10/93

①

- [REDACTED] CALLED SEVERAL TIMES TO CLARIFY WHO APPROVED FBI REQUEST AT OSD
- PM CONFIRMED FROM OSD [REDACTED] THAT OSD APPROVED AS AN OSD SPONSORED PROGRAM ON SUNDAY 7 MAR 93

3/10/93

- KEEP TRUCK + DRIVE BACK \$900 * 4 DAY; 60 DAYS THEREAFTER
 - TRNG IN HANGAR
 - FWD TDC HAVE NOT ARRIV AS YET
 - LOOKING CONTACTS 2 1/2 MILES OUT
 - ALL 3 UP
 - WANT TO USE AS NIGHT
 - BRADLEY WITHIN 1.1 KM
- SET IN W/ SURV TUNNEL
- HOW CLOSE BETWEEN SHOT
- SUGGEST
- MOVE UP TO BRADLEY; THEN GO FORWARD

- NOT READY -
 - I² CAMERAS

D-1686

COMMAND		OFFICE SYMBOL	TELEPHONE NUMBER	AUTHORIZED RECALLER'S SIGNATURE 2519		
FROM: 111100 FOR TEXAS OX 5218 AUSTIN, TX 78763-5218		ACTX-SLS	954-5108 OR 5073 512-465-5108	[REDACTED]		
TO: LTC [REDACTED] MATES			7-738-0263	DATE-TIME 0618 18	MONTH MAR	YEAR 93
CLASS U	No. of Pages Including Enclos 3	PRIORITY	REMARKS: Please confirm receipt. THANKS			
Space Below for Communications Center Use Only						
[REDACTED]						

DA-3918-R

LETTO FOR TEXAS FAX # AV 954-5108 COM 512 465-5108
VOICE AV 954-5107 COM 512 465-5107

COVER SHEET		CONTROL NUMBER 93014370
SUBJECT Army Support to Federal Law Enforcement Agencies in Waco, Texas		OFFICE SYMBOL DAMO-ODS
ACTION REQUIRED Director sign Action Memo and forward thru DCSOPS to the Secretary of the Army		DATE 10 MAR 93

MEMORANDUM FOR RECORD. (Describe briefly the requirement, background and action taken or recommended. Must be sufficiently detailed to identify the action without recourse to other sources.)

ORIGIN OF ACTION

1. OSD directed Army prepare an Information Memorandum outlining Army support to federal law enforcement agencies in Waco, Texas.

SUMMARY

2. In the aftermath of the 1 March 93 confrontation between Bureau of Alcohol, Tobacco, and Firearms (BATF) agents and cult members in Waco, Texas, federal law enforcement agencies requested DoD support. Support provided by the Army was coordinated with the Office of the Secretary of Defense Executive Secretariat and has been furnished by both the Active and Reserve components.

3. Army is responsible for Service support only (under provisions of DODD 5525.5, DoD Cooperation with Civilian Law Enforcement, 15 Jan 86, and AR 500-51, Support to Civilian Law Enforcement, 1 Aug 83). Army is not Executive Agent in this matter.

RECOMMENDATION

4. Director approve and initial OPS 28 forwarding memo at Tab A to DCSOPS.

5. DCSOPS approve and initial OPS 28 forwarding memo at Tab A to SECARMY (ECC).

(Continue on reverse side)

IMPLICATIONS	CINFO	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	PRIM PROGS	YES <input type="checkbox"/> NO <input type="checkbox"/>	BUDGET	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
COORDINATIONS			APPROVALS			
OFFICE	NAME	PHONE	INITIALS	DATE		
FORSCOM	[REDACTED] ①	572-3686	DIV ODS [REDACTED] ⑥	10 MAR 93		
NGB	[REDACTED] ②	607-9350	DIR OD [REDACTED] ⑦	10 MAR '93		
OSAGC	[REDACTED] ③	78029	EX			
OSD-ES	[REDACTED] ④	50028	DCSOPS	11	16 MAR	
ASA (ILE)	[REDACTED] ⑤	49046	FILE		DISPATCH	
SHOW ADDITIONAL COORDINATION ON REVERSE SIDE			<input type="checkbox"/> ALT HQ	<input type="checkbox"/> AWC	10 MAR 1993	

ACTION OFFICER (Name, grade, phone and signature)

⑧ [REDACTED SIGNATURE]

REQUEST FOR AMENDMENT

1. The following amendment is requested: DATE OF REQUEST: 10 MAR 93

A. NAME: [REDACTED] ①

B. SSN: [REDACTED] ②

C. TYPE ORDER: _____ TOUR: _____ TRAVEL:

D. ORDER NUMBER TO BE AMENDED: 037-704

E. ORDER DATE TO BE AMENDED: 24 FEB 93

F. TYPE DUTY CODE: 40E

G. AS READS: 3 DAYS (28 FEB - 02 MAR 93)

H. SHOULD READ: 7 DAYS (28 FEB - 06 MAR 93)

I. REASON FOR AMENDMENT: EXCEEDS 100% OF AUTHORIZED 'TD'

2. NAME OF REQUESTOR: [REDACTED] ③

3. APPROVED/DISAPPROVED.

④ [REDACTED]

1. AIRCRAFT SERIAL NUMBER 7015303	2. MODEL OH-58A	3. DATE 27MAY93	4. PAGE 5
--------------------------------------	--------------------	--------------------	--------------

PART 1 - FAULT INFORMATION						PART 2 CORRECTING INFORMATION					
STACAC STATEL STATAR	X	DATE 10MAR93	NO 001	TIME	PID	DATE 13MAY93	TIME	TIME	TIME	TIME	HRS 0004492.2
FAULT/REMARKS OIL TANK DRAIN LINE HAS BULLET HOLE.						ACTION REPLACED DRAIN LINE.					
CHG CODE P						ROUNDS | ACTION CODE A | WUC 29					
DELAY DAYS						PID | HOURS | PID | HOURS | PID | HOURS					
5/064 | / | /						PH8978 | 1.0 | GP6053 | 0.2 | |					
A/C HOURS 0004492.2 | WHEN DISC K | HOW REC G | MAL EFF 2 | WUC 29						OMH 001.2 | PMH 000.0 | DMH 000.0					
W O | REQ | OTHER 2408-13-2											

STACAC STATEL STATAR	X	DATE 28FEB93	NO 001	TIME	PID	DATE 13MAY93	TIME	TIME	TIME	TIME	HRS 0004492.1
FAULT/REMARKS BULLET HOLE THROUGH LEFT PASSENGER DOOR, PLUS OTHER SMALL ARMS DAMAGE.						ACTION REPAIRED DOOR.					
CHG CODE M						ROUNDS | ACTION CODE C | WUC 11					
DELAY DAYS						PID | HOURS | PID | HOURS | PID | HOURS					
5/074 | / | /						GP4704 | 2.0 | RR7864 | 13.0 | GP6053 | 1.0					
A/C HOURS 0004492.1 | WHEN DISC G | HOW REC G | MAL EFF 4 | WUC 11						OMH 014.0 | PMH 002.0 | DMH 000.0					
W O | REQ | OTHER 2408-13-2											

