

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

11 March 1993

ORDERS 048-084

Following order is amended as indicated.

So much of: Orders 044272 this Hq dtd 05 March 1993

Pertaining to:

ADSW for
(PMXBO-734)

**415 Name, address SSAN*

SPC TRP B1 SQDN 124TH CAV

As reads: PERIOD (PCS): 04 MAR 1993 - 08 MAR 1993
Now 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)

DANO-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 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 [redacted] and [redacted]. At 111205 Mar 93, the Acting AEX(114E) [redacted], approved the request for training [redacted] for the FBI.

2

SA

[redacted]

MFR: Per conversation with [redacted] DA DOMS, at 121410Z Mar 93, authorization has been increased to 200 rounds training practice and 50 rounds illumination.

[redacted]

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

ORDERS 048-053

11 March 1993

(1) [REDACTED]
(YRDAA-610) P O BOX 5218

143 INF DET (LRS)
AUSTIN TX

78763

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

Temporary duty at : WACO, TEXAS

Purpose: SUPPORT AGTX-CD OPERATIONS

Type duty code: 402 Active Duty Special Work

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

Will proceed date : 0730 07 MAR 1993

Additional instructions:

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

Acct clas:

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

S41292 CTD YRDAA

Format: 400

FOR THE ADJUTANT GENERAL:

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

(2) [REDACTED]
HQ. ARNG
OFFICIAL

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

11 March 1993

ORDERS 048-084

Following order is amended as indicated.

So much of: Orders 044272 this Hq dtd 05 March 1993

Pertaining to:

ADSW for (1) [REDACTED]
(PMXBO-734) 2120 N NEW ROAD

(2) [REDACTED] WACO TX

TRP B1 SQDN 124TH CAV
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

(3) [REDACTED]
ADJUTANT

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

UNCLASSIFIED

PAGE:0002

324-6750.

B. ANDREWS: [REDACTED] DSN 858-2600/2800, COM'L (301)

981-2600/2800.

C. J4-LRC: [REDACTED] OR [REDACTED] DSN 227-0744 DURING DUTY HOURS. AFTER HOURS, CONTACT THE J4-LRC DUTY OFFICER VIA THE NMCC OPERATOR, DSN 227-6340.

ADMIN
BT

#7183

NNNN

UNCLASSIFIED

Z 0036957

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/  ⁽¹⁾

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: TX	Serial #: 0502	FY: 93
	Agency: VAR	NGB #: 14	4. Operation Code Name: PLUS UP
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"/>
14. ARNG Commissioned/Warrant: 1		ARNG Enlisted: 12	
15. ANG Commissioned: 0		ANG Enlisted: 0	
16. Equipment (including uniforms, weapons, vehicles, radios, etc.):			
Aircraft by type:			

FYTD NATIONAL GUARD ASSISTED SEIZURE INFORMATION

(Cumulative- Expressed in pounds and decimals thereof)

17. 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-58:	OH-6:	C-130:	C-12:
F-16:	RF-4C:	T-42:	UH-60:	C-26:	OV-10:
Other:					

FYTD CARGO INSPECTION (IN-PROCESS) INFORMATION

This information is required (Cumulative FYTD)

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:

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:

- | | | |
|-------------------------------|-------------|-----------------------------|
| 1 - MO's | Active Army | ARNG |
| 2 - III CORPS LNOs | | 6 - (1 Off/5 Enl) M2 Maint. |
| 1 - Observer +2 | | 4 - Counter Drug |
| 2 - 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 _____

APPROVED BY _____

- 2 - LNO
- 2 - Gun Mech
- 2 - Crew Chiefs
- 12 - MIAI
- 2 - ST OPS
- 2 - OPS Brit
- 1 - ② _____ (Uniform Services Medical Center)
- 1 - ATF LNO
- 1 - AMC
- 23 + 2

PEIS.
Updater
W/hw

A42
E5

FORSKOM OPERATIONS CENTER DAILY ACTION LOG

RECORD OF TELEPHONE CALLS

RECORD OF ACTIONS

FROM (HQ) HQ DA DOMS

TO (HQ) FORSKOM

INITIATED BY [REDACTED] DSN 227-4331

RECEIVED BY [REDACTED] (43)

DATE/TIME GROUP (ZULU) (53) - 111550Z MAR 93

INCIDENT/MESSAGE

FBI wants to use Range at FT Hood for COMINT training, for Thursday, 1300 CST.
 - Soldiers to run range
 - 100 rdz 40mm TP and illumination
 needs to know if FORSKOM can and wants to support. They do not want to force it down anyone's throat.

