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SECRET (Unclassified upon removal of enclosure (1))

SECOND ENDORSEMENT on CG, FLC ltr 38/rls 5750
Ser: 00 14-0-69 of 7Jun69

From: Commanding General, Fleet Marine Force, Pacific
To: Commandant of the Marine Corps (Code A03D)

Subj: Command Chronology for the period 1-30 April 1969

1. The subject chronology has been reviewed for completeness and is forwarded herewith.

R. D. WHITE
By direction

Copy to:
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CG, III MAF

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SECRET (Unclassified upon removal from the basic letter)

FIRST ENDORSEMENT on CG, FLC ltr 38/rls 5750 for: 00 14-0-69 of 7
Jun 1969

From: Commanding General, III Marine Amphibious Force

To: Commandant of the Marine Corps (Code A03D)

Via: Commanding General, Fleet Marine Force, Pacific

Subj: Command Chronology for the period 1-30 April 1969 (U)

1. Forwarded.

R. R. Peebles
R. R. PEEBLES
BY DIRECTION

Copy to:
CG, FLC

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HEADQUARTERS
Force Logistic Command
Fleet Marine Force, Pacific
FPO San Francisco 96602

UNCLASSIFIED
38/5750
Ser. No. 00 14-0-69
JUN 7 1969

From: Commanding General
To: Commandant of the Marine Corps (Code A03D)
Via: (1) Commanding General, III Marine Amphibious Force
(2) Commanding General, Fleet Marine Force, Pacific

Subj: Command Chronology for the period 1-30 April 1969

Ref: (a) MCO F5750.1A
(b) FMFPacO 5750.8A

Encl: (1) Force Logistic Command, Command Chronology
(2) Force Logistic Command Subordinate Units Command
Chronologies and Supporting Documents

1. In accordance with the provisions of references (a) and (b), enclosures (1) and (2) are submitted.
2. This letter may be downgraded to UNCLASSIFIED upon removal of enclosures (1) and (2).

J. A. Feeley, Jr.
J. A. FEELEY JR.

COPY NO 1 OF 2 COPIES

GROUP 4
Downgraded at 3 year intervals;
Declassified after 12 years.

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HEADQUARTERS
Force Logistic Command
Fleet Marine Force, Pacific
FPO San Francisco 96602

COMMAND CHRONOLOGY

1 Apr 1969 to 30 Apr 1969

PART I	***	ORGANIZATIONAL DATA
PART II	***	NARRATIVE SUMMARY
PART III	***	SEQUENTIAL LISTING OF SIGNIFICANT EVENTS
PART IV	***	SUPPORTING DOCUMENTS

Group - 4
Downgraded at 3 year intervals;
Declassified after 12 years.

Enclosure (1)

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PART I

ORGANIZATIONAL DATA

1. DESIGNATION

1st Force Service Regiment/Force Logistic Command

BGen J. A. FEELEY JR.
(1-30 Apr 1969)

SUBORDINATE UNITS

Headquarters & Service Battalion, 1st Force
Service Regiment

LtCol E. LUKAS
(1-30 Apr 1969)

Supply Battalion, 1st Force Service Regiment

LtCol E. G. USHER JR.
(1-30 Apr 1969)

Maintenance Battalion, 1st Force Service Regiment

LtCol E. W. CRITCHETT
(1-30 Apr 1969)

3d Service Battalion (Rein)/Force Logistic Support
Group ALPHA

Col H. E. ROEDER
(1-30 Apr 1969)

1st Service Battalion (Rein)/Force Logistic Support
Group BRAVO

Col H. L. PARSONS
(1-30 Apr 1969)

1st Military Police Battalion, FMF

LtCol J. D. BAILEY
(1-30 Apr 1969)

3d Military Police Battalion, FMF

LtCol W. E. CHEATHAM
(1-30 Apr 1969)

5th Communication Battalion (Rein), FMF

LtCol J. D. HINES
(1-15 Apr 1969)
(Effective 16 Apr
1969, 5th CommBn
was transferred to
III MAF)

7th Motor Transport Battalion/Force Logistic
Command

Maj J. W. BROWN
(1-30 Apr 1969)

ATTACHED UNITS

None.

2. LOCATION. 1-30 April 1969, Danang, RVN

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3. STAFF OFFICERS

Chief of Staff	Col D. B. POND JR. (1-30 Apr 1969)
ACofS, G-1	LtCol D. K. GRAY (1-30 Apr 1969)
ACofS, G-2	LtCol B. J. FOWLER (1-30 Apr 1969)
ACofS, G-3	Col F. W. VAUGHT (1-30 Apr 1969)
ACofS, G-4	LtCol A. W. BOWEN (1-30 Apr 1969)
ACofS, G-5	Maj J. D. CRAWFORD (1-30 Apr 1969)
ACofS, Comptroller	LtCol E. F. PATILLO (1-30 Apr 1969)
Staff Legal Officer	LtCol F. M. HAYDEN (1-30 Apr 1969)
Communication-Electronics Officer	Maj D. W. BENNER (1-30 Apr 1969)
Staff Chaplain	Capt R. M. HARRISON, CHC, USN (1-30 Apr 1969)
Sergeant Major	SgtMaj M. B. GARDNER (1-30 Apr 1969)

REF ID: A61710

4. AVERAGE MONTHLY STRENGTH

<u>USMC</u>		<u>USN</u>		<u>OTHERS</u>	
Off	Enl	Off	Enl	Off	Enl
377	7921	20	138	00	00

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PART II

NARRATIVE SUMMARY

Two events of major significance occurred during the month. The first was the transfer of administrative control of 5th Communication Battalion to Commanding General, III Marine Amphibious Force on 16 April 1969. The other was the loss of ASP #1 on 27 April 1969. The destruction of the ASP and resulting damage to adjacent facilities, i. e., 7th Separate Bulk Fuel Company, III MAF Brig and Transient Facility/R&R Processing Center had a temporary adverse effect on the mission accomplishment of Force Logistic Command but sufficient flexibility and alternate facilities were available to allow the command to continue providing adequate support to the III Marine Amphibious Force. Complete details of this incident are contained in the attached supporting documents.

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PART III

SEQUENTIAL LISTING OF SIGNIFICANT EVENTS

1. Summary of Events

a. Personnel

(1) Reenlistment and Extensions

<u>Type</u>	<u>Percentage</u>
1st Term Reenlisted	40.0%
Career Reenlisted	85.7%
TOTAL	<u>48.6%</u>

(2) RVN Extensions

April	187
Accumulative RVN Extensions	5,444

(3) Transient Center

Total Occupancy	26,204
Daily Average	749
Monthly High (23Apr69)	993
Monthly Low (29Apr69)	367
Total number of meals served	55,943

(4) Awards. The following awards were recommended for members of Force Logistic Command during April 1969:

- Silver Star - 2
- Bronze Star - 16
- Navy Commendation Medal - 22
- Navy Achievement Medal - 20
- Air Medal - 4
- Certificate of Commendation - 5
- Purple Heart - 8

b. Inspections

(1) During the period, semi-annual inspections were conducted at Supply Battalion and Headquarters and Service Battalion.

(2) These inspections represented the sixth and seventh inspections in the Commanding General's Spring Series.

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c. Logistics

(1) Operations

(a) Fifteen supply updates were processed during the month with a total of 63,827 requisitions processed, 18,027 receipts processed and 44,338 shipping mats produced.

(b) The total number of transactions processed for the month was 731,452.

(c) The overall fill rate for the month was 50%, with the fill rate for RO Items being 53%.

(d) The roll back of assets from ISU-3, Chu Lai, has been completed.

(e) During April there were 400 unserviceable Secondary Depot Repairable Items prepared for retrograde to 3d Force Service Regiment. During this same period 1379 serviceable items were received from 3d Force Service Regiment.

(f) The Secondary Repairable Program took possession of Warehouse 27 on 15 April for purposes of Centralized Accounting and issues for Southern ICTZ. Sub Float MR221 has been closed out and all assets rolled back to Main Float at Warehouse 27.

(g) Third and fourth Echelon Maintenance Float achieved 64% assets on hand as of 1 April 1969.

(2) Overall Supply Situation. The only significant problem encountered during this period was the destruction of ASP #1, Danang on 27 April 1969. Approximately 38,000 short tons of ammunition were destroyed. Support of III MAF operations has not been diminished by the loss of ASP #1.

(3) Status

(a) No. of line items stocked	125,292
(b) No. of demands for stocked items	63,827
(c) No. of demands for non-stocked items	9,501
(d) No. of demands for stocked items filled	31,615

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(4) Class III(A) and III (W)

(a) Situation. During the month of April, the overall posture remained good. On 7 April 1969, all fuel at the Blue Line was transferred to An Hoa. On 8 April, all 10,000 gallon tanks and 350 GPM pumps were removed from the Blue Line and the transfer site was closed. The transfer line across the Song Thu Bon River is still in place for future use. On 14 April, the Army Fuel site at Quang Tri pumped 76,000 gallons of JP-4 into Dong Ha storage tanks. This was the first time fuel had been pumped through the steel pipe line from Quang Tri to Dong Ha.

(b) Significant Problem Areas. On 13 April, due to an enemy rocket attack, Vandegrift Combat Base lost 1 - 10,000 gallon tank, 2 - Hose, discharge 4X50, and 35,000 gallons of JP-4. On 26 April, due to an enemy rocket attack, An Hoa lost the following equipment and fuel: 1 - 10,000 gallon tank, 1 - 800 gallon rigid tank, and 400 gallons of MoGas. On 27 April, 7th Separate Bulk Fuel Company, due to explosions at ASP #1, lost 4 - 10,000 gallon tanks, 16,000 gallons of MoGas, 16,000 of Diesel Fuel. The Bulk Fuel compound was heavily damaged and damage assessments are still being made at this time.

(5) Class V(A) and V(W)

(a) Situation. Destruction of the ASP #1 at Danang resulted in the loss of approximately 38,000 short tons of ammunition (23,000 Class V(W), 15 Class V(A)). Dollar value of Class V(W) loss was approximately \$43,000,000. This loss resulted in the reduction of storage capacity at FLC ASP's by 23,000 short tons. Operational procedures have been implemented which enable FLC to continue routine supply support to III MAF units.

(b) The MAERU capability was also destroyed by the fire at ASP #1.

(c) The Class V(W) expenditure for the month was \$39,000,000. Tonnage handled by the Ammunition Company, Supply Battalion was:

Total: 39,336 Short Tons
Daily Average: 1,311 Short Tons

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d. Maintenance Situation

(1) On 18 April 1969, FMFPac published instructions and the listing of equipment to be included in the FY-70 FMFPac Equipment Rebuild Program. One significant change from the FY-69 program was addition of the 6,000 pound and 4,000 pound forklifts to the equipment rebuild list.

(2) The percent of III MAF densities of combat essential equipment for field maintenance in Force Logistic Command shops on 30 April 1969 is as follows:

<u>Commodity</u>	<u>Density</u>	<u>Deadlined</u>
Comm/Elect	11,500	1.6%
Engineers	3,200	4.3%
Motor Transport	9,200	1.9%
Ordnance	10,000	2.0%
TOTAL	33,900	2.4%

(a) Communication/Electronics

(1) The majority of FY-69 R&E switchboards SB-86 and SB-22 have been distributed to III MAF units. Evacuation of exchange equipment has commenced.

(2) A limited 4th echelon maintenance section for the AN/TRL-97 Radio Set has been established at Maintenance Battalion, 1st Force Service Regiment. Training for repair personnel will be provided by RCA representatives.

(b) Engineers

(1) Nine Eimco Tractor engines were received during the month from MCSC Barstow and resulted in removal of nine tractors from deadline.

(2) The Commanding General, FMFPac approved FLC's request to make Eimco Tractors an exemption to the 60 day evacuation policy under the Maintenance Balance Program. Eimco Tractors will no longer be evacuated unless specifically required.

(c) Motor Transport

(1) The five ton vehicle deadline increased due to insufficient supply of LDS 465-1A engines.

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(2) The M274A2 mechanical mule deadline decreased slightly but continues to be a problem due to insufficient supply of A042 engines. However, expected receipts of these engines should alleviate this situation during the month of May 1969.

(3) During the period covered, 17 M51A2 dump trucks and 45 M35A2C two and a half ton trucks were received and issued under the FY-69 R&E Program. This should help decrease the deadline rate of these two vehicles.

d. Ordnance

(1) The 3d and 5th 175 Gun Batteries have been placed into operation this month. This completes the phase-in of the 175mm Gun SP M-107.

(2) The fire suppression kit for the LVT family has been introduced. A team from MCSC Barstow has instructed personnel in the application of subject kits. Application will be accomplished by 1st Amtrac Battalion.

(3) The M-107-M110 phase III improvement kit instructions were held by the U. S. Army at Long Bien. Marine personnel from Maintenance Battalion and 3d Force Service Regiment, Okinawa attended.

e. Services Situation

(1) Boot Repair. Twenty-five pairs of boots were repaired for the month of April.

(2) Graves Registration. A total of 265 human remains were processed during the month of April. A total of 1,364 human remains have been processed thus far for the year. A combined total of 2,151 human remains has been processed by Graves Registration and other graves registration teams (USA).

(3) Laundry Processed. A total of 847,800 pounds of laundry were processed during the month of April.

(4) Bakery. Force Logistic Command bakeries produced a total of 854,842 pounds of bread during the month of April.

(5) Ice. Force Logistic Command produced 946,100 pounds of ice and procured 3,462,478 pounds of ice during the month.

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f. Civil Affairs

(1) 1Apr69 - Force Logistic Command G-5 attended an I Corps Psychological Operations Conference at III Marine Amphibious Force Headquarters. Exploitation of the recently discovered grave-sites containing the bodies of Vietnamese civilian refugees from Hue city, murdered by the Viet Cong in February 1968, was discussed.

(2) 4Apr69 - A group of Army officers from MACV inspected security conditions at Force Logistic Command. Industrial Relations Office security procedures for Local National Civilians were thoroughly investigated and considered to be noteworthy.

(3) 4Apr69 - A conference with U. S. Army representatives was conducted relative to the construction of a Vietnamese prison in the Phu Loc area. A site has already been established and construction should begin soon.

(4) 11Apr69 - Another group of Viet Cong sympathizers were guests of the Chieu Hoi Hamlet #2. The Chieu Hoi Program was discussed in detail and hopefully these sympathizers will induce other ralliers.

(5) 28Apr69 - All civic action teams were dispatched to the vicinity of Hoa Phat Village, the scene of much destruction as a result of the explosions and fire at ASP #1. Over 2,000 homes were between 80% and 100% destroyed. Concerted efforts by all civic action teams in this area provided emergency relief and the people were moved back to their homes with a minimum of confusion. Reconstruction of the area continues.

(6) 30Apr69 - Three Buddha Shrines were removed from the new Maintenance Battalion area at the request of RMK contractors. Authorization to remove the shrines was obtained from the Hamlet Chief of Xuan Thieu.

g. Industrial Relations

(1) 14Apr69 - The III Marine Amphibious Force ordered all hiring of Local National Civilians to stop until further notice except on a one hired for one fired replacement basis.

h. Communication-Electronics

(1) On 12 April 1969 the Tandem Switch plan went into effect,

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giving Red Beach telephone subscribers direct dialing capabilities throughout Vietnam. Quang Tri is not presently planned to go into the Tandem and remains as a manual switching area.