STACAC STATEL STATAR	X	DATE 30MAR93	NO 001	TIME	PID	DATE 13MAY93	TIME	TIME	TIME	TIME	HRS 0004492.2
FAULT/REMARKS BULLET HOLE IN APT RIGHT OIL TANK SUPPORT ASSEMBLY.						ACTION REPAIRED HOLE.					
CHG CODE P						ROUNDS | ACTION CODE C | WUC 29					
DELAY DAYS						PID | HOURS | PID | HOURS | PID | HOURS					
5/044 | / | /						RR7864 | 4.5 | JP4672 | 40.0 | GP6053 | 3.0					
A/C HOURS 0004492.2 | WHEN DISC K | HOW REC G | MAL EFF 2 | WUC 29						OMH 007.5 | PMH 040.0 | DMH 000.0					
W O | REQ | OTHER 2408-13-2											



SECRETARY OF THE ARMY
WASHINGTON

10 March 1993



93014790

MEMORANDUM FOR SECRETARY OF DEFENSE

SUBJECT: Army Support to Federal Law Enforcement
Agencies in Waco, Texas -- INFORMATION
MEMORANDUM

In the aftermath of the March 1, 1993, confrontation between Bureau of Alcohol, Tobacco, and Firearms (BATF) agents and cult members in Waco, Texas Federal law enforcement agencies requested Department of Defense equipment support. The support furnished by the Army was coordinated with the Office of the Secretary of Defense Executive Secretariat and has been provided by both the Active and Reserve components.

a. Active component support includes:

- (1) two utility helicopters (UH-1);
- (2) two main battle tanks (M1 Abrams)
- (3) two support vehicles for the main battle tanks (one High Mobility Multi-wheeled Vehicle (HMMWV) and one 2 1/2 ton truck);
- (4) miscellaneous night vision goggles, tents, generators, light sets, cots, and sandbags;
- (5) and 23 soldiers in liaison/maintenance roles (All active component personnel were briefed on the legal restrictions on direct law enforcement support).

b. Reserve Component support provided by the Texas Army National Guard includes:

- (1) ten Bradleys (M2A1 Infantry Fighting Vehicles);
- (2) two Combat Engineer Vehicles (M728 Combat Engineer Vehicles);

(3) additional state (Title 32) operational support consisting of one fuel truck, two buses, one van, three 1 1/2 ton trailers, two utility helicopters (UH-60s) on stand-by, and miscellaneous tents, body armor, and night vision goggles;

(4) and 15 Army National Guard personnel in liaison, maintenance, and other support roles.

Combat vehicles were loaned without operable weapons systems and with Army markings obscured. The vehicles are being piloted/driven by FBI and BATF personnel. The FBI and BATF crews for the main battle tanks, infantry fighting vehicles, and combat engineer vehicles were trained by Army personnel prior to the loan of the equipment. The FBI crews for the utility helicopters were already trained and certified to Army standards.

All support furnished is reimbursable under the provisions of the Economy Act and has been provided in accordance with DODD 5525.5, DoD Cooperation with Civilian Law Enforcement Officials, January 15, 1986.

(1) [REDACTED] ting

COMMAND		NAME OFFICE SYMBOL	TELEPHONE NUMBER	AUTHORIZED RELEASER'S SIGNATURE		
FROM: USPO FOR TEXAS DX 5218 AUSTIN, TX 78763-5218		AGTX-SLS	954-5108 or 5073 512-465-5108	[REDACTED SIGNATURE]		
TO: ① [REDACTED]			7-738-0263	DATE-TIME 0849 12	MONTH MAR	YEAR 93
CLASS U	No. of Pages Including Header 3	PRECEDENCE -----	REMARKS: Please confirm receipt. THANKS			
Space Below For Communications Center Use Only						

DA-3918-R

USPO For Texas FAX # AV 954-5108 COM 512 465-5108
VOICE # AV 954-5107 COM 512 465-5107

STATE OF TEXAS
ADJUTANT GENERAL'S DEPARTMENT
POST OFFICE BOX 5218
AUSTIN, TEXAS 78763-5218

ORDERS 053-126

18 MARCH 1993

(i) [REDACTED] (2) [REDACTED] G(-) 143D INF
(VKXAA-042) BLDG 1182 ELLINGTON HOUSTON TX

77034

You are to proceed on temporary duty as shown below and will return to your permanent station upon completion of the duty.

Temporary duty at : WACO, TEXAS

Purpose: SUPPORT AGTX-CD OPERATIONS (UN)

Type duty code: 402 Active Duty Special Work

Number of days: 1 Day(s) (16 March 1993 - 16 March 1993)

Will proceed date : 0730 16 March 1993

Additional instructions:

- (a) Government quarters and rations are not available.
- (b) Per diem is authorized in accordance with JFTR Vol 1.
- (c) Travel by government transportation is authorized.
- (d) Authority is granted to make such changes in duty locations as may be necessary for accomplishment of this mission.
- (e) Individual will submit DD Form 1351-2 through their Commanding Officer V NLT 5 days after performing duty.
- (f) P/Diem \$26.00 Govt Auto -0-

Acct clas:

Enl tvl/pd: 2132060 18-1041 P2M31.1100-211J/219J

S41292 CTD VKXAA

Format: 400

FOR THE ADJUTANT GENERAL:

//////
// HQ, ARNG //
// OFFICIAL //
//////

DISTRIBUTION:
AGTX-CD (5)
AGTX-SCF (2)