- (55) ACTION 111555Z - III Corps, [REDACTED] they are checking, too many unknowns to answer
- 111600Z - [REDACTED] This is a normal support mission, OK if FT Hood can do it.
- 111605Z - (99) [REDACTED] SJA; courtesy call to him for info. He has no problems. (109)
- 111612Z - 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. (86)
- 111617Z - passed info to [REDACTED] DA DOMS. (53)
- 111728Z - Received MFR Fay from [REDACTED] DADOMS. Copy provided [REDACTED] and [REDACTED] and faxed to III Corps. (65) (73) (93)
- 111845Z - (55) [REDACTED] will notify the J3.
- 112045Z - (86) [REDACTED] called and said that the FBI only wants 100 EDS now and it would be approximately 2 hrs before all coordinations are made.
- 112210Z - From [REDACTED] (109) III Corps - Range will go Friday, 0900 CST

VOICE (NOT) AUTHENTICATED	ACTION ELEMENT OULS
JOURNAL <input type="checkbox"/> YES <input type="checkbox"/> NO ENTRY	ACTION OFFICER

FACSIMILE TRANSMITTAL HEADER SHEET
For use of the user, see AR 75-11, the procuring agency is OCSM

000000

COMPLAINING OFFICE		NAME OF OFFICE SYMBOL		OFFICE TELEPHONE NO (AUTO/DYON/COMM)		FAX NO. (AUTO/DYON/COMM)	
FROM		MATES				DSN	
TO		AGTX-SA				738-0263	
CLASSIFICATION	PRECEDENCE	NO. PAGES (including this header)	DATE-TIME	MONTH	YEAR	RELEASER'S SIGNATURE	
		3	0840	3	93	[REDACTED]	

REMARKS
 S/R: Attached is the equip list that you ask for, front side is the breakdown of total quantities, and back side is by serial MATES IO NUMBER. (3)

Space Below for Communications Center Use Only

DA FORM 3818-R, JUL 90

DA FORM 3818-R, AUG 72 IS OBSOLETE

Items Currently on Hand Receipt
 From MATES, as of 11 MAR 93



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 (710-2e)

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-0DS, 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).

(1) [REDACTED]

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)
SUBJECT: Authority to Loan Federal Property for the USPFO for
Texas

4. POC at this activity is [REDACTED] DSN: 954-5073
Commercial (512) 465-5073. 3060000

(1)
[REDACTED]
(2) [REDACTED]
USPFO For Texas

DISTRIBUTION:
AGTX-A
AGTX-M
AGTX-OTM

(3) [REDACTED]

CF:
AGTX-L

OFFICE OF THE SECRETARY OF DEFENSE

11 Mar

EXECUTIVE SECRETARIAT

① [REDACTED]

Sii:

Attached is the FBI action
I told you that Acquisition
had approved unilaterally.
I think that we have
things back in the box.

② [REDACTED] knows better. [REDACTED] ③

[REDACTED] will make the point
[REDACTED]

VR

⑤ [REDACTED]

D - 033

Z 0037081

DAMO-ODS

11 Mar 93

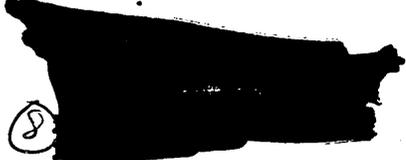
MEMORANDUM FOR RECORD

SUBJECT: FBI Request for 40mm Grenade Launcher training

1. On 11 March 93, FBI SA ¹██████████ (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 70 rounds of illumination ammunition. Army personnel will operate range facility for 200.

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 ²██████████, ASA(IL&E) ³██████████, DAIO-ODS ⁴██████████, FORSCOM ⁵██████████ and OSD-EB ⁶██████████. At 111205 Mar 93, the Acting AEA(IL&E) ⁷██████████, approved the request for training support. ⁸██████████ the FBI.



Action Officer

See better copy with MFR.

DAMO-ODS

11 Mar 93

MEMORANDUM FOR RECORD

SUBJECT: FBI Request for 40mm Grenade Launcher Training

1. On 11 March 93, FBI SA ⁽¹⁾ [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 [redacted]

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 ⁽²⁾ [redacted] ASA (IL&E) ⁽³⁾ [redacted] ALO-ODS ⁽⁴⁾ [redacted] FORSCOM ⁽⁵⁾ [redacted] and OSD-ES ⁽⁶⁾ [redacted]. At 111205 Mar 93, the Acting ADA (IL&E), ⁽⁷⁾ [redacted], approved the request for training support by the FBI. ⁽⁸⁾ [redacted]

Action Officer

MFR: ⁽⁹⁾ Per conversation with [redacted] DA DOMS, at 121410Z Mar 93, authorization has been increased to 200 rounds training practice and 50 rounds illumination.

⁽¹⁰⁾ [redacted]
Watch Officer
ForSCOM Ops Center

D-712

11 Mar 93

DAHO-ODS

MEMORANDUM FOR RECORD

SUBJECT: FBI Request for 40mm Grenade Launcher Training

1. On 11 March 93, FBI SA [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 11200 (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 [redacted] ASA(IL&E) [redacted], DAHO-ODS [redacted], FORSCOM [redacted], and OSD-ES [redacted]. At 11205 Mar 93, the Acting ASA(IL&E), [redacted], approved the request for training support to the FBI.



* FBI authorized to depart range w/ any portion of unfired ammunition. Coordinate Ed w/ Army General Counsel [redacted] 121300 Mar 93

* Change to 200 TP Rounds Approved by ASIA IL&E [redacted]

DAMO-ODS

11 Mar 93

MEMORANDUM FOR RECORD

SUBJECT: FBI Request for 40mm Grenade Launcher Training

1. On 11 March 93, FBI SA [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 11:00 (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 [redacted] (k), ASA(IL&E) [redacted] DAALO-ODS [redacted], FORSCOM [redacted], and OSD-ES [redacted]. At 111205 Mar 93, the Acting ASA(IL&E), [redacted] approved the request for training support to the FBI.