(2) On 27 April 1969, because of the fire at ASP #1, Camp Monahan and 3d Military Police Battalion were evacuated. All lines were knocked out. Radio communications were maintained with the operation bunker at Camp Monahan until personnel were evacuated. Approximately thirty-five percent of the equipment has been recovered, and expect to recover more as wreckage and live ordnance is cleared. It is anticipated that approximately thirty percent of the equipment was damaged but all is expected to be repairable.

1. Clubs

(1) Commissioned Officers Mess (Open)

(a) The COM (O) Command Advisory Group met on 7 April 1969.

(b) The Commanding General approved dropping certain accounts to reconcile aged accounts receivable and payable.

(c) The fire at Ammunition Supply Point #1 on 27 April resulted in minor structural damage with no merchandise or property loss.

(d) The Gross sales for the period are:

Merchandise:	\$ 6,213.25
Slots:	3,518.05
TOTAL	\$ 9,731.30

(e) The net profit before administrative expenses for the period is \$5,339.86.

(2) Staff NCO Club

(a) The fire at Ammunition Supply Point #1 on 27 April 1969 resulted in property destroyed in the amount of \$3,663.09 and merchandise loss in the amount of \$1,136.97.

(b) The Gross sales for the period are:

Merchandise:	\$ 25,178.60
Slots:	13,064.35
TOTAL	\$ 38,242.95

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(c) The net profit before administrative expenses for the period is \$16,814.81.

(d) As a result of the fire at Ammunition Supply Point #1 on 27 April 1969, the following branch clubs sustained losses and/or damage as indicated:

<u>Club/Branch</u>	<u>Property Destroyed</u>	<u>Merchandise Destroyed</u>
Camp Monahan	\$ 1,552.89	\$ 614.93
3d MP Bn	2,110.20	494.94
Maint Bn	None	27.10

(3) Enlisted Club

(a) The fire at Ammunition Supply Point #1 on 27 April 1969 resulted in the property destroyed in the amount of \$26,029.41 and merchandise loss in the amount of \$3,438.24.

(b) The Gross sales for the period are:

Merchandise:	\$ 110,336.05
Slots:	4,277.70
TOTAL:	\$ 114,613.75

(c) The net profit before administrative expenses for the period is \$37,332.72.

(d) As a result of the fire at Ammunition Supply Point #1 on 27 April 1969, the following branch clubs sustained losses and/or damage as indicated:

<u>Club/Branch</u>	<u>Property Destroyed</u>	<u>Merchandise Destroyed</u>
Camp Monahan	\$ 17,699.83	\$ 2,086.79
3d MP Bn	7,316.84	1,238.55
Maint Bn	662.82	112.90
Camp Books	349.92	None

(4) Central Service Agency

(a) The Central Service Agency received merchandise during the period in the amount of \$177,977.92.

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was:

(b) Total issues to the participating activities

COM(O)	\$	2,685.70
SNCO Club		17,656.58
Enl Club		59,028.52
	\$	<u>79,370.80</u>

(5) Clubs System

(a) Investigations and claims are being prepared for submission through the Composite Insurance Program on losses sustained as a result of the fire at ASP #1 on 27 April 1969. It is estimated that investigations and claims will be submitted by 20 May 1969.

(b) On 26 April 1969, a complete report to include names, rank, serial numbers and dates of all Treasurers and Branch Managers was made to Commanding General, III MAF. This report is in connection with the Senate Investigating Sub-Committee on non-appropriated fund activities. Major T. F. CONWAY, Clubs Officer, has been nominated as the Contact Officer for this Command.

(c) Drafts of the Clubs SOP and Central Service Agency SOP were forwarded to Commanding General for approval during this period. It is anticipated both SOP's will be in finished form by 20 May 1969.

(d) It is anticipated that gross and net percentages will show a slight decrease during the next several months for the COM(O) and SNCO Clubs. This will be caused by the increased sale of beer and soda. Beer and soda have considerable less gross profit than whiskey, thus, a higher ratio of beer and soda sales will decrease overall gross and net percentages.

j. Disbursing

(1) During the month of April 1969, the FLC Disbursing Office provided support for all Force Logistic Command units at Red Beach, the money conversion center at the III MAF Transient Facility and the 5th and 7th Communications Battalions, III MAF. The FLC Disbursing augmented the 3d Marine Division for support of FLSG-B, MAG-12 for the support of SU #1, H&SCo, Sup Bn, and the USS Repose and USS Sanctuary for the support of all hospitalized Marines.

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(2) Significant Statistics

(a) Average number of pay records maintained	6650
(b) Travel vouchers paid	441
(c) Public vouchers	8
(d) Military payrolls (cash)	\$1,081,182.00
(e) Military payrolls (check)	\$551,726.00
(f) Public vouchers (cash)	\$12,071.45
(g) Public vouchers (check)	\$12,384.69
(h) Various Collections	\$2,433.11
(i) Savings Deposits	\$52,295.00
(j) MPC Exchanged for U. S. Dollars	\$212,423.45
(k) U. S. Dollars Exchanged for MPC	\$1,767,485.65
(l) MPC Exchanged for negotiable Instruments (include turn-in of \$1,061,208.80 Series 641 MPC)	\$1,180,803.71
(m) Military Piaster sales	\$12,082.27
(n) Other Piaster sales	\$13,426.38
(o) Sales of Treasurer Checks for MPC	\$1,584.05

k. Engineer/Construction

(1) Construction of Maintenance Battalion, new area:

(a) Industrial Area	80% Complete
(b) North Cantonment	100% Complete
(c) South Cantonment and Messhall	50% Complete

(2) Construction, FLSG Bravo, Quang Tri

(a) Cantonment Area	85% Complete
(b) Industrial Area	75% Complete

(3) Camp Books, Automated Services Center - 100% Complete

(4) Camp Books - During this period, surfacing of T-Storage Lot was completed.

(5) Chu Lai - Plans for scale down and turn over of excess facilities completed, reference CG, FLC ltr 4/JJC/dtr over 11000.2 of 1May69.

(6) Construction forces estimate the reconstruction of 3d Military Police Battalion, Camp Monahan and the III MAF R&R & Transient Facility will be completed by 15 June 1969.

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1. Medical

(1) The Command Surgeon, LCDR Guido J. DI BENEDETTO, MC, USNR; H&S Battalion Surgeon, Lt R. S. BIVIANO, MC, USNR; and Supply Battalion Surgeon, Lt M. H. MARGOLIS, MC, USNR; were awarded the Vietnamese Medal of Honor, 1st Class, by Lieutenant General IAM, the Vietnamese I Corps Commander, for their work at the Children's Hospital.

(2) The Battalion Aid Stations at Camp Monahan and 3d Military Police Battalion were totally destroyed as a result of the fire and explosions at ASP #1 on 27 April 1969. While 3d MP Bn was able to save their health records, Camp Monahan's were lost in the fire.

(3) One-third of the ceiling at the Children's Hospital, Camp Books fell as a result of the shock waves from the explosions at ASP #1. Due to the quick actions of the Hospital Corpsmen assigned, all patients were moved from the ward; no casualties resulted. The hospital continued to function and the patients were returned to the main ward in less than 24 hours.

(4) There are definite field sanitation problems posed by the destruction of Camp Monahan and 3d MP Bn; however, the Preventive Medicine Section has instructed working parties in regards to the necessary precautions to take and have increased the Pest and Rodent Control Programs, because of the make-shift living conditions.

(5) The following dignitaries visited the Children's Hospital during the month of April:

- 14 April - Lieutenant General WAIT, Assistant CMC
- 15 April - Captain JOHNSON, MC, USN, Deputy MACV Surgeon and Captain STOVERS, MC, USN, III MAF Surgeon.
- 23 April - Rear Admiral NORRIS, MC, USN, Bureau of Medicine and Surgery
- 30 April - Brigadier General WEINSTEIN, USMCR

m. Motor Transport

(1) During the period, an on base spot vehicle inspection station was established in an effort to curtail misuse and decrease the deadline rate of U-drive vehicles.

n. Purchasing and Contracting

(1) Purchases were made and contracts awarded to commercial sources during 1-30 April 1969 for items requested by I Corps Units in the amount of \$283,039.65. These are broken down as follows:

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Orders Under \$ 2500	<u>No.</u>	<u>L/1</u>	<u>Amount</u>	<u>Total</u>
Imprest Fund	39	39	\$ 1660.62	
BPA Calls	144	144	1763.00	
Purchase Orders	278	742	30829.38	
Delivery Orders	22	58	<u>11679.00</u>	
Sub Total				45932.00
Negotiated Contracts				
Under 10,000	11	35		58560.00
Negotiated Contracts and Delivery Orders:				
Electricity	1	1	15138.00	
Forklift Service	1	1	53859.00	
Ice, Quang Tri	3	30	82461.65	
Gray Dictating Machine	1	3	11386.00	
Trailer Decking	1	1	<u>13559.00</u>	
Sub Total				176403.65
Passed:				
To 3d FSR	7	17	861.00	
To Cam Pen	1	1	<u>1283.00</u>	
Sub Total				<u>2144.00</u>
TOTAL				\$ <u>283039.65</u>

(2) An invitation for proposals has been issued for recovery of bomb racks at Chu Lai.

o. Safety

(1) During the period, vehicle damage totaled \$19,832.91 and resulted in one death and six major injuries.

(2) There were six accidental discharges resulting in one major injury and two minor injuries.

(3) There were eight industrial accidents with six major injuries.

(4) Miscellaneous accidents caused 29 major injuries.

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p. Special Services

(1) The most significant single event to take place during the past month was the loss of approximately \$12,000.00 worth of Special Services equipment due to the ASP #1 explosions. The majority of this loss was incurred by 3d Military Police Battalion and the R&R Transient Facility.

(2) The Force Logistic Command Beach and Boat Dock were reopened and various recreation rooms, storerooms and libraries were obtained or relocated.

q. Legal Assistance

(1) Legal Assistance. Legal assistance was rendered in 61 cases during April 1969.

(2) Legal Lectures and Inspections. Two legal inspections (H&SBn and 7th MTBn) were held during April 1969. No legal lectures were held during the month.

(3) Disciplinary courts-martial cases. A total of 105 courts-martial were tried in April 1969; 15 GCM's, 53 SPCM's, and 37 SCM's.

r. Training

(1) NCO School students participated in two combat patrols inside the FLC TAOR with negative casualties and results.

(2) The following is a list of the various formal schools, both in and out-of-country and the number of Marines who attended during the month of April:

- (a) Career Advisory School - 7
- (b) Communication Cryptographic School - 4
- (c) Embarkation School - 10
- (d) Fixed Plant Teletype School - 1
- (e) Welding Instruction Course - 9
- (f) Cable Splicer School - 2
- (g) III MAF 16mm Projectionist School - 12
- (h) III MAF Personal Response Course - 62
- (i) TSEC/KW-7 Maintenance Course - 2
- (j) Telegraph Key Maintenance Course - 1
- (k) FLC NCO Leadership School - 86
- (l) Basic Organic Supply Accounting School - 87

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(3) During April a total of 15,956 man hours of technical training was accomplished by FLC Units.

(4) During the month of April, FLC Units accomplished 22,264 man hours of General Military Subjects training, or an average of 4.1 man hours for each Marine in FLC of the rank of Sergeant and below.

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PART IV

CHRONOLOGY OF SUBORDINATE COMMAND
AND SUPPORTING DOCUMENTS

1. The following are subordinate command chronologies and amplifying materials:

Filed: 1st FSR

- a. ✓ H&SBn (-) (Rein), 1st FSR, FLC Command Chronology (Tab A to encl 2))
- b. ✓ SupBn (-) (Rein), 1st FSR, FLC Command Chronology (Tab B to encl 2))
- c. ✓ MaintBn (-) (Rein), 1st FSR, FLC Command Chronology (Tab C to encl 2))
- d. ✓ 3d ServBn (Rein)/FISG-A, FLC Command Chronology (Tab D to encl 2))
- e. ✓ 1st ServBn (Rein)/FISG-B, FLC Command Chronology (Tab E to encl 2))
- f. ✓ 1st MPBn, FMF, FLC Command Chronology (Tab F to encl 2))
- g. ✓ 3d MPBn, FMF, FLC Command Chronology (Tab G to encl 2))
- h. ✓ 7th MTBn, FMF, FLC Command Chronology (Tab H to encl 2))
- i. ✓ Force Logistic Command Advisory Gram (FLAG), (Tab I to encl 2))
[FLAG 9-69 thru FLAG 14-69]
- j. ✓ Messages relating to ASP #1 disaster (Tab J to encl 2))
[Ammunition Supply Point #1]
- K. ✓ Clubs System Supporting Documents (Tab K to encl 2))
- L. ✓ Command Directory (Tab L to encl 2))
- M. ✓ Logistic Summary (Tab M to encl 2))
- N. Maintenance SOP (FICO Pl4700.7A) (Tab N to encl 2))
- O. Photographs of Command Interest (Tab O to encl 2)) → 4 pp.
- P. Photographs (uncaptioned) of damage by ASP #1 disaster.

Filed ref

Subj. filed as Pt 2 to FLC Chronology

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158-47E

5651/110

///CORR COPY///

PTTEZYUW RUMLEMPA3495 1101223-EEEE--RHMMAFA RUMLEPA RUMLMHA
RUHHEMA RUANOANA.
ZNY EEEEE
RHMMAFA-T-FIRST MARDIV-ZOC
-T-THIRD MARDIV-ZOC
-T-FIRST MAW-ZOC
RUMLEPA-T-FLSG ALPHA
RUMLMHA-T-SUB UNIT ONE
P 211228Z APR 69

FM CG FORLOGCOMD
TO ALL REQN UNITS III MAF
INFO RUHHEMA/CG EMERAC (L041)
RUANOANA/THIRD CORSEQUEST
BT

UNCLAS E F T O

PLAC 11-69 (FORCE LOGISTIC ADVISORY GRAM)
1969 PROGRAM FOR THE RECOVERY AND RECONDITIONING OF BLANKETS,
FIELD JACKETS, AND PONCHO LINERS

A. FORBUL 4400 OF 5 APR 69

1. REF A ANNOUNCED THE 1969 PROGRAM FOR THE RECOVERY AND RECOND
OF BLANKETS, FIELD JACKETS, AND PONCHO LINERS AND TASKED THIS
WITH DEVELOPING AND PROMULGATING TURN-IN/RE-ISSUE INSTRUCTIONS
ORGANIC ACCOUNTS.

2. IN ORDER TO IMPLEMENT THE SUBJ PROGRAM WITHIN III MAF, THE
GENERAL GUIDANCE OF REF A WILL BE FOLLOWED AS AMPLIFIED BY THE
INSTRUCTIONS CONTAINED HEREIN.

