NATIONAL GUARD

WACO I

14 Dec 92

ATF request for aerial photography support; letter only referred to "explosives and ammunition."

18 Dec 92

Second ATF request referring to "explosives, ammunition and drugs"

6 Jan 93 Aerial photos taken of Koresh compound by TXNG C-26 aircraft.

14 Jan 93 Oblique aerial photos taken by ALNG RF4-C aircraft.

2 Feb 93

Third ATF support request; first reference to "possible methamphetamine lab."

3 Feb 93

ATF request for aerial photography and thermal imaging in McLennan County, TX

6 Feb 93

Thermal imaging mission flown; TXNG C-26 aircraft

NATIONAL GUARD
WACO II

28 Feb 93
ATF request for 10 Bradley fighting vehicles, night vision equipment, fuel, field rations, personal protective equipment; request forwarded to DoD for approval as military support to civilian authorities; Approval given.

1 Mar 93
9 Bradleys arrive at Waco (one had engine trouble) tenth Bradley fixed and arrives; Training of ATF/FBI on Bradleys by CD personnel, under 32 USC 112, continues; FBI deploys four Bradleys to defensive positions.

2 Mar 93
Three more Bradleys deployed; three remaining Bradleys returned to Ft. Hood; [redacted] (1)
TXNG (acting on an MSCA request from ATF/FBI) requested two buses to transport hostages

3 Mar 93
ATF requested ALNG F-4 aircraft

6 Mar 93

ATF requested additional Bradleys (2) and twenty tents and Bradley training; FBI requested two combat engineer vehicles and training; request approved.

7 Mar 93

TXNG loaned three tractor trailers to FBI to transport sandbags; DoD approves loan to FBI of two M1A2 Abrams Tanks; ATF requests two helicopters to transport prisoners and sniper systems.

8 Mar 93

TXNG property on site: 9 Bradleys, one fuel truck, two buses, one van, three tractor trailers, one CEV, 20 tents.

11 Mar 93

Request from FBI for six HummVs to patrol

13 Mar 93

FBI requests 22 gas masks; approved; two search lights requested by FBI; approved

REQUEST FOR ISSUE OR TURN-IN
(DA PAM 710-2-1)

[X] ISSUE / [ ] TURN-IN	SHEET NO. 1	NO. SHEETS 1	3. REQUEST NO.
4. VOUCHER NO.			

1. SEND TO: AGTX-CD J4	5. DATE MATERIEL REQUIRED 13 MARCH 93	6. DODAAC W45JST	7. PRIORITY
8. ACCOUNTING/FUNDING DATA			

2. REQUEST FROM: ATF	9. END ITEM IDENT	9a. NAME/MANUFACTURER	9b. MODEL
9c. SERIAL NO.			

*CODE	ISSUE	TURN-IN	
	I—Initial	FWT—Fair Wear And Tear	EX—Excess
	R—Replacement	RS—Report of Survey	SC—Stmt of Charges

10. PUBLICATION

11. JOB ORDER NO.

12. ITEM NO. a	STOCK NO. b	ITEM DESCRIPTION c	UNIT OF ISSUE d	QUANTITY e	CODE* f	SUPPLY ACTION g	UNIT PRICE h	TOTAL COST i	j. POSTED DATE	BY
1	NSN	MAXAbeam Covert Lens	EA	03	I	03				
2	NSN	BOGEN TRIPOD SN# 09	EA	01	I	01				
3	NSN	FireFly	EA	14	I	14				
4	NSN	MAXAbean Batteries	EA	05	I	05				
5	NSN	STARTron PocketScopes	EA	01	I	01				
		SN: # 1036								
6	NSN	NIKKOR 600mm Lens SN:# 201872	EA	01	I	01				
							SHEET TOTAL		GRAND TOTAL	

13. ISSUE/TURN-IN "QUANTITY" COLM IS REQUESTED	DATE 13 March 93	BY [redacted] (1)	14. ISSUE QTY IN "SUPPLY ACTION" COLUMN	DATE	BY	15. REC QTY IN "SUPPLY ACTION" COLUMN	DATE 13 March 93	BY [redacted] (4)

DA FORM 3161 MAY 83 EDITION OF JUN 73 WHICH WILL BE USED UNTIL EXHAUSTED.

