

ITARY

DSN 738-0681

REVIEWED BY

DATE 13 Apr 93

LEVEL VOUCHER OR SUBVOUCHER

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

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

CHECK MAILING ADDRESS (Include ZIP Code)

DUTY PHONE NO.  
DSN 738-0681

DO VOUCHER NO.

SUBVOUCHER NO.

PAID BY

AGTX-OTM-D

16 APR 1993 RECEIVED

AGTX-OTM-D

20 APR 1993 DATE OUT

LOCATION AND STATION

736TH HEMCO, GATESVILLE, TX 76528

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

ORD # 065-144 DTD: 05 APRIL 1993

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 23 for Symbols)

DATE	LOCAL TIME (24 Hour Clock)	PLACE <i>Home, Office, Base, Activity, City and State, City and Country, etc.</i>	MODE OF TRAVEL	REASON FOR TRIP	COST OF LODGING	NUMBER OF MEALS		POC MILES
						GOVT DED*	OPEN MESS	
04 APR 93	DEP 1400	GATESVILLE, TX	GA					
04 APR	ARR 1600	MT. CARMEL		TD				
11 APR	DEP 1200	WACO, TX	GA		70.56		0	
11 APR	ARR 1400	GATESVILLE, TX		MC				
	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 Accty. Class	

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

APPROVING OFFICER (31 USC 680a)

7. TRS/MTA'S/MTS (If none, so state)

NUMBER	FROM	TO
11		
4		
1		

11. PAYMENT DESIRED

CHECK  CASH

12.  PER DIEM REQUESTED

13. SAS RATE

8. LEAVE STATEMENT: \_\_\_\_\_ days \_\_\_\_\_ hours taken between \_\_\_\_\_ and \_\_\_\_\_

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

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

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

DATE  
12 APR 93

POSTING CLASSIFICATION

16. COLLECTION DATA

17. COMPUTED BY

18. AUDITED BY

19. TVL RCRC POSTED BY

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

21. AMOUNT PAID

Z 0017473

REVIEWED BY [REDACTED] (1)  
 DATE: 19 APR 93

ADSW (3)

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		DD VOUCHER NO.			
[REDACTED] (2)		[REDACTED]		SUBVOUCHER NO.			
CHECK MAILING ADDRESS		DUTY PHONE NO.		PAID BY			
[REDACTED]		512-465-5520		AGTX-OTM-D			
ORGANIZATION AND STATION							
HHC 111th SPT GP, AUSTIN, TX 78746							
TRAVEL ORDERS (Paragraph, S.O. No., Landing Hq., Date) (Include amending orders)							
AGTX ORDERS 063-063 dtd 01 April 1993							
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	PLACE	MODE OF TRAVEL	REASON FOR TRAVEL	COST OF LODGING	NUMBER OF MEALS	POC MILES
19 93	(24 Hour Clock)	Home, Office, Base, Activity, City and State, City and Country, etc.)				GOVT / OPEN MEALS	
05APR	DEP 1000	AGTX-CD, AUSTIN	GA			DED*	
05APR	ARR 1200			TD	144.00	-0-	
08APR	DEP 1230	WACO, TX	GA			-0-	
08APR	ARR 1430	AGTX-CD, AUSTIN		MC		-0-	
	DEP					-0-	
	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 660a)							
7. TRIP/MTA/MTS (If none, so state)							
NUMBER	FROM		TO				
NONE							
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]			
COUNTING CLASSIFICATION				DATE 12 APR 93			
16. COLLECTION DATA							

AGTX-OTM-D  
 12 APR 1993 RECEIVED  
 AGTX-OTM-D  
 20 APR 1993 DATE OUT

WACO, TX

SUMMARY OF PAYMENT

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

11. PAYMENT DESIRED  
 CHECK  CASH

12.  PER DIEM REQUESTED

13. BAS RATE

(6)

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

ORDERS 070-046

12 April 1993

(8BBAA-001)

HQ STATE AREA COMMAND(-)

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

Temporary duty at : WACO, TEXAS  
Purpose: SUPPORT AGTX-CD OPERATIONS  
Type duty code: 40E Active Duty Special Work  
Number of days: 8 Day(s) (09 April 1993 - 16 April 1993 )  
Will proceed date : 0730 09 APR 1993

Additional instructions:

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

Acct clas:

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

S41292 CTD 8BBAA

Format: 400

FOR THE ADJUTANT GENERAL:

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

ADJUTANT

**FORSCOM OPERATIONS CENTER DAILY ACTION LOG**

<input type="checkbox"/> RECORD OF TELEPHONE CALLS		<input checked="" type="checkbox"/> RECORD OF ACTIONS	
FROM (HQ) HQ TIL CORPS		TO (HQ) FORSCOM FOC	
INITIATED BY [REDACTED] (1)		RECEIVED BY [REDACTED] (2)	
DATE/TIME GROUP (ZULU) 121655Z (121255 EDT) APR 93			
INCIDENT/MESSAGE: Verbal Request: - FBI has requested additional spt for WACO, TX. - 12 ea M-17 - Protective Mask - 12 ea M-24 - Protective Maske (AVIATOR)  Formal request will follow.			
ACTION 121700Z - Notified [REDACTED] - 4 121710Z - Notified [REDACTED] - 5 121725Z - Notified [REDACTED] - 4			
VOICE (NOT) AUTHENTICATED		ACTION ELEMENT	
JOURNAL <input type="checkbox"/> YES <input type="checkbox"/> NO ENTRY		ACTION OFFICER [REDACTED] (3)	

FORM 1342, 1 MAR 89

STATE COUNTERDRUG SUPPORT OPERATION REPORT  
 Proponent: Agency NGB-CDD

23087

To: Directorate for Military Support 111 S. George Mason Drive, Bldg T420 Arlington, VA 22204-1382					FROM: AGTX-CD (Texas)	
					DATE: 12 April 93	
OPERATION NUMBER:	State TX	Serial # 0502	FY 93	Agency ATF	NGB # 14	OPERATION CODE NAME: PLUS-UP
[REDACTED]			DSN: 954-5633		FAX: 954-5695	
Initial <input type="checkbox"/>		Situation <input type="checkbox"/>		Seizure <input type="checkbox"/>		In-Process <input checked="" type="checkbox"/>
Termination <input type="checkbox"/>						
AGENCY SUPPORTED: ATF						
LOCATION: Waco, TX						
START DATE:			SCHEDULED END DATE:			
TITLE 32 <input checked="" type="checkbox"/>		TITLE <input type="checkbox"/>		AFTP <input type="checkbox"/>		IDT <input type="checkbox"/>
ANNUAL TRAINING <input type="checkbox"/>						
ARNG Officers: 1		ARNG Soldiers: 10				
Units:						
ANG Officers: 0		ANG Enlisted: 1				
Units:						
Equipment: (Include aircraft type; uniforms; and weapons)						
Aircraft:						

NATIONAL GUARD ASSISTED SEIZURE INFORMATION (YTD)

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

FLYING HOURS

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

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

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

NGB FORM 525-R  
 1 OCT 92

D2733

### FUEL SUMMARY

AS OF 12 APRIL 1993	FBI	ATF
	8906	1446
13 APRIL	231	42
	9137	1488
14 APRIL	12	30
	9149	1518
15 APRIL	331	37
	9480	1555
16 APRIL	168	128
	9648	1683
17 APRIL	165	44
	9813	1727
18 APRIL	119	40
	9932	1767
19 APRIL	-0-	-0-
	9932	1767
20 APRIL	597	184
	10529	1951
21 APRIL	-0-	85
	10529	2036



**FORSKOM OPERATIONS CENTER DAILY ACTION LOG**

RECORD OF TELEPHONE CALLS

RECORD OF ACTIONS

FROM (HQ) ADC TO (HQ) FORSKOM ②

INITIATED BY [REDACTED] RECEIVED BY [REDACTED]

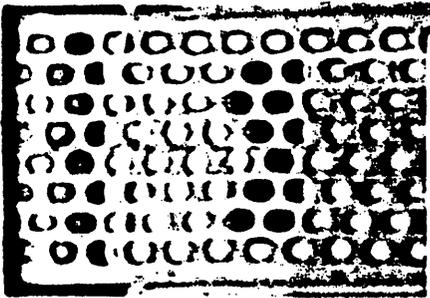
DATE/TIME GROUP (ZULU) ③ 140330Z APR 93

INCIDENT/MESSAGE ③ OD - approved FBI'S/JUSTICE  
request for ④ [REDACTED] and 5A  
⑥ [REDACTED] SPECIALS CMD, [REDACTED] TO GO  
TO WASH, DC, on 14 APR. will discuss  
TACTICAL CONTINGENCY PLANS with US Attorney  
General

ACTION 140335Z APR 93 ⑥ ⑦  
conference call - [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]  
will notify ⑧ [REDACTED] and [REDACTED]  
call. 140350Z called [REDACTED] ⑨  
notified. ⑩  
140340Z [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]  
conference - [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]  
them to contact [REDACTED] ⑪  
and that approval was given by [REDACTED]

140345Z briefed [REDACTED] ⑬  
140348Z briefed [REDACTED] ⑭ connected him  
to [REDACTED] ⑮

VOICE (NOT) AUTHENTICATED ACTION ELEMENT  
 JOURNAL  YES  NO ENTRY ACTION OFFICER D-644



ROUTING AND TRANSMITTAL SLIP

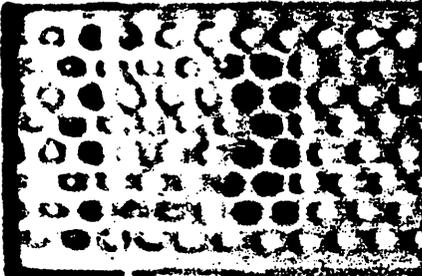
Date 13 Apr 93

TO: (Name, office symbol, room number, building, Agency/Post)	Initials	Date
1. [Redacted] (84)	Coole's Life	
2. [Redacted] (74)	we should do this with no problem.	
3. [Redacted] (91)	few is few must current agreement	
4. [Redacted] (91)		
5. [Redacted] (91)		

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 HQ III received the attached request from FBI for additional equipment to be used in Waco, TX.

- No problem with FORSCAN ST/1 or DAMO-OPS
- Copy of request FAXed to DAMO-OPS.
- Notified III Corps that request can be approved locally. Verified with SJA.