3. ACCORDINGLY ALL UNITS WILL TURN IN ALL SUBJ ITEMS WHICH
ARE UNSERV AND SERV IN NEED OF RENOVATION TO FLC ACTIVITIES AS

PAGE TWO RUMLEMPA3495 UNCLAS E F T O

A. UNITS LOCATED IN THE THIRD MARDIV TAOR TURN IN TO FLSG BRAIN
SALVAGE SECTION.

B. UNITS LOCATED IN THE DANANG OR CHU BAI TAOR TURN IN DIRECT
SALVAGE SECTION MC114 SUP BN FIRST FSO.

C. UNITS LOCATED IN THE CHU LAI TAOR TURN IN TO SALVAGE
SECTION SUBUNIT ONE H&S CO, SUP BN FIRST FSO.

4. ALL ASSETS TURNED IN WILL BE INVOICED (DD 1349-1) TO THE
RECEIVING FLC ACTIVITY. ALL DOCS WILL BE CLEARLY ANNOTATED "1969
RENOVATION PROGRAM".

5. PRIOR TO TURN-IN ENSURE ITEMS ARE INSPECTED AND ARE FREE
OF AMMUNITION, EXPLOSIVES, AND PERSONAL EFFECTS.

PAGE 1 OF 2

211228Z APR 69

TAB I of ENCL 12

	A C T I O N
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LGB-976 FFA-653
PTTEZYUW RUMMPA5472 1201158-EEEE--RHMAFA RUMLBPA RUAOANA.
ZNY EEEEE

RHMAFA-T-FIRST MAW
RHMAFA-T-FIRST MARDIV
RHMAFA-T-THIRD MARDIV
RUMLBPA-T-SUPCO FLSG ALPHA
P R 301158Z APR 69
FM CG FORLOGCOMD
TO ALL RON UNITS III MAF
INFO RUAOANA/THIRD FORSEREGET
BT

8579/120

30 APR 69 13 48 Z

UNCLAS E F T O

FLAG 14-69 (FORCE LOGISTIC ADVISORY GRAM)

GARRISON PROPERTY IDENTIFICATION IN RAPID REPAIR PROGRAM
1. GARRISON PROPERTY TURNED INTO FLC MAINT SHOPS IS ELIGIBLE FOR
EVACUATION TO THIRD FSR UNDER THE RAPID REPAIR PROGRAM. HOWEVER,
SPECIAL HANDLING PROCEDURES HAVE BEEN ESTABLISHED FOR THIS
PROPERTY AND IT MUST BE PROPERLY IDENTIFIED.

2. IT IS REQUESTED THAT ALL TEROS FOR GARRISON PROPERTY TURNED IN
TO FLC MAINT SHOPS BE CLEARLY ANNOTATED "GARRISON PROPERTY".

BT

5472
TOD301348ZAPR69/18
DRFT MAJ BECK G-3/M1
REL COL POND C/S

HAS BEEN SENT

301158Z APR 69

TAB I of ENCL 2

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(1) The following CLASSIFIED messages relate to the ASP #1 disaster:

(a) CG FORLOGCOMD 271652Z/Apr69

(b) CG FORLOGCOMD 272256Z/Apr69

(c) CG FORLOGCOMD 280902Z/Apr69

(d) CG FORLOGCOMD 281138Z/Apr69

(e) CG FORLOGCOMD 281222Z/Apr69

(f) CG FORLOGCOMD 290308Z/Apr69

(g) CG FORLOGCOMD ^{281508Z}~~291226Z~~/Apr69

(h) CG FORLOGCOMD ^{281814Z}~~291228Z~~/Apr69

(i) CG FORLOGCOMD 300158Z/Apr69

(j) CG FORLOGCOMD 301316Z/Apr69

(k) III MAF 301442Z/Apr69

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TAB J 01 ENCL (2)

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PAGE THREE RUMMPA5027 C O N F I D E N T I A L

(1) OPERATIONAL SPT FACS - SEVERE DAMAGE TO EIGHT BUTLER BLDGS.

SPT FACS - SEVERE DAMAGE TO MESSHALL.

ARMEL SPT FACS - SEVERE DAMAGE TO ALL BARRACKS. SOME TOTALLY DESTROYED.

HILL FIRE STATION

(1) OPERATIONAL SPT FACS - SEVERE DAMAGE TO FIRE STATION.

ASP ONE

(1) OPERATIONAL SPT FACS - ASP TOTALLY DESTROYED.

(2) SPT FACS - ADMIN BLDGS TOTALLY DESTROYED.

FACILITIES DESTROYED OR DAMAGED THAT PROHIBIT OR IMPAIR THE ABILITY OF THIS COMD TO PERFORM ITS MISSION ARE AS FOLLOWS IN ORDER OF URGENCY:

A. MAF BRIG COMPOUND

B. ASP ONE

C. TRANSIENT FAC R&R CENTER

D. POL FARM (CAMP MONAHAN)

E. MAINTENANCE BLDGS (MAINTENANCE BN)

U) THE DAMAGE ASSESSMENTS LISTED IN PARA 1 ABOVE WERE BASED ON REPORTS RECEIVED. MORE DEFINITIVE INFO WILL BE

PAGE FOUR RUMMPA5027 C O N F I D E N T I A L

SUBMITTED UPON PHYSICAL INSPECTION OF AREAS PRESENTLY ACCESSIBLE AND DETAILED INSPECTION OF ALL FACILITIES.

TOD 271843Z APR 69/07

DRFT LT COL BOWEN G-4

REL COL POND C/S

271843

HAD BEEN SENT 271652Z APR 69

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76-45 GLEN ST
WV RUM LMPA 5027

TO CC C--RHMAFA.

ZNY DC
P 2716

FUEL LOG COM
MMAFA/CG

REPORT



LOC

CG-5
-ADJ
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COMPT

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PROPERTY DAMAGE
TEL CON MAJ
LOG FOLLOWING
CAMP BOOKS
OPERATIONAL
LOG SPT FA
PERSONNEL

ASSESSME
OUNG III
G ESTIMAT

REPORT (U)
F AND MAJ GLEN FLD OF 27 APR
DAMAG ASSESSMEN IS SUBM

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AND BILLETING HUTS

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PAGE TWO RUM LMPA 5027 CONFIDENTIAL
BILLETING HUTS. SLIGHT DAMAG TO 40 PERCENT OF BILLETING HUTS.
CAMP MONAHAN
1) OPERATIONAL FACS - FUEL FARM TOTALLY DESTROYED.
2) LOG SPT FACS - TOTALLY DESTROYED.
3) PERSONNEL SPT FACS - TOTALLY DESTROYED.

PERSONNEL SPT FACS
AVES REGISTRATION
(1) PERATIONAL FACS -

ER

DAMAGE COPY 1A/16
PAGE TO MORGUE AND PROCESS

TO BILLE
DAMAG TO BILLET

ME HALL
AGE O BILLETING

27/52 PR6

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TAB

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RUMLMPA5050 1172256-SSSS--RHMAFA.

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ONE AND EFFECT ON FLC OPERATIONAL SITUATION REPORT NUMBER ONE

CG I. MAF 271716Z APR 69 (C)
CG FLC MSG 271652Z APR 69 (C)

(U) FIRST REPORT ON SUBJECT INCIDENT IAW REF A. THIS REPORT AS OF 280600H.

(S) BACKGROUND

ASP NUMBER ONE DANANG, AT 984726 WAS DESTROYED BY FIRE APRIL 1969. FIRE STARTED BY NATIVES BURNING TRASH NEAR PERIMETER OF ASP. RESULTING EXPLOSIONS CAUSED EXTENSIVE DAMAGE IN SURROUNDING AREA. THIS REPORT WILL COVER ONLY FLC FACILITIES AND FUNCTIONS.

(U) REPORT WILL BE SUBMITTED BY FUNCTIONAL AREAS.

(S) AMMUNITION SUPPORT. THIRTY-EIGHT THOUSAND S/T, (TWENTY-TWO THOUSAND CLASS V(W), FIFTEEN THOUSAND CLASS V(A)) WERE

TWO RUMLMPA5050 SECRET

DESTROYED. STOCK LEVELS OF CLASS V(W) AMMUNITION ITEMS ARE BEING REVIEWED AND REQUISITIONS HAVE BEEN SUBMITTED TO NAD SASEBO FOR INITIAL REQUIREMENTS. REVIEW OF STATUS AND SUBMISSION OF REQUISITIONS WILL BE COMPLETED BY 29 APRIL 1969. FIRST MAW IS REVIEWING CLASS V(A) REQUIREMENTS.

A. PLANS ARE BEING DEVELOPED TO CONTINUE CL V AND VA SUPPORT FROM ASP NUMBER TWO DANANG, AND OTHER SUPPLY POINTS.

B. REQUEST FOLLOWING ASSISTANCE:

(1) AUTHORIZE INCREASE ON-POSITION STOCK LEVELS FOR 111 V/F UNITS FROM FIVE DOA TO TWELVE DOA.

(2) AUTHORIZE AMMUNITION STORAGE IN DONG HA ASP NUMBER MARINE CORPS AREA HAS BEEN CLEANED AND IS SUITABLE FOR STORAGE.

(3) LIST OF PRIORITY AMMUNITION REQUIREMENTS HAS BEEN FORWARDED CG III MAF (ORDO). REQUEST ACTION BE TAKEN TO REQUEST SUPCOMD TO FURNISH ITEMS, IF THEY ARE AVAILABLE.

D. AMMUNITION STOCK LEVELS ARE NOT EXPECTED TO APPRECIABLY AFFECT SUPPORT OF III MAF OPERATIONS IN IMMEDIATE FUTURE.

(C) BRIG. III MAF BRIG HAS BEEN EVACUATED AND PRISONERS ARE BEING HELD AT TEMPORARY FACILITIES AT CAMP BOOKS AND AT NSA HOSPITAL PRISON.

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TAB I of ENCL 14

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PAGE THREE RUMLMPA5050 S E C R E T

WARDS, SCOUT/SENTRY DOGS LOCATED AT NAVY AND AF KENNELS.

(S) MAINTENANCE CAPABILITIES. THERE WAS EXTENSIVE DAMAGE TO MAINTENANCE BATTALION STRUCTURES; HOWEVER, AN EVALUATION OF THE EFFECT ON MAINTENANCE SUPPORT HAS NOT BEEN COMPLETED.

(C) TF/RRPC. FACILITY HAS BEEN HEAVILY DAMAGED. LIMITED OPERATIONS ARE CONTINUING AT CHINA BEACH IN-COUNTRY R&R CENTER.

(C) PERSONNEL.

(1) CASUALTIES. CURRENT REPORTS INCLUDE TOTAL THIRTEEN. TWO DEEVAC; ELEVEN TREATED AND RETURNED TO DUTY. NO MASS CASUALTIES EXPECTED; HOWEVER, THIS IS NOT A FINAL REPORT.

(2) PRISONERS. ASSISTANCE REQUIRED IN EXPEDITING MOVEMENT FROM PRISONERS TO CONUS FOR NAVDISCOMD PREVIOUSLY SCHEDULED ON THREE AND SEVEN MAY AND FOUR JUNE.

(C) FACILITIES (SUBMITTED SEPARATELY IN REF A.)

A. CAMP BOOKS

(1) OPERATIONAL FACS - ASC BLDG RECEIVED SLIGHT DAMAGE.

(2) LOG SUPT FACS - NO DAMAGE

(3) PERSONNEL SPT FACS - EM CLUB AND BILLETING HUTS

SLIGHT DAMAGE.

B MAINTENANCE BN

PAGE FOUR RUMLMPA5050 S E C R E T

(1) OPERATIONAL FACS - SEVERE DAMAGE TO FIVE MAINT BLDGS MODERATE DAMAGE TO OTHER MAINT BLDGS.

(2) LOG SPT FACS - SEVERE DAMAGE TO ADMIN BLDGS.

(3) PERSONNEL SPT FACS - SEVERE DAMAGE TO 60 PERCENT OF BILLETING HUTS - SLIGHT DAMAGE TO 40 PERCENT OF BILLETING HUTS.

C. CAMP MONAHAN

(1) OPERATIONAL FACS - FUEL FARM TOTALLY DESTROYED.

(2) LOG SPT FACS - TOTALLY DESTROYED.

(3) PERSONNEL SPT FACS - TOTALLY DESTROYED.

D. THIRD MP BN

(1) OPERATIONAL FACS - SEVERE DAMAGE TO BRIG COMPOUND AND DOG KENNELS.

(2) LOG SPT FACS - SEVERE DAMAGE.

(3) PERSONNEL SPT FACS - SEVERE DAMAGE.

E. GRAVES REGISTRATION PLT.

(1) OPERATIONAL FACS - SLIGHT DAMAGE TO MORGUE AND PROCESSING AREA.

(2) PERSONNEL SPT FACS - SLIGHT DAMAGE TO BILLETING HUTS

F. AERIAL DELIVERY PLT

(1) PERSONNEL SPT FACS - SEVERE DAMAGE TO BILLETING HUTS

PAGE 2 OF 3

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PAGE FIVE RUM LMPA 5050 SECRET

G. FIRST MP BN

(1) LOG SPT FACs - SLIGHT DAMAGE.

(2) PERSONNEL SPT FACs - SLIGHT DAMAGE TO BILLETING HUTS.

H. TRANSIENT FAC/R&R CENTER

(1) OPERATIONAL SPT FACs - SEVERE DAMAGE TO EIGHT

BUTLER BLDGS.

(2) LOG SPT FACs - SEVERE DAMAGE TO MESSHALL.

(3) PERSONNEL SPT FACs - SEVERE DAMAGE TO ALL BARRACKS.

I. BARRACKS TOTALLY DESTROYED.

1. FREEDOM HILL FIRE STATION

(1) OPERATIONAL SPT FACs - SEVERE DAMAGE TO FIRE STATION

J. ASP ONE

(1) OPERATIONAL SPT FACs - ASP TOTALLY DESTROYED.

(2) LOG SPT FACs - ADMIN BLDGS TOTALLY DESTROYED.

10. (C) FACILITIES DESTROYED OR DAMAGED THAT PROHIBIT OR SERIOUSLY IMPAIR THE ABILITY OF THIS COMD TO PERFORM ITS MISSION ARE AS FOLLOWS, IN ORDER OF URGENCY:

A. III MAF BRIG COMPOUND

B. ASP ONE

C. TRANSIENT FAC/R&R CENTER

PAGE SIX RUM LMPA 5050 SECRET

D. POL FARM (CAMP MONAHAN)

E. MAINTENANCE BLDGS (MAINTENANCE BN)

11. (U) THE DAMAGE ASSESSMENTS LISTED IN PARA 9 ABOVE BASED ON INITIAL REPORTS RECEIVED. MORE DEFINITIVE INFO WILL BE SUBMITTED UPON PHYSICAL INSPECTION OF AREA PRESENTLY INACCESSIBLE AND DETAILED INSPECTION OF ALL FACILITIES.