US GOVERNMENT PRINTING OFFICE : 1987 O - 189-1

Z 0003129

DAILY ISSUES OF PETROLEUM PRODUCTS

For use of this form, see AR 703-1; the proponent agency is DCSLOG

D2777

VEHICLE USA REGISTRATION NUMBER	TYPE, GRADE AND UNIT OF ISSUES FOR EACH PRODUCT ISSUED — ISSUES: Diesel	ISSUES	ISSUES	RECEIPTS	RECEIPTS	RECEIPTS	ORGANIZATION AND ADDRESS (Indicate Service: A, Army; AF, Air Force; N, Navy; M, Marine Corps) FBI / ATF	SIGNATURE, GRADE	
a	b	c	d	e	f	g	h	i	
4E8420	26						MATES 2½ TON	[redacted]	1
2AA00016	26						I 12B M.2	[redacted]	2
2AA01175	17						I 15A M.2	[redacted]	3
2AA01203	14						I 4A M.2	[redacted]	4
126. 2AA01221	43						I 16B M.2	[redacted]	5
2AA01202	24						I 13 M.2	[redacted]	6
168 2AA01180	18						I 14 M.2	[redacted]	7
86X002	40						DOD Gen FBI	[redacted]	8
D9432	28						Active Army FBI	[redacted]	9
Space Heater	25						USTREA. ATF	[redacted]	10
TOTAL RECEIPTS									
TOTAL ISSUES	261								

POST, CAMP OR STATION	DATE	SIGNATURE OF ATTENDANT
	13 MAR 43	[redacted] 11

DA FORM 3643 APR 85 EDITION OF 1 OCT 70 IS OBSOLETE. ☆ U.S.G.P.O.: 1990- 261-871/11273

Z 0007830

D2293

1 Octob

COMPLETE ALL PERTINENT INFORMATION

State Counterdrug Support Operations Report

Proponent: Agency NGB-CDD

TO: Counterdrug Task Force	1. FROM (STATE): AG-TX (CD) TEXAS
	2. DATE: 13 March 1993

3. Operation Number:	State	Serial #	FY	Agency	NGB #	4. Operation Code Name:
	TX	0502	93	VAR	14	PLUS-UP

5. POC: [redacted] (1)	6. Telephone: (512)465-5528	7. Fax Line: (512) 465-5695

8. Initial [ ] Situation/In-Process [x] Seizure [ ] Termination [ ]

9. Agency Supported:

10. Location of Operations: WACO, TEXAS

11. Start Date: 12. Scheduled Ending Date:

13. Counterdrug Funded: Title 32 [ ] Title 10 [ ] | Incidental to Training: AFTP [ ] IDT [ ] Annual Training [ ]

14. ARNG Commissioned/Warrant: 2 ARNG Enlisted: 11
Units:

15. ANG Commissioned: 0 ANG Enlisted: 0
Units:

16. Equipment (including uniforms, weapons, vehicles, radios, etc.):

Aircraft by type:

FYTD NATIONAL GUARD ASSISTED SEIZURE INFORMATION

17. (Cumulative- Expressed in pounds and decimals thereof)

A. # MJ Plants:	B. Cocaine Lbs:	C. Heroin Lbs:
D. MJ Lbs:	E. Opium Lbs:	F. Hashish Lbs:
G. Vehicles:	H. Weapons:	I. Ammo Rounds:
J. Arrest:	K. Currency ($$):	L. Other Drugs Lbs:
M. Property $$ Value:	N. Property by Type:	

18. FLYING HOURS

Aircraft Hrs Flown:	UH-1:	OH-58:	OH-6:	C-130:	C-12:
F-16: RF-4C:	T-42:	UH-60:	C-26:	OV-1D:	Other:

FYTD CARGO INSPECTION (IN-PROCESS) INFORMATION

19. This information is required (Cumulative FYTD)

A. Containers:	B. Aircraft:	C. Vehicles:
D. Buses:	E. Vessels:	F. 55 Gal. Drums:
G. Pallets Full: Pallets Empty:	H. Crates Full: Crates Empty:	I. Trailers Full: Trailers Empty:
J. Warehouses:	K. Boxes, etc.:	L. Buildings:

NGB FORM 525-R
1 OCT 92

(Use reverse side of this form if additional space is required)