(3) [REDACTED]
ADJUTANT

TRAVEL VOUCHER OR SUBVOUCHER				FOR DD USE ONLY			
(Complete by typewriter, ink, or ball point pen (PRESS HARD) do not use pencil) READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM.				DD VOUCHER NO. 758 SUBVOUCHER NO.			
LAST NAME: FIRST NAME - MIDDLE INITIAL [REDACTED]				GRADE/RANK [REDACTED]			
CHECK HOME ADDRESS (Include ZIP Code)				DUTY PHONE NO. 465-5516			
ORGANIZATION AND STATION HQ TX ANG PO Box 5218 Austin Tx 78763-5218				PAID BY ACCOUNTING & FINANCE OFFICE MAR 24 1993 Stn Symbol 5043 Kelly AFB TX-78241			
TRAVEL ORDERS (Paragraph, S.O. No., Issuing No., Date) (Include amending orders) T-105 1-62 TX ANG				PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DD Voucher No., Date received, Place paid, or DD Station No. if none, so state) NONE			
ITINERARY (See Item 25 for Symbols)				COMPUTATIONS			
DATE	LOCAL TIME	PLACE	MODE & TRAVEL CLASS	COST OF LOGGING	NUMBER OF MEALS	POC MILES	PER DIEM
27 FEB	ARR 0930	HOME	PA				
	DEP 1650	AUSTIN TX	GA AT				
27 FEB	ARR 1600	WACO TX	GA TD	200.00			
	DEP 1102	AUSTIN TX	GA PH				
	ARR 1400	AUSTIN TX	GA PH				
	DEP 1430	AUSTIN TX	GA PH				
	ARR 1450	HOME					
	ARR						
	ARR						
	ARR						
	ARR						
	ARR						
	ARR						
	ARR						
REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS (See Item 24)				SUMMARY OF PAYMENT			
DATE	NATURE AND EXPLANATION		AMOUNT CLAIMED	ALLOWED			
Long distance telephone calls are certified as necessary in the interest of the Government.				APPROVING OFFICER (31 USC 6801)			
TR/S/MTA'S/MTS (If none, so state)				Total Entitlement 400.00			
NUMBER	FROM	TO	Less Previous Payments				
None			Less Voucher Deductions				
			Amt. Charged to Acctg Class 400.00				
LEAVE STATEMENT:				PER DIEM REQUESTED			
POC TRAVEL: <input type="checkbox"/> OWNER/OPERATOR (See Item 22d) <input type="checkbox"/> PASSENGER				BAS RATE			
I hereby claim any amount due me. The statements on face, reverse, and attached are true and complete. Payment or credit has not been received.				SIGNATURE OF CLAIMANT [REDACTED]			
ACCOUNTING CLASSIFICATION 5233820 583 41K3 52889F 7983DE AS 40814503				DATE 7 MAR 93			
COLLECTION DATA				AMOUNT PAID 400.00			
17. COMPUTED BY		18. AUDITED BY		19. TVL RCRD POSTED BY		20. RECEIVED (Payee signature and date of check no.)	
		[REDACTED]					

DD FORM 1351-2 JUN 78

EDITION OF 1 JUL 65 WILL BE USED UNTIL EXHAUSTED.

Exception to SF 1012 and 1012a approved by NARS, GSA April 1978.

TRAVEL VOUCHER OR SUBVOUCHER		(Complete by typewriter, ink, or ball point pen (PRESS HARD) do not use pencil)		16. FOR DO USE ONLY	
READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM.				DO VOUCHER NO. 76 759	
NAME - FIRST NAME - MIDDLE INITIAL (Print/Type)		GRADE/RANK		SUBVOUCHER NO.	
MAILING ADDRESS (Include ZIP Code)		DUTY PHONE NO.		PAID BY	
ORGANIZATION AND STATION		465-5516		Accounts of	
HQ TXANG PO Box 5218 Austin, TX 78763-5218				ACCOUNTING & FINANCE OFFICE	
TRAVEL ORDERS (Paragraph, S.O. No., Issuing No., Date) (Include amending orders)				MAR 24 1993	
TR 12 HQ TXANG 9 MAR 93				Stn Symbol 5043	
PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No., Date received, Place paid, or DO Station No. if none, so state)				Kelly AFB TX 78241	
NONE				MAR COMPUTATIONS	
1. ITINERARY (See Item 25 for Symbols)		2. COST OF LODGING		3. NUMBER OF MEALS	
DATE	LOCAL TIME (24 Hour Clock)	PLACE (Name, Office, Desk, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL	GOVT DED*	OPEN MESS
9 MAR	DEP 0710	HOME	PA		
	ARR 0730	CAMP MABRY	AT		
	DEP 0800	AUSTIN TX	GA		
	ARR 1000		TD		
12 MAR	DEP 1515	WACO TX	GA	144.00	
	ARR 1715	CAMP MABRY	AT		
	DEP 1730	AUSTIN TX	PA		
	ARR 1730	HOME	MC		
	DEP				
	ARR				
	DEP				
	ARR				
	DEP				
	ARR				
REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS * (See Item 24)					
DATE	NATURE AND EXPLANATION		AMT CLAIMED	ALLOWED	
	None				
6. Long distance telephone calls are certified as necessary in the interest of the Government.					
APPROVING OFFICER (31 USC 680a)					
7. TR'S/MTA'S/MTS (if none, so state)					
NUMBER	FROM	TO	SUMMARY OF PAYMENT		
	None		Per. Diem 237.50		
			Actual Expense		
			Mileage or Transp Allowances		
			Reimbursable Expenses 7.50		
			Total Entitlement 237.50		
			Less Previous Payments		
			Less Voucher Deductions		
			Amt Charged to Acctg Class 237.50		
11. PAYMENT DESIRED					
<input checked="" type="checkbox"/> CHECK <input type="checkbox"/> CASH					
8. LEAVE STATEMENT: _____ days _____ hours _____ minutes between _____ and _____					
9. PCOT TRAVEL: <input checked="" type="checkbox"/> OWNER/OPERATOR (See Item 22d) <input type="checkbox"/> PASSENGER					
13. BAS RATE					
PENALTY: The penalty for fraudulently making a false claim is: A MAXIMUM FINE OF \$10,000 OR MAXIMUM IMPRISONMENT OF 5 YEARS, OR BOTH (U.S. Code, Title 18, Section 287.)					
I hereby claim any amount due me. The statements on face, reverse, and attached are true and complete. Payment or credit has not been received.				19. SIGNATURE OF CLAIMANT	
				DATE	
				13 MAR 93	
15. ACCOUNTING CLASSIFICATION					
503 3840 583 41K3 52855F 9983DF AS 409 414503 01 237.50					
16. COLLECTION DATA					
17. COMPUTED BY		18. AUDITED BY		21. AMOUNT PAID	
RCA		TH		237.50	
19. TVL RCOD POSTED BY		20. RECEIVED (Payee signature and date or check no.)			

DD FORM 1351-2 JUN 76

EDITION OF 1 JUL 65 WILL BE USED UNTIL EXHAUSTED.

Exception to SF 1012 and 1012a approved by NARS, GSA April 1978.

Z 0017840

TEXAS AIR NATIONAL GUARD
HQS TXANG
P.O. BOX 5218
CAMP MABRY, AUSTIN, TX 78763-5218

Personnel Data-Privacy Act of 1974 (5 USC 552a)

SPECIAL ORDER

31 MAR 93

T - 121

1. TYPE OF DUTY: AGR - Travel on Active Duty
2. PURPOSE: MISSION 11-LIAISON SUPPORT
3. ADDRESSING:

[REDACTED] L721FMPJ, TOP SECRET

4. AUTHORITY/TITLE: (JFTR, VOL I, U7150)

5. ITINERARY: 26 MAR 93 THRU 28 MAR 93
Transportation: AUTH Govt Veh
From: Camp Mabry, Austin, Texas
To: Waco, Texas
Return to: Camp Mabry, Austin, Texas

REMARKS:

Submit travel voucher within 5 working days after completion of travel. Turn in all promotional items, for example gifts, bonus tickets, etc., to the AFO. Lodging receipts required with travel voucher for per diem entitlements. Military uniform will be worn when traveling by Mil/Govt aircraft. Personnel will use Mil/Govt aircraft when available. Mbr(s) are on AGR status. Mbr(s) are required to have in their possession at all times a copy of the Special Order for their current AGR tour. Traveler is eligible for a government contractor-issued travel charge card. Limit the travel advance payment to 80 percent of authorized and allowable out-of-pocket expenses. Variations in itinerary authorized. The verbal order of the Comdr on 26 Mar 93 is confirmed, circumstances prevented written orders in advance.