CP-4

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TOD 2803Z 32 APR 69
DRAFT - 100L ME BLDG 812
RE: D/COM FEELE' & PLO
PAGE 5 OF 3
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272250Z APR 69

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TAB I 01 ENCL 14

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REPORT NUMBER ONE AND REPORT ON FLC OPERATIONAL
 SITUATION REPORT NUMBER TWO
 MAF 271716Z /APR 69 (C)
 SECOND REPORT ON SUBJECT IAW A. THIS REPORT AS OF
 REPORT FORMAT WILL BE SAME AS REPORT NUMBER ONE BY FUNCTIONAL
 ONLY CHANGES WILL BE UPDATED INFORMATION.
 BACKGROUND - SAME.
 AMMUNITION.
 POINT FOR CLASS V(W) HAS BEEN ESTABLISHED AT
 2. ASP NR 2 IS NOW ISSUING AND RECEIVING AMMUNITION.
 COMPLETE LISTING OF SERVICEABLE LOSSES OF CLASS V(W) HAS BEEN
 FURNISHED TO MAF ORDNANCE OFFICER.
 C. PROCEDURES ARE BEING DEVELOPED TO PROVIDE FOR TRANSHIPMENT OF

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RUM LMPA 5139 SECRET
 AMMUNITION FROM DEEP DRAFT VESSELS AT DANANG DIRECTLY TO CHU LAI
 AND DONG HAS AS REQUIRED. DETAILED PROCEDURES WILL BE COMPLETED
 WITHIN 48 HRS.

- 4. (U) BRIG - NO CHANGE.
- 5. (Q) MAINTENANCE. MAINTENANCE BATTALION IS REPAIRING DAMAGE
 AND RESTORING CAPABILITIES.
- A. MAINTENANCE PRODUCTION WILL RESUME IAW THE FOLLOWING SCHEDULE

APRIL GENERAL SUPPLY
 APRIL MOTOR TRANSPORT
 ENGINEER
 ORDNANCE
 COMM-ELECT (PARTIAL)
 APRIL CALIBRATION (PARTIAL)
 MAJOR PROBLEM IN COMM-ELECT IS REQUIREMENT TO RECALIBRATE
 EQUIPMENT. CALIBRATION STANDARDS ARE SERVICEABLE.
 TECHNICIANS ARE BEING REQUESTED FROM THIRD FSR. NO
 ASSISTANCE REQUIRED AT THIS TIME.
 RELOCATION ACCOMPLISHED. OPERATION COMMENCED
 BEACH ON AUSTERE BASIS. MESSING AND BILLETING FACILITIES

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TAB J 01 ENCL 14

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RTZYUA RUMMPA5 101 1181138-SSSS--RHMMAFA.

BY 18833
28 APR 69
TO RHMMAFA/CG 111 MAF

SECRET

111 MAF CGC
EFFECT AT ASP NUMBER ONE AND EFFECT ON FLD OPERATIONAL
AVAILABILITIES - SITUATION REPORT NUMBER THREE

- 1. KU) THIRD REPORT ON SUBJECT IAW REF A. THIS REPORT AS OF 281800H.
- 2. BACKGROUND - NO CHANGE.
- 3. (S) AMMUNITION.
- 4. ACTION HAS BEEN TAKEN TO MOVE SLOW MOVING, HIGH QUANTITY ITEMS TO ASP CHI LAI FROM ASP NUMBER TWO, DANANG (APPROXIMATELY THREE THOUSAND 3/T). THIS WILL INCREASE STORAGE AVAILABILITY FOR EXPECTED RECEIPTS.
- 5. KU) BRIC - NO CHANGES.
- 6. KO) MAINTENANCE. CALIBRATION TECHNICIANS FROM THIRD PSR WILL ARRIVE 29 APRIL. NO OTHER CHANGE.

28 APR 69 11 47 A



PAGE TWO RUMMPA5 101 SECRET

- 1. KU) TF/RRPC - NO CHANGES.
- 2. KU) PERSONNEL - NO CHANGES.
- 3. KU) FACILITIES - NO CHANGE.
- 4. KU) EQUIPMENT - NO CHANGE.
- 5. KU) EOD - NO CHANGE.

COPIE 1A OF 6 COPIES

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COMD G-3
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FM CG FORL OCCOMB
TO AFMATA/CG III MAF

CONFIDENTIAL
FOR III MAF CDC

THREAT ASP NUMBER ONE AND EXPECTATION FLD OPERATIONAL CAPABILITIES - SITUATION REPORT NUMBER FIVE

1. CG III MAF 271716Z/APR 69 (C)
2. THIRD MPBN 281848Z/APR 69 (NOTAL) - RADIO
3. FOURTH REPORT SUBMITTED IN REF A AS OF 282200H.
4. BACKGROUND - NO CHANGE.
5. (C) AMMUNITION.
6. ACQUISITION ACTION COMPLETED ON SHORTAGES CAUSED BY LOG FIRE.
7. ACTION OF REDISTRIBUTION OF IN - COUNTRY ASSETS TO SUPPORT III MAF FORCES HAS BEEN INITIATED.
8. (C) BRIG/THIRD MPBN.
9. REF B REPORTS DOGS PRESENTLY THIRTY PERCENT OPERATIONAL, CAN HAVE EIGHT TO TEN TEAMS AVAILABLE FOR DEPLOYMENT IN SIX TO EIGHT DAYS.

IT HAS BEEN SENT

PAGE TWO NUM.MPA0198 G B N Y I D E N T I A L
ANTICIPATE HUNDRED PERCENT OPERATIONAL IN APPROXIMATELY TWO WEEKS.

5. (C) MAINTENANCE, NO CHANGE
6. (C) TF/RRPC - NO CHANGE
7. (C) PERSONNEL.
8. CASUALTIES: TEN MINOR; FOUR MEDEVAC.
9. (C) FACILITIES-NO CHANGE
10. (C) EQUIPMENT.
11. INVENTORIES TO DETERMINE EQUIPMENT DESTROYED, LOST OR DAMAGED AT SEVENTH SEP BF CG, THIRD MPBN AND TRANSIENT FAC/GR CENTER ARE NOT COMPLETED. A COMPLETE LIST OF SIGNIFICANT ITEMS WILL BE FURNISHED WHEN AVAILABLE.
12. (C) PROPERTY RECORDS OF THIRD MPBN AND SEVENTH SEP BF CG BEING PREPARED.
13. (C) G-1 MSSAFC'S REPORTED AS MISSING IN LAST SITREP HAVE BEEN FOUND.
14. (C) (C) (C) THIRD PAR HAS INDICATED ONE OFFICER AND SIX ELIGIBLE EOD PERSONNEL ARE AVAILABLE IF REQUIRED. III MAF ORD OFFICER HAS BEEN NOTIFIED.

COPY 1A OF 6 COPIES

TO: 292152Z APR 69/59
ORIG: LT COL MCGLONE/G-3/O
REF: LT COL MCGLONE/G-3/O

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281848Z APR 69

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27 APR 69

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FOR UG GUM

BEEN S BN

F T O

G MANUAL, CHAPTER XXI

A RESULT OF THE RECENT OCCURRENCE AT ASP-1, IT IS
DIPATED THAT MEMBERS OF YOUR ORGANIZATION WILL BE ELIGIBLE
LE PERSONNEL CLAIMS PURSUANT TO REF A.

CH ADDRESSEE IS REQUIRED TO EXPEDITIOUSLY ADVISE EACH
BLE CLAIMANT OF THE PROVISIONS OF REF A, AND TO MAKE SUCH
CTION AND INVENTORY OF CLAIMANTS' PERSONAL PROPERTY AS IS
OPERATE. SPECIFIC GUIDANCE ON COMPLETION OF CLAIMS FORMS AND

VESTIGATING OFFICER'S REPORT FORMS WILL BE PROVIDED

SUBSEQUENTLY BY THE HEADQUARTERS.

ATTENTION IS PARTICULARLY INVITED TO SECTIONS 2103A, 2105,

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45/TFC/rrt
1746
15 APR 1969

FIRST ENDORSEMENT on Chairman, COM(O) Advisory Group ltr 45/TFC/rrt 1746 of
15 Apr 69

From: Commanding General, Force Logistic Command FMFPac
To: Chairman, Commissioned Officers' Mess (Open) Advisory Group
Subj: Commissioned Officers' Mess (Open) Advisory Group Meeting; report of
1. Returned approved.

D. A. Feeley, Jr.
D. A. FEELEY, JR.

Copy to:
Clubs Officer
All Organization Branch "O" Clubs
All Organization Commanders

HEADQUARTERS
Force Logistic Command
Fleet Marine Force, Pacific
FPO San Francisco 96602

45/TFC/rrt
1746

15 APR 1969

From: Chairman, Commissioned Officers' Mess (Open)
To: Commanding General, Force Logistic Command

Subj: Commissioned Officers' Mess (Open) Advisory Group Meeting; report of

Ref: (a) FLCO 1741.4A

Encl: (1) Balance Sheet 28 February 1969
(2) Statement of Operations 1 Dec 68 thru 28 Feb 69
(3) Reconciliation of Capital accounts 28 Feb 69
(4) Recommended Distribution of Profits

1. In accordance with the provisions of reference (a) the quarterly meeting of the Commissioned Officers' Mess (Open) Advisory Group was held on 7 April 1969.
2. All members were present except the Assistant Chief of Staff, G-1 and the representative from the 5th Communication Battalion, who were excused by the Chairman.
3. The Financial Statement, enclosures (1) thru (3), was read and explained by the Area Auditor.
4. New Business:

a. ITEM: Distribution of Profits

Recommendation #1: That funds in the amount of \$4,226.59 be transferred from the Reserve for Equipment and Improvements to Operating Surplus in order to increase this account so that the total loss brought about through adjustment of past bookkeeping errors may be debited in accordance with current directives.

Recommendation #2: That funds in the amount of \$53.10 be transferred from the Reserve for Equipment and Improvements to the Reserve for Commanding General's Entertainment. Since no profits are available for distribution, it is necessary to transfer these funds in order to increase the balance to the required \$100.00.

Recommendation #3: That the net loss of \$7,338.38 be debited to Operating Surplus.

b. ITEM: Adjustments of Accounts Receivable and Accounts Payable.

TAB ~~K~~ OF ENCL 12

45/TFC/rrt
1746
15 APR 1969

Recommendation #1: That the following Accounts Receivable be written off as uncollectable:

(1) Battalion Landing Team 2/3	\$ 907.20
(2) 1st Cavalry - "A" Co.	92.90
(3) HMM - 262	142.28
(4) Higa Art Gallery	10.00
	<hr/>
	1,152.38

The justification for writing off items 1 thru 3 is as follows:

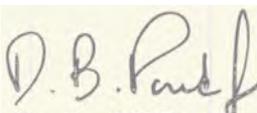
1. Each balance has been on the books since November 1967.
2. No documents exist to support these accounts; therefore actions to collect these receivables would be fruitless.
3. The units as presently constituted do not contain the same personnel as those who were present when the transactions took place. In addition, since these organizations were not part of a club system, there is little possibility that any records exist.
4. The receivable from Higa Art Gallery was erroneously debited to their account. The \$10.00 overpayment was actually received by the manager of the 5th Communication Battalion Officers' Club who delivered the correct amount due to the Higa Art Gallery. No records exist by which a determination can be made as to the reason the manager received the additional funds.

Recommendation #2: That the following Accounts Payable be written off for the reasons indicated:

(1) Jimmy Chan Tailor	\$ 84.50
(2) Eagle Tailor	75.77
	<hr/>
	160.27

The justification for writing off these accounts is as follows:

1. Each balance has been on the books since November 1967 and no request for payment has been received.
2. No documents exist to support these accounts.
3. Three letters of circularization sent by registered mail to each account have remained unanswered.


D. B. POND, JR.

COMMISSIONED OFFICERS' MESS (OPEN)
 Force Logistic Command
 Fleet Marine Force, Pacific
 FPO, San Francisco 96602

BALANCE SHEET

MC-1746-1
 28 Feb 1969

ASSETS

Cash			
Petty Cash Fund	1110	\$ 75.00	
Change Fund - Regular	1120	400.00	
Change Fund - Slot Machine	1121	950.00	
Cash on Hand Unredeemed Tokens	1130	982.55	
Cash in Bank - General Account	1141	<u>27,092.92</u>	\$29,500.47
Merchandise Inventory			
Bar	1210		3,356.43
Other Assets			
Accounts Receivable	1315	7,072.62	
Special Deposit with C.S.A.	1345	<u>3,000.00</u>	<u>10,072.62</u>
TOTAL ASSETS			<u>\$42,929.52</u>

LIABILITIES AND CAPITAL

Current Liabilities			
Accounts Payable	2110	\$16,604.51	
TET Bonus Payable	2135	141.31	
Unredeemed Tokens	2150	400.00	
Loan Payable - Regular	2171	6,250.00	
Loan Payable - Slot Machines	2172	<u>15,062.08</u>	
TOTAL LIABILITIES			\$38,457.90
Capital			
Operating Surplus	3110	\$ 6,311.25	
Reserve for Equipment and Improvements	3120	5,279.69	
Reserve for Entertainment	3130	172.16	
Reserve for Commanding General's Entertainment	3132	46.90	
Undistributed Losses	4100	<u>(7,338.38)</u>	
TOTAL CAPITAL			<u>4,471.62</u>
TOTAL LIABILITIES AND CAPITAL			<u>\$42,929.52</u>

ENCLOSURE (/)

COMMISSIONED OFFICERS' MESS (O-2N)

Force Logistic Command
Fleet Marine Force, Pacific
FPO San Francisco 96602

STATEMENT OF OPERATION

1 Dec 1968 thru 28 Feb 1969

BAR:

Bar Sales

Alcoholic Beverages	5120		\$19,619.83	
Other Merchandise	5120-A		<u>2,936.60</u>	
Total Sales			\$22,556.43	
Cost of Goods Sold	7120		<u>8,901.23</u>	
Gross Profit (60.6%)			\$13,655.20	
<u>Bar Expenses</u>				
Salaries and Wages	8121	\$ 1,799.05		
Supplies	8122	116.83		
Renewals and Replacements	8126	<u>14.01</u>	<u>1,929.89</u>	
NET PROFIT (52.0%)				\$11,725.31

SLOT MACHINES:

Slot Machine Income	5260		\$11,277.60	
<u>Slot Machine Expenses</u>				
Salaries and Wages	8261	\$ 261.24		
Cash Prizes Awarded	8268	<u>3,704.40</u>	<u>3,965.64</u>	
NET PROFIT (64.8%)				<u>7,311.96</u>

NET PROFIT BEFORE ADMINISTRATIVE EXPENSES

\$19,037.27

Administrative Expenses

Salaries and Wages	8505	\$ 2,744.60		
Supplies	8515	2.90		
Janitorial Supplies	8520	47.00		
Insurance	8550	202.05		
Repairs to Property	8560	452.79		
C.S.A. Expenditures	8580	<u>677.17</u>		
NET PROFIT FROM OPERATING ACCOUNTS				<u>4,126.51</u> \$14,910.76

Other Income

Cash Overage	6905	\$ 84.57		
Commissions	6920	64.64		
Miscellaneous	6995			
Sale of Property		3,936.75		
Correction of previous years errors		<u>6,527.56</u>		
NET PROFIT AFTER OTHER INCOME				<u>10,613.52</u> \$25,524.28

Other Expenses

Cash Shortages	8905	\$ 29.70		
Assessment (MCMess Fund)	8915	2,350.73		
Merchandise Survey	8920	110.46		
TET Bonus	8950	202.16		
Entertainment Expense -				
Commanding General, III MAF	8980	250.00		
Miscellaneous	8995			
Correction of previous years errors		<u>29,919.61</u>		
NET LOSS FOR DISTRIBUTION (-16.5%)				<u>32,862.66</u> \$(7,338.38)

3 ENCLOSURE (2)

TAB ~~1~~ of ENCL (1)