DO NOT use this form as a RECORD of approvals, concurrences, disposals, clearances, and similar actions

FROM: (Name, org. symbol, Agency/Post) [Redacted] (49)

Room No.—Bldg. [Redacted]

Phone No. 5-222

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

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

D-654

COMMUNICATION RESULT REPORT

404 752 3686

FORSKOM OPS CENTER

04-13-93 02:35PM

FILE	DATE & TIME	FILE TYPE	DELAYED	DESTINATION/TO:/FROM:	PAGE	REMARKS	SIZE
37	04-13 02:23PM	MEMORY-S		TO :882273147	02		0054

NO.	PHONE / TTI NO.	COMM MODE	RESULT	NO.	PHONE / TTI NO.	COMM MODE	RESULT
001	882273147		GOOD				

# FORSKOM OPERATION CENTER (FCJ3-OCF)

## FACSIMILE COVER SHEET

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

TO: DAMO- ODS / 227-4331  
(COMMAND/NAME/OFFICE) PHONE #

FROM: FORSKOM FOC / 367-5222  
(COMMAND/NAME/OFFICE) PHONE #

FAX # 1 # PAGES 3 DATE 13 Apr 93

FAX #S

NON-SECURE DSN: 672-3686

COMM: (404) 752-3686

SECURE

DSN: 672-3687/367-6482

COMM: (404) 752-3687



D-658

# COMMUNICATION RESULT REPORT

404 752 3686

FORSCOM OPS CENTER

04-13-93 02:49PM

FILE	DATE & TIME	FILE TYPE	DELAYED	DESTINATION/TO:/FROM:	PAGE	REMARKS	SIZE
38	04-13 02:37PM	MEMORY-S		TO :887375830	03		0064

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

## FORSCOM OPERATION CENTER (FCJ3-OCF)

### FACSIMILE COVER SHEET

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

TO: HO TTY Comps - CCL / DSN 737-2048  
(COMMAND/NAME/OFFICE) PHONE #

FROM: HO FORSCOM FOC / DSN 362-5222  
(COMMAND/NAME/OFFICE) PHONE #

FAX # 737-5030 # PAGES 3 DATE 13 Apr 93

FAX #S

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



13 April 93

MEMORANDUM FOR RECORD

SUBJECT: FBI Request for Emergency Medical Transportation Support

1. On 13 April 93, [redacted] (Waco support coordinator FBI HQ, 202-324-6700) contacted this office requesting OSD/Army provide three CH-47 aircraft for emergency medical evacuation for contingency operations in Waco (Encl). The FBI will make every attempt to give us 12 hour notice prior to needing these aircraft. Based on discussions with Dr. [redacted] (from the Uniformed Services University of Health Sciences on duty with the FBI HRT in Waco), it was determined the FBI would need this MEDEVAC capability available on short notice. The personnel would be called forward to Waco only if actual casualties were taken and is only for back-up purposes in the event of a mass casualty situation. FORSCOM coordination [redacted] indicated CH-47 helo lift was available on short notice from Ft Hood to provide this support. He said Ft. Hood was aware of this request and can support it.

2. This request was discussed with OSAGC [redacted] who opined that such a support would fall under the "immediate response" MSCA exception and did not require pre-approval by HQDA. Such an emergency request can be approved by the local commander to save lives, prevent suffering, or mitigate great property damage.

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

③

⑧

[redacted]

[redacted]

[redacted]

⑨

⑩

D16

DAMO-ODS

13 April 93

MEMORANDUM FOR RECORD

SUBJECT: FBI Request for Emergency Medical Transportation Support

1. On 13 April 93, (63) (Waco support coordinator FBI HQ, 202-324-6700) contacted this office requesting OSD/Army provide three CH-47 aircraft for emergency medical evacuation for contingency operations in Waco (Encl). The FBI will make every attempt to give us 12 hour notice prior to needing these aircraft. Based on discussions with (72) (from the Uniformed Services University of Health Sciences on duty with the FBI HRT in Waco), it was determined the FBI would need this MEDEVAC capability available on short notice. The personnel would be called forward to Waco only if actual casualties were taken and is only for back-up purposes in the event of a mass casualty situation. (73) FORSCOM coordination (73) indicated CH-47 helo lift was available on short notice from Ft Hood to provide this support. He said Ft. Hood was aware of this request and can support it.

2. This request was discussed with OSAGC (34) who opined that such a support would fall under the "immediate response" MSCA exception and did not require pre-approval by HQDA. Such an emergency request can be approved by the local commander to save lives, prevent suffering, or mitigate great property damage.

4. This support, if actually provided, would be made available under the provisions of the Economy Act with the FBI reimbursing for all direct and indirect costs. This action was coordinated with FORSCOM (64), OSAGC (64), OSD-ES (64)

and ASATLAW (65) " ASALIZ (73) (64) " (70)  
 MAJ, GS  
 Action Officer

D-627

DAMO-ODS

13 April 93

MEMORANDUM FOR RECORD

SUBJECT: FBI Request for Emergency Medical Transportation Support

①

1. On 13 April 93, [redacted] (Waco support coordinator FBI HQ, 202-324-6700) contacted this office requesting OSD/Army provide three CH-47 aircraft for emergency medical evacuation for contingency operations in Waco (Encl). The FBI will make every attempt to give us 12 hour notice prior to needing these aircraft. Based on discussions with Dr. (LTC) [redacted] (from the Uniformed Services University of Health Sciences on duty with the FBI HRT in Waco), it was determined the FBI would need this MEDEVAC capability available on short notice. The personnel would be called forward to Waco only if actual casualties were taken and is only for back-up purposes in the event of a mass casualty situation. FORSCOM coordination [redacted] indicated CH-47 helo lift was available on short notice from Ft Hood to provide this support. He said Ft. Hood was aware of this request and can support it. *- Not true*

②

③

2. This request was discussed with OSAGC [redacted] who opined that such a support would fall under the "immediate response" MSCA exception and did not require pre-approval by HQDA. Such an emergency request can be approved by the local commander to save lives, prevent suffering, or mitigate great property damage.

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

④ ASAL [redacted] LTC [redacted] ⑤ [redacted] ⑥ [redacted] ⑦ [redacted] ⑧ [redacted] ⑨ [redacted]

↓  
*Not true  
 We were not  
 aware of this  
 requirement*

⑩

**STATE COUNTERDRUG SUPPORT OPERATION REPORT**  
**Proponent: Agency NGB-CDD**

Directorate for Military Support 111 S. George Mason Drive, Bldg T420 Arlington, VA 22204-1382				FROM: AGTX-CD (Texas)			
				DATE: 13 April 93			
OPERATION NUMBER:	State TX	Serial # 0502	FY 93	Agency ATF	NGB # 14	OPERATION CODE NAME: Plus-up	
POC: [REDACTED]				DSN: 954-5633		FAX: 954-5695	
Initial <input type="checkbox"/>		Situation <input type="checkbox"/>		Seizure <input type="checkbox"/>		In-Process <input checked="" type="checkbox"/>	
Termination <input type="checkbox"/>							
AGENCY SUPPORTED: ATF							
LOCATION: Waco, TX							
START DATE:				SCHEDULED END DATE:			
TITLE 32 <input type="checkbox"/>		TITLE <input type="checkbox"/>		AFTP <input type="checkbox"/>		IDT <input type="checkbox"/>	
ANNUAL TRAINING <input type="checkbox"/>							
ARNG Officers: 1				ARNG Soldiers: 11			
Units:							
ANG Officers: 0				ANG Enlisted: 1			
Units:							
Equipment: (Include aircraft type; uniforms; and weapons)							
Aircraft:							

**NATIONAL GUARD ASSISTED SEIZURE INFORMATION (YTD)**

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

**FLYING HOURS**

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

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

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

NGB FORM 525-R  
 1 OCT 92





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

PAGE NO.

NO. OF PAGES  
**D2745**

SMALL USA  
 REGISTRATION  
 NUMBER

TYPE, GRADE AND UNIT OF ISSUES FOR EACH  
 PRODUCT ISSUED

ISSUES

RECEIPTS

ORGANIZATION  
 AND  
 ADDRESS

(Indicate Service: A, Army; AF,  
 Air Force; N, Navy; M, Marine  
 Corps)

SIGNATURE,  
 GRADE

2AA01182 22

2AA01222 15

2AA01180 13

2AA01202 65

2AA01221 21

NPO600 65

2AA 0006 30

NF0506 11

NF0555 9

NF055D 12

NF0548 10

E18B M2

E17B M2

E14B M2

T3A M2

E16B M2

ATFFBI (89)

E12B M2

ATF

ATF (288)

AFF

ATF

FBI  
 MAR  
 FBI  
 SA

(89)

TOTAL  
 RECEIPTS

TOTAL  
 ISSUES

273

ST. CAMP OR STATION

DATE

13 APR 43

SIGNATURE OF ATTENDANT

APR 1 1967  
OVERSEAS BUREAU

FOR GRAND  
FO

NATIONAL INDUSTRIAL COUNCIL  
2015 BROADWAY

RE: [unclear] AND [unclear]

RE: [unclear]  
[unclear]

[unclear]



PERSONNEL ACCOUNTING SECTION

DATE: 03/11/93

NAME: ... GRADE: ...  
...  
...  
...