7. CERTIFICATION:

Fund Cite: 5733840 583 41K2 52889F 9983DI A5 408 409 414502 ESP DI
AGTX-OL DI/RA LTR 8 MAR 93

ESTIMATES: TVL: \$0.00 PER DIEM: \$174.00 ADVANCE: \$0.00
HOUSEHOLD GOODS: \$0.00

OFFICIAL Certifying Official: /S/ [REDACTED] 3)

TEXAS AIR NATIONAL GUARD
HQS TXANG
P.O. BOX 5218
CAMP MABRY, AUSTIN, TX 78763-5218

Personnel Data-Privacy Act of 1974 (5 USC 552a)

SPECIAL ORDER

31 MAR 93

T - 122

1. TYPE OF DUTY: AGR - Travel on Active Duty
2. PURPOSE: MISSION 11-LIAISON SUPPORT
3. ADDRESSING:

L72IFMPJ, TOP SECRET
TX 78759

4. AUTHORITY/TITLE: (JFTR, VOL I, U7150)

5. ITINERARY: 02 APR 93 THRU 04 APR 93
Transportation: AUTH Govt Veh
From: Camp Mabry, Austin, Texas
To: Waco, Texas
Return to: Camp Mabry, Austin, Texas

6. REMARKS:
Submit travel voucher within 5 working days after completion of travel. Turn in all promotional items, for example gifts, bonus tickets, etc., to the AFO. Lodging receipts required with travel voucher for per diem entitlements. Military uniform will be worn when traveling by Mil/Govt aircraft. Personnel will use Mil/Govt aircraft when available. Mbr(s) are on AGR status. Mbr(s) are required to have in their possession at all times a copy of the Special Order for their current AGR tour. Traveler is eligible for a government contractor-issued travel charge card. Limit the travel advance payment to 80 percent of authorized and allowable out-of-pocket expenses. Variations in itinerary authorized.

7. CERTIFICATION:
Fund Cite: 5733840 583 41K2 52889F 9983DI A5 408 409 414502 ESP DI
AGTX-OL DI/RA LTR 8 MAR93

ESTIMATES: TVL: \$0.00 PER DIEM: \$174.00 ADVANCE: \$0.00
HOUSEHOLD GOODS: \$0.00

OFFICIAL Certifying Official: /S [REDACTED] 3

TRAVEL VOUCHER OR SUBVOUCHER			<small>*Complete by typewriter or ball point pen (PRESS HARD) do not use pencil</small>			FOR DO USE ONLY			
READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM.						DO VOUCHER NO.			
NAME - FIRST NAME - MIDDLE INITIAL (Print/Type)			GRADE/RANK		SSN	TK 839			
MAILING ADDRESS (Include ZIP Code)						SUBVOUCHER NO.			
DUTY PHONE NO.						PAID BY			
465-5516						Accounts of			
ORIGINATOR AND STATION						ACCOUNTING & FINANCE OFFICE			
146 TX ANG PO BOX 5218 Austin TX 78762-5218						APR 09 1993			
TRAVEL ORDERS (Paragraph, S.O. No., Issuing No., Date) (Include amending orders)						Stn Symbol 5043			
T-122 14 TX ANG 31 MAR 93						Kelly, AFB TX 78241			
PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No., Date received, Place paid, or DO Station No. if none, so state)						COMPUTATIONS			
None						$13.00 + 218.00 = 231.00$ $26 + 48 = 74.00$ <u>154.50</u>			
1. ITINERARY (See item 25 for Symbols)									
DATE	LOCAL TIME	PLACE	MODE OF TRAVEL	CLASS OF TRAVEL	COST OF LODGING	NUMBER OF MEALS	POC MILES		
2 APR	DEP 1500	AUSTIN, TX	GA						
	ARR 1630				96.00				
4 APR	DEP 1130	WACO, TX	GA						
	ARR 1200	AUSTIN, TX							
	DEP								
	ARR								
	DEP								
	ARR								
	DEP								
	ARR								
	DEP								
	ARR								
	DEP								
	ARR								
	DEP								
	ARR								
REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS * (See item 24)									
DATE	NATURE AND EXPLANATION				AMT CLAIMED	ALLOWED			
							SUMMARY OF PAYMENT		
							Per Diem	154.50	
							Actual Expense		
6. Long distance telephone calls are certified as necessary in the interest of the Government.							APPROVING OFFICER (31 USC 680a)		
							Mileage or Transp Allowances		
							Reimbursable Expenses		
7. TR'S/MTA'S/MTS (if none, so state)							Total Entitlement	154.50	
NUMBER	FROM	TO					Less Previous Payments		
None							Less Voucher Deductions		
							Am. Charged to Acctg Class	154.50	
							11. PAYMENT DESIRED		
							<input checked="" type="checkbox"/> CHECK	<input type="checkbox"/> CASH	
8. LEAVE STATEMENT: _____							12. PER DIEM REQUESTED:		
9. POC/TRAVEL: <input checked="" type="checkbox"/> OWNER/OPERATOR (See item 22d) <input type="checkbox"/> PASSENGER							13. BAS RATE		
PENALTY: The penalty for willfully making a false claim is: A MAXIMUM FINE OF \$10,000 OR MAXIMUM IMPRISONMENT OF 5 YEARS, OR BOTH (U.S. Code, Title 18, Section 287.)									
I hereby claim any amount due me. The statements on face, reverse, and attached are true and complete. Payment or credit has not been received.						SIGNATURE OF CLAIMANT		DATE	
								5 APR 93	
15. ACCOUNTING CLASSIFICATION									
5733840 583 41K2 52887F 9983DI 15 409 414502 01									
COLLECTION DATA									
17. COMPUTED BY		18. AUDITED BY		19. TVL RCRD POSTED BY		20. RECEIVED (Payee signature and date or check no.)		21. AMOUNT PAID	
RLT		TX						154.50	

DD FORM 1351-2 JUN 78

EDITION OF 1 JUL 65 WILL BE USED UNTIL EXHAUSTED.

Exception to SF 1012 and 1012a approved by NARS, GSA April 1978.