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

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

LAST NAME - FIRST NAME - MIDDLE INITIAL (Print/Type): [redacted] GRADE/RANK: LT SSN: [redacted]

MAILING ADDRESS (Include): [redacted] DUTY PHONE NO.: 465-5516

ORGANIZATION AND STATION: HQ TXANG PO BOX 5218 AUSTIN, TX 78763-5218

TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date) (Include amending orders): TF112 HQ TXANG 9 MAR 93

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

10. FOR DO USE ONLY

DO VOUCHER NO.: TG 759

SUBVOUCHER NO.:

PAID BY

Accounts of ACCOUNTING & FINANCE OFFICE

MAR 24 1993

Stn Symbol 5043
Kelly AFB TX 78241

1. ITINERARY (See Item 25 for Symbols)

DATE 19 93		LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State; City and Country, etc.)	MODE OF TRAVEL	REASON FOR STOP	2. COST OF LODGING	3. NUMBER OF MEALS GOVT/DED*	OPEN MESS	4. POC MILES
9 MAR	DEP	0710	HOME	PA					
	ARR	0730	CAMP MABRY		AT				5
	DEP	0800	AUSTIN, TX	GA					
	ARR	1000			TD				
12 MAR	DEP	1515	WACO, TX	GA		144.00			
	ARR	1715	CAMP MABRY		AT				
	DEP	1730	AUSTIN, TX	PA					
	ARR	1750			MC				5
	DEP		HOME						
	ARR								
	DEP								
	ARR								
	DEP								
	ARR								

COMPUTATIONS

MAR
9 19.50 + 48.00 = 67.50
10-11 2 x (26 + 48) 148.00
12 19.50
235.00

Mileage Reim 10 x 25 2.50

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/MT'S (If none, so state)

NUMBER	FROM	TO
	none	

SUMMARY OF PAYMENT

Per Diem	235.00
Actual Expense	
Mileage or Transp Allowances	
Reimbursable Expenses	2.50
Total Entitlement	237.50
Less Previous Payments	
Less Voucher Deductions	
Amt Charged to Acctg Class	237.50

11. PAYMENT DESIRED ☒ CHECK ☐ CASH

12. ☒ PER DIEM REQUESTED

13. BAS RATE

8. LEAVE STATEMENT: — days — hours taken between — and —

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

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

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

14. SIGN[redacted] DATE: 13 MAR 93

15. ACCOUNTING CLASSIFICATION

573 3840 583 41K3 52889F 9983DI [redacted] 409 414503 DI 237.50

16. COLLECTION DATA

17. COMPUTED BY: [redacted] 18. AUDITED BY: [redacted] 19. TVL RCRD POSTED BY: 20. RECEIVED (Payee signature and date or check no.): 21. AMOUNT PAID: 237.50

DD FORM 1 JUN 78 1351-2 EDITION OF 1 JUL 65 WILL BE USED UNTIL EXHAUSTED. Exception to SF 1012 and 1012a approved by NARS, GSA April 1978.

Z 0012703

13 Mar N 93

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

D 2314

13 MARCH 9.

	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
[redacted] LTC	P	P	P	P	P	P	P	X		P	P	P	P										
[redacted] CIV (156)	P	P	P	P			P	P	P	P			P	P									
[redacted] CPT (115)					P	P	P			P	P	P	P										
[redacted] 1LT (112)							P	P	P	P			P	P									
[redacted] 1LT (132)							P	P	P	P	P	P											
[redacted] 1LT (27)													P										
[redacted] 2LT (64)	P	P	P	P	P																		
[redacted] CW4 (113)	P	P	P	P	P								P										
[redacted] CW4 (47)	P	P	P	P	P								P										
[redacted] CW3 (93)	P	P											P										
[redacted] CW3 (120)	P	P											P										
[redacted] CW2 (31)	P	P											P										
[redacted] CW3 (159)	P	P	P	P	P	P	P	P	P	P	P												
[redacted] CW3 (310)											P	P	P	P									
[redacted] SFC (58)	P	P	P	P	P	P	P	P															
[redacted] SFC (313)	P	P	P	P	P	P	P	P	P	P	P												
[redacted] SSG (114)																							
[redacted] SSG (5)																							