Action Officer

* FBI authorized to depart range w/ any portion of unfired ammunition. Coordinate Fed w/ Army General Counsel [redacted] 121300 Mar 93
 * Change to 200 TP rounds Approved by ASIA IL&E [redacted]

DAMO-ODS

18 MAR 93

MEMORANDUM FOR RECORD

SUBJECT: FBI Request for Additional CEVs (M728s) and M88

1. On 17 March 93, OSD-ES (1) 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 (2) 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 NGB (3), OSAGC (4), ODCSLOG (5), OSD-ES (6), and Acting ASA(IL&E) concurred with (7) and (8) ASAILE (9) loan of equipment. (10)

Action Officer

D&D-1067

Z 0013873

[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 - UH-1 Crew Chiefs | | 3 - Command and Control |
| 12 - (2 Off/11 Enl) M1 Maint. | | 2 - <u>Bus Drivers</u> |
| 3 - General Mechanics | | 15 TOTAL |
| ✓ 1 - AMC/MICOM LNO | | |
| ✓ 1 - <u>BATF LNO</u> | | |
| 24 TOTAL | | |

PROVIDE MEMO _____

① [REDACTED]

APPROVED BY _____

2 LNO
 2 - Gen Mech
 2 - Crew Chiefs
 12 - MIAI
 2 - ST OPS
 2 - OPS 7rit

② [REDACTED] (Uniform Services Medical Center)
 1 - ATF LNO
 1 - AMC
 23 + 2

[REDACTED]

ESD-1104

COMPANY		OFFICE SYMBOL	NUMBER	SIGNATURE 2519		
FROM: USPO FOR TEXAS OX 5218 AUSTIN, TX 78763-5218		ACTX-ELS	954-5108 OF 5073 512-465-5108	[REDACTED]		
TO: LTC [REDACTED] STATES		7-738-0263	DATE-TIME 0618 18	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 # AY 954-5108 COM# 512 465-5108
VOICE # AY 954-5107 COM# 512 465-5107

** TOTAL

16. NONAVAILABILITY STATUS (continued)

2. SEQ. NO.	3. NOMENCLATURE		REGISTRATION ON SERIAL NO.	4. NON-AVAILABILITY REASON	5. DATE NON-AVAILABLE	6. DATE ADMITTED TO SHOP		SUPPORT SHOP JOB OR RPT NO.	REMARKS OR PART NO.
	7. U/I	8. MODEL				9. U/I	10. MAINTENANCE SUPPORT		
1.		CRT ENG VEH	015A 138 032B 2-J 052C 240						
		M728							
2.		TVF	11A 2MA01200 13A 2MA01202 14A 2MA01203 15A 2MA01175 112B 2MA00016 114B 2MA01180 116B 2MA01221 117B 2MA01222 118B 2MA01182						
		M2							
3.		RBC VEH	A62H 3164						
		M88A1							
4.		TRLR, AMMO	CC40A 65253 CC41A R0985 CC43A 921						
		M332							

REMARKS
"EQUIPMENT LISTING ONLY"

Indicate reason for nonavailability as follows: A - Modification; B - Parts; C - Incon; D - Support maintenance.

EA FORM 2406, OCT 89

U.S. Gov

Printing Office: 1991-



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
----------------	-----

ARRIVE THU MAR11, 93 04 NGTS DEPART MON MAR15, 93
ROOM 126 MKT GM S/A # T/A #
TYPE QQ A K R C E D M
NAME / ADDRESS

① [REDACTED]
U. S. TREASURY
② [REDACTED]
BY DC
③ [REDACTED]

TIME 1105 EMP S1 FOLIO # 04119

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!

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

ORDERS 048-076

11 March 1993

①

(PEJTO-520)

②

HHD 249TH SPT BN

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 \$0

Acct clas:

Off tvl/pd: 2132060 18-1041 P2M11.1000-211J/219J
Format: 400

S41292 CTD PEJTO

FOR THE ADJUTANT GENERAL:

HQ, ARNG
OFFICIAL

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

JUN-21-1995 17:28

DLA-GENERAL COUNSEL

703 274 3185 P.15/26

JUN 20 '95 11:29 PR DRMS-DW

881 099 8865 TO 56169815069

P.04/21

JUN-20-1995 07:02 FROM DRMO ANCHORAGE

TO

312352695 P.03

FORM 11-1983 18127 FROM FBI LAS VEGAS TO 030727142974 P.03

TRANSFER ORDER
EXCESS PERSONAL PROPERTY

DATE: 12/11/93
BY: 11-21-103
A: 11/1/93

TO: General Services Administration
WASHINGTON, DISTRICT OF COLUMBIA
20540-0100

FROM: Federal Bureau of Investigation
1800 HILL ST. S.W.
WASHINGTON, D.C. 20535

TO: Federal Bureau of Investigation
700 P. CHURCHSON BLVD.
LAS VEGAS, NV 89102

DATE: 12/11/93
BY: 11-21-103
A: 11/1/93

PROPERTY COVERED: 1510260 001 Salary & BEN. PAY

ITEM NO.	QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL PRICE
			UNIT	PRICE		
12500223762	17	EA	30.30	PACKS	515.10	515.10
11500735033	23	EA	23.12	TRG C/W	531.96	531.96
11501032807	14	EA	117.00	SLEEPING BAG	1596.70	1596.70
11500376170	11	EA	78.95	PACKS	868.45	868.45
11500076105	5	EA	78.95	PACKS	394.75	394.75
11500376102	11	EA	78.95	PACKS	868.45	868.45
11500000000	42	EA	2.38	PACKS	100.00	100.00
8910101712	53	EA	4.15	PACKS	219.75	219.75
					TOTAL	2473.51
						25125.16