TEXAS AIR NATIONAL GUARD
HQS TXANG
P.O. BOX 5218
CAMP MABRY. AUSTIN. TX 78763-5218

Awaiting Review

Personnel Data-Privacy Act of 1974 (5 USC 552a)

15 APR 93

SPECIAL ORDER
T - 141

1. TYPE OF DUTY: AGR - Travel on Active Duty
2. PURPOSE: MISSION #11 - LIAISON.
3. ADDRESSING:

[REDACTED] L72IFMPJ, TOP SECRET
[REDACTED] AUSTIN, TX 78759

4. AUTHORITY/TITLE: (JFTR, VOL I, U7150)
5. ITINERARY: 16 APR 93 THRU 18 APR 93
Transportation: AUTH Govt Veh
From: Camp Mabry, Austin, Texas
To: Waco, Texas
Return to: Camp Mabry, Austin, Texas

REMARKS:

Submit travel voucher within 5 working days after completion of travel. Turn in all promotional items, for example gifts, bonus tickets, etc., to the AFO. Lodging receipts required with travel voucher for per diem entitlements. Military uniform will be worn when traveling by Mil/Govt aircraft. Personnel will use Mil/Govt aircraft when available. Mbr(s) are on AGR status. Mbr(s) are required to have in their possession at all times a copy of the Special Order for their current AGR tour. Traveler is eligible for a government contractor-issued travel charge card. Limit the travel advance payment to 80 percent of authorized and allowable out-of-pocket expenses.

7. CERTIFICATION:

Fund Cite: 5733840 583 41K3 52889F 9983DI AS 408 409 414503 DI

ESTIMATES: TVL: \$0.00 PER DIEM: \$174.00 ADVANCE: \$0.00
HOUSEHOLD GOODS: \$0.00

OFFICIAL Certifying Official: [REDACTED] (S/ 3)

TEXAS AIR NATIONAL GUARD
HQS TXANG
P.O. BOX 5218
CAMP MABRY, AUSTIN, TX 78763-5218

Personnel Data-Privacy Act of 1974 (5 USC 552a)

SPECIAL ORDER
T - 146

28 APR 93

1. PURPOSE: Revocation (totally) of Special Order T - 141 (TDY-AGR) of 15 APR 93
2. UNIT: HQS TXANG, L72IFMPJ .
3. The following individuals are revoked:

[REDACTED] L72IFMPJ, HQS TXANG

4. FUND CITES: [0/0]
5733840 583 41K3 52889F 9883DI A5 408 409 414503 DI

OFFICIAL - Certifying Official: /S/LTC BLAINE D. COFFEY JR./S/

AUTHENTICATION:

BY ORDER OF THE GOVERNOR

/S/OFFICIAL/S/
[REDACTED]

DIRECTOR OF SUPPORT

DISTRIBUTION : G

SO T - 146

Z 0017848

TRAVEL VOUCHER OR SUBVOUCHER		(Complete by typewriter, ink, or ball point pen (PRESS HARD) do not use pencil)		10. FOR DO USE ONLY	
READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM					
NAME - FIRST NAME - MIDDLE INITIAL (Print/Type)		GRADE/RANK		SSN	
HOME MAILING ADDRESS (Include ZIP Code)		DUTY PHONE NO.			
STATION AND STATION		PAID BY			
TRAVEL ORDERS (Paragraph, S.O. No., Issuing No., Date) (Include amending orders)		Accounts of ACCOUNTING & FINANCE OFFICE			
PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No., Date received, Place paid, or DO Station No. if none, so state)		MAY 12 1993			
STATION AND STATION		Stn Symbol 5U43 Kelly AFB TX 78241			
TRAVEL ORDERS (Paragraph, S.O. No., Issuing No., Date) (Include amending orders)		APR COMPUTATIONS			
1. ITINERARY (See Item 25 for Symbols)		2. COST OF LODGING		3. NUMBER OF MEALS	
DATE	LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State; City and Country, etc.)	MODE OF TRAVEL	REASON FOR STOP	POC MILES
19 APR 93	DEP 10:00	AUSTIN TX	FD		
	ARR 10:30				
23 APR 93	DEP 14:30	WYCO, TX	FA	FL	
	ARR 17:00				
	DEP	AUSTIN TX			
	ARR				
	DEP				
	ARR				
	DEP				
	ARR				
	DEP				
	ARR				
	DEP				
	ARR				
	DEP				
	ARR				
REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS * (See Item 24)					
DATE	NATURE AND EXPLANATION		AMT CLAIMED	ALLOWED	
				SUMMARY OF PAYMENT	
				Per Diem	309.00
				Actual Expense	
				Mileage or Transp Allowances	
				Reimbursable Expenses	
				Total Entitlement	309.00
				Less Previous Payments	
				Less Voucher Deductions	
				Amt Charged to Acctg Class.	309.00
				11. PAYMENT DESIRED	
				<input checked="" type="checkbox"/> CHECK	<input type="checkbox"/> CASH
8. LEAVE STATEMENT: _____				12. _____ PER DIEM REQUESTED	
9. FOC TRAVEL: <input checked="" type="checkbox"/> OWNER/OPERATOR (See Item 22d) <input type="checkbox"/> PASSENGER				13. BAS RATE	
PENALTY: The penalty for willfully making a false claim is: A MAXIMUM FINE OF \$10,000 OR MAXIMUM IMPRISONMENT OF 5 YEARS, OR BOTH (U.S. Code, Title 18, Section 287.)					
I hereby claim any amount due me. The statements on face, reverse, and attached are true and complete. Payment or credit has not been received.				14. SIGNATURE OF CLAIMANT	
				DATE	
				24 APR 93	
15. ACCOUNTING CLASSIFICATION					
5733840 5P3 41K3 5P3 OF 9983DI AS 409 444503 PI					
30 MAY 03 12 22					
16. COLLECTION DATA					
COMPUTED BY: RCL					
18. AUDITED BY		19. TVL RCRO POSTED BY		20. RECEIVED (Payee signature and date or check no.)	
				21. AMOUNT PAID	
				309.00	

DD FORM 1351-2 JUN 78

EDITION OF 1 JUL 65 WILL BE USED UNTIL EXHAUSTED.

Exception to SF 1012 and 1012a approved by NARS, GSA April 1978.