COMMISSIONED OFFICERS' MESS (OPEN)
 Force Logistic Command
 Fleet Marine Force, Pacific
 FPO San Francisco 96602

RECONCILIATION OF CAPITAL ACCOUNTS

RESERVE FOR EQUIPMENT AND IMPROVEMENTS:

Balance at 30 Nov 1968	\$5,312.34	
<u>Equipment Expenditures:</u>		
Recording Tape	\$ 4.75	
Drapes for Bar Window	21.00	
Hot Plate	<u>6.90</u>	<u>32.65</u>
Current Balance at 28 Feb 1969		\$ 5,279.69

OPERATING SURPLUS:

Balance at 30 Nov 1968	\$6,311.25	
Current Balance at 28 Feb 1969		6,311.25

RESERVE FOR ENTERTAINMENT:

Balance at 30 Nov 1968	\$ 389.22	
<u>Entertainment Expenses:</u>		
Charcoal	\$112.20	
Ice	10.39	
Paper Plates	1.40	
Matches	.60	
Cards	1.20	
Dice	.60	
Christmas Decorations	<u>90.67</u>	
Total Entertainment Expenses		<u>217.06</u>
Current Balance at 28 Feb 1969		172.16

RESERVE FOR COMMANDING GENERAL'S ENTERTAINMENT:

Balance at 30 Nov 1968	\$ 100.00	
<u>Entertainment Expenses:</u>		
Free Parties	\$ 53.10	
Total Entertainment Expenses		<u>53.10</u>
Current Balance at 28 Feb 1969		46.90

UNDISTRIBUTED LOSSES:

(7,338.38)

TOTAL CAPITAL

\$ 4,471.62

ENCLOSURE (3)

TAB / 01 ENCL 14

COMMISSIONED OFFICERS' MESS (OPEN)
 Force Logistic Command
 Fleet Marine Force, Pacific
 FPO San Francisco 96602

RECOMMENDED DISTRIBUTION OF 1ST QUARTER PROFITS

28 FEBRUARY 1969

	<u>Balance as of 30 Nov 1968</u>	<u>Additions and charges against Accounts during 1st Qtr FY1969</u>	<u>Balance as of 28 Feb 1969 before distribution of 1st Qtr profits</u>	<u>Recommended distribution of 1st Qtr profits</u>		<u>Balance as of 28 Feb 1969 after distribution of 1st Qtr profits</u>
Operating Surplus	\$6,311.25	\$-0-	\$6,311.25	\$(7,338.38)-A 4,226.59 -B		\$3,199.46
Reserve for Equipment and Improvements	5,312.34	32.65	5,279.69	(4,226.59)-B (53.10)-C		1,000.00
Reserve for Entertainment	389.22	217.06	172.16	-0-		172.16
Reserve for Commanding General's Entertainment	100.00	53.10	46.90	53.10 -C		100.00
				<u>\$(7,338.38)</u>		

- A - Distribution of 1st Qtr losses
- B - Transfer from Reserve for Equipment and Improvements to Operating Surplus
- C - Transfer from Reserve for Equipment and Improvements to Reserve for Commanding General's Entertainment

ENCLOSURE (4)

TAB ~~X~~ 01 ENCL 17

A p

45/DLV/rrt
1746
29 Apr 69

FIRST ENDORSEMENT on Treasurer, COM(O) ltr 45/PET/rrt 1746 of 29 Apr 1969

From: Clubs Officer, Force Logistic Command
To: Commanding General, Force Logistic Command

Subj: Authority to Adjust Accounts Receivable and Payable Balances; request for

Forwarded recommending approval.

2. Current accounting procedures are designed to preclude such errors in future transactions.

D. L. VAN HOOSE
Captain, USMC
Acting

45/DLV/rrt
1746
APR 29 1969

SECOND ENDORSEMENT

From: Commanding General, Force Logistic Command
To: Treasurer, Commissioned Officers' Mess (Open)

1. Returned approved.

D. B. POND JR.
CHIEF OF STAFF

Copy to:
AAud, 1st MAW

(2) TAB ~~A~~ 14

HEADQUARTERS
Force Logistic Command
Fleet Marine Force, Pacific
FPO San Francisco 96602

45/PET/rrt
1746
29 Apr 69

From: Treasurer, Commissioned Officers' Mess (Open)
To: Commanding General, Force Logistic Command
Via: Clubs Officer, Force Logistic Command

Subj: Authority to Adjust Accounts Receivable and Payable Balances; request for

1. The following are aged accounts receivables with explanations as to why the accounts are still open:

a. A 131st AVN account in the amount of \$5,913.50 originated in October 1967. In September 1968 this account was the subject of a formal investigation as to its nature, origin and validity. The investigating officer recommended that this investigation be forwarded to the Office of Naval Investigation for further study of persons involved and that the Commissioned Officers' Mess (Open) be authorized to drop this debit and adjust their records accordingly. On 14 October 1968 the investigation was forwarded to the Resident Agent, Naval Investigation Service, DaNang. As of 25 April 1969, the investigation remains in an open status at the Office of Naval Investigation.

b. A 3rd Marine Division account in the amount of \$845.25 has been in our records since November 1967. No documents can be located to support these balances. Two letters of circularization forwarded by registered mail to this activity remain unanswered.

It is therefore requested that authority be granted to write-off these two accounts totaling \$6,758.75.

2. The following are aged accounts payables with explanations as to why the accounts are still open:

a. An Enlisted Club account has a difference of \$3,957.20 from the relating account in Enlisted Club records. This amount cannot be identified due to incomplete or missing supporting documents for the months of November 1967 and February 1968. Also, research by the Enlisted Club shows that the transactions were not documented by that activity.

b. A Mobile Construction Battalion - 74 account in the amount of \$246.04 has been in our records since November 1967. No documents can be located to support these balances. Two letters of circularization forwarded by registered mail to this activity remain unanswered.

TAB K 01 ENCL 12

45/PET/rrt
1746
29 Apr 69

c. An Enlisted Mess Open, DaNang account in the amount of \$186.51 is the result of an open purchase order that was found mis-filed with inter-club transfers. No further documentation exists in order to establish if the purchase order was ever actually mailed or the goods ever received. An Enlisted Mess Open does exist in DaNang, however, the present manager of this organization states that his facility and the one listed on the purchase order are not the same. Also no billing has been received for this purchase order.

It is therefore requested that authority be granted to write-off these three accounts totaling \$4,389.75.

3. Approval of the write-off of these accounts will clear the COM(O) books of all aged receivables and payables.

Paul E. TRZESINSKI
1st Lt., USMC
Treasurer, COM(O)

Copy to:
AAud, 1st MAF

TAB ~~A~~ 01 ENCL 14

45/TFC/rft
1746
31 March 1969

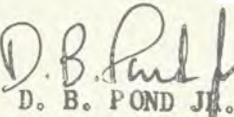
FIRST ENDORSEMENT on Chairman, Command Staff Noncommissioned Officers' Club
Advisory Group ltr 7/MBG/mbg 1746 of 26 Mar 69

From: Commanding General, Force Logistic Command

To: Chairman, Staff Noncommissioned Officers' Club Advisory Group

Subj: Chairman, Staff Noncommissioned Officers' Club Advisory Group Meeting;
report of

1. Returned approved.


D. B. POND JR.
Acting

Copy to:
Clubs Officer
Treasurer, SNCO Club
AAud, 1st MAW
All Organization Branch SNCO Clubs
All Organization Commanders

DECLASSIFIED

Encl(2)

TAB A of ENCL 12

HEADQUARTERS
Force Logistic Command
Fleet Marine Force, Pacific
FPO San Francisco 96602

7/MBG/mbg
1746
26 March 1969

From: Chairman, Command Staff Noncommissioned Officers' Club
To: Commanding General, Force Logistic Command
Subj: Command Staff Noncommissioned Officers' Club Advisory Group
Meeting; report of
Ref: (a) FICO 1746.6C
(b) FICO 1746.2
Encl: (1) Financial Statement for 1st Quarter FY69 (1 Dec 1969 thru
28 Feb 1969)

1. In accordance with reference (a) and (b), the Command Staff Non-Commissioned Officers' Club Advisory Group met at 1400 on 26 March 1969. Members from the below listed organizations were absent:

FLSG-"A"
7th Motor Transport Battalion
2d CAG III MAF

2. The minutes of the meeting of 6 February 1969 with first endorsement were read by the Treasure of the Staff Noncommissioned Officers' Club.

3. The Area Auditor presented the financial statement for 1st Quarter FY69, (1Dec1968 thru 28Feb1969).

4. General Discussion.

a. Members were briefed on their duties and responsibility and the conduct of the meeting.

b. The Command Clubs Officer pointed out pertinent subparagraphs of Marine Corps Order P1746.13B (Manual for Clubs and Messes), for which board members and managers should be familiar with to increase the efficiency of club operations.

5. Recommendations. A motion was made and carried by the board on the following recommendations.

DECLASSIFIED

TAB #01 ENCL 14

1746
26 March 1969

a. In order to establish a standard Happy Hour throughout the Staff Noncommissioned Club system, it is recommended that Happy Hour be authorized once a week, not to exceed two hours. Prices to be .05¢ off the normal sell price for beer and mixed drinks. Soft drinks and snacks to sell at the normal price during Happy Hour. The scheduling of Happy Hours will be at the discretion of the local club management.

b. That the distribution of profits for the 1st Quarter FY69 as indicated on page 7 of enclosure (1) be approved.

c. That the Equipment Budget, page 8 and 9 of enclosure (1) be approved.

d. That the Entertainment Budget, page 10 of enclosure (1) be approved.

e. That a committee be formed from the board members, consisting of the Chairman, 1st Military Police Battalion, 3rd Military Police Battalion, Headquarters and Service Battalion, Supply Battalion. The purpose of this committee is to review and update the Constitution and By-Laws for the Staff Noncommissioned Officers' Club, Force Logistic Command Club system. The committee would be on call by the Chairman.

f. That the minutes of the Staff Noncommissioned Officers' Advisory Group (local), be hand delivered to the Command Clubs Officer. The use of mail and/or guard mail resulted in the lost of such minutes and proper action could not be taken.

g. That the regular Command Staff Noncommissioned Officers' Advisory Board meeting be held on the 26th day of the last month of the quarter. This would enable the Area Auditor to have the financial statement completed and local Advisory Boards to have their meetings prior to the Command Board meeting.

6. The next regular scheduled meeting will be held at 1400 on 26 June 1969 in the Camp Books Staff Noncommissioned Officers' Club.

7. There being no futher business the meeting was adjourned at 1615 on 26 March 1969.



MILTON B. GARDNER

Sergeant Major, U. S. Marine Corps

DECLASSIFIED

STAFF NONCOMMISSIONED OFFICERS' CLUB
Force Logistic Command
Fleet Marine Force, Pacific
FPO San Francisco 96602

BROCHURE
FOR
1st QUARTER FY1969 MEETING
OF THE
STAFF NONCOMMISSIONED OFFICERS' CLUB
COMMAND ADVISORY GROUP

26 MARCH 1969

CONTENTS

AGENDA	1
BALANCE SHEET	2
STATEMENT OF OPERATIONS	3
RECONCILIATION OF CAPITAL ACCOUNTS	4
RECOMMENDED DISTRIBUTION OF PROFITS	5
RESERVE FOR EQUIPMENT AND IMPROVEMENTS BUDGET	6
RESERVE FOR ENTERTAINMENT BUDGET	7

DECLASSIFIED

TAB A 01 ENCL 12

STAFF NONCOMMISSIONED OFFICERS' CLUB
Force Logistic Command
Fleet Marine Force, Pacific
FPO San Francisco 96602

AGENDA

DISCUSSION OF FINANCIAL STATE FOR 1st QUARTER FY1969 (1 Dec 1968 thru 28 Feb 1969)

- DISTRIBUTION OF PROFITS
- CONSIDERATION OF THE RESERVE FOR EQUIPMENT AND IMPROVEMENTS BUDGET
- CONSIDERATION OF THE RESERVE FOR ENTERTAINMENT BUDGET
- HAPPY HOUR
- REDUCTION OF ENTERTAINMENT
- REDUCED SALES
- CONSTITUTION AND BY-LAWS

DECLASSIFIED

TAB 101 ENCL 12

STAFF NONCOMMISSIONED OFFICERS' CLUB
 Force Logistic Command
 Fleet Marine Force, Pacific
 FPO San Francisco 96602

BALANCE SHEET

MC-1746-1
 28 Feb 1969

ASSETS

Cash			
Petty Cash Fund	1110	\$ 200.02	
Change Fund - Regular	1120	950.00	
Change Fund - Slot Machine	1121	3,200.00	
Cash on Hand (Undeposited Receipts)	1130	5,486.70	
Cash in Bank - General Account	1141	<u>102,309.37</u>	\$112,146.09
Merchandise Inventory			
Bar	1210		19,086.89
Other Assets			
Accounts Receivable	1315	\$ 18,980.78	
Special Deposit with C.S.A.	1345	<u>13,000.00</u>	<u>31,980.78</u>
TOTAL ASSETS			<u>\$163,213.76</u>

LIABILITIES AND CAPITAL

Current Liabilities			
Accounts Payable	2110	\$ 69,341.72	
Salaries Payable	2131	4.00	
TET Bonus Payable	2135	767.38	
Unredeemed Tokens	2150	<u>706.52</u>	
TOTAL LIABILITIES			\$ 70,819.62
Capital			
Operating Surplus	3110	\$ 20,000.00	
Reserve for Equipment and Improvements	3120	27,098.94	
Reserve for Entertainment	3130	5,443.39	
Reserve for Contingencies	3140	10,000.00	
Undistributed Profits	4100	<u>29,851.81</u>	
TOTAL CAPITAL			<u>92,394.14</u>
TOTAL LIABILITIES AND CAPITAL			<u>\$163,213.76</u>

DECLASSIFIED

TAB ~~A~~ 01 ENCL 12

STAFF NONCOMMISSIONED OFFICERS' CLUB
 Force Logistic Command
 Fleet Marine Force, Pacific
 FPO San Francisco 96602

STATEMENT OF OPERATIONS

1 Dec 1968 thru 28 Feb 1969

BAR:

Bar Sales

Alcoholic Beverages	5120		\$68,043.65	
Other Merchandise	5120-A		12,534.00	
Total Sales			<u>\$80,577.65</u>	
Cost of Goods Sold	7120		35,936.35	
Gross Profit (55.4%)			<u>\$44,641.30</u>	

Bar Expenses

Salaries and Wages	8121	\$10,469.94		
Supplies	8122	259.63		
Laundry	8123	42.00		
Renewals and Replacements	8126	24.69	<u>\$10,796.26</u>	

NET PROFIT (42.0%) \$33,845.04

SLOT MACHINES:

Slot Machine Income 5260 \$42,915.50

Slot Machine Expenses

Salaries and Wages	8261	\$ 1,692.85		
Repairs	8267	223.07		
Cash Prizes Awarded	8268	15,792.35	<u>17,708.27</u>	

NET PROFIT (58.7%) 25,207.23

NET PROFIT BEFORE ADMINISTRATIVE EXPENSES

\$59,052.27

Administrative Expenses

Salaries and Wages	8505	\$ 8,098.54		
Supplies	8515	8.69		
Janitorial Supplies	8520	14.60		
Vehicle Expense	8525	264.25		
Insurance	8550	573.71		
Repairs to Property	8560	973.40		
C.S.A. Expenditures	8580	578.85		
Miscellaneous	8595			
Special Day Laborers		115.68	<u>115.68</u>	

