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AUTHORITY

VOUCHING

SOLE

PROCEDURES

STRUCTURE

STORAGE

8. CONTENIES Y

NUCLASSIFIED

7. NOTES

TABLE OF COMPANY

4. STORAGE STRUCTURE CLOSING PROCEDURES

4. STORAGE STRUCTURE SAFTLY BRIFFING

3. STORAGE STRUCTURE OFFNING PROCEDORES

STORAGE STRUCTURE OPENING PROCEDURES

1. Prior to opening fix Key Teams and Sole Vouching Authority (SVA) will

Know current DURESS WORDS

Know the Code of the Day

Take Serviceable Bashbergs, proport, ladder

Take two serviceable fire extinguishers

Date applicable 1.05s and reduced salety equip ren

(b)(1)

Figure of the bottom of the form of the bottom of the Vitter of the Vitt

- 2. Upon opening Structure for maintenance activities complete, "LCL-5MXG-Storage Structure Opening/Closing" checklist
- 3. The Sofe Voucling Authority will perform the fellowing for norr close in security area
- a. Every person who enters the structure must receive a salety Мейпу.
- b. Verify personnel have a Restricted Area Badge, are under execut or against the Putry Authorization List (EAL), as applicable.

Tab K: Administrative Documents

Index of Administrative Documents

K1	Access To IMF or W80 Igloos	Letter to al. 5 Muns Personnel
K2	Removal From Command Letter	
 K3	Privacy Act Statements K(3,1) through K(3,63)	Documents 1 through 63
K4	: CSAF Hand-Off Policy Ki4 1) through Ki4 15:	Documents 1 through 15
K5	96 BS Flying Schedule Strawman	
K 6	Aircraft Commander Letter of Certification (Letter of Xs)	
K 7	Addendum to Appointment Letter	:
K8	Affidavit – Placarding procedure statement	(b)(6) ACC
K9	DoD IG Oversight Memorandum, Sep 25, 07	

Toxicology Reports

Barksdale and Minot personnel involved in this incident were administered toxicology test. According to the DoD Armed Forces Institute of Pathology, all 77 reports were negative.

TO: ALL PERSONNEL IN 5 MUNS	2-Sep-07
FROM: MXG/CC	- ·r
SUBJECT: ACCESS TO IMF OR W80 IGLOOS	
 Until further notice no one is allowed entry approval from the MXG/CC or Wing CC/0 	v into the IMF or W80 Igloos without CV.
2. Approval request will be in the following f	ormat:
c. REASON FOR ACCESS Location d. TIME IN/OUT OF FACILITY /2. e. RESULTS IF NOT APPROVED 2 3. Make request to the MXG/CC via all the fo simultaneously:	verbal offormal vis (b)(6) ACC
(b)(6) ACC	
4. The MXG battle staff rep will add an approved MXG rep will file approved/disapproved me	al block to email. Upon approval the ssage in MXG folder in battle staff.
5. Requesting official will be notified via email	of approval/disapproval.
	(b)(6) ACC Commander

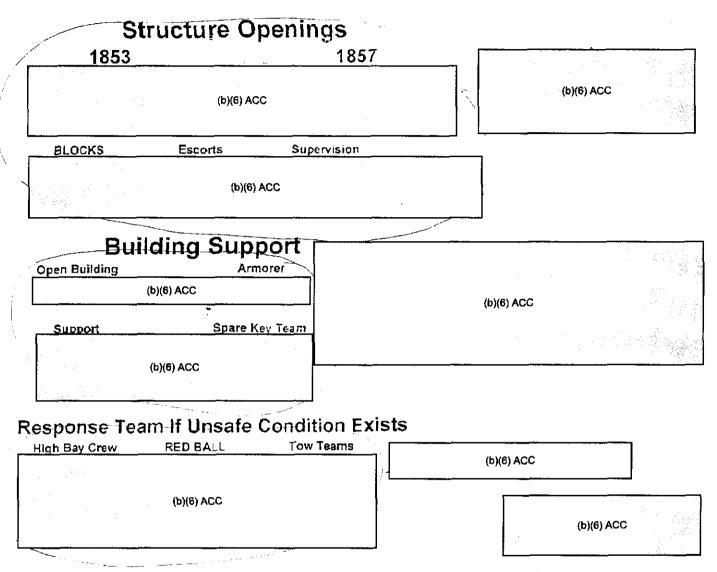
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APP MYGICE

FID: 1206 pm

5



^{*} No Badges-Will need to be brought back on PRP & authorized to perform maintenance if required



MEMORANDUM FOR

DEPARTMENT OF THE AIR FORCE HEADQUARTERS EIGHTH AIR FORCE (ACC) BARKSDALE AIR FORCE BASE, LOUISIANA

(b)(6) ACC

4 Sep 2007

FROM: 8 AF/CC 245 Davis Ave Rm 200 Barksdale AFB LA 71110-2279
SUBJECT: Removal from Command - 5th Munitions Squadron
On 31 August 2007, I relieved you from command of the 5 th Munitions Squadron, Minot Air Force Base ND. You will perform duties as directed by 5 BW/CC.
ROBERT LELDER, IR Lieutenant General, USAF Commander
1 ⁵¹ Ind, (b)(6) ACC
MEMORANDUM FOR 8 AF/CC
I acknowledge receipt on 5 September 2007.
(b)(6) ACC

Global Power for America

PRIVACY ACT STATEMENT

Policy

The Privacy Act statement is required to be read and acknowledged by each witness at the beginning of the interview process.