TEXAS AIR NATIONAL GUARD
HQS TXANG
P. O. BOX 5218
CAMP MABRY, AUSTIN, TX 78763-5218

Personnel Data-Privacy Act of 1974 (5 USC 552a)

SPECIAL ORDER

T - 147

28 APR 93

1. TYPE OF DUTY: AGR - Travel on Active Duty
2. PURPOSE: MISSION 11 - LIAISON SUPPORT
3. ADDRESSING:

[REDACTED] L72IFMPJ, TOP SECRET

4. AUTHORITY/TITLE: (JFTR, VOL I, U7150)

5. ITINERARY: 19 APR 93 THRU 24 APR 93
Transportation: AUTH Govt Veh
From: Camp Mabry, Austin, Texas
Waco, Texas
Return to: Camp Mabry, Austin, Texas

6. REMARKS:

Submit travel voucher within 5 working days after completion of travel. Turn in all promotional items, for example gifts, bonus tickets, etc., to the AFO. Lodging receipts required with travel voucher for per diem entitlements. Military uniform will be worn when traveling by Mil/Govt aircraft. Personnel will use Mil/Govt aircraft when available. Mbr(s) are on AGR status. Mbr(s) are required to have in their possession at all times a copy of the Special Order for their current AGR tour. Traveler is eligible for a government contractor-issued travel charge card. Limit the travel advance payment to 80 percent of authorized and allowable out-of-pocket expenses. Variations in itinerary authorized. The verbal order of the Comdr on 19 Apr 93 is confirmed, circumstances prevented written orders in advance.

7. CERTIFICATION:

Fund Cite: 5733840 583 41X3 52889F 9983DI A5 408 409 414503DI

ESTIMATES: TVL: \$0.00 PER DIEM: \$396.00 ADVANCE: \$0.00
HOUSEHOLD GOODS: \$0.00

OFFICIAL Certifying Official: /S [REDACTED] 3)



Best Western
Old Main Lodge



IH 35 @ BAYLOR UNIVERSITY PO BOX 174
 WACO, TEXAS 76703
 (817) 753-0316 FAX (817) 753-3811
 RESERVATIONS 1 800 299-WACO (9226)

**GUEST
 FOLIO**

BALANCE DUE
.00

TIME 1242 EMP S1 FOLIO # 03938

ARRIVE SUN MAR07, 93 03 NGTS DEPART WED MAR10, 93
 ROOM 223 GM MKT S/A # T/A #
 TYPE A K R C E D M
 QQ 1
 NAME / ADDRESS

[REDACTED]
 [REDACTED]
 [REDACTED] USA AUS

BY
 GTD BY DC

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	ID
1	MAR07	ROOM	Rm 223E	48.00+	NA
2	MAR08	ROOM	Rm 223E	48.00+	NA
3	MAR09	ROOM	Rm 223E	48.00+	NA
4	MAR10	DNRS/CB		144.00-	S1

Thanks for staying with us! If you need reservations for this or any other Best Western, just call 1-800-528-1234.

Have a safe trip!



Best Western
Old Main Lodge

1H 35 @ BAYLOR UNIVERSITY PO BOX 174
WACO, TEXAS 76703
(817) 753-0316 FAX (817) 753-3811
RESERVATIONS 1 800 299-WACO (9226)

**GUEST
FOLIO**

TIME 1252 EMP S1 FOLIO # 03939

BALANCE DUE
.00

ARRIVE NGTS DEPART
SUN MAR07, 93 02 TUE MAR09, 93
ROOM MKT S/A T/A
102 GM
TYPE A K R C E D M
QQ 1

NAME / ADDRESS

AGTX

USA AUS

PAY BY

DC

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	ID
1	MAR07	ROOM	Rm 102E	48.00+	NA
2	MAR08	ROOM	Rm 102E	48.00+	NA
3	MAR09	DNRS/CB		96.00-	S1

Thanks for staying with us! If you need reservations for this or any other Best Western, just call 1-800-528-1234.

Have a safe trip!

Assume \approx 10hrs on batteries
 \approx days w/ fuel/recharge

2 FLIRS

all other as on chart

(NOTE - fiber tails not yet done - backup a problem -)

D-1678

*EOC
file
AF*

Q: What U.S. military support has been provided to Federal Agencies in Waco, Texas? D 2497

A: o We continue to support law enforcement efforts in Waco, Texas with military equipment. Military personnel are on scene only to provide maintenance support and operator training. To date the following items have been provided at the request of law enforcement agencies, which are providing operators for the equipment:

- o From Fort Hood Texas:
 - Two UH-1 Helicopters
 - Two M1 Abrams Tanks

- o From the Texas Army National Guard:
 - 10 Bradley Fighting Vehicles
 - 2 Combat Engineer Vehicles
 - 1 UH-60 Helicopter
 - 1 Fuel Truck
 - 1 Cargo Truck
 - 2 Vans
 - 2 Buses

- o From Forces Command:
 - 3 Light Sets
 - 3 General Purpose Tents (Medium)
 - 60 Cots

Source: SAPA; FBI

A/C 

CURRENT ISSUES

FBI REQUEST TO DOD FOR LOAN OF:

- 1) 2 EA CEVS ARM TAG TX (1 IN ROUTE & 1 AWAITING)
- 2) 2 EA HETTS FROM III CORPS (ENROUTE)
- 3) 2 PREPOSITIONING OF HETTS AT MATES

4) CEV DRIVERS TRAINING TAG TX → (MATES FT HOOD TX)
NSB APPROVAL REQ 163008MAR93

* ATF REQUESTED LOAN OF 4 EA LIGHT SETS → [REDACTED] 1-124 CAR
1 EA 30K GENERATORS (COMPLETE)

* FBI REQUESTED 1) BDU's (4 SETS) & 3 ea 1/2 TON TRAILERS (MATES)
ARRIVED 4/45/93 5/8 IN 1/19/93
SUNNY/ARRIVE

- 2) LIEB STANDS 3 ea (4 more sent)
- 3) PVS-5 3 ea

* TSTI CP — TABLES & CHAIR (COMPLETE)

2498
2498

: CURRENT ISSUES:

- * FBI REQUEST ROOM KD RIFLE RANGE/AH60 → CAMP SWIFT
- * FBI REQUEST AH-60 MEDIVAC A/C (III CORPS)
- * FBI REQUEST AH-60 A/C FOR PRISONER HALL (TAG TX)

CURRENT REQUIREMENTS

* STANDBY PRISONER HAUL -

STATUS: ON-CALL UH-60 ([REDACTED] 5088 [REDACTED])

* FBI REQUESTING 5 HUMMVs TARE DOD (Dad issue: will use local vehicles: Needs for securing compound after operation)
 ATF " 4 HEATER for GP SMALL (ATF cancel request)
 FBI " 180 Metal tent spikes (CD are notified and will transport @ 0100 12 MAR) + 2 sledge hammers

* FBI " 22(+) TRACK Veh. Protective (UGB approval from at 1630 - 49AD TASKED FOR MISSION as of 13 1840 MAR 93 - Masks ISSUED OUT. MASKS (For CEVs & M2s)

* FBI " DOD to USE TRUCK MOUNTED SEARCH LIGHTS, 2 EA (UGB APPROVED 15th)

5 MAR

1 search light on site - Other search light arriving 16 Mar 93 PM (L arrived 1730)

10 MAR * FBI " 3 CEVs & 1 M-88 (2 APVD + 1 M-88)

* ATF " 44 PASS BUS REQUESTED BY ATF. NEAR BY 20 MAR 93 (CANNOT SUPPORT) TO BE RETURNED BY 22 MAR 93. (CIT DYE)

* [REDACTED] (3) " BLACKHAWK TO TRANSPORT DUFFLE BAGS FROM SA TO TSTC (ORDERED)

50 CASES OF MRE'S (ARRIVED WACO ABOUT 1800)

2500

CURRENT ISSUES!

