

9126319 | DH-60L | 08APR93 | 1

PART 1 - FAULT INFORMATION | PART 2 - CORRECTING INFORMATION

STATAAC X	DATE	NO	TIME	PID	DATE 31MAR93	TIME	HRS 0000347.6			
STATEL	25MAR93	001								
STATAR					ROUNDS	ACTION CODE A	WUC 05			
FAULT/REMARKS BLACK N/R BLADE TIP CAP TRAILING EDGE CORNER BROKE OFF 1' INTO TIP CAP. CHG CODE C					ACTION REPLACED BLACK N/R TIP CAP.					
DELAY DAYS	1	2	3		PID	HOURS	PID	HOURS	PID	HOURS
	5/007	/	/		TR5019	8.0	RM1744	0.5		
A/C HOURS 0000347.6	WHEN DISC B	HOW REC G	MAL EFF 2	WUC 05	OMH	0.0	PMH	0.0	DMH	8.5

W O | REQ | OTHER 2408-13-2

STATAAC *	DATE	NO	TIME	PID	DATE 02APR93	TIME	HRS 0000347.6			
STATEL	25MAR93	002								
STATAR					ROUNDS	ACTION CODE A	WUC 03			
FAULT/REMARKS TAILWHEEL LOCKPIN INOP. ACFT RESTRICTED FROM ROLL-ON LANDINGS. CHG CODE C					ACTION REPLACED COCIPINS.					
DELAY DAYS	1	2	3		PID	HOURS	PID	HOURS	PID	HOURS
	5/007	/	/		LB6671	1.0	MS6842	0.5		
A/C HOURS 0000347.6	WHEN DISC B	HOW REC G	MAL EFF 4	WUC 03	OMH	0.0	PMH	0.0	DMH	1.5

W O | REQ | OTHER 2408-13-2

STATAAC X	DATE	NO	TIME	PID	DATE 02APR93	TIME	HRS 0000347.6			
STATEL	28FEB93	003								
STATAR					ROUNDS	ACTION CODE C	WUC 02			
FAULT/REMARKS AIRCRAFT HAS BULLET HOLE AT LEFT OF TAIL ATTACH AREA, L/R SIDE WITH INTERNAL DAMAGE. CHG CODE P					ACTION REPAIRED BULLET DAMAGE TO TAILBEAM.					
DELAY DAYS	1	2	3		PID	HOURS	PID	HOURS	PID	HOURS
	7/032	/	/		PH8978	43.5	RM1744	0.6		
A/C HOURS 0000346.4	WHEN DISC V	HOW REC G	MAL EFF 2	WUC 02	OMH	0.0	PMH	0.0	DMH	44.1

W O A101-2 | REQ | OTHER 2408-13-2

1. AIRCRAFT SERIAL NUMBER 7015303	2. MODEL 08-58A	3. DATE 27MAY93	4. PAGE 1
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PART 1 - FAULT INFORMATION	PART 2 CORRECTING INFORMATION
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STATAC I STATEL STATAR	DATE 02MAR93	NO 001	TIME	PID	DATE 18MAR93	TIME	HRS 0004492.2							
FAULT/REMARKS BULLET HOLE IN LEFT PASSENGER DOOR 4 INCHES ABOVE DOOR HANDLE PS 117.71 WL 50.04.					ACTION REPAIRED.									
CHG CODE M					PID	HOURS	PID	HOURS	PID	HOURS				
DELAY DAYS					1	2	3	JP4672	2.0	GP6053	0.1			
7/016					/	/	/							
A/C HOURS 0004492.2					WHEN DISC O	HOW REC G	MAL EFF 2	WUC 11	OMH	000.1	PMH	002.0	DMH	000.0
W O A303-1					REQ	OTHER								

STATAC I STATEL STATAR	DATE 02MAR93	NO 002	TIME	PID	DATE 19MAR93	TIME	HRS 0004492.2							
FAULT/REMARKS LEFT PASSENGER SEAT BACK BULKHEAD HAS BULLET HOLE AT PS 117.71 WL 50.04.					ACTION REPAIRED.									
CHG CODE P					PID	HOURS	PID	HOURS	PID	HOURS				
DELAY DAYS					1	2	3	JP4672	3.5	GP6053	0.2			
7/017					/	/	/							
A/C HOURS 0004492.2					WHEN DISC O	HOW REC G	MAL EFF 2	WUC 11	OMH	000.2	PMH	003.5	DMH	000.0
W O A303-1					REQ	OTHER								