DATE: 03/11/93 RETURN DATE: 03/11/93

SSN: 001-94-4287 b/d: 09/11/75  
SS type: TIV grade/rank: ES

vacas/pric payments: 0.00 prepared: 31 MAR 1993  
Final Voucher

rel per diem .....	272.06
tal entitlement .....	272.06
ss partial payments .....	0.00
to charged to acct. class .....	172.06
ss travel advances .....	0.00
to amount paid .....	172.06
bal .....	100.00

1993 03-11 100 428 070

entry: accounting summary  
0000 10 104. 0000.110 0110 04:00:00:0000 170 100-0

amount: 100

INSTITUTE NATIONAL BANK

**PAYEE**

**FORSCOM OPERATIONS CENTER DAILY ACTION LOG**

RECORD OF TELEPHONE CALLS

RECORD OF ACTIONS

FROM (HQ) *HQ TX CORPS*

TO (HQ) *FOC*

INITIATED BY *[REDACTED] (92)*

RECEIVED BY *[REDACTED] (49)*

DATE/TIME GROUP (ZULU) *131220Z APR 93*

**INCIDENT/MESSAGE**

*FBI has requested the following additional equipment for use in WAED, TX:*

- 15 M-17 Protective Masks*
- 15 M-24 Protective Masks (Aviator)*
- 1 GP Small Military Tent*

**ACTION**

*131200Z - Notified [REDACTED] (51) / [REDACTED] (93) OCO - No problem*

*131200Z - Notified (94) [REDACTED] - DAMO - ODS - No problem*

*131805Z - Notified (95) [REDACTED] SJA - No problem*

*131807Z - Notified (96) [REDACTED] - J4 (R40) - No problem*

*- eq furnished [REDACTED] (73)*

*CF: [REDACTED] (94) DJ3*

VOICE (NOT) AUTHENTICATED

ACTION ELEMENT

JOURNAL  YES  NO ENTRY

ACTION OFFICER

**FORSCOM OPERATIONS CENTER DAILY ACTION LOG**

RECORD OF TELEPHONE CALLS

RECORD OF ACTIONS

FROM (HQ) HQ III Corps

TO (HQ) FOC

INITIATED

DATE/TIME GROUP (ZULU)

132100Z Apr 93

INCIDENT/MESSAGE

- HQ III Corps received the attached excerpt from an FBI Medical Plan indicating requirement for CH-47 aircraft.
- Based on conversation with III Corps, receipt of the extract was 1st indication of CH-47 requirement & requirement for five physicians. Physicians are to come from hospital on FT Hood.
- Also attached is FBI request to SecDef w/ DAMO memo. SecDef memo received on 141234Z Apr 93.
- III SJA reviewing requirement.
- Receipt of DAMO Tasker requested.

ACTION

- 132100Z - provided copy to [redacted] OCO - will discuss with Surg. in Am, 14 Apr 93. (1)
- 141900Z - Notified J4, P40 - [redacted] (3)
- Notified SJA, [redacted] A
- 141250Z - Forwarded FBI memo w/ DAMO-005 memo to III Corps, [redacted] (5)

VOICE (NOT) AUTHENTICATED

ACTION ELEMENT

JOURNAL  YES  NO ENTRY

ACTION OFFICER [redacted]

(6)

D-647

(16)

ROUTING AND TRANSMITTAL SLIP

Date 14 APR 93

To: (Name, office symbol, room number, building, Agency/Post)	Initials	Date
1. [Redacted] ①		
2. [Redacted] ②		
3.		
4.		
5.		

Action	File	Note and Return
Approval	For Clearance	Per Conversation
As Requested	For Correction	Prepare Reply
Circulate	For Your Information	See Me
Comment	Investigate	Signature
Coordination	Justify	

REMARKS ③ HQ, III Corps received request approved by [Redacted] from Dept of Justice/FBI for [Redacted], ADC, ICD and [Redacted] [Redacted], spec. ops. Cmd, FT Bragg, NC, to proceed to WASH DC, 14 APR 93, to discuss tactical contingency plans relative to the WACO situation with the US Attorney General. [Redacted] and [Redacted] were briefed. Hard copy Tasking from DA will be forwarded to FT Bragg.

DO NOT use this form as a RECORD of approvals, concurrences, disposes, clearances, and similar actions

FROM: (Name, org. symbol, Agency/Post) [Redacted] Room No.—Bldg. [Redacted]  
 Phone No. 5222

501-102  
 U.S. GPO: 1990 - 292-090  
 OPTIONAL FORM 41 (Rev. 7-76)  
 Prescribed by GSA  
 FPMR (41 CFR) 101-11.606

D-642 13

14 April 93

(U) SUPPORT TO WACO, TEXAS (U). This EXSUM is self-initiated. The Department of Justice (DOJ) requested, by name, [REDACTED] (ADC, 1st CAV DIV) and [REDACTED] (SAS) to meet with the Attorney General today to discuss DOJ operations at Waco, TX. Since these individuals have extensive special operations experience and have previously worked with the FBI, DOJ asked them to review the FBI's tactical contingency plans. OSD (Executive Secretariat) approved the request and DOJ is providing transportation. In related contingency planning, the FBI has requested emergency medical support for Waco. The MEDEVAC unit and a team of 5 physicians from Ft. Hood are on call. In the event of a mass casualty situation, three CH-47 aircraft from Ft. Hood are also on call. This medical support can be approved by the local commander under the "immediate response" provision of DODD 3025.1, Military Support to Civil Authorities. This support, if actually provided, would be reimbursable under the provisions of the Economy Act. PROVIDE MEMO \_\_\_\_\_

(3) [REDACTED] / DAMO-ODS/71096

APPROVED BY \_\_\_\_\_

**ROUTING AND TRANSMITTAL SLIP**

Date

14 Apr 93

TO: (Name, office symbol, room number, building, Agency/Post)

Initials Date

①

[Redacted]

②

[Redacted] 14 Apr 93

③

[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**

- HQ DA Corps received FBI Med Plan extract from FBI. - Attached.  
 - FBI memo to SPCDEF was received from DAHQ-ODS. - Attached.  
 - HQ DA approval & DAHQ-ODS tasker is forthcoming. Tasker should be in HQ by COB 14 Apr 93

DO NOT use this form as a RECORD of approvals, concurrences, disposals, clearances, and similar actions

FROM: (Name, org. symbol, Agency/Post)

④

[Redacted]

Room No.—Bldg.

Phone No.

5010-102

• U.S. GPO: 1990 — 262-080

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

**FORSKOM OPERATIONS CENTER DAILY ACTION LOG**

RECORD OF TELEPHONE CALLS

RECORD OF ACTIONS

FROM (HQ) AOC

TO (HQ) FORSKOM

INITIATED BY [REDACTED]

RECEIVED BY [REDACTED]

DATE/TIME GROUP (ZULU)

140330Z APR 93

INCIDENT/MESSAGE

③ [REDACTED] - DD - approved FBI'S/JUSTICE  
 ④ request for [REDACTED], ADC, ICD and  
 ⑤ [REDACTED] SPEC OPS CMD, I-TBRAGG TO GO  
 TO WASH, D.C. on 14 APR. will discuss  
 TACTICAL CONTINGENCY PLANS with US Attorney  
 General

ACTION 140335Z APR 93

⑥ [REDACTED] ⑦ [REDACTED] ⑧ [REDACTED] ⑨ [REDACTED]  
 Conference call - AOC, FOC + XVIII ABSC, XVIII ABSC  
 will notify [REDACTED] and [REDACTED]  
 call. 140350Z called base [REDACTED]  
 notified. ⑩

140340Z

Conference - [REDACTED], ILLCORPS, EDC, FOC - informed  
 them to contact [REDACTED] ⑪  
 and that approval was given by [REDACTED] ⑫

140345Z

briefed [REDACTED] ⑬

140348Z

briefed [REDACTED] and connected him  
 to [REDACTED] ⑭

VOICE (NOT) AUTHENTICATED

ACTION ELEMENT

JOURNAL  YES  NO ENTRY

ACTION OFFICER

**FORSCOM OPERATIONS CENTER DAILY ACTION LOG**

RECORD OF TELEPHONE CALLS

RECORD OF ACTIONS

FROM (HQ) *III CORPS*

TO (HQ) *FORSCOM*

INITIATED BY

*[Redacted]* (1)

RECEIVED BY

*[Redacted]* (2)

DATE/TIME GROUP (ZULU)

*00 141330Z APR 93* (3)

INCIDENT/MESSAGE

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

ACTION

*Connected - [Redacted] (4) to [Redacted] (5) on call Dooms. who suggested he talk with [Redacted] (6) connected him to [Redacted] nothing further as of 141410Z APR 93.*

VOICE (NOT) AUTHENTICATED

ACTION ELEMENT

JOURNAL  YES  NO ENTRY

ACTION OFFICER

①  
[REDACTED] HAS APPROVED FBI'S  
REQUEST FOR [REDACTED] ADC, ICD  
AND [REDACTED] SPEC OPS, FT BRAGG TO  
GO TO WASHINGTON ON 14 APR. WILL  
DISCUSS CONTINGENCY PLAN WITH ATTORNEY  
~~GENERAL~~ GENERAL

AGTX-L (700-131a)

14 April 93

MEMORANDUM FOR

Director of Plans, Operations and Training  
Supervisor, Logistics Management (USPFO)  
Commander, Texas Counterdrug Support Program,  
Director of Maintenance

SUBJECT: Memorandum of Instructions (MOI) for Mt Carmel Recovery Plan

1. This memorandum outlines policies, procedures and responsibilities to be executed during the recovery and accounting for all government property and support services loaned or rendered to Federal Law Enforcement Agencies operating in the vicinity Mt Carmel-Waco, Texas. These equipment loans and support services were sanctioned by the Department of the Army and/or other federal and state agencies in accordance with AR 700-131, and NGR 500-1.

2. Once law enforcement operations at Mt Carmel cease, as announced by AGTX-CD, AGTX staff representatives will deploy to the site and begin the process of recovering and accounting for all government property and supplies used during the operation (Enclosure 1). All equipment will be inspected using the appropriate technical manual and annexes prepared identifying any shortages, damages, and/or needed repairs. Standard supply inventory policies and procedures will be followed. Documents will be prepared to recover reimbursable cost authorized by AR 700-31 and the memorandums of agreement (MOAs) executed between the Adjutant General's Department and Federal Law Enforcement Agencies.

3. Staff Responsibilities

a. AGTX-OT will provide general oversight for the recovery operations, to include assistance in resolving issues between the AGTX staff and other federal agencies. The POC is [REDACTED] ①

[REDACTED] ② .

b. AGTX-CD (J4) has primary responsibility for coordination with federal law enforcement agencies and the execution of recovery operations. Equipment collection points will be established as follows:

(1) Track vehicles will undergo initial technical inspection at the MT Carmel site and then be transported to MATES where a thorough inspection will be conducted to identify any latent damages.

(2) All other equipment will be collected, inspected and cleaned at the Texas State Technical College (TSTC) site prior to being returned to the primary hand receipt holder.

(3) Damage repair estimates, shortages annexes, repair parts expenditures listing, reports of survey and/or droppage will be initiated at the collection site to ensure full accountability of all property and supplies.

(4) Documentation to recover reimbursable cost, as specified in AR 700-131 and the MOAs, through interagency transfer of funds will be initiated at the collection points.

(5) Enclosure 2 outlines the AGTX-CD recovery plan and points of contact.

c. AGTX-M and MATES will provide technical inspection and maintenance assistance for vehicles and sensitive items.