- * FBI REQUEST 200M KD RIFLE RANGE/UH-60 → CAMP SWIFT
- * FBI REQUEST UH-60 MEDIVAC A/C (III CORPS)
- * FBI REQUEST UH-60 A/C FOR PRISONER HAUL (TAG TX)

CURRENT ISSUES

FBI REQUEST TO DOD FOR LOAN OF:

COMPLETE 1) 2 EA CEVS ARM TAG TX

COMPLETE 2) 2 EA HETTS FROM III CORPS (CMTL?)

NO CO AT THE CORPS ✓ 3) PREPOSITIONING OF HETTS AT MATES

ACCOMPLISHED ✓ 4) CEV DRIVERS TRAINING TAG TX → (MATES FT HOOD, TX)

* ATF REQUESTED LOAN OF 4 EA LIGHT SETS → ~~1-124 CAV~~

1 CA + 5 K GENERATORS - COMPLETE

* FBI REQUESTED 1) BDU's (4 SETS) ✓ 3 ea 1/2 TON TRAILERS (MATES S/S IN WA SWIFT AREA)

- 2) LIER STANDS 3 ea
- 3) PVS-5 3 ea

* TSTI CP — TABLES & CHAIR COMPLETE

0000418

MAR-87-1993 09:27 FROM FBI OPERATIONS CTR

TO

870917836973147 P.83

All billing for the this usage should be directed to:

FBI Headquarters
10th and Pennsylvania Ave. NW
Washington D.C. 20535
Attention: Assistant Director Division 3
Support of MC 80

UNCLASSIFIED

05 DE080100Z MAR 93 00 UUUU

HQDA WASHINGTON DC//DAMO-ODS//
CINCFOR FT MCPHERSON GA//FCJ3//
INFO OSD WASHINGTON DC
CJCS WASHINGTON DC
CSA WASHINGTON DC
CDR III CORPS FT HOOD TEXAS
FBI WASHINGTON DC

UNCLAS

FOUO

MSGID/ORDFR/OFFICE OF THE SECRETARY OF DEFENSE

SUBJECT: LOAN OF M1 ABRAMS TANKS TO FBI

A. DODD 5525.5, DOD COOPERATION WITH CIVILIAN LAW ENFORCEMENT OFFICIALS, 15 JAN 86.

B. AR 500-51, SUPPORT TO CIVIL LAW ENFORCEMENT, 1 AUG 83.

1. THIS IS A EXECUTE ORDER. OSD HAS APPROVED THE LOAN OF TWO M1 ABRAMS TANKS TO THE FBI AND TASKED ARMY TO EXECUTE ACTION.

2. IAW REFERENCES A AND B YOU WILL PROVIDE THE FEDERAL BUREAU OF INVESTIGATION WITH TWO M1 ABRAMS TANKS NLT 080100 (CST) MAR 93. THE ABRAMS WILL BE LOANED TO FBI WITHOUT OPERABLE WEAPONS SYSTEMS. ACTIVE DUTY MARKINGS WILL BE OBSCURED. FBI DRIVERS WILL OPERATE VEHICLES.

(1)
[REDACTED]
DAMO-ODS, DSN 227-4331

COMEBACK COPY REQUESTED

(2) [REDACTED] MILITARY SUPPORT DIVISION

UNCLASSIFIED

S:\USCS.DBF-- ID# 4

COMMUNICATION RESULT REPORT

404 752 3888

FORS COM OPS CENTER

03-07-93 08:27PM

FILE	DATE & TIME	FILE TYPE	DELAYED	DESTINATION/TO:/FROM:	PAGE	REMARKS	SIZE
1	03-07 08:23PM	MEMORY-S		TO :887375830	02		0034

NO.	PHONE / TTI NO.	COMM MODE	RESULT	NO.	PHONE / TTI NO.	COMM MODE	RESULT
001	887375830		GOOD				

DIR NIL SPT

TEL:703-697-3147

Mar 07 93 20:14 No.003 P.01
UNCLASSIFIED

BS 08080100Z MAR 93 00 UUUU

HQDA WASHINGTON DC//DARO-ODE//
 CINCPOR FT MCPHERSON GA//FCJ3//
 INFO OSD WASHINGTON DC
 CJCS WASHINGTON DC
 CSA WASHINGTON DC
 CDR III CORPS FT HOOD TEXAS
 FBI WASHINGTON DC

*EAK to
 III Corp CEC
 for action.
 Pen*


UNCLAS

FOUO

MSGID/ORDFR/OFFICE OF THE SECRETARY OF DEFENSE

SUBJECT: LOAN OF M3 ABRAMS TANKS TO FBI

A. DODD 5825.5, DOD COOPERATION WITH CIVILLIAN LAW ENFORCEMENT OFFICIALS, 15 JAN 86.

B. AR 500-53, SUPPORT TO CIVIL LAW ENFORCEMENT, 3 AUG 83.

1. THIS IS A EXECUTE ORDER. OSD HAS APPROVED THE LOAN OF TWO M3 ABRAMS TANKS TO THE FBI AND TASKED ARMY TO EXECUTE ACTION.

2. IAW REFERENCES A AND B YOU WILL PROVIDE THE FEDERAL BUREAU OF INVESTIGATION WITH TWO M3 ABRAMS TANKS NLT 080100 (CST) MAR 93. THE ABRAMS WILL BE LOANED TO FBI WITHOUT OPERABLE WEAPONS SYSTEMS. ACTIVE DUTY MARKINGS WILL BE OBCURED. FBI DRIVERS WILL OPERATE VEHICLES.