D 2314

Z 0006442

Tr. 16 Missing 3/16/93

NIGHT VISION

PVS-7-

1.	89333 -
2.	014373 -
3.	89375 -
4.	89335 -
5.	012846 -
6.	014143 -
7.	80041 -
8.	013671 -
9.	014799 -
10.	014730 -
11.	013784 -
12.	89509 -
13.	01933 -
14.	80100 -
15.	89465 -
16	014005
17	03913
18	~~012439~~
19	~~013904~~

3 TXNG

3/16/93 (TXNG)

Equipment Missing/still out there

AN/PVS-7B @ 2 (SN# 014005, 03913, ~~012439~~ ~~013904~~)

5X A Focal Lens (Mono) For PVS-7B @ 1

Stand Startron Pocket Scope @ 1 (SN# 1054) S-4 ATF

Bogen Tripod @ SN# 08, 06 S-4 ATF

~~Maxa Beam Lights @ 2~~

~~Maxa Beam Covert Lens (Possibly on Light) @ 1~~

~~Maxa Beam Cables (Possibly on Light) @ 3~~

~~Maxa Beam Battery (Possibly on Light) @ 1~~

#6817 #42790 #29663

M49 Spotting Scope @ 5 (3 at S-4 ATF) 2 Tripods

Tasco Binos @ 4 (#5 ATF S-4

600 mm Lens @ 1 (SN# 202244 S-4 ATF

Duffel Bag @ 1

50mm (Nikon) Lens @ 1 (SN# 3025346

(BI) old generation

~~[illegible]~~

PVS5 5761A

Nikon 2x Converter 1 (#220259) ? S-4 ATF

(ATF)

D2928

Z 0006120

HAND RECEIPT/ANNEX NUMBER *For use of this form, see DA PAM 710-2-1.* *The proponent agency is ODCSLOG.*	FROM: AGTX-CD J4	TO: FBI	HAND RECEIPT NUMBER: Temp.

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

STOCK NUMBER *a.*	ITEM DESCRIPTION *b.*	* *c.*	SEC *d.*	UI *e.*	QTY AUTH *f.*	*g.* QUANTITY A	B	C	D	E	F
8970-00-149-1094	Meals Ready TO EAT (MRE'S)			EA	50	50					

Contract Office 3/13/93

[redacted]

000283

12612

* WHEN USED AS A:

HAND RECEIPT, enter Hand Receipt Annex Number

HAND RECEIPT FOR QUARTERS FURNITURE, enter Condition Codes

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

PAGE ____ OF ____ PAGES

DA FORM 2062 JAN 82

EDITION OF JAN 58 IS OBSOLETE.

Z 0007665

HAND RECEIPT/ANNEX NUMBER *For use of this form, see DA PAM 710-2-1. The proponent agency is ODCSLOG.*	FROM: AGTX-CD J4	TO: FBI	HAND RECEIPT NUMBER: Temp.

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

STOCK NUMBER a.	ITEM DESCRIPTION b.	* c.	SEC d.	UI e.	QTY AUTH f.	g. QUANTITY A	B	C	D	E	F
8970-00-149-1094	Meals Ready To EAT (MRE'S)			EA	50	50					

Publication Office 3/13/92

200

000282

D2612

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

PAGE ____ OF ____ PAGES

DA FORM 2062 JAN 82 EDITION OF JAN 58 IS OBSOLETE.

Z 0005810

DAILY ISSUES OF PETROLEUM PRODUCTS

For use of this form, see AR 703-1; the proponent agency is DCSLOG

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				
a	b Diesel	c	d	e	f	g	h	i
4L8420	26						MATES 2½ TON	[redacted]
2AA00016	26						I 12B M.2	
2AA01175	17						I 15A M.2	
2AA01203	14						I 4A M.2	
26. 2AA0221	43						I 16B M.2	
2AA01202	24						I 13 M.2	
68 2AA01180	18						I 14 M.2	
86X002	40						DOD GEN FB	
D9432	28						ACTIVE ARMY FBI	
SPACE HEATER	25						USTRCA. ATF	
TOTAL RECEIPTS								
TOTAL ISSUES	201							

POST, CAMP OR STATION

DATE 13 MAR 93

SIGNATURE OF ATTENDANT [redacted]

DA FORM 3643 APR 85

EDITION OF 1 OCT 70 IS OBSOLETE

☆ U.S.G.P.O.: 1990- 261-871/11773

Z 0041180