The IO is required to have each witness read this statement and document it in their Report of Investigation.

Authority

Title 10, United States Code, Sections 8013 and 8020, and Executive Order 9397.

Principal purpose

Information is collected during an inquiry or investigation to aid in determining facts and circumstances surrounding the allegations. The information is assembled in report format and presented to the Appointing authority as a basis for DoD or Air Force decision-making.

The information may be used as evidence in judicial or administrative proceedings or for other official purposes within the DoD. Disclosure of Social Security number, if requested, is used to further identify the individual providing the testimony.

Routine uses

Routine uses include

- Forwarded to federal, state, or military and local law enforcement agencies for law enforcement purposes.
- Used as a basis for summaries, briefings, or responses to members of Congress or other agencies in the Executive Branch of the Federal Government.
- Provided to Congress or other federal and state agencies when determined to be necessary.

Disclosure or non-disclosure

FOR MILITARY PERSONNEL: Disclosing your Social Security number is voluntary. Disclosing other personal information relating to your position responsibilities is mandatory and failure to do so may subject you to disciplinary action.

FOR DEPARTMENT OF THE AIR FORCE CIVILIANS: Disclosing your Social Security number is voluntary. However, failure to disclose other personal information in relation to your position responsibilities may subject you to adverse personnel action.

FOR ALL OTHER PERSONNEL: Disclosing your Social Security number and other personal information is voluntary. No adverse action can be taken against you for refusing to provide information about yourself.

(b)(6) ACC

CSAF Hand-Off Policy

In accordance with the CSAF Hand-off policy, I must
personally refer you to your commander or
designee, civilian leading an organization
designated as a unit IAW AFI 38-101 or designee,
first sergeant, or supervisor at the conclusion of this
interview. I have coordinated this requirement with
your commander.

(state the name of the individual who will accomplish the person-to-person hand-off) will meet you here as we conclude the interview.

Note: If a military interviewee invokes his/her right to remain silent, the IO must inform the person receiving the hand-off **not** to violate this right by discussing any aspect of the investigation with the interviewee.

The IO must document the hand-off within the report of investigation

Final Remarks:

Do you have any questions? The time is <u>\$\mathre{\math</u>

(b)(6) ACC

PAGE 71-84 WERE REDACTED - CSAF HAND-OFF POLICY

Standards (



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DEPARTMENT OF THE AVRIPORC HEADQUARTERS AS COMBAT COMMAND UNICES AR ROSCE BASE MAGINA

OFFICE OF THE COMMANDER 205 DODD BOULEVARD SUITE 100 LANGLEY AFB VA 23665-2789

SEP 1 4 2007

MEMORANDUM FOR MAJOR GENERAL DOUGLAS L RAABERG

FROM: HQ ACC/CC

SUBJECT: Addendum to Appointment Letter for Commander-Directed Investigation.

dated 31 August 2007

You verbally requested an extension until 30 September 2007 in order to complete your investigation and hand in your report for the investigation! directed you to do on 31 August 2007. I granted that extension verbally. This letter memorializes that request and approval in writing. Please keep a copy for your records and inclusion in the final report

General, USAF
Commander

TOTAL P.02

AFFIDAVIT

(b)(1) (b)(6) ACC (b)(3) DOE



8629

INSPECTOR GENERAL DEPARTMENT OF DEFENSE 400 ARMY NAVY DRIVE ARLINGTON, VIRGINIA 22202-4704

SEP 17 2007

MEMORANDUM FOR INSPECTOR GENERAL OF THE AIR FORCE STAFF JUDGE ADVOCATE, AIR COMBAT COMMAND INSPECTOR GENERAL, MINOT AIR FORCE BASE

SUBJECT: Oversight of Air Force Investigation into Circumstances Surrounding the
Inadvertent Shipment of Six Nuclear Warheads by B-52 from Minot Air Force Base to Barksdale Air Force Base in August 2007

As discussed with representatives of your offices, we will provide on-scene oversight to the investigation, directed by the Commander, Air Combat Command, into circumstances surrounding the inadvertent transport of nuclear warheads on a B-52 from Minot Air Force Base (AFB) to Barksdale AFB during last week of August 2007.

The request for independent review of the matter was made by letter dated September 5, 2007, to the Secretary of Defense from the Chairman, Senate Armed Services Committee. At the same time, the Secretary of the Air Force asked the DoD Inspector General (IG) to oversight investigative and inspection activities initiated by the Air Force in response to the incident and to follow-up on recommendations generated by those activities.

We have established a two-person team to provide independent oversight to the Air Force commander-directed investigation. The team will travel to Barksdale AFB on September 18, 2007, where it will meet with the Air Force Investigating Officer to review the scope and current progress of the Air Force investigation. From there, the team will travel to Minot AFB on September 20 for additional on-scene review. The objective of DoD IG involvement is to ensure that the Air Force investigation thoroughly establishes the facts regarding the incident, identifies the root cause of the incident, and reasonably assigns accountability.

We will coordinate our activities with your offices and request that you advise Air Force officials of our role in this matter as you deem appropriate.

Should you have any questions, please explanating of (b)(6) ACC at (703) 604-

Donald M. Horsman

Assistant Inspector General for Administrative Investigations

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