DATE: 12/11/93
BY: 11-21-103
A: 11/1/93

PROPERTY COVERED: 1510260 001 Salary & BEN. PAY

D-806

Z 0005197

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

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

DATE: 11 Mar 93

TEL 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	
CHECK MAILING ADDRESS (Include ZIP Code)		DUTY PHONE NO.		
ORGANIZATION AND STATION 143d INF DET (LRS) Austin, TX		465-5576		
TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date) (Include amending orders)		AGTX 049-052 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)				
DATE	LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State, City and Country, etc.)	2. COST OF LODGING	3. NUMBER OF MEALS GOVT DED. OPEN MESS
10 93	DEP 0600	Austin TX		
6 March	ARR 0800			
6 March	DEP 1235	Waco, TX	240.00	8 8 8
11 March	ARR 1430	Austin, TX		
	DEP			
	ARR			
	DEP			
	ARR			
	DEP			
	ARR			
	DEP			
	ARR			
	DEP			
	ARR			
5. REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS* (See Item 24)				
DATE	NATURE AND EXPLANATION	AMT. CLAIMED	ALLOWED	
	NONE			
6. Long distance telephone calls are certified as necessary in the interest of the Government. APPROVING OFFICER (31 USC 680a)				
7. TR'S/MTA'S/MTS (If none, so state)				
NUMBER	FROM	TO		
	NONE			
8. LEAVE STATEMENT: 0 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	
PENALTY: The penalty for willfully making a false claim is: A MAXIMUM FINE OF \$10,000 OR _____ YEARS, OR BOTH (U.S. Code, Title 18, Section 297.)			12. <input checked="" type="checkbox"/> 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.			DATE 11 March 93	
15. ACCOUNTING CLASSIFICATION				
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

AGTX-OTM-D

11 MAR 1993 RECEIVED

AGTX-OTM-D

17 MAR 1993 SUBMITTED

COMPUTATIONS
5 NIGHTS @ 48.00

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

ORDERS 049-052

12 March 1993

(1) [REDACTED] (2)
(3) [REDACTED] 143 INF DET (LRS)

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 YRDA

Format: 400

R THE ADJUTANT GENERAL:

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

(4) [REDACTED]
ADJUTANT

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



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 MAR06, 93 05 THU MAR11, 93
 ROOM MKT S/A # T/A #
 126 GM
 TYPE A K R C E D M
 QQ 1
 NAME / ADDRESS

1 [REDACTED]
 U. S. TREASURY
 2 [REDACTED]

PAY TO
 DC
 DC38892074208501X793

TIME EMP FOLIO #
 1115 S1 03890

BALANCE
 DUE
 .00

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	ID
1	MAR06	ROOM	Rm 126E	48.00+	NA
2	MAR07	ROOM	Rm 126E	48.00+	NA
3	MAR08	ROOM	Rm 126E	48.00+	NA
4	MAR09	ROOM	Rm 126E	48.00+	NA
5	MAR10	ROOM	Rm 126E	48.00+	NA
6	MAR11	DNRS/CB		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!

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

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

DATE: 11 Mar 93

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⑤

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⑥

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		AGTX		AGTX-OTM-D		
TRAVEL ORDERS (Paragraph, S.O. No., Issuing No., Date) (Include amending orders)		AGTX 0419-052 12 MAR 93		11 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		
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	3. NUMBER OF MEALS	4. POC MILES
10 93					GOVT	
6 March	DEP 0600	Austin TX	GA		DED*	
6 March	ARR 0800					
11 March	DEP 1230	Waco, TX	GA			
11 March	ARR 1430	Austin, TX				
	DEP					
	ARR					
	DEP					
	ARR					
	DEP					
	ARR					
	DEP					
	ARR					
	DEP					
	ARR					
5. REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS* (See Item 24)						
DATE	NATURE AND EXPLANATION		AMT. CLAIMED	ALLOWED		
	NONE					
6. Long distance telephone calls are certified as necessary in the interest of the Government. APPROVING OFFICER (31 USC 680a)						
7. TR'S/MTA'S/MTS (If none, so state)						
NUMBER	FROM	TO	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 checked="" type="checkbox"/> PER DIEM REQUESTED			
8. LEAVE STATEMENT: 0 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 _____ 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. PAYMENT 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		

EX M-31

AGREEMENT FOR THE LOAN OF U3 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 (CASE OF ZEA BFV's)

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.

- 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 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).

93-531004-624-2116 MISC: * BILL TO:

ATE 15355 VANTAGE PELLY 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 (g) WACO, TX

this 11th MARCH 1993

①
[Redacted]

②
[Redacted]

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

Signature of Approving Authority or designee

③
[Redacted]

④
[Redacted]

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

Signature of Chief Executive or his Designee

3-2200000

1. 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 RMC/MO status of the equipment by the 10th day each month.

0020000

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 (25 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.

1. 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.

2. Knows 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.

3. 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.)

4. 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.

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

382060

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

93-591004-624-216 MISC: P. B. T. J.