STATAC I STATEL STATAR	DATE 02MAR93	NO 003	TIME	PID	DATE 20MAR93	TIME	HRS 0004492.2							
FAULT/REMARKS BULLET HOLE AT LEFT SIDE STEP PANEL PS 119 WL 52.					ACTION REPAIRED, INSP.									
CHG CODE P					PID	HOURS	PID	HOURS	PID	HOURS				
DELAY DAYS					1	2	3	JP4672	3.5	GP6053	0.1			
7/018					/	/	/							
A/C HOURS 0004492.2					WHEN DISC O	HOW REC G	MAL EFF 2	WUC 11	OMH	000.1	PMH	003.5	DMH	000.0
W O A303-1					REQ	OTHER								

mil prep work

Final approval

DAMO-ODS

> 50 days

25 MAR 93

JCS

MEMORANDUM FOR RECORD

SUBJECT: Request for Equipment Support for Waco Operation

1. On 25 March 93 the Bureau of Alcohol, Tobacco and Firearms (ATF) requested the immediate loan of 12 M1009 vehicles and two trucks (2 & 1/2 or 5-ton) with tarps and drivers. They have confirmed that no commercially suitable vehicles are available in the local area. The M1009s will be used for off-road patrolling and perimeter security for the on-going operation in Waco, Texas. The two trucks will be used for a possible contingency operation by the ATF in Waco.

2. Upon DOD approval, the Texas National Guard will provide this support. Military markings will be obscured. Appropriate maintenance slice is already on hand; no additional personnel are needed to maintain trucks. ATF agents will operate the M1009 vehicles and National Guard personnel will operate the two trucks; they will not participate in any aspect of civil law enforcement and will be restricted to operations in safe and secure areas.

3. A standard DOD loan agreement will be completed prior to receipt of the equipment to the ATF and under the provisions of the Economy Act the Army will be reimbursed for all use. The ATF will also pay maintenance personnel per diem and all other identifiable direct and indirect costs. ATF point of contact to coordinate loan and for reimbursement instructions is DOD liaison officer, [redacted] (202 927-8020). The duration of this loan is indefinite (until completion of operations in Waco) but will not exceed one year.

4. These actions are authorized under the provisions of the Economy Act and were coordinated with the National Guard Bureau [redacted], OSAGC [redacted] ODCSLOG [redacted] OSD-ES [redacted] and ASA(IL&E) [redacted].

2 [redacted] *4*
5 [redacted] *3* [redacted] *6*
8 [redacted] *7*
[redacted] GS
Action Officer

Acting ASA(IL&E) Decision to Loan M1009 Vehicles and Trucks to the ATF:

APPROVAL _____ DISAPPROVAL _____ OTHER _____

① verify time?
② must be < 60 days
③ statement re: military preparedness

MEMORANDUM FOR RECORD

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4. Providing this equipment will not degrade military preparedness.

5. These actions are authorized under the provisions of the Economy Act and were coordinated with the National Guard Bureau, the Texas TAGs office, OSAGC [redacted], OTJAG [redacted], ODCSLOG [redacted], OSD-ES [redacted], and ASA(IL&E) [redacted].

Handwritten numbers 2, 3, 4, 5, 6, 7, 8 are written next to redacted names and titles. A large redacted signature block is present.

Action Officer

Acting ASA(IL&E) Decision to Loan M1009 Vehicles and Trucks to the ATF:

APPROV [redacted] DISAPPROVAL _____ OTHER _____

10 [redacted] Acting Assistant Secretary of the Army (Installations, Logistics and Environment)

3/25/93

25 MAR 93

MEMORANDUM FOR RECORD

SUBJECT: Request for Equipment support for Waco Operation

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4. These actions are authorized under the provisions of the Economy Act and were coordinated with the National Guard Bureau [redacted] OSAGC [redacted] ONCSLOG [redacted] OSD-ES [redacted] and ASA(IL&E) [redacted]

MAJ, GS
Action Officer

Acting ASA(IL&E) Decision to Loan M1009 Vehicles and Trucks to the ATF:

APPROVAL _____ DISAPPROVAL _____ OTHER _____

DAMO-ODS

25 MAR 93

MEMORANDUM FOR RECORD

SUBJECT: Request for Equipment Support for Waco Operation

1. On 25 March 93 the Bureau of Alcohol, Tobacco and Firearms (ATF) requested the immediate loan of 12 M1009 vehicles and two trucks (2 & 1/2 or more) with tanks and drivers. They have confirmed that no commercially suitable vehicles are available in the local area. The M1009s will be used for off-zone patrolling and perimeter security for the on-going operation in Waco, Texas. The two trucks will be used for a possible contingency operation by the ATF in Waco.

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4. Providing this equipment will not degrade military preparedness.