NET PROFIT FROM OPERATING ACCOUNTS

10,627.72
\$48,424.55

Other Income

Cash Overages	6905	\$ 32.78		
Commissions	6920	443.59		
Miscellaneous	6995			
Correction of previous years errors		1,096.90	<u>1,096.90</u>	

NET PROFIT AFTER OTHER INCOME

1,573.27
\$49,997.82

DECLASSIFIED

TAB *K* 01 ENCL 14

STAFF NONCOMMISSIONED OFFICERS' CLUB
Force Logistic Command
Fleet Marine Force, Pacific
FPO San Francisco 96602

STATEMENT OF OPERATION (CONTINUED)

1 Dec 1968 thru 28 Feb 1969

Other Expenses

Cash Shortages	8905	\$ 32.06	
Assessment (MCMess Fund)	8915	8,343.12	
Merchandise Survey	8920	414.95	
TET Bonus Expense	8950	431.83	
Miscellaneous	8995		
Correction of previous years errors		<u>10,924.05</u>	<u>\$20,146.01</u>
NET PROFIT FOR DISTRIBUTION (17.2%)			<u>\$29,851.81</u>

DECLASSIFIED

TAB ~~K~~ 01 ENCL 4

STAFF NONCOMMISSIONED OFFICERS' CLUB
 Force Logistic Command
 Fleet Marine Force, Pacific
 FPO San Francisco 96602

RECONCILIATION OF CAPITAL ACCOUNTS

RESERVE FOR EQUIPMENT AND IMPROVEMENTS:

Balance at 30 Nov 1968		\$28,334.11	
<u>Equipment Expenditures:</u>			
Recording Tapes	\$ 5.00		
Pictures	12.76		
Lamps	3.35		
Fan	5.00		
Food Warmer	58.00		
Adding Machine, Remington	413.28		
Printing Calculator, Remington	722.78		
Bunker Builders	10.00		
Mugs	<u>5.00</u>		
Total Equipment Expenditures		<u>1,235.17</u>	
Current Balance at 28 Feb 1969			\$27,098.94

OPERATING SURPLUS:

Balance at 30 Nov 1968	\$20,000.00	
Current Balance at 28 Feb 1969		20,000.00

RESERVE FOR ENTERTAINMENT:

Balance at 30 Nov 1968		\$34,050.00	
<u>Entertainment Expenses:</u>			
Free Parties	\$ 3,011.58		
Floor Shows	23,000.00		
Christmas Decorations	1,602.53		
Projectionist	<u>992.50</u>		
Total Entertainment Expenses		<u>28,606.61</u>	
Current Balance at 28 Feb 1969			5,443.39

RESERVE FOR CONTINGENCIES:

Balance at 30 Nov 1968	\$10,000.00	
Current Balance at 28 Feb 1969		10,000.00

UNDISTRIBUTED PROFITS:

29,851.81

TOTAL CAPITAL

\$92,394.14

DECLASSIFIED

TAB ~~f~~ 01 ENCL 14⁹

STAFF NONCOMMISSIONED OFFICERS' CLUB
 Force Logistic Command
 Fleet Marine Force, Pacific
 FPO San Francisco 96602

RECOMMENDED DISTRIBUTION OF PROFITS

28 FEBRUARY 1968

	Balance as of 30 Nov 1968	Additions and charges against Accounts during 1st Qtr FY 1969	Balance as of 28 Feb 1969 before distribution of 1st Qtr profits	Recommended distribution of 1st Qtr profits	Balance as of 28 Feb 1969 after distribution of 1st Qtr profits
Operating Surplus	\$20,000.00	\$ -0-	\$20,000.00	\$ -0-	\$20,000.00
Reserve for Equipment and Improvements	28,334.11	(1,235.17)	27,098.94	-0-	27,098.94
Reserve for Entertainment	34,050.00	(28,606.61)	5,443.39	29,851.81	35,295.20
Reserve for Contingencies	10,000.00	-0-	10,000.00	-0-	10,000.00
				<u>\$29,851.81</u>	

DECLASSIFIED

STAFF NONCOMMISSIONED OFFICERS' CLUB
Force Logistic Command
Fleet Marine Force, Pacific
FFO San Francisco 96602

RESERVE FOR EQUIPMENT AND IMPROVEMENTS

Balance at 28 Feb 1969		\$27,098.94
Recommended distribution of 1st Qtr FY1969 Profits		<u>-0-</u>
TOTAL AVAILABLE		\$27,098.94

OBLIGATIONS:

Camp Books (S-3)			
1 Commercial Sweeper, Holt	\$ 359.50		
2 Bar Sinks	1,224.00		
10 Patio Tables	300.00		
40 Patio Chairs	700.00		
100 Folding Chairs	850.00		
19 Overhead Fans	1,108.08		
10 Umbrellas	240.00	\$4,781.58	
FLSG-B (S-8)			
1 Food Warmer	\$ 58.00		
1 Bar Sink	658.00	716.00	
TOTAL OBLIGATIONS			<u>5,497.58</u>
TOTAL AVAILABLE AFTER OBLIGATIONS			<u>\$21,601.36</u>

PROPOSED EXPENDITURES 2nd Qtr FY1969:

5th Comm Bn (S-1)			
Material for Drapes (rebudget)	\$ 100.00	\$ 100.00	
Camp Books (S-3)			
1 Amplifier with 6 Speakers (rebudget)	\$ 500.00		
Drapes and Miscellaneous Furnishings (rebudget)	500.00	1,000.00	
1st M.P. Bn (S-5)			
6 Patio Tables	\$ 180.00		
24 Patio Chairs	420.00		
6 Umbrellas	150.00	750.00	
Maint Bn (S-6)			
1 Refrigerator, 16 cuft (rebudget)	\$ 465.00		
40 Folding Chairs	300.00	765.00	
3rd M.P. Bn (S-7)			
12 Patio Umbrellas (rebudget)	\$ 300.00		
6 Patio Tables (rebudget)	180.00		
24 Patio Chairs (rebudget)	420.00	900.00	
Camp Monahan (S-9)			
1 Card Table	\$ 60.00		
6 Upright Chairs	200.00		
8 Lounge Chairs	325.00	585.00	
All Clubs			
4 Pop Corn Machines	\$2,120.00		
3 Cash Registers (rebudget)	3,615.00	5,735.00	

DECLASSIFIED

TAB *K* 01 ENCL *2*

STAFF NONCOMMISSIONED OFFICERS' CLUB
Force Logistic Command
Fleet Marine Force, Pacific
FPO San Francisco 96602

RESERVE FOR EQUIPMENT AND IMPROVEMENTS (CONTINUED)

Back Up Equipment			
1 Ice Machine (rebudget)	\$1,200.00		
1 Beer Cooler	850.00		
18 Tables	1,134.00		
72 Chairs	1,584.00		
2 Calculators	980.00	<u>\$5,748.00</u>	
TOTAL PROPOSED EXPENDITURES			<u>\$15,583.00</u>
ESTIMATED BALANCE at 31 May 1969			<u>\$ 6,018.36</u>

DECLASSIFIED

TAB 1 of ENCL 12

**STAFF NONCOMMISSIONED OFFICERS' CLUB
Force Logistic Command
Fleet Marine Force, Pacific
FPO San Francisco 96602**

RESERVE FOR ENTERTAINMENT

Balance at 28 Feb 1969	\$ 5,443.39
Recommended distribution of 1st Qtr FY1969 Profits	<u>29,851.81</u>
TOTAL AVAILABLE	\$35,295.20

OBLIGATIONS:

Hi-Fiasa - 8 shows	\$2,400.00	
The Charades - 7 shows	2,100.00	
Dig Richards - 5 shows	<u>1,500.00</u>	
TOTAL OBLIGATIONS		<u>6,000.00</u>
TOTAL AVAILABLE AFTER OBLIGATIONS		\$29,295.20

PROPOSED EXPENDITURES 2nd Qtr FY1969:

March Shows		
Dig Richards - 1 show	\$ 300.00	
Day Trippers - 7 shows	2,100.00	
Beat Jacks - 6 shows	1,650.00	
Hit Tunes - 7 shows	2,100.00	
Barry Mawson - 6 shows	1,500.00	
China Town - 6 shows	<u>1,800.00</u>	\$ 9,450.00
April Shows		
To be scheduled		6,900.00
May Shows		
To be scheduled		6,900.00
Special Events		4,100.00
Movie Projectionist		<u>1,000.00</u>
TOTAL PROPOSED EXPENDITURES		<u>28,350.00</u>
ESTIMATED BALANCE at 31 May 1969		<u>\$ 945.20</u>

DECLASSIFIED

TAB ~~A~~ 01 ENCL 14

A-21

45/TFC/rrt
1746
APR 08 1969

FIRST ENDORSEMENT on Chairman, Command Enlisted Club Advisory Group ltr 7/MBG/
mbg 1747 of 29 Mar 69

From: Commanding General, Force Logistic Command
To: Chairman, Command Enlisted Club Advisory Group

Subj: Command Enlisted Club Advisory Group Meeting; report of

Ref: (c) 1st End on Chairman, Command Enlisted Advisory Group ltr 45/TFC/rrt
1746 of 6 Mar 69

1. Returned.
2. It is again noted that members were absent and no justification is included in the minutes. The Chairman is directed to forward by separate correspondence the justification required by paragraph 2 reference (c). The correspondence will be forwarded to the Commanding General, Force Logistic Command (attn: Clubs Officer).
3. The recommendation in paragraph 4., a., was previously disapproved by reference (c).
4. The recommendations in paragraph 5. a., b., c., d., f., and g., are approved.
5. The recommendation in paragraph 5. e., is approved subject to the following:
 - a. Poor Night will be for a one hour period only.
 - b. Accountability will be the same as for Happy Hours.
 - c. The date and time of each Poor Night will be established by the local Commander within the last seven days of each month.

D. B. Paul
JR.
11

Copy to:
Clubs Officer
Treasurer, Enlisted Club
AAud, 1st MAW
All Organization Branch Enlisted Clubs
All Organization Commanders

Encl (2) TAB K 01 ENCL 12

HEADQUARTERS
Force Logistic Command
Fleet Marine Force, Pacific
FPO San Francisco 96602

7/MBG/mbg
1747
29 March 1969

From: Chairman, Command Enlisted Club Advisory Group
To: Commanding General, Force Logistic Command

Subj: Command Enlisted Club Advisory Group Meeting; report of

Ref: (a) FICO 1746.6C
(b) FICO 1746.2

Encl: (1) Financial Statement for 1st Quarter FY69 (1 Dec 1968 thru
28 Feb 1969)

1. In accordance with reference (a) and (b), the Command Enlisted Club
Advisory Group met at 1330 on 27 March 1969.

2. All members were present except for members of the below listed
organizations:

5th Communications Battalion
CAG II
7th Motor Transport Battalion

3. The minutes of the meeting of 17 February 1969 with first endorsement
were read.

4. Old Business.

a. A motion was made and carried by the board that the Chairman and
the Vice Chairman of the local EM Club Advisory Board be present with
the Treasurer at auditions for shows seeking contracts. The manager of
the club in which the audition is being held would contact the board
members mentioned of his local advisory board. These Board Members
vote along with the Treasurer, for approval or disapproval for the show
contract. In the absent of the Board Members, the Treasurer would have
the final approval for acceptance. With this system the enlisted men
would be have a greater voice as to the type of entertainment for the
Enlisted Club system.

5. New Business. A motion was made and carried by the board on the
following recommendations.

a. That the distribution of profits for the 1st Quarter FY69 as
indicated on page 7 of enclosure (1) be approved.

EQLEQ*

* That the distribution of profits be approved as indicated on page 7 of enclosure (1)

TAB A of ENCL 14

1747
29 March 1969

b. That the Equipment Budget, page 8 and 9 of enclosure (1) be approved.

c. That the Reserve for Entertainment, Proposed Expenditures for 2nd Quarter FY69, page 10 of enclosure (1) be approved.

d. In order to establish a standard Happy Hour throughout the Enlisted Club system, it is recommended that Happy Hour be authorized once a week, not to exceed one hour. Prices to be .05¢ off the normal sell price for beer. Soft drinks and snacks to sell at the normal price during Happy Hour. The scheduling of Happy Hour will be at the discretion of the local club management.

e. That a Poor Night be established in lieu of Happy Hour, the last week of the month. Prices to be .10¢ off the normal price for beer. Soft drinks and snacks to sell at the normal price during Poor Night. The scheduling of Poor Night be at the discretion of the local club management. It was noted by the Treasurer that the cost of Happy Hour and Poor Night would represent a reduction in overall profits of about \$9,000.00 per quarter.

f. In planning for holiday decorations, it is recommended that each Advisory Board member return to the individual branches and gather information on the decorations on hand and the ones desired for future holidays. This information will be reported on at the next Command Advisory Board meeting. In view of the fact that all materials and decorations must be purchased from CONUS, with an estimate lead time of 90 to 120 days, it is felt that planning for future holidays (Thanksgiving, Christmas, New Years, etc.) decorations at this time is not premature.

g. That all future meetings, each member bring a copy of the minutes of the previous local Advisory Board minutes. The Command Advisory Board can insure that the individual clubs are receiving the proper equipment and improvements approved by the local board. It is further recommended that the minutes be hand delivered to the Command Clubs Officer. The use of mail and/or guard mail has resulted in the lost of such minutes and proper action could not be taken.

6. A motion was made and carried that the next scheduled meeting be held on 27 June 1969. Time and place to be announced.

7. There being no further business, a motion was made and carried that the meeting be adjourned at 1700 on 27 March 1969.