A/E 15355 VANTAGE PERRY WEST

WITH A/E

HOUSTON, TX 77032 - ATTN SAC

3. 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) NACO, 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

EX A-3A

D2588

000283

AGREEMENT FOR THE LOAN OF US ARMY MATERIEL
For use of this form, see AR 700-13; 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) [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 2EA BFV's)

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.

4. 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 11 MARCH 1993.

In the event of loss, damage, or destruction ITC [REDACTED] OR CPT [REDACTED] resulting the LENDER will be notified immediately by the BORROWER.

(44)

(36)

1. 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 areas 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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q. 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.

r. 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.

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

t. 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 RX 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, 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.

D2591

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

93-531064-624-2116 MISC: P Bill To:

A/E 15355 VANTAGE PERRY 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) NACO, TX

this 11th MARCH 1993

[Redacted]

(36)
CPT

[Redacted]

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

Signature of Approving Authority or
designee

[Redacted]

(166)

[Redacted]

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

Signature of Chief Executive or his
Designee

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

ORDERS 048-059

11 March 1993

(1) [REDACTED] (2) [REDACTED]
(PEJEO-536) 201 N 31ST

CO E 249TH SPT BN (MAIN)
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: 1 Day(s) (08 March 1993 - 08 March 1993)

Will proceed date : 0730 08 MAR 1993

Additional instructions:

- (a) Government quarters and rations are not available.
- (b) Per diem is not authorized.
- (c) Travel by privately owned conveyance is authorized. Mileage reimbursement & per diem limited to constructive cost of common carrier transportation & related per diem as determined in Joint Travel Regulation (JTR). Travel time limited as indicated in JTR.
- (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 \$0 PA \$50.00

Acct clas:

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

S41292 CTD PEJEO

Format: 400

FOR THE ADJUTANT GENERAL:

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

(3) [REDACTED]
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:

ADSW for (1) [REDACTED] (2) [REDACTED] CO E 249TH SPT BN (MAIN)
(PEJEO-536) 201 N 31ST [REDACTED] 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 //
//////
(3) [REDACTED]
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]
(PEJEO-536) 201 N 31ST

(2) [REDACTED] CO E 249TH SPT BN (MAIN)
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 //
//////

(3) [REDACTED]
ADJUTANT

DISTRIBUTION:

AGTX-CD (5)

AGTX-SCF (2)

APR 6 - ENTU

DATE 11 MAR 91

Page 3

1 STATUS	2 SERIAL NUMBER	3 SYSTEM CODE	4 TIME
5 FAULT DATE	6 FAULT NUMBER		
X	9126519	A	
	23 FEB 91	003	
7 FAULT AIRCRAFT HAS BULLET HOLE JUST AFT OF TAIL ATTACHMENT AREA L/H SIDE WITH INTERIOR DAMAGE			
8 STA	9 FAULT	10 ACTION	11 (END)
			12. MMH
X	BULLET ENTRY HOLE SKIN DAMAGE AT STA 563 WL 215	REPAIR WITH TAPE	8:0
X	BULLET HOLE IN FRAMING OF TAIL SECTION AT STA 575 WL 275	REPAIR STA 575 FRAMING	5:0
X	BULLET HOLE IN FRAMING OF TAIL SECTION AT STA 545 WL 229	REPAIR STA 545 FRAMING	8:0
X	BULLET HOLE IN FRAMING OF TAIL SECTION AT STA 565 WL 233	REPAIR STA 565 FRAMING	8:0
X	BULLET HOLE IN FRAMING OF TAIL SECTION AT STA 575 WL 239	REPAIR STA 575 FRAMING	14:5
	U/I STA 575 WL 239		
	W/C STA 575 WL 239		
	RD1 001 Airframe		

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 DCSJ-03

Revised 3-11-93 (3)

MASTER TELEPHONE LIST



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

- ② [Redacted] 3-9-93 thru 3-22-93
Office (210) 805-2727
- ③ [Redacted]
Holiday Inn - Waco, Rm 416
- ④ [Redacted] 3-1-93 thru 3-10-93
Office - (512) 888-3392
- ⑤ [Redacted]
- ⑥ [Redacted]

INTELLIGENCE SUPPORT COORDINATOR - ATF/FBI 799-0398; 799-3669; 799-3092

- ⑦ [Redacted] 3-9-93 thru 3-22-93
- ⑧ [Redacted] Work (206) 220-6440
Best Western - 753-0316, Rm 201
- ⑨ [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

- ⑩ [Redacted] 3-9-93 thru 3-22-93
- ⑪ [Redacted] Work (713) 449-2073; [Redacted]
- [Redacted] Holiday Inn, Waco - 753-0261, Rm 413
- ⑬ [Redacted] 3-1-93 thru 3-10-93
- ⑭ [Redacted] Work (713) 449-2073; [Redacted]

D2222

TECHNICAL SUPPORT COORDINATOR 799-0796

- ① [REDACTED] 3-1-93 thru 3-8-93
- ② [REDACTED] Work (504) 589-2314
- ③ [REDACTED] 3-8-93 thru 3-22-93
- ④ [REDACTED] Work (806) 798-1030
Holiday Inn, Waco - 753-0261, Rm 326

- ⑤ [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

- ⑥ [REDACTED] (ATF Liason) - [REDACTED]
- ⑦ [REDACTED] 37
Holiday Inn, Waco - 753-0261