5. These actions are authorized under the provisions of the Economy Act and were coordinated with the National Guard Bureau [redacted] the Texas TAGS office, OSAGO [redacted], OTJAC [redacted], ADASIA [redacted], OAN-ES [redacted], and ASA (TLES) [redacted].

Handwritten numbers 2, 12, 4, 5, 7, 4, 3 are written next to redacted lines. Below them is the text "Action officer" with a redacted signature.

Acting ASA(IL&E) Decision to Loan M1009 Vehicles and Trucks to the ATF:

APPROVAL [redacted] DISAPPROVAL _____ OTHER _____

Handwritten number 9 next to a redacted signature. Below it is the text "Acting Asst. Dir. for Operations and Logistics" and "3/25/93".

Handwritten text: "A copy was FAXed to [redacted] -10" and "[redacted] -M".

25 March 93

(U) SUPPORT TO WACO, TEXAS (U). This EXSUM is self-initiated. Today the Bureau of Alcohol, Tobacco, and Firearms (ATF) requested immediate loan of 12 M1009 vehicles and 2 trucks (2 1/2 or 5-ton) to support their operations in Waco. The M1009s will be used for patrolling and perimeter security. The trucks will be used for a potential "close-hold" contingency mission. ATF will provide drivers for all vehicles. The ASA(IL&E) approved the mission today and ATF agents will receive training on the vehicles tomorrow in Austin, TX and convoy to Waco immediately after the training session. The vehicles are being provided by the National Guard (49 Armor Div). This support is reimbursable UP of the Economy Act. PROVIDE MEMO _____

¹³
[REDACTED] DAMO-ODS/71096
APPROVED BY [REDACTED]

[REDACTED] 26/3

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

26 MAR 1993

REVIEWED BY DCSOPS



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



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

TO:

NG B Ops Center

Name / Office Symbol

PHONE:

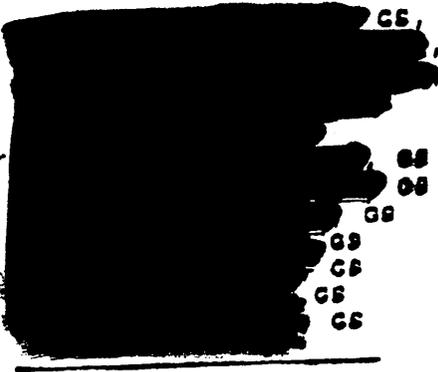
COMN DSN

FROM:

DOMS
 DA, ODCSOPS, DAMO-ODS

Room 3F762, The Pentagon,
 Washington, DC 20310-0440

Vertical stamp: 1-2-7-3-5-6-7-8-9-10-11-12-13-14-15-16-17-18-19-20-21-22-23-24-25-26-27-28-29-30-31-32-33-34-35-36-37-38-39-40-41-42-43-44-45-46-47-48-49-50-51-52-53-54-55-56-57-58-59-60-61-62-63-64-65-66-67-68-69-70-71-72-73-74-75-76-77-78-79-80-81-82-83-84-85-86-87-88-89-90-91-92-93-94-95-96-97-98-99-100



CS, USA, Director DOMS
 USAF, Deputy DOMS
 USN, Deputy DOMS

73203
 52603
 74331
 32003
 57045
 53848
 74916
 71096
 49451

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

FAX Reply DSN 327-3147
 COMN (703) 697-3147

REMARKS: This Header Sheet will be followed by 2 page(s).
 For Your INFORMATION, Your RESPONSE is requested.

MFR on equipment loans.

your copy Sir

Handwritten scribbles and numbers: 14, 13, and a large scribble with a horizontal line and the number 15.

25 March 1993

MEMORANDUM FOR RECORD

SUBJECT: Loan of Texas National Guard Equipment to U.S. Bureau of Alcohol Tobacco and Firearms (ATF)

31 211
1. Today, [REDACTED] received a request for assistance from [REDACTED] OGC-Army, to review a request by the ATF to the DOMS for 12 M1009 (CUT-V) vehicles and two 5-ton/2.5-T trucks to support the ongoing operation in Waco, Texas against the Davidian cult. The ATF states that it will reimburse DoD under the provisions of the Economy Act for all costs associated with the loan of equipment. Under the circumstances provided by ATF and DAMO-ODS [REDACTED], loan of the equipment to the ATF is permissible. SECARMY is the approval authority. DAMO-ODS must follow the procedures for loan of DoD equipment to Federal civilian law enforcement authorities detailed in Chapter 2, AR 700-131.

152
2. A previous request for this equipment was denied; HQDA told ATF to secure this equipment through commercial sources. ATF rented two commercial 4-wheel drive vehicles, but avers that no more are reasonably available.

