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DEPARTMENT OF THE ARMY  
US ARMY INTELLIGENCE AND SECURITY COMMAND  
FORT GEORGE G. MEADE, MARYLAND 20755

REPLY TO  
ATTENTION OF:  
IAGPA-F-SD

28 August 1984

MEMORANDUM FOR OACSI CENTER LANE Project Officer

SUBJECT: Identification of Excess P-6 Funds (U)

1. (U) References.

a. (U) Memorandum, IAGPA-F-SD, dtd 16 June 1983, subject: Support of INSCOM Initiatives With P-6 Funds (U)

b. (U) Discussions, LTC Buzby/LTC Fox, 14 August 1984, Subject: SAB

2. (S/CL-2/NOFORN) USDRE P-6 funds made available in 1983 to support the INSCOM CENTER LANE Project (ICLP) included authorization to spend approximately \$26,500 for the purchase of biofeedback equipment. Per reference 1b, the biofeedback equipment was not purchased after funds had become available. The 17 July 1984 decision by the CG, USAINSCOM to cancel ICLP and transfer its operational capabilities to a national level intelligence agency now negates any further action to obtain the equipment; therefore, the P-6 funds are considered excess and available for turn-in.

3. (FOUO) Request the OACSI DAMI-ISH CENTER LANE Action Officer take necessary action to return the excess P-6 funds to the proper channel.

*Brian Buzby*

BRIAN BUZBY  
LTC, MI  
CENTER LANE Project Officer

WARNING NOTICE: CENTER LANE SPECIAL ACCESS PROGRAM  
RESTRICT DISSEMINATION TO THOSE WITH VERIFIED ACCESS  
TO CATEGORY TWO (2)

SENSITIVE INTELLIGENCE SOURCES AND METHODS INVOLVED

NOT RELEASABLE TO FOREIGN NATIONALS

CLASSIFIED BY: CDR, INSCOM  
DECLASSIFY ON: OADR

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REVERSE SIDE WILL BE USED FOR CONTINUATION OF ALL ITEMS

COMMAND GROUP APPROVAL/RELEASE SHEET

CONTROL NUMBER

SUBJECT

Excess CENTER LANE P-6 Funds (U)

OFFICE SYMBOL DATE

IAGPA-F-SD 28 Aug 84

ACTION REQUIRED

CofS Approve Transmittal of Attached Memorandum

ACTION-OFFICER-PHONE 2656/  
LTC Buzby AV 923-7829

MEMORANDUM FOR RECORD (Describe briefly the requirement, background and action taken or recommended. Must be sufficiently detailed to identify the action without recourse to other sources.)  
ORIGIN OF ACTION: CG, USAINSCOM recommendation and subsequent Secretary of the Army approval, to cancel the INSCOM CENTER LANE Project (ICLP) and transfer appropriate functions to DIA.

(U) DISCUSSION:

a. (S/CL-3/NOFORN) Under Secretary of Defense, Research and Engineering made P-6 funds available during 1983 to support ICLP. A portion of those funds (\$26,500) was designated for the purchase of biofeedback equipment. A reevaluation of ICLP requirements for the equipment by the ICLP manager and the INSCOM psychologist, emphasis on other program aspects, and a concept change on how ICLP would/should use biofeedback equipment all resulted in a delay in the purchase of the equipment.

b. (S/CL-3/NOFORN) The 17 July 1984 decision by CG, USAINSCOM to cancel ICLP negated the need for the purchase of the biofeedback equipment even though the ICLP manager and INSCOM psychologist developed a new concept to obtain and utilize the equipment.

c. (S/CL-3/NOFORN) The funds provided to ICLP are USDRE P-6 funds administered through the Assistant Secretary of the Army, Research, Development and Acquisition (ASA RDA) and the Deputy Chief of Staff, Research, Development and Acquisition (DCSRDA), and OACSI. They were not provided to INSCOM for any other use and are not available for other purposes within INSCOM without prior approval of the above offices.  
(see reverse)

RESOURCE IMPLICATIONS	YES	NO
A. Personnel	<input type="checkbox"/>	<input checked="" type="checkbox"/>
B. Space Authorization	<input type="checkbox"/>	<input checked="" type="checkbox"/>
C. Operating Costs (OMA)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
D. Investment Costs (OPA & MCA)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
E. RDTE Costs	<input type="checkbox"/>	<input checked="" type="checkbox"/>
F. Environment	<input type="checkbox"/>	<input checked="" type="checkbox"/>

(If "YES" coordinate action thru the Command Environmentalist ODCSLOG)

COORDINATIONS			APPROVAL/RELEASE	
OFFICE	SIGNATURE	PHONE	SIGNATURE	DATE
IAOPS-H	<i>[Signature]</i>	X 4719		
				DATE DISPATCHED

HEAD OF STAFF ELEMENT (Name, grade, phone and signature) *[Signature]*  
BRIAN BUZBY, LTC, CENTER LANE Project Manager, AV 923-7829/2656