PUBLIC INFORMATION OFFICERS 799-0596

- ⑧ [REDACTED] 3-8-93 thru 3-22-93
Work (713) 449-2073; [REDACTED]
- ⑨ [REDACTED] Best Western - 753-0316

- ⑩ [REDACTED] 3-8-93 thru 3-22-93
[REDACTED] Holiday Inn, Waco - 753-0261
- ⑪ [REDACTED] Dallas 3-8-93 thru 3-22-93
[REDACTED]; Holiday Inn, Waco - 753-0261

FBI Media 799-3912

COMMAND CENTER SUPPORT STAFF 799-4559; 799-0627;
FAX (817) 799-0698

- ⑫ [REDACTED] 3-8-93 thru 3-22-93
- ⑬ [REDACTED] Work (512) 888-3392; [REDACTED]
- ⑭ [REDACTED] Holiday Inn, Waco - 753-0261, Rm 404
- ⑮ [REDACTED], Holiday Inn - 753-0261
- ⑯ [REDACTED], [REDACTED] - 754-1266
- ⑰ [REDACTED], Lexington Inn - 754-1266
- ⑱ [REDACTED], 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] IN
[Redacted]
Holiday Inn, Waco - 753-0261, Rm 313

③ [Redacted] Work (214) 767-
2250; [Redacted]
Holiday Inn, Waco - 753-0261, Rm 209

B. Night Shift

⑥ [Redacted] 57
Holiday Inn, Waco - 753-0261, Rm 329

⑧ [Redacted]
Holiday Inn, Waco - 753-0261, Rm 202

TACTICAL OPERATIONS OFFICERS 867-6295

A. Day Shift:

⑩ [Redacted] ⑪ [Redacted]
La Quinta, Temple 771-2980

⑫ [Redacted] La Quinta, Temple 771-2980

B. Night Shift:

⑬ [Redacted]

⑭ [Redacted]

EXPLOSIVES TECHNOLOGY BRANCH
(Bomb Squads, Dogs, and Forensic Services)

Bomb Shack 867-6298

⑮ [Redacted] Supervisor - [Redacted] ⑯ [Redacted]
Best Western, 753-0316 Rm 228

⑰ [Redacted] - [Redacted] ⑱ [Redacted]
Best Western, 753-0316

⑲ [Redacted] Best Western - 753-0316, Rm 226

AVIATION

- (1) [REDACTED] (1B)
- (2) [REDACTED] (1A)
- (3) [REDACTED] (2A)
- (4) [REDACTED] (3A)

753-0316
753-0388

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

- (5) [REDACTED]
- (6) [REDACTED]

II. OTHER NUMBERS

BREAK AREA - COMMAND CENTER 799-2785
(Portable building next to Command Center)

CELLULAR ONE (817) 766-3933

- (7) [REDACTED]
- (8) [REDACTED]
- (9) [REDACTED]

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)

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 - [redacted]; 744-1471; 744-4278
- Field EMT - 863-5060

B. EMT Tactical Team/Field Hospital

⑤ [redacted] ⑥ [redacted] - can be contacted at ATF Forward Command Post: 799-0001 or 863-5060

C. Hillcrest Baptist Hospital 756-8011 3000 Herring Ave, Waco

- ⑦ [redacted] President
- ⑧ [redacted] Vice-President
- ⑨ [redacted] Security
- ⑫ [redacted], Pastoral Care - 756-8841; 756-8844
- ⑬ [redacted] - 751-4337

D. Providence Hospital 751-4337

⑭ [redacted] President
Security - 751-4127
Nurse's Station - 751-4370

SOUTHWESTERN BELL TELEPHONE ⑬ (512) 870-4580

Dallas Office Installs: [redacted] (214) 745-2807
Austin Office Installs: [redacted] or [redacted] - (512) 870-4580
⑭ ⑮

D 2226

SOUTHWESTERN BELL TELEPHONE (CONT.)

Security: [redacted] - (214) 464-1673

3 [redacted] Tech - [redacted] 3

4 [redacted] Tech - [redacted] 5

6 [redacted] employee #806 - 1-951-2196; 8206458

TSTI CONTROL TOWER 799-4683; 867-3866

7 [redacted] Airport Mgr

8 [redacted]

WACO FIRE DEPARTMENT - TSTI STATION - 799-1299

9 [redacted] Waco Fire Chief - 750-5422; 750-5440

10 [redacted] TSTI Asst. Fire Chief - [redacted] 10A

11 [redacted]

TEXAS RANGER OFFICE 754-5154

T.U. ELECTRIC

Waco Installs: [redacted] 12 [redacted] 13 1 - (817) 750-5292

Ft Worth Security: [redacted] 14 - (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

15 [redacted] 15A

16 [redacted] Chief Deputy

17 [redacted], Deputy Commander Bouregard

WACO POLICE DEPARTMENT 750-7500

18 [redacted] - 750-7632; [redacted] 19 20

For corrections/additions, contact [redacted] 21 at Airport C.P., 799-1046.