Enclosure 3 in the MATES Support Plan. Points of contact are:

① [REDACTED] (AGTX-M) 465-5194; [REDACTED] (MATES), [REDACTED] ③

d. USPFO will provide administrative and technical assistance in the preparation of interagency funding transfer documents and scheduling of commercial transportation for returning the track vehicles to MATES IAW Enclosure 4. The USPFO POC is [REDACTED] ② 465-5073.

e. AGTX-L will provide administrative and technical assistance in reconciling hand receipts, preparing reports of survey and droppage, and coordinating for the return of equipment to primary hand receipt holders. The AGTX-L POC is [REDACTED] 465-5342.

#### 4. Administrative Instructions:

##### a. Duty and Travel Status:

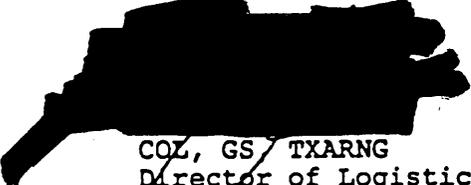
(1) Technicians will remain in a technician status and travel on the respective office assigned funds. All technician cost are reimbursable; therefore, Directors will maintain an accurate expenditure record to be turned into USPFO at the conclusion of the operation.

(2) No change in the duty station for AGR personnel, other than AGTX-CD will pay travel and per diem. Directors will submit a DD Form 1610, completing blocks 1-17, on each AGR traveler to AGTX-CS (J1). Travel requests are due the day law enforcement officials announce the Mt Carmel siege is concluded.

b. Uniform. During this operation military personnel will wear BDUs with cap. No change for competitive technicians.

5. After action reports. Each addressee will prepare and submit an after action report, in Information Paper format, to AGTX-L within 10 days after all recovery actions are completed. The recording of "lessons learned" and recommendations are essential to improving the Department's capability in executing future logistical support operation

Encls  
as



COL, GS TXARNG  
Director of Logistics



CF:  
AGTX-CS  
49AD-G4  
TRP CMD-G4  
STARC-PBO

50-73

AGTX

ITEM	QUANTITY	AGENCY
AN/PVS-5	01	AGTX
CANTEEN, WATER (PLS)	100	AGTX
NIKON F4 35mm CAMERA	01	AGTX
ACCESSORY BAG W/LENS	01	AGTX
CELLULAR PHONE #5	05	AGTX
SABER JUNGLE ANTENNA	01	AGTX
SABER JUNGLE ADAPTER	01	AGTX
MOTOROLA BATT. PACK	03	AGTX
OUTLET STRIP/SURGE PRO.	03	AGTX
EXTENSION CORD	01	AGTX
MOTOROLA NICAD CHAR.	01	AGTX
SABER RADIOS W/BATT.	06	AGTX
NICAD SABER BATT.	12	AGTX
METAL FOOT LOCKER	02	AGTX
FLAK VESTS	40	AGTX
LITTER FOLDING ALUM.	25	AGTX
KYK-13/TSEC	06	AGTX
LST-5B	01	AGTX
K4-57	01	AGTX
SABER BASE STATION	01	AGTX
GYPTO CELLULAR PH.	01	AGTX
ANTENNA FOR LST-5B	01	AGTX
ANTENNA WHIP FOR B.S.	01	AGTX
ANTENNA FOR B.S. (SM)	01	AGTX
COVER HELMET CAMOU	12	AGTX
HELMET KEVLAR	15	AGTX
NIKON F-4S CAMERA	04	AGTX
" " MULTI-CONTROL BA.	04	AGTX
" " 28mm LENS	04	AGTX
" " 50mm LENS	04	AGTX
" " 35-105mm LENS	02	AGTX
" " 300mm LENS	04	AGTX
" " TELECONVERTER TC	03	AGTX
VIVITAR TELECONVERTER	04	AGTX
TAMRON 35-90mm	02	AGTX
NIKON DA-20 SPORTS FIN.	02	AGTX
G.E. CAM-CORDER W/CH.	01	AGTX
SLIK MONOPODS	02	AGTX
PANASONIC CAMCORDER	01	AGTX
CAMCORDER BATT.	06	AGTX
<del>SONY 3" LCD MONITORS</del>	<del>02</del>	<del>AGTX</del>
TRIMBLE GPS W/V.MO.ST.	01	AGTX

ENCL 1

ATF -

ITEM	QUANTITY	AGENCY
600mm LENS	04	ATF
AVIATOR KIT BAGS	02	ATF
DUFFY BAG	01	ATF
50mm LENS (ONTVS-5	01	ATF
PARKA, WET WE, (LG)	12	ATF
PARKA, WET WE, (MED)	09	ATF
PARKA, WET WE, (XLG)	04	ATF
TROUSERS, W.W. (LG)	09	ATF
TROUSERS, W.W. (MED)	27	ATF
HEL, KEVLAR (MED)	25	ATF
HEL, KEVLAR (LG)	25	ATF
LITTER STAND	04	ATF
CANTEEN WATER PLS.	100	ATF

FBI

ITEM	QUANTITY	AGENCY
M-16 30 RD CLIP	20	FBI
SHOVEL	06	FBI
CVC HELMETS	12	FBI
TENT GP (SM)	01	FBI
30rd 556mm (MAG)	30	FBI
SLING M-16A1	12	FBI
COVER HELMETS KEL.	90	FBI
COT FOLDING ALUM.	04	FBI
SAND BAGS	2000	FBI

CST ENG VEH M728 5EA

I VF M2 9EA

222 VEH M68 A1 1EA

TRLE, AMMO M332 3EA

TRK, 5TON W/TR 4EA 2

TRK, UTILITY 447W 2EA (Searchlight)

TRK, UTILITY M1009 12EA

TRCO 2 1/2 TON M25A2 3EA

44 PASSENGER BUS 1EA

ATF

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

PRICE LIST FOR MILITARY EQUIPMENT AND CLOTHING ITEMS USED AT WACO

<u>ITEM</u>	<u>QUANTITY</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
Canteen, Water Plastic	100	\$ 2.65	\$ 265.00
Aviator Kit Bag	2	19.40	38.80
Duffel Bag	1	15.65	15.65
Parka, Wet Weather	43	21.80	937.40
Trousers, Wet Weather	63	14.30	900.90
Magazine, 30rnd M16A1	50	4.71	235.50
Sling, M16	12	1.20	14.40
Helmet Covers	90	5.10	459.00
Cot, Folding	4	51.19	204.76
Mallet, Wooden	1	29.01	29.01
Can, Fuel 5gal	2	23.85	47.70
Spout, Flexible	1	8.16	8.16
Shovel	6	7.18	43.08

✓ 11 11 / /

TXARNG EQUIPMENT RETRIEVAL PLAN

Equipment in use in support of FBI and ATF operations in the vicinity of Waco, TX will be consolidated at the TSTC airport where a joint technical inspection will be performed by MATES personnel and representatives from the borrowing agency. This technical inspection will be performed to ascertain the actual condition of vehicles, i.e. repair parts needed, presence of all property issued with vehicles, cleanliness, etc.

A DA Form 2404 will be prepared in duplicate for each item of equipment listing all faults noted, repair parts required to include NSN and price and labor required to return the equipment to the condition it was in when issued.

After completion of the inspection as outlined above, equipment will be returned to the location at which it is normally maintained unless other arrangements are made prior to the evacuation.

Bradley Fighting Vehicles may be recovered using organic HETTS if new tires are received and installed prior to this mission. (HETTS at MATES currently are equipped with United brand tires and are not to be operated until these tires can be replaced.) The M88A1 and M728s may not be legally transported over public highways by the HETT (M911 tractor/M747 trailer combination due to weight restrictions. The M818 tractor and M172 trailer combination cannot legally carry the load placed by the Bradley Fighting Vehicle.

Arrangements should be made to provide commercial transportation if possible due to the restrictions as outlined above. The other alternative would be to haul these vehicles illegally. The latter is not in the best interest of anyone involved due to the excessive wear and tear which will be placed on our highways, possible fines and penalties if we are stopped, and above all the risk to both our personnel who operate these vehicles and the risk to innocent civilians who are traveling the highways.

POC at MATES is [redacted], [redacted], or [redacted] at DSN 738-0681.

①                      ②                      ③

## USPFO LOGISTICS AND FISCAL INFORMATION

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

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

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

ENCLOSURE 4

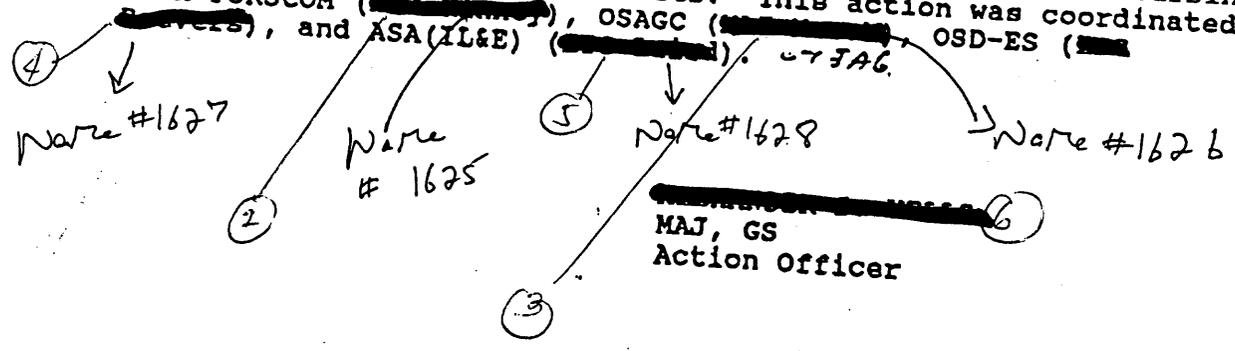
Z 0003185

14 April 93

MEMORANDUM FOR RECORD

SUBJECT: FBI Request for Emergency Medical Support in Waco

1. The FBI, Special Agent <sup>①</sup> [redacted] (Waco support coordinator FBI HQ, 202-324-6700), submitted two requests (Encls) for emergency medical support for contingency operations in Waco, TX. They are asking for five physicians and MEDEVAC support in the first request and three CH-47 aircraft--for MEDEVAC in event of a mass casualty situation--in the second request.
2. Although this support would fall under the "immediate response" MSCA exception and does not require pre-approval by HQDA--it can be approved by the local commander to save lives, prevent suffering, or mitigate great property damage--it is prudent to acquire HQDA approval in this situation.
3. The Army can provide this support with Active Component assets at Ft. Hood, TX. The physicians would come from the hospital on the installation and the aircraft would come from the MEDEVAC unit and an aviation unit at Ft. Hood.
4. This support, if actually provided, would be made available under the provisions of the Economy Act with the FBI reimbursing for all direct and indirect costs. This action was coordinated with FORSCOM ( [redacted] ), OSAGC ( [redacted] ), OSD-ES ( [redacted] ), and ASA(IL&E) ( [redacted] ). <sup>⑤</sup> <sup>④</sup> <sup>③</sup> <sup>②</sup> <sup>①</sup> <sup>⑥</sup>



Acting ASA(IL&E) Decision to Provide Medical Personnel and Air Evacuation Support, on an as needed basis, to the FBI:

APPROVAL \_\_\_\_\_ DISAPPROVAL \_\_\_\_\_ OTHER \_\_\_\_\_

EXTRACT OF AR 700-131

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

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

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

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

d. All transportation including return for repair or renovation.

e. Hourly rate for the use of Army aircraft.