RST NOTIFIED DPM THAT FBI WAS REQUESTING
STV SPT

DPM NOTIFIED PM AND ASKED IF WE WANTED
TO SPT. [AM, 7 MAR 93]

PM DIRECTED DPM TO HAVE FBI OFFICIALLY
REQUEST

DPM CONTACTED FBI (WASH DC) TO NOTIFY THEM
THEY NEEDED TO SEND OFFICIAL REQUEST

FBI OFFICIALLY REQUESTED OSD PROVIDE SUPPORT
(NO CONFIRMATION AS TO WHY OR WENT TO OSD)

OSD APPROVED REQUEST (SUNDAY 8 MAR 93)

DPM HAND CARRIED FAX REQUEST TO PM'S
QTR'S - PM APPROVED

PM NOTIFIED BLEED LNK (UNAVA) [REDACTED] (1)
[REDACTED] (2) [REDACTED] (3) [REDACTED] (4) [REDACTED] (5) [REDACTED] (6) [REDACTED] (7) BOTH APPROVED

8 MAR 93 AM PM CONTACTED OSD [REDACTED] (8) APPROVED
& INDICATED HE WOULD HANDLE ALL EFFORTS
AT HIS LEVEL.

NAME
1051

D-1674



DEPARTMENTS OF THE ARMY AND THE AIR FORCE
 NATIONAL GUARD BUREAU
 OFFICE OF THE UNITED STATES PROPERTY AND FISCAL OFFICER, TEXAS
 P.O. BOX 5218
 AUSTIN, TEXAS 78763-5218

D2526



000000

MEMORANDUM OF AGREEMENT (MOA)
 BETWEEN
 UNITED STATES PROPERTY AND FISCAL
 OFFICER FOR TEXAS
 AND THE
 FEDERAL BUREAU OF INVESTIGATION

SUBJECT: MEMORANDUM OF AGREEMENT FOR THE REIMBURSEMENT OF
 SUPPLIES AND SERVICES

1. Purpose: The purpose of this agreement is to establish reimbursement procedures for supplies and services provided by the Texas Army National Guard to the Federal Bureau of Investigation in support law enforcement operations vicinity Waco, Texas, March 1993.

2. Description of Services. a. Subsistence - Meals, Ready to Eat (MRE)

b. Petroleum, Oil and Lubricant to support military vehicles loaned for the operations

c. Other services agreed upon by representatives of both agencies.

3. Funding and Reimbursement. The following FBI fund account code will be used by the Texas Army National Guard to bill reimbursement: 1530200. This amount shall not exceed \$10,000. total without written modification of MOA/MOU. Billings will be submitted to: FBI, JEH Bldg, Rm 6845, 10th Street & Pennsylvania Avenue, NW, Washington, D.C., 20535.

4. This agreement is effective on the date agreed to and signed by both parties. Questions concerning this agreement should be addressed to COL [REDACTED] AGTX-SL, (512) 465-5073.

(164)

315,000 #3 25 1993

(36)
 [REDACTED]
 CPT
 Texas Army National Guard

(165)
 [REDACTED]
 FBI, Contracting Officer

DATE

DATE

FOR OFFICIAL USE ONLY

ARMY OPERATIONS CENTER
JOURNAL ENTRY OF SIGNIFICANT INFORMATION

SUBJECT: REQUEST FOR SUPPORT TO CIVILIAN AGENCY		DTG RECEIVED (LOCAL): 281550 Feb 93	
FROM: [REDACTED] (5)	RECEIVED BY: [REDACTED] (6) 17	TYPE: INITIAL	ENTRY #: 98

1. Received notification from NGB ([REDACTED]) of incident involving the Texas National Guard. Apparently three Helicopters supporting the Alcohol, Tobacco, and Fire Arms Agency received gunfire while conducting a mission in Waco, Texas. As of the time of notification, 4 ATF agents were killed and seven wounded in an exchange of gunfire. Preliminary indications are that while attempting to serve a search and seizure warrants the agents came under fire by members of a religious cult. The 75 member cult are believed to have a large cache of weapons. The Alcohol, Tabaco and Firearms Agency/ National Guard Bureau requested the use of 8 Bradley Fighting Vehicles and 2 UH1.

2. The 8 Bradley Fighting Vehicles would come from the Texas National Guard National Guard personnel in a Title 32 status will operate the vehicles.

COPY FURNISHED -- PERSON NOTIFIED/TIME:

- | | |
|---------------------------------------|----------------------------|
| X SASA (SA) [REDACTED] (7) | X DAMO-ODS [REDACTED] 1840 |
| X SAUS (US) [REDACTED] 1800 | DAMO-SS (15) |
| X SAIL [REDACTED] /1840 | DAMO-SW |
| X SALL (8) | DAMO-ZCJ |
| SAMR | MOSO-ODC |
| X SARD | MOSO-ODF |
| SARD-SA (AVN DIV) [REDACTED] (9) | X DAEN-ZC |
| X DACS-ZA (CSA) [REDACTED] /1730 | DAAR-FMF (ARMY RES) |
| X DACS-ZB (VCSA) [REDACTED] 1723 | X DALO-ZX |
| X DACS (DAS) [REDACTED] 1855 | DALO-AV |
| X DACS-SF (SAFETY) (10) | DALO-PLO |
| X DACS-SM (SMA) (11) | TAPC-PEC (DA CAS) |
| X DAMO-ZA (DCSOPS XO) [REDACTED] 1720 | X DAPE-ZXO (PCC) |
| X DAMO-ZB (ADCSOPS) | DASG-HCO-P (16) |
| X DAMO-FD (12) | X FORSCOM [REDACTED] /1840 |
| X DAMO-OD [REDACTED] 1715 | NGB-ARO-OC [REDACTED] 1840 |
| X DAMO-ODL | X NMCC MCB/1845 (17) |
| DAMO-ODM (13) | X OCPA [REDACTED] 1846 |
| X DAMO-ODO [REDACTED] 1731 | X OPS GP (18) |
| DAMO-ODP | X DAMO-ODR |
| FBI [REDACTED] 1840 (14) | |

OPS FORM 4
(AS OF 1 JAN 92)

SIGNATURE _____

CI

D-1854

Z 0004323



Best Western
Old Main Lodge



IH 35 @ BAYLOR UNIVERSITY PO BOX 174
WACO, TEXAS 76703
(817) 753-0316 FAX (817) 753-3811
RESERVATIONS 1 800 299-WACO (9226)

GUEST
FOLIO

ARRIVE NGTS DEPART
SAT FEB27, 93 01 SUN FEB28, 93
ROOM MKT S/A # T/A #
134 GM
TYPE A K R C E D M
QQ 1

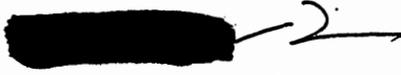
NAME / ADDRESS



U. S. TREASURY
11608 NATRONA DR.

AUSTIN , TX
78723

PAY BY
GTD BY DC



TIME EMP FOLIO #
0759 S1 03114

BALANCE
00

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	TX
1	FEB27	ROOM	Rm 134E	38.00+	NA
2	FEB28	DNRS/CB		38.00-	S1

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RESERVATIONS 1 800 299-WACO (9226)

**GUEST
FOLIO**

TIME 0802 EMP S1 FOLIO# 03119 .00

ARRIVE NGTS DEPART
SAT FEB27, 93 01 SUN FEB28, 93

ROOM MKT S/A# T/A#
210 GM
TYPE A K R C E O M
QQ 1
NAME / ADDRESS

U. S. TREASURY
2001 E 51ST

AUSTIN , TX
78723 USA AUS

PAY BY
GTD BY DC

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	ID
1	FEB27	ROOM	Rm 210E	38.00+	NA
2	FEB28	DNRS/CB		38.00-	S1

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