110
194
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

TF COMMAND POST
FAX

(817) 867-6855

(817) 799-0698

(2) [REDACTED]

(3) [REDACTED]

(4) [REDACTED]
Hotel (817) 753-0261 RM 233

FBI COMMAND POST

(817) 799-5574

TOC

217

FWD TOC

(817) 799-6433

III CORP LNO

219

(9A) [REDACTED]

(5) [REDACTED]

(7) [REDACTED] 799-3912

(6) [REDACTED]

(8) [REDACTED]

(10) [REDACTED]

(11) [REDACTED]

NGAT CP

DEPARTMENT OF PUBLIC SAFETY 1-800-755-7242

(817) 799-6682

Rangers

1A

(817) 754-5154

505-1047
245-0216
01111007
1-800-755-7242

TSTC Airport Manger

1

(817) 799-4683

TXNG Command Post- TSTC

2 STU III

(817) 799-2771

3 [Redacted]

4 [Redacted]

Maint OFF M. Phone

(512) 750-6426

Suburban

(512) 750-6419

(Van, NGTX - CD J+)

(512) 750-6416

Maint Veh

(512) 461-0776

5 [Redacted]

6 [Redacted]

MATES

7A

7 [Redacted]

8 [Redacted]

FAX

(817) 288 0681

(817) 288-0263

9 [Redacted]

10 [Redacted]

1-124 CAV

11 [Redacted]

12 [Redacted]

13 [Redacted]

(817) 776-1402

14 [Redacted]

15 [Redacted]

HEMMT Drvs

17 [Redacted]

SPE Olivars

18 [Redacted]

136 Signal BN

19

20 [Redacted]

16 HM

[Redacted]

(817) 778-5322

(1A) [REDACTED]
 (1) [REDACTED]
 (2) [REDACTED]
 (3) [REDACTED]
 (4) [REDACTED]
 (5) [REDACTED]
 (6) [REDACTED]
 (7) [REDACTED]
 (8) [REDACTED]
 (9) [REDACTED]
 (10) [REDACTED]
 (11) [REDACTED]
 (12) [REDACTED]
 (13) [REDACTED]

(15) [REDACTED] (16) [REDACTED]

H

2230

TELEPHONE LIST

Waco Police Department
817-766-2090
817-760-7825

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)

① [REDACTED]

② [REDACTED]

DAD LIAISON
to ATF

D 2231

CELLULAR PHONES

Waco Cellular One Operator

817-744-7626
817-760-7626

305000

Command Post 512-750-6412
 ① [REDACTED]
 ② [REDACTED]
 ③ [REDACTED]
 ④ [REDACTED]
 ⑤ [REDACTED]
 Suburban 512-750-6419
 Van 512-750-6416
 ⑥ [REDACTED]
 ⑦ [REDACTED]

⑨ [REDACTED]

FBI Active Duty Military Liason 512-285-1182

817
799-5574 (219)

⑩ [REDACTED]

PAGERS 1-800-759-7243

⑪ [REDACTED] ⑫ [REDACTED]
 ⑬ [REDACTED] ⑭ [REDACTED]
 ⑮ [REDACTED] ⑯ [REDACTED]
 ⑰ [REDACTED]

2378

124 Cav Armory

817-776-1402

⑱ [REDACTED]
 ⑲ [REDACTED]

⑲ [REDACTED]

Bus Driver

⑲ [REDACTED]

Fuelers

⑲ [REDACTED]

⑲ [REDACTED]

(heaty)
 www.com-14
 ⑲ [REDACTED]

EVERONY INN

799-4944

#19
#21

136* Signel

917 778-5322
779 3645

DPS

799-6669
6682

⑲ [REDACTED]

Postate
 124 Cav
 Railway Subst
 F/sect/S
 ⑲ [REDACTED]

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

ORDERS 048-064

11 March 1993

(1) [REDACTED] (2) [REDACTED] CO E 249TH SPT BN (MAIN) [REDACTED] (4)

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 [REDACTED] 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 PEJEC

Format: 400

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:
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RHCGHNC/DIRUSARO RESEARCH TRIANGLE PARK NC
RUEANKF/CDRUSAMC SURETY FLDACTV DOVER NJ
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BY UNCLAS FOR [redacted] CG, AMCCOM; [redacted] N, CG, ATCOM; [redacted] CG, CECOM; [redacted] FF, CG, DESCOM; [redacted] CG, MCOM; [redacted] CG, TACOM; [redacted] CG, TECOM; [redacted] ACTING DIR, ARL; [redacted] CG, CBDA; [redacted] CG, STICOM; [redacted] DIR SNAI; [redacted] DIR, ANSAAI; [redacted] CDR, AMC-EUROPE; [redacted] DIR USIBEA; [redacted] CDR, ISA; [redacted] ACTING DIR, AMECI; [redacted] CDR, USSTCFE; [redacted] CDR, STEUR; [redacted] DEP EXEC DIR, TME ACTI; [redacted] PH, RMA; [redacted] DIR AROI; [redacted] DIR, SFAI; [redacted] DIR, APCHEA; [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.

Handwritten circled numbers 1 through 25 are scattered throughout the distribution list and subject line, likely indicating specific points of interest or redaction codes.