W. R. STONE

Corporal, U. S. Marine Corps

ENLISTED CLUB
 Force Logistic Command
 Fleet Marine Force, Pacific
 FPO San Francisco 96602

MC-1746-1
 28 Feb 1969

BALANCE SHEET

ASSETS

Cash			
Petty Cash Fund	1110	\$ 300.00	
Change Fund - Regular	1120	1,950.00	
Change Fund - Slot Machine	1121	2,200.00	
Cash on Hand (Undeposited Receipts)	1130	17,330.64	
Cash in Bank - General Account	1141	<u>220,980.68</u>	\$242,761.32
Merchandise Inventory			
Returnable Containers	1202	\$ 60.00	
Bar	1210	<u>42,768.11</u>	42,828.11
Other Assets			
Accounts Receivable	1315	\$ 21,099.17	
Special Deposit with C.S.A.	1345	<u>84,000.00</u>	<u>105,099.17</u>
TOTAL ASSETS			<u>\$390,688.60</u>

LIABILITIES AND CAPITAL

Current Liabilities			
Accounts Payable	2110	\$ 67,970.88	
Salaries Payable	2131	35.79	
TET Bonus Payable	2135	2,302.62	
Unredeemed Tokens	2150	<u>(469.64)</u>	
TOTAL LIABILITIES			\$ 69,839.65
Capital			
Operating Surplus	3110	\$ 66,580.15	
Reserve for Equipment and Improvements	3120	130,634.26	
Reserve for Entertainment	3130	22,731.60	
Reserve for Contingencies	3140	25,000.00	
Undistributed Profits	4100	<u>75,902.94</u>	
TOTAL CAPITAL			<u>320,848.95</u>
TOTAL LIABILITIES AND CAPITAL			<u>\$390,688.60</u>

TAB ← ENCL 2

ENLISTED CLUB
 Force Logistic Command
 Fleet Marine Force, Pacific
 FPO San Francisco 96602

STATEMENT OF OPERATIONS

1 Dec 1968 thru 28 Feb 1969

BAR:

Bar Sales

Alcoholic Beverages	5120		\$199,693.20
Other Merchandise	5120-A		<u>183,943.10</u>
Total Sales			\$383,636.30
Cost of Goods Sold	7120		<u>222,605.71</u>
Gross Profit (42.0%)			\$161,030.59

Bar Expenses

Salaries and Wages	8121	\$26,270.80	
Supplies	8122	400.65	
Laundry	8123	22.45	
Renewals and Replacements	8126	<u>11.20</u>	<u>26,705.10</u>

NET PROFIT (35.0%) **\$134,325.49**

SLOT MACHINES:

Slot Machine Income 5260 \$ 14,881.50

Slot Machine Expenses

Salaries and Wages	8261	\$ 889.12	
Repairs	8267	445.95	
Cash Prizes Awarded	8268	<u>3,567.15</u>	<u>4,902.22</u>

NET PROFIT (67.1%) **9,979.28**

NET PROFIT BEFORE ADMINISTRATIVE EXPENSES **\$144,304.77**

Administrative Expenses

Salaries and Wages	8505	\$17,612.26	
Supplies	8515	386.64	
Janitorial Supplies	8520	104.06	
Vehicle Expense	8525	1.78	
Insurance	8550	1,488.17	
Repairs to Property	8560	3,078.28	
C.S.A. Expenditures	8580	<u>2,905.83</u>	<u>25,577.02</u>

NET PROFIT FROM OPERATING ACCOUNTS **\$118,727.75**

Other Income

Cash Overages	6905	\$ 38.63	
Commissions	6920	1,190.17	
Miscellaneous	6995		
Correction of previous years errors		<u>648.45</u>	<u>1,877.25</u>

NET PROFIT AFTER OTHER INCOME **\$120,605.00**

ENLISTED CLUB
Force Logistic Command
Fleet Marine Force, Pacific
FPO San Francisco 96602

STATEMENT OF OPERATION (CONTINUED)

1 Dec 1968 thru 28 Feb 1969

Other Expenses

Cash Shortage	8905	\$ 36.30	
Assessment (MCMess Fund)	8915	8,941.48	
Merchandise Survey	8920	1,778.30	
TET Bonus	8950	1,337.14	
Miscellaneous	8995		
Correction of previous years errors		<u>32,608.84</u>	\$ 44,702.06
OVERALL NET PROFIT FROM OPERATIONS (19.0%)			<u>\$ 75,902.94</u>
DUES, ASSESSMENTS, SERVICE CHARGES	6935		-0-
NET PROFIT FOR DISTRIBUTION			<u><u>\$ 75,902.94</u></u>

TAB ~~K~~ 01 ENCL 22

ENLISTED CLUB
 Force Logistic Command
 Fleet Marine Force, Pacific
 FPO San Francisco 96602

RECONCILIATION OF CAPITAL ACCOUNTS

RESERVE FOR EQUIPMENT AND IMPROVEMENTS:

Balance at 30 Nov 1968	\$149,472.51	
<u>Equipment Expenditures:</u>		
Ceiling at E-10	\$ 220.00	
Freon #22	405.00	
TEC Calculator	157.50	
Beach Parasols	2,520.00	
Canopy at E-3	4,043.80	
Irons	16.95	
Major Repairs	475.00	
Total Equipment Expenses	<u>\$ 7,838.25</u>	
Transferred to Reserve for Entertainment	<u>11,000.00</u>	<u>18,838.25</u>
Current Balance at 28 Feb 1969		\$130,634.26

OPERATING SURPLUS:

Balance at 30 Nov 1968	\$ 66,580.15	
Current Balance at 28 Feb 1969		66,580.15

RESERVE FOR ENTERTAINMENT:

Balance at 30 Nov 1968	\$51,701.84	
Transferred from Reserve for Equipment and Improvements	<u>11,000.00</u>	\$ 62,701.84
<u>Entertainment Expenses:</u>		
Projectionist	\$ 556.76	
Free Parties	2,327.59	
Christmas Decorations	5,485.89	
Floor Shows	30,700.00	
Mugs	<u>900.00</u>	
Total Entertainment Expenses	<u>39,970.24</u>	
Current Balance at 28 Feb 1969		22,731.60

RESERVE FOR CONTINGENCIES:

Balance at 30 Nov 1968	\$ 25,000.00	
Current Balance at 28 Feb 1969		25,000.00

UNDISTRIBUTED PROFITS:

		<u>75,902.94</u>
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TOTAL CAPITAL		<u>\$320,848.95</u>
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ENLISTED CLUB
 Force Logistic Command
 Fleet Marine Force, Pacific
 FPO San Francisco 96602

RECOMMENDED DISTRIBUTION OF PROFITS

28 FEBRUARY 1969

	<u>Balance as of 30 Nov 1968</u>	<u>Additions and charges against Accounts during 1st Qtr FY1969</u>	<u>Balance as of 28 Feb 1969 before distribution of 1st Qtr profits</u>	<u>Recommended distribution of 1st Qtr profits</u>	<u>Balance as of 28 Feb 1969 after distribution of 1st Qtr profits</u>
Operating Surplus	\$ 66,580.15	\$ -0-	\$ 66,580.15	\$ -0-	\$ 66,580.15
Reserve for Equipment and Improvements	149,472.51	(11,000.00)(1) (7,838.25)(2)	130,634.26	-0-	130,634.26
Reserve for Entertainment	51,701.84	11,000.00 (1) (39,970.24)(2)	22,731.60	75,902.94	98,634.54
Reserve for Contingencies	25,000.00	-0-	25,000.00	<u>-0-</u>	25,000.00
				<u>\$75,902.94</u>	

- (1) Transfer from Reserve for Equipment and Improvements to Reserve for Entertainment.
 (2) Expenditures

TAB # of ENCL 17

ENLISTED CLUB
 Force Logistic Command
 Fleet Marine Force, Pacific
 FPO, San Francisco 96602

RESERVE FOR ENTERTAINMENT

Balance at 28 Feb 1969	\$22,731.60
Recommended distribution of 1st Qtr FY1969 Profits	<u>75,902.94</u>
TOTAL AVAILABLE	\$98,634.54

OBLIGATIONS:

Dig Richards - 9 shows	<u>\$2,700.00</u>	
TOTAL OBLIGATIONS		<u>2,700.00</u>
TOTAL AVAILABLE AFTER OBLIGATIONS		\$95,934.54

PROPOSED EXPENDITURES 2nd Qtr FY1969:

March Shows		
\$15,175.00 has previously been charged to Reserve for Entertainment and need not be deducted from balance at this time.		
		\$ -0-
April Shows		
Sights & Sounds - 9 shows	\$2,700.00	
Sugar & Cookies - 7 shows	2,100.00	
Four Shades - 12 shows	3,600.00	
Jackpots - 7 shows	2,100.00	
Lucky Star - 12 shows	3,600.00	
Show Hunters - 9 shows	<u>2,700.00</u>	16,800.00
May Shows		
To be scheduled		17,000.00
Movie Projectionist		<u>700.00</u>
TOTAL PROPOSED EXPENDITURES		<u>34,500.00</u>
ESTIMATED BALANCE at 31 May 1969		<u>\$61,434.54</u>

ENLISTED CLUB
 Force Logistic Command
 Fleet Marine Force, Pacific
 FPO San Francisco 96602

RESERVE FOR EQUIPMENT AND IMPROVEMENTS

Balance at 28 Feb 1969	\$130,634.26
Recommended distribution of 1st Qtr FY1969 Profits	<u>-0-</u>
TOTAL AVAILABLE	\$130,634.20

OBLIGATIONS:

None	
TOTAL AVAILABLE AFTER OBLIGATIONS	<u>-0-</u> \$130,634.26

PROPOSED EXPENDITURES 2nd Qtr FY1969:

5th Comm Bn (E-1)		
1 Printing Calculator	\$ 490.00	
50 Chair, Bar, Stacking @ 14.50	725.00	
12 Bar Stools @ 25.00	300.00	
6 Cocktail Tables, 36" @ 82.00	492.00	
30 Patio Tables, Aluminum @ 30.00	900.00	
120 Patio Chairs @ 17.50	2,100.00	
1 Popcorn Machine	<u>510.00</u>	\$5,517.00
FLSG-A (E-2)		
1 Popcorn Machine	\$ 510.00	
1 Printing Calculator	<u>490.00</u>	1,000.00
Camp Books (E-3)		
1 Printing Calculator	\$ 490.00	
100 Chairs, Bar, Stacking @ 14.50	1,450.00	
1 Popcorn Machine	<u>870.00</u>	2,810.00
CAG II (E-4)		
1 Printing Calculator	\$ 490.00	
1 Popcorn Machine	<u>510.00</u>	1,000.00
1st M.P. Bn (E-5)		
1 Printing Calculator	\$ 490.00	
1 Popcorn Machine	<u>510.00</u>	1,000.00
Maint Bn (E-6)		
1 Printing Calculator	\$ 490.00	
75 Chairs, Bar, Stacking @ 14.50	1,087.50	
30 Bar Stools @ 25.00	750.00	
1 Popcorn Machine	510.00	
1 Microphone w/Stand	<u>50.00</u>	2,887.50
3rd M.P. Bn (E-7)		
1 Printing Calculator	\$ 490.00	
6 Exhaust Fans @ 40.00	240.00	
6 Cocktail Tables, 36" @ 82.00	492.00	
30 Patio Tables, Aluminum @ 30.00	900.00	
120 Patio Chairs @ 17.50	2,100.00	
1 Microphone w/Stand	50.00	
1 Popcorn Machine	<u>510.00</u>	4,782.00

ENLISTED CLUB
 Force Logistic Command
 Fleet Marine Force, Pacific
 FPO San Francisco 96602

RESERVE FOR EQUIPMENT AND IMPROVEMENTS (CONTINUED)

FLSG-B (E-8)			
1 Printing Calculator	\$ 490.00		
1 Popcorn Machine	<u>510.00</u>	\$1,000.00	
Camp Monahan (E-9)			
1 Printing Calculator	\$ 490.00		
60 Chairs, Bar, Stacking @ 14.50	870.00		
15 Cocktail Tables, 36" @ 82.00	1,230.00		
1 Tape Recorder	200.00		
1 Turntable	180.00		
1 Popcorn Machine	<u>510.00</u>	3,480.00	
7th Motors (E-11)			
1 Amplifier	\$ 200.00		
1 Printing Calculator	490.00		
6 Table Fans @ 25.00	150.00		
1 Beer Cooler, 36 cs	800.00		
2 Televisions, B & W, 21" @ 210.00	420.00		
12 Bar Stools @ 25.00	300.00		
54 Cocktail Tables, 36" @ 82.00	4,428.00		
1 Popcorn Machine	<u>510.00</u>	7,298.00	
Office and Back Up			
2 Printing Calculators @ 490.00	\$ 980.00		
1 Microphone w/Stand	<u>50.00</u>	<u>1,030.00</u>	
TOTAL PROPOSED EXPENDITURES			<u>\$ 31,804.50</u>
ESTIMATED BALANCE at 31 May 1969			<u>\$ 98,829.76</u>

ERC C/Chronology
Tab A, Apr 1969

COMMAND DIRECTORY



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TAB A1 of ENCL 1A

FOR OFFICIAL USE ONLY

COMMAND DIRECTORY

HEADQUARTERS

Force Logistic Command
Fleet Marine Force, Pacific
FPO San Francisco 96602
1 April 1969

		RTD	PHONE	DANANG
COMMANDING GENERAL Aide-de-Camp Sergeant Major	BGen James A. FEELEY, Jr.	Nov69	FLC 2106	3900
	1stLt J. J. DOYLE III	Apr69	FLC 2101	3900
	SgtMaj M. B. GARDNER	Jul69	FLC 2101	
CHIEF OF STAFF Staff Secretary	Col D. B. POND, Jr.	Aug69	FLC 2105	3900
	Capt J. H. ROSENTHAL	Dec69	FLC 2142	3900
Officer in Charge, LOC COMTAC Pubs Librarian NCOIC LOC	Capt C. W. BROWN	Aug69	FLC 2158/2159	
	Capt C. W. BROWN	Aug69	FLC 2158/2159	
	Sgt G. L. PIGEON	Jul69	FLC 2158	
ASST CofS, G-1 Asst G-1 Admin Chief Chief Clerk Career Planning Officer Career Planning NCO PERSONNEL OFFICER Casualty Officer Personnel Chief Officer Assignments Order Writing Pers Admin School Strength Reports Casualty Reports Locator	LtCol D. K. GRAY	Nov69	FLC 2121	
	Capt H. C. BOWDEN	Apr70	FLC 2121	
	MajSgt M. A. MAY	Oct69	FLC 2120	
	Sgt B. A. BOSLEY	Apr69	FLC 2121	
	Capt P. J. DONLEY	Jan70	FLC 2605	
	GySgt E. A. RABER	Sep69	FLC 2605	
	1stLt W. D. JOHNSON	May69	FLC 2301	
	MajSgt M. A. MAY	Dec69	FLC 2639	
	MSGT E. JERNIGAN	Dec69	FLC 2501	
	SSgt R. C. WALKER	May69	FLC 2120	
	SSgt J. W. SIMONELLI	Dec69	FLC 2521	
	SSgt R. J. OLIVER	Jun69	FLC 2521	
	SSgt J. N. HILLIS	Dec69	FLC 2401	
	Sgt C. R. LUCAS	Sep69	FLC 2639	
PFC R. L. THOMPSON	Oct69	FLC 2639		
ASST CofS, G-2	LtCol B. J. POWLER	Jul69	FLC 2122	
ASST CofS, G-3 Asst G-3 Admin Officer Project Officer Admin Chief Asst G-3 Maint MT Maint Comm/Elect Maint Engr Maint Ord Maint Asst G-3 Supply	Col F. W. VAUGHT	Jun69	FLC 2125/2605	
	LtCol W. D. DOUGLASS	Sep69	FLC 2125/2605	
	2dLt D. P. DUFFY	Jan70	FLC 2123/2605	
	1stLt S. SANGIALOSI	Jan70	FLC 2123/2605	
	GySgt J. R. CRUMBLEY	Sep69	FLC 2125/2605	
	LtCol D. F. MAYER	Sep69	FLC 2105	
	Capt M. J. PARADISE	Nov69	FLC 2635	
	Maj D. C. BECK	Oct69	FLC 2549	
	Maj K. P. MILLICE	Nov69	FLC 2618	
	Maj D. E. MCALEXANDER	Dec69	FLC 2480	
	Maj J. C. HOOPER	Oct69	FLC 2125/2126	