3. Applicable references are DODD 5525.5 (DoD Cooperation with Civilian Law Enforcement Officials), Enclosure 3, and AR 700-131 (Loan and Lease of Army Materiel), Chapter 2.

4. The Texas National Guard will provide drivers for the 5-ton/2.5-ton trucks. Texas National Guard personnel are activated in a Title 32, Section 112 (counterdrug) status (the ATF was investigating the Davidian cult for drugs, also). ATF personnel will operate the M1009's. Maintenance personnel already are available on site from previous requests for support. The Texas AG, National Guard Bureau, and DCSLOG are aware of the request.

5. DODD 5525.5, Enclosure 3, paragraph D.3.c., outlines approval authority for loans to Federal civilian law enforcement officials under the Economy Act. Requests for arms, ammunition, combat vehicles, vessels, and aircraft are subject to approval by the SECARMY. A notice of approval or denial shall be reported to the ASD(FM&P) within 48 hours after such action. Loan or lease of other equipment may be approved by the SECARMY or his designee under rules promulgated by DA (AR 700-131). ASD(FM&P) requires notice if such other equipment is loaned for more than 60 days.

6. AR 700-131, paragraph 2-3, provides Federal activities receiving loans of DoD equipment are responsible for reimbursing

D-1113

DAJA-10

SUBJECT: Loan of Texas National Guard Equipment to U.S. Bureau of Alcohol Tobacco and Firearms (ATF) costs are contained in

DoD for all DoD costs incident to the delivery, return, and repair of the materiel. Additionally, the borrower is responsible for reimbursing DoD for the full purchase price for consumable or nondurable items (such as batteries) and for depreciation if the depreciation cost is significant. Applicable costs are outlined in Chapter 5, AR 700-131. Arms, ammunition, combat vehicles, vessels, and aircraft are approved by the SECARMY of his designee (DOMS). We assumed that these military vehicles are "combat vehicles." [If they are not combat vehicles, the Texas AG is the approval authority, para 2c, AR 700-131.] Loan agreement procedures are outlined in paragraph 2-6; actions by the approving authority and loaning activity are detailed in paragraphs 2-12 and 2-13, respectively.

7. Requests for use of ARNG equipment which require HQDA approval/action will be routed through the National Guard Bureau (para 2-10b, AR 700-131).

8. Texas National Guard personnel do not fall within the restrictions on DoD personnel participating in civilian law enforcement activities contained in Enclosure 4, DODD 5525.5 (para B.2).

[REDACTED]
LTC, JA (212)
[REDACTED]

CF: (31)
OGC- [REDACTED]
DAMO-ODS [REDACTED] (152)

D-1114

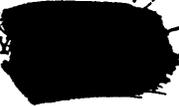
DAILY ISSUES OF PETROLEUM PRODUCTS
 For use of this form, see AR 703-1; the proponent agency is DCSLOG

NO. OF PAGES
 12765

VEHICLE USA REGISTRATION NUMBER	TYPE, GRADE AND UNIT OF ISSUES FOR EACH PRODUCT ISSUED						ORGANIZATION AND ADDRESS (Indicate Service: A, Army; AF, Air Force; N, Navy; M, Marine Corps)	SIGNATURE, GRADE
	ISSUES			RECEIPTS				
HEATER	22						ATF (89)	
2AA01203	9						I4A M-2	
2AA0006	9						I2B M-2	
2AA01202	21						I3A M-2 (89)	
50 2AA01180	23						I4B M-2 (89)	
2AA01221	10						I6B M-2	
2AA01222	109						I17B M-2	
N6-2HUL	12						Pick up NATAS	
A62H	22						MPS (89)	
TOTAL RECEIPTS								
TOTAL ISSUES	237							
POST, CAMP OR STATION				DATE		SIGNATURE OF ATTENDANT (89)		
				15-MAR-95				

25 March 93

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 DAMO-ODS/71096
APPROVED BY 

 26/3
3

APPROV *NG Aviation*
FOR CS. *Div - MAJ Staff*
YES: *307-7712*
NO:!

28 MAR 1993

REVIEWED BY DCSOPS

C14

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

ORDERS 058-122

25 March 1993

Following order is amended as indicated.

So much of: Orders 049066 this Hq dtd 12 March 1993

Pertaining to:

ADSW for [REDACTED] CO B (-) 536TH SPT BN
(V54B0-548)

As reads: PERIOD (TDY): 10 MAR 1993 - 15 MAR 1993
How changed: PERIOD (TDY): 10 MAR 1993 - 19 MAR 1993
Auth: Subsec 502(f) Title 32 USC, AGTX-CD
Type duty code: 40E Active Duty Special Work
Format: 700

FOR THE ADJUTANT GENERAL:

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

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