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PAGE 02 RUEPNIP6447 UNCLAS FOR [REDACTED] (1), CG, AMCCOM; [REDACTED] (2)
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 [redacted] E, DIR, AMCHEA; [redacted] PM, NUCLEAR MUNITIONS
 FROM [redacted], CHIEF OF STAFF, AMC

SUBJECT: WACO TEXAS OPERATION

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UNCLAS FOR MG GREENBERG, CG, AMCCOM; MG WILLIAMSON, CG, ATCOM;

MG GUENTHER, CG, CECOM; MG BENCHOFF, CG, DESCOM; MG RIGBY, CG,

MICOM; MG RAFFIANI, CG, TAGM; MG TRAGEMANN, CG, TECOM;

CG, STICOM; [REDACTED] DIR, AMSAA;

[REDACTED] CDR, AMC-EUROPE; [REDACTED] DIR USIBEA;

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[REDACTED] PH, RMA; [REDACTED] DIR ARO; [REDACTED] DIR, SPAI;

[REDACTED] DIR, AKCHEA; [REDACTED] PH, NUCLEAR MUNITIONS

FROM GENERAL WILSON, CHIEF OF STAFF, AMC

SUBJECT: WACO TEXAS OPERATION

1. AS YOU ALL KNOW, THIS OPERATION HAS BEEN GOING ON FOR SOME

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D-1602



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 THU MAR11, 93 04 DEPART MON MAR15, 93
ROOM 126 MKT GM S/A # T/A #
TYPE QQ A K R C E D M
NAME / ADDRESS

TIME 1105 EMP S1 FOLIO # 04119

BALANCE DUE .00

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

① [REDACTED]
U.S. TREASURY
11806 PRAIRIHEN LANE

AUSTIN, TX
763 USA AUS

② [REDACTED]
BY [REDACTED]
JTD BY [REDACTED]

③ [REDACTED]

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!



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) LISPEO FOR TEXAS

for the purpose of entering into this agreement, and (a) BUREAU OF ALCOHOL TOBACCO AND FIREARMS FBI hereinafter called "the borrower," represented by (c) EDDIE E. PAUL 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.

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 ISTC AIRPORT - WACO, TX on 23 FEBRUARY 93

e. In event of loss, damage, or destruction LTC [REDACTED] name 541 representing the LENDER will be notified immediately by the BORROWER.



[REDACTED]

1. 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.

[REDACTED]

[REDACTED]

7. 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.

8. 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.

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

10. 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.

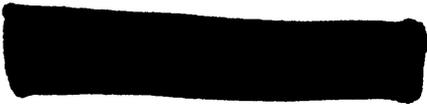
g. Ensure that the equipment is not used in any way to discriminate based on race, creed, or color and taking reasonable measures to make certain said loaned property is not used for other than official approved activities.

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.

[REDACTED]



0050000

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 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

hand
542



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



Signature of Approving Authority or designee

and
543



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

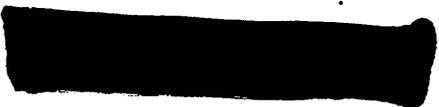


Signature of Chief Executive or his Designee

AS AMENDED/ADDED

THREE HANDWRITING 11 MAR 93 - [redacted] / [redacted]
I Amendment 12 MAR 93 - [redacted] / [redacted]

Initials 544



MISC



0430000

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) USPFD FOR TEXAS

for the purpose of entering into this agreement, and (a) FEDERAL BUREAU OF INVESTIGATION hereinafter called "the borrower," represented by (c) THERESA M POWEL 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 WARD, 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.

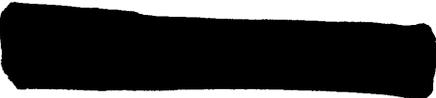
b. This agreement covers only the specific federally owned National Guard property particularly described in Appendix A (description will cover actual condition of property and is as uniquely descriptive terms as possible, such as motor number or model number) attached hereto and made a part thereof.

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.

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

name 545



Z 0000418 (R)

[REDACTED]

1. 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 istent 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 months.

[REDACTED]



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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.

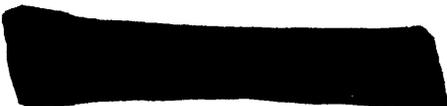
f. Replacement in kind and/or reimbursement of loss, damage, and destruction through causes other than fair wear and tear, including prompt investigation of the circumstances of such loss, damage, or destruction when such investigation is requested by the State of Texas.

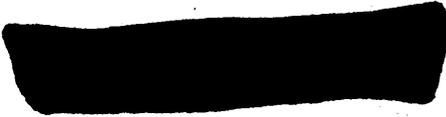
g. Ensure that the equipment is not used in any way to discriminate based on race, creed, or color and taking reasonable measures to make certain said loaned property is not used for other than official approved activities.

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).

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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

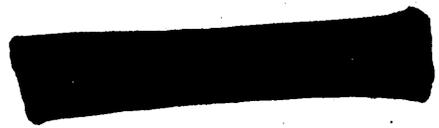
name 546

[Redacted] Typed name, grade/rank of Army Approving authority / Signature of Approving Authority or
of the loan, or his designee designee

name 547

[Redacted] CONTRACTING OFFICER Typed Name of Chief Executive or his authorized / Signature of Chief Executive or his
designee of the borrowing agency, authority or activity. Designee

AS AMENDED/ADDED
thru 11 MAR 93 / [Redacted] Initials 548
Amendment 1 12 MAR 93 [Redacted]





[REDACTED]

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 (710-2e)

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-0DS, 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).

name 537

[REDACTED] CPT

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.



Z 0000412 (R)



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.

Name 538

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Name 539

COL. NGB
USPFO For Texas

DISTRIBUTION:

AGTX-A

AGTX-M

AGTX-OTM

LTC [redacted]

Name 540

CF:

AGTX-L