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

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

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

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

k. Repair parts used in maintenance or renovation.

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

m. Issue and turn-in inspection labor costs.

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

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

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

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

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

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

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



**STATE COUNTERDRUG SUPPORT OPERATION REPORT**  
**Proponent: Agency NGB-CDD**

D 2310

TO: Directorate for Military Support 111 S. George Mason Drive, Bldg T420 Arlington, VA 22204-1382				FROM: AGTX-CD (Texas) 2850000	
DATE: 14 APRIL 93					
OPERATION NUMBER:	State TX	Serial # 0502	FY 93	Agency ATF	NGB # 14
POC: [REDACTED] ①				OPERATION CODE NAME: PLUS-UP	
DSN: 954-5633				FAX: 954-5695	
Initial <input type="checkbox"/>	Situation <input type="checkbox"/>	Seizure <input type="checkbox"/>	In-Process <input checked="" type="checkbox"/>	Termination <input type="checkbox"/>	
AGENCY SUPPORTED: ATF					
LOCATION: WACO, TX.					
START DATE:			SCHEDULED END DATE:		
TITLE 32 <input checked="" type="checkbox"/>	TITLE <input type="checkbox"/>	AFTP <input type="checkbox"/>	IDT <input type="checkbox"/>	ANNUAL TRAINING <input type="checkbox"/>	
ARNG Officers: 1		ARNG Soldiers: 12			
Units:					
ANG Officers: 0		ANG Enlisted: 1			
Units:					
Equipment: (Include aircraft type; uniforms; and weapons) craft:					

**NATIONAL GUARD ASSISTED SEIZURE INFORMATION (YTD)**

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

**FLYING HOURS**

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

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

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

**ANTI-COUNTERDRUG SUPPORT OPERATION REPORT**  
**Proponent: Agency NGB-CDD**

112310

TO: Directorate for Military Support 111 S. George Mason Drive, Bldg T420 Arlington, VA 22204-1382			FROM: AGTX-CD (Texas) <span style="float:right">2850000</span>			
DATE: 14 APRIL 93						
OPERATION NUMBER:	State TX	Serial # 0502	FY 93	Agency ATF	NGB # 14	OPERATION CODE NAME: PLUS-UP
POC:	[REDACTED] (263)		DSN: 954-5633		FAX: 954-5695	
Initial <input type="checkbox"/>	Situation <input type="checkbox"/>	Seizure <input type="checkbox"/>	In-Process <input checked="" type="checkbox"/>	Termination <input type="checkbox"/>		
AGENCY SUPPORTED: ATF						
LOCATION: WACO, TX.						
START DATE:			SCHEDULED END DATE:			
TITLE 32 <input checked="" type="checkbox"/>	TITLE <input type="checkbox"/>	AFTP <input type="checkbox"/>	IDT <input type="checkbox"/>	ANNUAL TRAINING <input type="checkbox"/>		
ARNG Officers: 1 Units:		ARNG Soldiers: 12				
ANG Officers: 0 Units:		ANG Enlisted: 1				
Equipment: (Include aircraft type; uniforms; and weapons) craft:						

**NATIONAL GUARD ASSISTED SEIZURE INFORMATION (YTD)**

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

**FLYING HOURS**

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

**CARGO INSPECTION (IN-PROCESS) INFORMATION**  
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Buses:	Vessels:	55 Gal Drums:
Trucks Full: Trucks Empty:	Crates Full: Crates Empty:	Trailers Full: Trailers Empty:
Warehouses:	Cartons:	Parcels (mail):

NGB FORM 525-R  
1 OCT 92

DAILY EVENT LOG

2280

Date: 14 Apr 93  
(CON'T)

ATF - Trojan Horse, Waco

① ↓

DATE	EVENT	INITIALS
15 APR 93 2130	② [REDACTED] ③	[REDACTED]
0545	④ [REDACTED] ON DUTY, [REDACTED] OFF	[REDACTED]
0735	[REDACTED] REPORT	[REDACTED]
	ATF AGENTS IN CP. REPORT BOMB THREAT TO [REDACTED]	[REDACTED]
	[REDACTED] ALL TXNG VEHICLES/EQUIPMENT ④A @ CP CHECKED (NEGATIVE RESULTS)	[REDACTED]
1500	⑤ ATF [REDACTED] REQUESTS 50. WIRE CASES OF MRE'S. REQUEST PASSED TO ECC.	[REDACTED]
1815	⑥ [REDACTED] REPORTS DAMAGE TO CUT-V	[REDACTED]
	⑦ TO [REDACTED] (VEHICLE SHLD INTO POLE, DAMAGE TO DOOR) WILL FOLLOW UP FRIDAY MORNING. [REDACTED] ⑧	[REDACTED]
2130	⑨ [REDACTED] ON DUTY, [REDACTED] ⑩ NOTIFIED	[REDACTED]
16 APR 93 0545	⑪ [REDACTED] OFF	[REDACTED]
0600	[REDACTED] REPORT CALLED EOC, CHECKED ON MRE'S, GAS CAP FOR M151, AND REPORTED DAMAGE TO CUT-V TO [REDACTED] ⑫	[REDACTED]
1250	FUEL REPORT CALLED IN TO EOC	[REDACTED]
2115	⑬ [REDACTED] ON DUTY, [REDACTED] ⑭	[REDACTED]
	[REDACTED]	[REDACTED]





DIGEST

CASE #: DAJA-AL 93/0704(U) TO: ALG FROM: DAMO-ODS  
LOGGED: 14 Apr 93 SUSPENSE: 30-DAY: 14 May 93  
SUBJECT: FBI REQUEST FOR EMERGENCY MEDICAL SUPPORT IN WACO

DIGEST TEXT

Filing a record of our involvement in the staffing of a request from the FBI for emergency medical support of the FBI operation in Waco, Texas.

RESPONSIBLE ATTORNEY (RA) / PARALEGAL (RP)

COORDINATION: SAGS [REDACTED] ①  
CORRESPONDENCE: Memo for OTJAG Files ②  
CONST/CODE: 31 U.S.C. 1535  
DIRECTIVES/REGS: DODD 3025.1; DODD 5525.5  
OTJAG OPINION:

TOPICS: MILITARY AID TO THE CIVIL POWER

- a. General PROPERTY
- g. Loan of Property (for cases prior to 1977, see b.
  - 1. Economy Act

WORDS & PHRASES:  
NAMES:

③ [REDACTED] APR 93 RA/RP  
④ [REDACTED] 16 APR BRANCH CHIEF  
15 APR 1993 DEPUTY  
DIVISION CHIEF

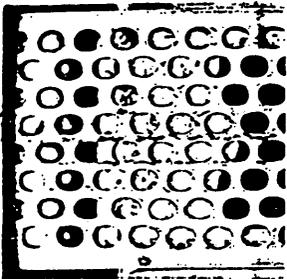
REMARKS

ATTACH TO:  
ARMY LAWYER: NO

①

14 April

[REDACTED]

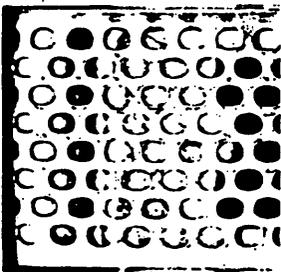


All attached on FBI support.

FBI has been dealing directly w/ units of Ft Hood and not w/ III corps. We are fixing this. Concern now about CH-47's and Doc's

Have told [REDACTED] ② we need approval to do this mission.

Am advised that the SSA has problems w/ this entire package. We are working w/ [REDACTED] ③ III corps to get USN tasking and means to [REDACTED] ④



D-610

3/7/93

SHIPPING LIST  
FROM ARRL

page 1

CRATE #

- 84 HONDA GENERATORS 11
  - MODEL EX100
  - NO. A NL 010
  - A NL 056
  - A NL 025
  - A NL 043
- 304 24V BATTERY PACKS WITH CORDS 11 (8-11)
- 1 SONY COLOR TV MONITOR # 501.0029 3
- 1 WITH VIEWING HOOD → Box 9
- 6 ANTENNAS (3 EACH/TUBE) (2 TUBES) 3
  - MODELS ASP1495
- 1 COMMUNICATIONS UNIT #5 3
- 1 OCU CONTROL UNIT #5 3
- 1 STV HEADSET #5 3
- 1 NINTENDO HVC-031 3D GLASSES 3
- 1 POWER CORD 3
- 1 HELMET 3
- 1 PR DRIVING GOGGLES 3
- 1 INTERFACE CORD 3
- 3 PANASONIC VHS VCR'S WITH REMOTE 11
  - CSTA 0924A
  - 0925A
  - 0929A
- 1 COMM UNIT #12 11
- 1 COMM PLATE #12 Box 6
- 3 UHF ANTENNAS 6
- ~~1 BASE UNIT #8~~
- 3 COMM ANTENNAS 6
- 1 TURRET ASSEMBLY #13 (ON BOARD MBU)

~~1 TRAILER / FOR B50 VIN 11207L10845030003 ?  
RSA FOR OFFICIAL USE ONLY~~

SHIPPING LIST  
CONT.

PAGE 2

CRATE #

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

1 AT+T Tool KIT 1032B open  
FOR ST. CONNECTORS

1 OF235 OTDR NOSC USN 66001 BOX 7  
TEKTRONIX PA 43413

8 FIBER SPOOLS open  
6 / BOX / 2 OPEN

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

3 FUEL CANS 11

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

3 SPARE TIRES (2 REAR / 1 FRONT) 11

FIBER CONNECTION EQUIPMENT BOX 8

3 - fuel sparts 12

3 fiber lights 12

2 extension cords 12

1 Roll P.O. cable 12

4 5 KM ROLLS OF 25 MM CABLE

4 MORE 5 KM ROLLS OF 25 MM CABLE

2 5 KM ROLLS OF 2 MM CABLE

FOR OFFICIAL USE ONLY

MBU

MAX w/ TRAILER

93" W x 180" L . 15E

WT. 3700 lbs

3 shipping crates

35" W x 46" L x 40" h

@ 150 lbs each

2 shipping box

24" W x 39" L x 22" h

(OCU)

generators

@ 200 lbs each

Chane

34" W x 72" L x 72" h

@ 500 lbs

Total WT - 3700

450

400

500

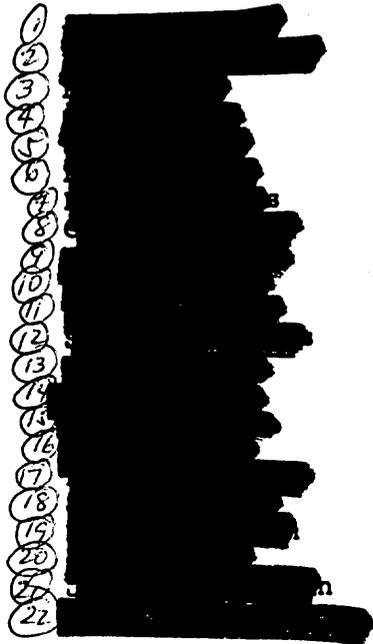
5050 lbs est.

EXTRA fiber? @ 200 lbs

FOR OFFICIAL USE ONLY

POINTS OF CONTACT

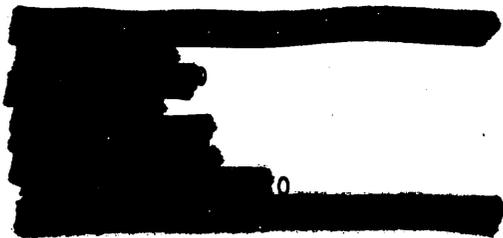
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FBI HRT S-2, Robotics Interface  
FBI SAC  
FBI SAC  
FBI HRT  
FBI HRT  
FBI HRT  
FBI Technical Coordinator  
FBI Technical Coordinator  
FBI, Waco  
FBI HRT S-4  
FBI, Huntsville  
FBI, Huntsville  
FBI, Washington, DC  
FBI, Washington, DC  
FBI,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

Phone Numbers

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



} 23

FOR OFFICIAL USE ONLY



DAMO-ODS

14 April 93

MEMORANDUM FOR RECORD

SUBJECT: FBI Request for Emergency Medical Support in Waco

1. The FBI, Special Agent [redacted] (Waco support coordinator, FBI HQ, 202-324-6700), submitted two requests (Encls) for emergency medical support for contingency operations in Waco, TX. They are asking for five physicians and MEDEVAC support in the first request and three CH-47 aircraft--for MEDEVAC in event of a mass casualty situation--in the second request.

2. Although this support would fall under the "immediate response" MSCA exception and does not require pre-approval by HQDA--it can be approved by the local commander to save lives, prevent suffering, or mitigate great property damage--it is prudent to acquire HQDA approval in this situation.

3. The Army can provide this support with Active Component assets at Ft. Hood, TX. The physicians would come from the hospital on the installation and the aircraft would come from the MEDEVAC unit and an aviation unit at Ft. Hood.

4. This support, if actually provided, would be made available under the provisions of the Economy Act with the FBI reimbursing for all direct and indirect costs. This action was coordinated with FORSCOM [redacted], OSAGC [redacted], OSD-ES [redacted], and ASA(IL&E) [redacted].

④  
②  
⑤  
③  
⑥  
MAJ, GS  
Action Officer

Acting ASA(IL&E) Decision to Provide Medical Personnel and Air Evacuation Support, on an as needed basis, to the FBI:

APPROVAL \_\_\_\_\_ DISAPPROVAL \_\_\_\_\_ OTHER \_\_\_\_\_

D - 853 8

*Hawaii*

# FORSCOM OPERATION CENTER (FCJ3-OCF)

## FACSIMILE COVER SHEET

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

TO: HQ DA DAPO-005 / 74916  
(COMMAND/NAME/OFFICE) PHONE #

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

FAX # 227-3147 # PAGES 2 DATE 14 Apr 93

*Special Agent  
in Charge*

FAX # 5



NON-SECURE	DSN: 672-3686
	COMM: (404) 762-3686
SECURE	[REDACTED] 62
	[REDACTED]
	[REDACTED]

DATE FAXED \_\_\_\_\_ FAXED BY \_\_\_\_\_ CLEARED BY \_\_\_\_\_

Please reply per conversation w/ [REDACTED]  
 reference approval/D2 approval [REDACTED]

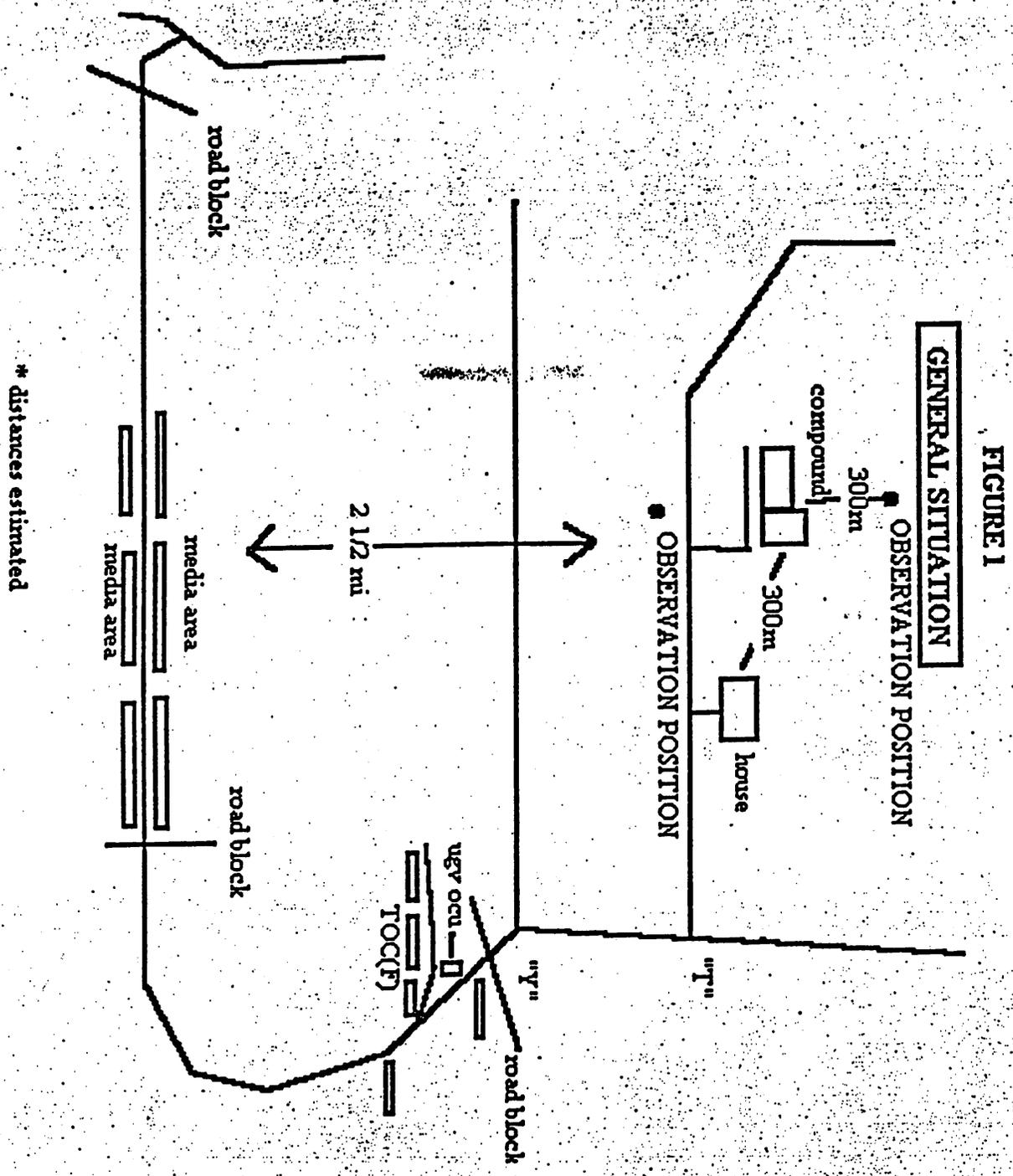


FIGURE 1

FOR OFFICIAL USE ONLY

D-1626



OFFICIAL STATEMENT

①

REF: [REDACTED] 1351-2, Reimbursement

②

③

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 [REDACTED] 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]

⑥

FOREMAN, MATES

MILITARY

POC [REDACTED] DSN 738-0681

DATE 19 APR 93

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

FOR DO USE ONLY

DO VOUCHER NO.

SUBVOUCHER NO.

PAID BY

**AGTX-OTM-D**

21 APR 1993 RECEIVED

**AGTX-OTM-D**

23 APR 1993 DATE OUT

COMPUTATIONS

1. ITINERARY (See Item 23 for Symbols)

DATE	LOCAL TIME (24 Hour Clock)	PLACE Home, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL	REASON FOR TRIP	COST OF LODGING	NUMBER OF MEALS		POC MILES
						GOVT DED*	OPEN MEALS	
10 MAR	0545	GATESVILLE, TX	PA		322.56	/	0	60
10 MAR	0745	MT. CARMEL		TD				
11 APR	1545	WACO, TX	PA	MC				
11 APR	1745	GATESVILLE, TX						60
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							

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

DATE	NATURE AND EXPLANATION	AMT. CLAIMED	ALLOWED
	SEE ATTACHED FOR IN & AROUND MILEAGE 8 Miles per day	\$ 62.00	

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

APPROVING OFFICER (31 USC 6804)

7. TRS/MTA'S/MTS (If none, so state)

NUMBER	FROM	TO
	NONE	

8. LEAVE STATEMENT: \_\_\_\_\_ days \_\_\_\_\_ hours taken between \_\_\_\_\_ and \_\_\_\_\_

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

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.)

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 15 APR 93

15. ACCOUNTING CLASSIFICATION [REDACTED]

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

MEMO FOR OTJAG FILES

DAJA-AL 93/0704(U)

(27-1a)

15 Apr 93

Client Office: DAMO-ODS

RA/RP: [REDACTED] ①

SUBJECT: FBI REQUEST FOR EMERGENCY MEDICAL SUPPORT IN WACO

DIGEST TEXT

Filing a record of our involvement in the staffing of a request from the FBI for emergency medical support of the FBI operation in Waco, Texas.

Previous Cases Considered:

Attached to: ②

Signature of RA: [REDACTED]

③

[REDACTED] 16 APRIL 93  
Initials of AA

Y. D. [unclear]

DAMO-ODS

15 April 93

MEMORANDUM FOR RECORD

SUBJECT: FBI Request for Emergency Medical Support in Waco

1. The FBI, Special Agent [REDACTED] (Waco support coordinator FBI HQ, [REDACTED]), submitted two requests (Encis) for emergency medical support for contingency operations in Waco, TX. They are asking for five physicians in the first request and three CH-47 aircraft--for MEDEVAC in event of a mass casualty situation--in the second request. The FBI will give us 12-hour notice prior to initiating operations that may require the CH-47 aircraft.

2. Although this support would fall under the "immediate response" MSCA exception and does not require pre-approval by HQDA--it can be approved by the local commander to save lives, prevent suffering, or mitigate great property damage--it is prudent to acquire HQDA approval in this situation.

3. The Army can provide this support with Active Component assets at Ft. Hood, TX. The physicians would come from the hospital on the installation and the aircraft would come from an aviation unit at Ft. Hood.

4. This support, if actually provided, would be made available under the provisions of the Economy Act with the FBI reimbursing for all direct and indirect costs. This action was coordinated with FORSCOM ([REDACTED]), OSAGC ([REDACTED]), OSD-ES ([REDACTED]), OTJAG ([REDACTED]), HSC ([REDACTED]), OTSG ([REDACTED]), and ASA(IL&E) ([REDACTED]).

[REDACTED]

MAJ, GS  
Action Officer

Acting ASA(IL&E) Decision to Provide Medical Personnel and Air Evacuation Support, on an as needed basis, to the FBI:

APPROVAL [REDACTED] DISAPPROVAL \_\_\_\_\_ OTHER \_\_\_\_\_

[REDACTED] 4/16/92



15 April 93

MEMORANDUM FOR RECORD

SUBJECT: FBI Request for Emergency Medical Support in Waco

⑦

1. The FBI, [redacted] (Waco support coordinator FBI HQ, 202-324-6700), submitted two requests (Encls) for emergency medical support for contingency operations in Waco, TX. They are asking for five physicians in the first request and three CH-47 aircraft--for MEDEVAC in event of a mass casualty situation--in the second request. The FBI will give us 12-hour notice prior to initiating operations that may require the CH-47 aircraft.

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②

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⑦

⑥

⑨

GS  
Action Officer

C19

Acting ASA(IL&E) Decision to Provide Medical Personnel and Air Evacuation Support on an as needed basis, to the FBI:

⑩

APPROVAL [redacted] DISAPPROVAL \_\_\_\_\_ OTHER \_\_\_\_\_

[redacted] 4/16/93

15 April 1993

## MEMORANDUM FOR OTJAG FILES

SUBJECT: FBI Request for Emergency Medical Support

- ① On 14 April 1993 at approximately 1100, ODCSOPS (DAMO-ODS, [REDACTED] 71096) requested an immediate review of the proposed approval of a request from the Federal Bureau of Investigation for emergency medical support for its operation in Waco, Texas. The support would involve physicians and MEDEVAC helicopters from Fort Hood, Texas, which would remain at Fort Hood until an emergency arose. If the requested support is actually provided, the Army would be reimbursed under the provisions of the Economy Act (31 U.S.C. 1535).
- ② The AO stated that the request had been "informally approved" several weeks ago after consultation with SAGC [REDACTED] ② [REDACTED]. This office was not consulted at that time. Because no support will be provided until an emergency situation exists, the request was analyzed as involving the "immediate response" authority of 3025.1, Military Support to Civil Authorities, paragraph D5, under which a commander may provide support to save lives and prevent human suffering without approval from higher headquarters. Recently, DAMO-ODS decided to obtain formal approval of the request by the ASA(IL&E), stating that it was "prudent" to do so.
3. In my opinion, the immediate response authority of DODD 3025.1, cannot be used when there is time to seek approval from higher headquarters, as is being done in this case. Since this request for support to a civilian law enforcement agency has been made before an emergency situation exists, it should be processed under the provisions of DODD 5525.5, DOD Cooperation with Civilian Law Enforcement Officials. Under that directive, the requested personnel and equipment support may be provided, but the personnel support must be approved by the ASD(FM&P) (Enclosure 4, paragraph E3). ③
4. The AO and SAGC [REDACTED] were of the opinion that since the FBI was requesting an "immediate response" it could be analyzed under DODD 3025.1 rather than DODD 5525.5. This approach makes the proposed ASA(IL&E) approval a little awkward because an "immediate response" does not require HQDA or DOD approval. However, this approach avoids the need for DOD approval and was the approach adopted by DAMO-ODS. Although there is no legal objection to providing the requested support, the request should have been approved by the ASD(FM&P).

④

[REDACTED]  
JA  
General Law Branch  
Administrative Law Division

Yod...



**STATEMENT OF ACTUAL EXPENSES**

REIMBURSABLE EXPENSES (JTR, C4612 AND M4009)

DATE 19	1/ LODGING	2/ MEALS			LAUNDRY PRESSING CLEANING	3/ & 4/ LOCAL TRANSP	5/ OTHER
		BREAKFAST	LUNCH	DINNER			
1 MAR						8	
2 MAR						8	
3 MAR						8	
4 MAR						8	
5 MAR						8	
6 MAR						8	
7 MAR						8	
8 MAR						8	
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30 MAR						8	

**NOTES**

Attach lodging receipt(s) as supporting document(s).

Cost of each meal and tip to be shown as single amount (the cost of alcoholic beverages may not be included.)

Cost of local transportation and tips between places of lodging or duty points to and from places where meals are taken at otherwise reimbursable.

1/ (a) Fees and tips to bellboys and maids; (b) fees and tips to porters and baggagemen (Members of Uniformed Services indicate only those fees and tips paid to porters and baggagemen and at places of lodging. Fees and tips at common carrier terminals are separately reimbursable.); (c) telephone and telegraphic charges for lodging reservations; (d) expenses (other than those shown on lodging receipts) related to lodging and valet services (except barbers, manicurists, or masseurs); (e) related taxes and service charges on allowable items of expense (other than those in note 3) if not included elsewhere.

I, [REDACTED] certify that itemized amounts are actual and necessary expenses

in performance of official travel for which I have not been reimbursed.

[REDACTED] DATE 15 APR 93



15 April 93

(U) AIRCRAFT MISHAP AT WACO, TEXAS (U). This EXSUM is self-initiated. An Army UH-1 aircraft belonging to Ft. Hood, TX was damaged in an accident this morning in Waco, TX. The aircraft, on loan to the FBI since 28 Feb 93, struck a guide wire on takeoff during a routine mission and sustained minor damage. The aft cross tube in the landing gear was broken, and the power train and some sheet metal were damaged. There were no injuries. FBI agents piloted the aircraft and there were no military personnel on board. The FBI will pay for repairs.  
PROVIDE MEMO \_\_\_\_\_

(2) [REDACTED] DAMO-ODS/71096  
APPROVED BY [REDACTED] (1)

C20



MEMORANDUM

FROM: DIRECTOR OF OPERATIONS, J3

4/15

TO:

OC [redacted] (48) you we out... I called (49) W.O. + Told [redacted] watch off, that we need to turn hand w/ memos + verbal approval into typed tasking message chopped by SJA + PAO.

To that I add to you, chopped by OT + other appropriate staff experts.

Tasking message can follow verbal approval if done properly.

Keep it simple. Your signature if routine, J3's or mine based on scope + your judgment. TTY.

FCJ3 Form 1008 1 Feb 80

D-606

Proponent: Agency NGB-CDD

TO: Directorate for Military Support 111 S. George Mason Drive, Bldg T420 Arlington, VA 22204-1382					FROM: AGTX-CD (Texas)	
					DATE: 15 APRIL 93	
OPERATION NUMBER:	State TX	Serial # 0502	FY 93	Agency ATF	NGB # 14	OPERATION CODE NAME: PLUS-UP
POC: [REDACTED] ①			DSN: 954-5633		FAX: 954-5695	
Initial <input type="checkbox"/>		situation <input type="checkbox"/>		seizure <input type="checkbox"/>		In-Process <input checked="" type="checkbox"/>
Termination <input type="checkbox"/>						
AGENCY SUPPORTED: ATF						
LOCATION: WACO, TX.						
START DATE:			SCHEDULED END DATE:			
TITLE 32 <input checked="" type="checkbox"/>		TITLE <input type="checkbox"/>		AFTP <input type="checkbox"/>		IDT <input type="checkbox"/>
ANNUAL TRAINING <input type="checkbox"/>						
ARNG Officers: 1			ARNG Soldiers: 11			
Units:						
ANG Officers: 0			ANG Enlisted: 1			
Units:						
Equipment: (Include aircraft type; uniforms; and weapons)						
Aircraft:						

NATIONAL GUARD ASSISTED SEIZURE INFORMATION (YTD)

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

FLYING HOURS

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

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

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

NGB FORM 525-R  
1 OCT 92

Z 0011048

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]

TOP SECRET

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

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.

7. CERTIFICATION:  
Fund Cite: 5733840 583 41K3 52889F 9983DI A5 408 409 414503 DI

ESTIMATES: TVL: \$0.00 PER DIEM: \$174.00 ADVANCE: \$0.00  
HOUSEHOLD GOODS: \$0.00

OFFICIAL Certifying Official: [REDACTED] (3)

(Message # 135: 3184 bytes, New)

Date: ① Mon, 26 Apr 93 16:09:56 EDT  
From: [REDACTED] <jlpolido@cbda8.apgea.army.mil>  
To: hxsalem@cbda8.apgea.army.mil  
cc: hxsalem@cbda8.apgea.army.mil  
Subject: Meeting at FBI Headquarters 13 April 93  
Resent-Date: Mon, 26 Apr 93 16:09:59 EDT  
Resent-From: hxsalem@cbda9.apgea.army.mil  
Resent-To: ① [REDACTED]@cbda9

CHIEF, LIFE SCIENCES DEPARTMENT SENDS

- List of attendees previously provided.
- Questions asked pertained to safety of CS with particular emphasis on children and pregnant females.
- Responses based on documentation from the available scientific literature.
- First prepared in 1928.
- Developed in 1950's as potent and extremely safe riot control agent.
- Thoroughly tested in animals and man and widely used around world.
- No reports of human lethality.
- Highly irritating to mucous membranes, (i.e., eyes, nose, throat and stomach).
- May cause vomiting and diarrhea.
- Also causes skin irritation and stinging.
- Moisture enhances the irritation.
- Exposure causes individual to seek fresh air.
- Some or all of the above may occur.
- Accepted by Army as standard riot control agent.
- The above was all concurred by the military and HRT members who had first hand experience with CS.
- ① Epidemiological studies reported in literature showed no age difference from young and old including infants.
- Specific case of 4 month old infant exposed in closed space for 2-3 hours survived after 28 day hospitalization for pneumonia.
- Exposure of animals suffering from pneumonia did not appear to be worsened following high concentrations of CS.
- Experimental studies did not appear to affect healing of wounds.
- Exposures of open wounds might increase irritation but did not affect healing.
- Epidemiological studies reported did not show an increase in abortions, stillbirths or congenital abnormalities.
- These reports confirmed in animal studies showing no adverse effects related to age and reproduction.
- People with respiratory disease (asthma, bronchitis) showed on CS exposure exacerbated effects which returned to pre-riot control status.
- No increase in frequency of respiratory attacks of asthma or bronchitis following exposure.
- No evidence of mutagenicity, teratogenicity observed in animals.
- National Cancer Institute conducted 2 year lifetime inhalation studies in both rats and mice and found no evidence of carcinogenicity.
- CS is also a skin sensitizer.
- Stressed that some or all of the irritant properties may occur and that probability of serious effects are low.
- However, people have different sensitivities and may not react as expected.
- Briefed General Friel on Friday, 15 April 1993.
- Briefed [REDACTED] (PAO) on Friday, 15 April 1993 and provided Fact Sheet on CS. ②

D - 1927

REVIEWED BY [REDACTED]

DATE 13 Apr 93

MILITARY

DSN 738-0681

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

READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM

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

CHECK MAILING ADDRESS (Print type) DSN 738-0681

10. FOR DO USE ONLY

DO VOUCHER NO.

SUBVOUCHER NO.

ORGANIZATION AND STATION

736TH HEMCO, GATESVILLE, TX 76528

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

ORD # 065-145 DTD: 05 April 1993

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

NONE

PAID BY

AGTX-OTM-D

15 APR 1993 RECEIVED

AGTX-OTM-D

20 APR 1993 DATE OUT

1. ITINERARY (See Item 23 for Symbols)			2. NUMBER OF MEALS		4. POC MILES
DATE	LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL	REASON FOR STOP	
4 APR 93	DEP 1400	GATESVILLE, TX	GA		70.56
4 APR	ARR 1600	MT. CARMEL	TD		
11 APR	DEP 1200	WACO, TX	GA		
11 APR	ARR 1400	GATESVILLE, TX	MC		
	DEP				
	ARR				
	DEP				
	ARR				
	DEP				
	ARR				
	DEP				
	ARR				

COMPUTATIONS

3. 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

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

APPROVING OFFICER (31 USC 610a)

7. TRS/MTA/MTB (If none, so state)

NUMBER	FROM	TO

Total Entitlement

Less Previous Payments

Less Voucher Deductions

Amt. Charged to Acctg. Class

11. PAYMENT DESIRED

CHECK  CASH

8. LEAVE STATEMENT: \_\_\_\_\_ days \_\_\_\_\_ hours taken between \_\_\_\_\_ and \_\_\_\_\_

12.  PER DIEM REQUESTED

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

13. BAS RATE

PENALTY: The penalty for willfully making a false claim is: A MAXIMUM FINE OF \$10,000 OR MAXIMUM IMPRISONMENT OF 5 YEARS OR BOTH (48 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.

15. ACCOUNTING CLASSIFICATION

16. COLLECTION DATA

17. COMPUTED BY

18. AUDITED BY

19. TVL RCRD PCSTED BY

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

21. AMOUNT PAID

MILITARY

DSN 738-0681

REVIEWED BY

DATE 13 Apr 93

TRAVEL VOUCHER OR SUBVOUCHER

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

DO NOT WRITE IN THESE SPACES. STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM

FOR DO USE ONLY

DO VOUCHER NO.

SUBVOUCHER NO.

PAID BY

AGTX-OTM-D

15 APR 1993 RECEIVED

AGTX-OTM-D

20 APR 1993 DATE OUT

COMPUTATIONS

CHECK MAILING ADDRESS (Include ZIP Code)

DUTY PHONE NO.

DSN 738-0681

ORGANIZATION AND STATION

736TH HEMCO, GATESVILLE, TX 76528

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

ORD #060-018 DTD: 29 March 1993 / 066-089 DTD: 06 APR 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

ITINERARY (See Item 23 for Symbols)

DATE	LOCAL TIME	PLACE	TRAVEL MODE	CLASSIFICATION	COST OF LODGING	NUMBER OF MEALS		POC MILES
						GOVT	OPEN MEALS	
28 MAR 93	DEP 1400	GATESVILLE, TX	GA					
28 MAR 93	ARR 1600	MT. CARMEL		TD				
1 APR	DEP 1200	WACO, TX	GA		141.12		0	
1 APR	ARR 1400	GATESVILLE, TX		MC				
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							

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

DATE	NATURE AND EXPLANATION	AMT. CLAIMED	ALLOWED

SUMMARY OF PAYMENT

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

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

APPROVING OFFICER (31 USC 610a)

TR/M/T/A/S/M/T'S (If none, so state)

NUMBER	FROM	TO

LEAVE STATEMENT: days \_\_\_\_\_ hours taken between \_\_\_\_\_ and \_\_\_\_\_

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

PASSENGER

12.  CHECK  CASH

12.  PER DIEM REQUESTED

12. 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

ACCOUNTING CLASSIFICATION

ADDITIONAL DATA

COMPUTED BY

18. ADJUSTED BY

19. TVL RCAD POSTED BY

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

21. AMOUNT PAID

FORM 1351-2

0017504

DATE

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.			
MAILING ADDRESS (Include ZIP Code)				SUBVOUCHER NO.			
ORGANIZATION AND STATION				PAID BY			
Troop D 124 Cav 2001 E. 51st St. Austin TX 78723				AGTX-OTM-D			
TRAVEL ORDERS (Paragraph, S.O. No., Issuing No., Date) (Include amending orders)				Date 14 APR 93			
065-141 AGTX-CD 5 APR 93				14 APR 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)				AGTX-OTM-D			
NONE				15 APR 1993 SUBMITTED			
1. ITINERARY (See Item 25 for Symbols)							
DATE	LOCAL TIME	PLACE	MODE OF TRAVEL	REASON FOR STOP	COST OF LODGING	3. NUMBER OF MEALS	4. POC MILES
1993	(24 Hour Clock)	(Home, Office, Base, Activity, City and State; City and Country, etc.)				GOVT DEED	OPEN MESS
4 APR	DEP 0900	Home	PA				
4 APR	ARR 0930	ECC		AD			
4 APR	DEP 1000	Camp Mabry	GA				
4 APR	ARR 1300	WACO CP		TD	240.00		
9 APR	DEP 1200	WACO TX	GA				
9 APR	ARR 1500	ECC		AD			
9 APR	DEP 1530	CAMP Mabry	PA				
9 APR	ARR 1600	NOMI		MC			
	DEP						
	ARR						
	DEP						
	ARR						
	DEP						
	ARR						
5. REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS (See Item 24)							
DATE	NATURE AND EXPLANATION			AMT CLAIMED	ALLOWED		
6. Long distance telephone calls are certified as necessary in the interest of the Government.							
APPROVING OFFICER (31 USC 680a)				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			
7. TRS/MTA'S/MTS (If none, so state)							
NUMBER	FROM	TO		11. PAYMENT DESIRED			
				<input checked="" type="checkbox"/> CHECK <input type="checkbox"/> CASH			
8. LEAVE STATEMENT:							
9. POC TRAVEL: <input checked="" type="checkbox"/> OWNER/OPERATOR (See Item 22d) <input type="checkbox"/> PASSENGER							
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 \$1000 OR MAXIMUM IMPRISONMENT OF 5 YEARS, OR BOTH (U.S. Code, Title 18, Section 287)							
I hereby claim any amount due me. The statements on face, reverse, and attached are true and complete. Payment or credit has not been received.							
15. ACCOUNTING CLASSIFICATION							
16. ACTION 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 0012487

REVIEWED BY [REDACTED]

DATE 13 Apr 93

MILITARY

DSN 738-0681

TRAVEL VOUCHER OR SUBVOUCHER		(Complete by typewriter, ink, or ball point pen (PRESS HARD) do not use pencil)		10. FOR DO USE ONLY			
D PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM							
LAST FIRST NAME-MIDDLE INITIAL (Print/Type)		GRADE/RANK		SSN			
CHECK MAILING ADDRESS (Include ZIP Code)		DUTY PHONE NO.					
CO C, 249TH MSB, TEMPLE, TX		DSN 738-0681					
TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date) (Include amending orders)							
ORD #065-143 DTD: 05 APRIL 1993							
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 23 for Symbols)							
DATE	LOCAL TIME	PLACE	MODE OF TRAVEL	REASON FOR TRAVEL	COST OF LODGING	NUMBER OF MEALS	POC MILES
4 APR	DEP 1400	GATESVILLE, TX	GA				
4 APR	ARR 1600	MT. CARMEL		TD			
11 APR	DEP 1200	WACO, TX	GA		70.56	0	
11 APR	ARR 1400	GATESVILLE, TX		MC			
	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		
6. Long distance telephone calls are certified as necessary in the interest of the Government.							
APPROVING OFFICER (31 USC 680a)							
7. TRS/MTA'S/MTS (If none, so state)							
NUMBER	FROM			TO			
SUMMARY OF PAYMENT							
Per Diem							
Actual Expense							
Mileage or Transp Allowances							
Reimbursable Expenses							
Total Entitlement							
Less Previous Payments							
Less Voucher Deductions							
Amt. Charged to Acctg. Class							
11. PAYMENT DESIRED							
<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.							
15. ACCOUNTING CLASSIFICATION							
18. 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			

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 0012415