STAFF JUDGE ADVOCATE	LtCol F. M. HADEN	May69 FLC 2135
Deputy Staff Judge Advocate	Maj R. G. MOORE	May69 FLC 2135
Legal Chief	MSGT B. B. BURKAS	Jun69 FLC 2135
Assistant Legal Chief	CySgt J. K. KUROSU	Oct69 FLC 2135
Trial Counsel/Head	Capt P. J. MASTAGLIO	May69 FLC 2235
Trial Counsel/ForCLO	Capt J. J. REILLY	Aug69 FLC 2513
Trial Counsel	Capt D. W. GRIFFIS	Jul69 FLC 2235
Defense Counsel/Head	Capt C. W. BABCOCK	Jun69 FLC 2513
Defense Counsel/Review	Capt T. A. SCHWINDT	Aug69 FLC 2135
Defense Counsel/Legal AsstO	Capt R. L. JONES, III	Jan70 FLC 2513
Defense Counsel	Capt C. W. CHERRY	May69 FLC 2513
Review Section	CySgt J. R. HARRIS	Jun69 FLC 2680
Reporter Section	SSgt J. H. YOUNG	Oct69 FLC 2463
SPECIAL SERVICES OFFICER	1stLt J. S. TIER	Oct69 FLC 2612
Custodian	CWO R. F. ALLAMON	Jul69 FLC 2612
NCOIC	CySgt H. G. HILL	Dec69 FLC 2612
TRAINING OFFICER	Capt C. E. HOBBS	Mar70 FLC 2501
Training NCO	SSgt H. E. CARPENTER	Jan70 FLC 2501
NBC	CySgt R. A. HENRY	Jul69 FLC 2501
TRAFFIC MANAGEMENT OFFICER	Capt D. E. VAN AMBURG	May69 FLC 2649
Section Chief	SSgt J. R. WISCOMBE	Mar70 FLC 2380
RED CROSS REPRESENTATIVE	Mr. J. D. SCOTT	Apr69 FLC 2244/2644
Asst Field Director	Mr. B. KHEMENAK	Feb70 FLC 2244/2644
PUBLIC WORKS OFFICER	Lt (JG) T. L. BRANCH	Mar69 FLC 2604
III MAF G/P CONTROL OFFICER	Maj H. W. HALE	Oct69 FLC 2147
PURCHASING/CONTRACTING	LtCol S. GIOVINGO	Nov69 MOTLEY 229
Procurement Chief	MGySgt R. E. PHILLEY	Feb70 MOTLEY 229
HRSEN (-) REIN, 1ST FSR/FLC	LtCol E. LUKAS	Aug69 FLC 2166
Commanding Officer	Major N. N. REICH	Jan70 FLC 2515
Executive Officer	Captain R. H. STOUT	Dec69 FLC 2515
Adjutant		
SUPEN (-) REIN, 1ST FSR/FLC	LtCol E. G. USHER, Jr.	Sep69 FLC 2216
Commanding Officer	LtCol C. D. ROBERTS, Jr.	Oct69 FLC 2345
Executive Officer	Capt F. J. DONEGAN	Jul69 FLC 2422
Adjutant		
MAINTBN (-) 1ST FSR/FLC	LtCol E. W. CRITCHETT	Nov69 FLC 2188
Commanding Officer	Maj D. C. MCLANE, Jr.	Oct69 MAINT BN 5
Executive Officer	Capt W. P. FAGER	Sep69 MAINT BN 5
Adjutant		

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COMMAND DIRECTORY

HEADQUARTERS

Force Logistic Command
Fleet Marine Force, Pacific
FPO San Francisco 96602
1 April 1969

COMMANDING GENERAL	BGen James A. FEELEY, Jr.	RTD PHONE DANANG
Aide-de-Camp	1stLt J. J. DOYLE III	Nov69 FLC 2106 3900
Sergeant Major	SgtMaj M. B. GARDNER	Apr69 FLC 2101 3900
		Jul69 FLC 2101
CHIEF OF STAFF	Col D. B. POND, Jr.	Aug69 FLC 2105 3900
Staff Secretary	Capt J. H. ROSENTHAL	Dec69 FLC 2142 3900
Officer in Charge, LOC	Capt C. W. BROWN	Aug69 FLC 2158/2159
COMTAC Pubs Librarian	Capt C. W. BROWN	Aug69 FLC 2158/2159
NCOIC LOC	Sgt G. L. PIGEON	Jul69 FLC 2138
ASST CofS, G-1	LtCol D. K. GRAY	Nov69 FLC 2121
Asst G-1	Capt H. C. BOWDEN	Apr70 FLC 2121
Admin Chief	MGySgt M. A. MAY	Oct69 FLC 2120
Chief Clerk	Sgt B. A. BOSLEY	Apr69 FLC 2121
Career Planning Officer	Capt P. J. DONLEY	Jan70 FLC 2605
Career Planning NCO	CySgt E. A. RABER	Sep69 FLC 2605
PERSONNEL OFFICER	1stLt W. D. JOHNSON	May69 FLC 2301
Casualty Officer	MGySgt M. A. MAY	Dec69 FLC 2639
Personnel Chief	MSGT E. JERNIGAN	Dec69 FLC 2301
Officer Assignments	SSgt R. C. WALKER	May69 FLC 2120
Order Writing	SSgt J. W. SIMONELLI	Dec69 FLC 2521
Pers Admin School	SSgt R. J. OLIVER	Jun69 FLC 2521
Strength Reports	SSgt J. N. HILLIS	Dec69 FLC 2401
Casualty Reports	Sgt C. R. LUCAS	Sep69 FLC 2639
Locator	FFC R. L. THOMPSON	Oct69 FLC 2639
ASST CofS, G-2	LtCol B. J. FOWLER	Jul69 FLC 2122
ASST CofS, G-3	Col F. W. VAUGHT	Jun69 FLC 2123/2603
Asst G-3	LtCol W. D. DOUGLASS	Sep69 FLC 2123/2603
Admin Officer	2dLt D. P. DUFFY	Jan70 FLC 2123/2603
Project Officer	1stLt S. SANGIALOSI	Jan70 FLC 2123/2603
Admin Chief	CySgt J. R. CRUMBLEY	Sep69 FLC 2123/2603
Asst G-3 Maint	LtCol D. F. MAYER	Sep69 FLC 2105
MT Maint	Capt M. J. PARADISE	Nov69 FLC 2635
Comm/Elect Maint	Maj D. C. BECK	Oct69 FLC 2349
Engr Maint	Maj K. P. MILLICE	Nov69 FLC 2618
Ord Maint	Maj D. E. MCALEXANDER	Dec69 FLC 2480
Asst G-3 Supply	Maj J. C. HOOPER	Oct69 FLC 2125/2126

TAB

01 ENCL 2

STAFF JUDGE ADVOCATE	LtCol F. M. HADEN	May69 FLC 2135
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Procurement Chief	MOySgt R. E. PHILLEY	Feb70 MOTLEY 229
RESEN (-) REIN, 1ST FSR/FLC		
Commanding Officer	LtCol E. LUKAS	Aug69 FLC 2186
Executive Officer	Major N. N. REICH	Jan70 FLC 2315
Adjutant	Captain R. H. STOUT	Dec69 FLC 2315
SUPEN (-) REIN, 1ST FSR/FLC		
Commanding Officer	LtCol E. G. USHER, Jr.	Sep69 FLC 2216
Executive Officer	LtCol G. D. ROBERTS, Jr.	Oct69 FLC 2345
Adjutant	Capt F. J. DONEGAN	Jul69 FLC 2422
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Commanding Officer	LtCol E. W. CRITCHETT	Nov69 FLC 2188
Executive Officer	Maj D. C. MCLANE, Jr.	Oct69 MAINT BN 5
Adjutant	Capt W. P. FAGER	Sep69 MAINT BN 5

TAB

01 ENCL 7

FISG ALPHA/ND SERVEN FLC

Commanding Officer
Executive Officer
Adjutant

Col H. E. ROEDER
LtCol W. D. BASSETT Jr.
CWO-3 A. P. SIRPIS

Sep69 Danang 2281
Sep69 Danang 2357
Dec69 Danang 2297

FISG BRAVO/1ST SERVEN

Commanding Officer
Executive Officer
S-1/Adjutant

Col H. I. PARSONS
LtCol I. M. ROQUE
Capt L. A. BRANDT

Sep69 BRAVO 6/189
Sep69 BRAVO 5/192
Feb70 BRAVO 101/191

SUB UNIT #1 HESCO, SUPPLY BN

Officer-in-Charge
Executive Officer
First Sergeant

Capt. S. P. LEWIS
1stLt S. L. DUMPKINS
1stSgt R. A. TAPOLLA

Jul69 HESCO 2453
Oct69 HESCO 2954
Dec69 HESCO 2404

5TH COMMUNICATION BATTALION, FMP

Commanding Officer
Executive Officer
Adjutant

LtCol J. D. HINES
Maj J. M. SLOCUM
1stLt T. M. KEELIAN

Mar69 STROMMEN 6
Apr69 STROMMEN 5
Feb70 STROMMEN 1

1ST MILITARY POLICE BATTALION, FMP

Commanding Officer
Executive Officer
Adjutant

LtCol J. D. BAILET
Maj C. N. BIKAKIS
1stLt D. R. FERRINGTON

Nov69 1ST MP BN 6
Sep69 1ST MP BN 5
Dec69 1ST MP BN 1

3RD MILITARY POLICE BATTALION, FMP

Commanding Officer
Executive Officer
S-1/Adjutant

LtCol W. E. CREATHAM
Maj J. J. MORTON
1stLt T. A. LUCAS

Nov69 954-6120
Mar69 954-6120
May69 954-6171

7TH MOTOR TRANSPORT BATTALION, FMP

Commanding Officer
Executive Officer
Adjutant

Maj J. W. BROWN
Maj C. S. JENKINS
2ndLt R. C. COONARO

Sep69 Quang Tri THRETFIN 6
Jun69 Quang Tri THRETFIN 5
Oct69 Quang Tri THRETFIN 1

CAMP BOOKS, RED BEACH

Camp Commander
Executive Officer
Camp Sergeant Major

LtCol E. LUKAS
Maj R. N. REICH
SgtMaj R. A. BROWN

Aug69 FLC 2166
Jan70 FLC 2315
Apr69 FLC 2415

W. K. Williams

W. K. WILLIAMS
Captain, U. S. Marine Corps
Adjutant

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HEADQUARTERS
Force Logistic Command
Fleet Marine Force, Pacific
FPO San Francisco 96602

3/LOC/dlw
4000
Ser: 011369
5 May 1969

~~CONFIDENTIAL~~

From: Commanding General
To: Commanding General, III Marine Amphibious Force

Subj: Logistic Summary for April 1969

Ref: (a) ForO 4000.1F

Encl: (1) Force Logistic Command Logistic Summary for April 1969

1. Enclosure (1) is forwarded in accordance with the instructions contained in reference (a).

2. This letter is downgraded to unclassified upon removal of the enclosure.

D. B. Pond Jr.
D. B. POND Jr.
Chief of Staff

Copy to:
CG, FMFPac

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GROUP-4
DOWNGRADED AT 3 YEAR INTERVALS;
DECLASSIFIED AFTER 12 YEARS.

COPY 2 OF 17 COPIES

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TAB M 01 ENCL 14

SECTION I - SUPPLY

1. Overall Supply Situation

a. Situation. The only significant problem encountered during this period was the destruction of ASP #1, Danang on 27 April 1969. Approximately 38,000 short tons of ammunition were destroyed. Support of III MAF operations has not been diminished by the loss of ASP #1.

b. Critical Items. (See Appendices A and B)

c. Status

No. of line items stocked	125,292
(2) No. of demands for stocked items	63,827
No. of demands for non-stocked items	9,501
(4) No. of demands for stocked items filled	31,615

d. The fill rate for requisitions submitted to the Naval Support Activity for the month was 96%.

2. Class I. N/A

3. Class II. (See Appendix C)

4. Class III(A) and III(W)

a. Situation. During the month of April, the overall posture remained good. On 7 April 1969, all fuel at the Blue Line was transferred to An Hoa. On 8 April, all 10,000 gallon tanks and 350 GPM pumps were removed from the Blue Line and the transfer site was closed. The transfer line across the Song Thu Bon River is still in place for future use. On 14 April, the Army fuel site at Quang Tri pumped 76,000 gallons of JP-4 into Dong Ha storage tanks. This was the first time fuel had been pumped through the steel pipe line from Quang Tri to Dong Ha.

b. Significant Problem Areas. On 13 April, due to an enemy rocket attack Vandegrift Combat Base lost 1 - 10,000 gallon tank, 2 - Hose, discharge 4"X50' and 35,000 gallons of JP-4. On 26 April, due to an enemy rocket attack An Hoa lost the following equipment and fuel, 1 - 10,000 gallon tank, 1 - 800 gallon rigid tank, 400 gallons of MoGas. On 27 April, 7th Separate Bulk Fuel Company, due to explosions at ASP #1, lost

4 - 10,000 gallon tanks, 16,000 gallons MoGas, 16,000 Diesel Fuel. The Bulk Fuel compound was heavily damaged and damage assessments are still being made at this time.

5. Class IV

- a. (See Appendix C)
- b. (See Appendix A)
- c. (See Appendix D)

6. Class V(A) and V(W)

a. Situation

(1) Destruction of the ASP #1 at Danang resulted in the loss of approximately 38,000 short tons of ammunition (23,000 Class V(W), 15 Class V(A)). Dollar value of Class V(W) loss was approximately \$43,000,000. This loss resulted in the reduction of storage capacity at FLC ASP's by 23,000 short tons. Operational procedures have been implemented which enable FLC to continue routine supply support to III MAF units.

(2) The MAERU capability was also destroyed by the fire.

(3) The Class V(W) expenditure for the month was \$39,000,000. Tonnage handled by the Ammunition Company, Supply Battalion was:

Total: 39,336 Short Tons

Daily Average: 1,311 Short Tons

7. Class VI. N/A

8. Class VII. (See Appendix C)

9. Class VIII. (See Appendix C)

Class IX. (See Appendix C)

Class X. (See Appendix C)

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SECTION II - MAINTENANCE

12. Maintenance Situation

a. On 18 April 1969, FMFPac published instructions and the listing of equipment to be included in the FY-70 FMFPac Equipment Rebuild Program. One significant change from the FY-69 program was addition of the 6,000 pound and 4,000 pound fork-lifts to the equipment rebuild list.

b. The percent of III MAF densities of combat essential equipment for field maintenance in Force Logistic Command shops on 30 April 1969 is as follows:

<u>Commodity</u>	<u>Density</u>	<u>Deadlined</u>
Comm/Elect	11,500	1.6%
Engineer	3,200	4.3%
Motor Transport	9,200	1.9%
Ordnance	10,000	2.0%
Total	33,900	2.4%

c. Communication/Electronics

(1) The majority of FY-69 R&E switchboards SB-86 and SB-22 have been distributed to III MAF units. Evacuation of exchange equipment has commenced.

(2) A limited 4th echelon maintenance section for the AN/TRL -97 radio set has been established at Maintenance Battalion, 1st Force Service Regiment. Training for repair personnel will be provided by RCA representatives.

d. Engineers

(1) Nine Eimco tractor engines were received during the month from MCSC Barstow and resulted in removal of nine tractors from deadline.

(2) The Commanding General, FMFPac approved FLC's request to make Eimco tractors an exemption to the 60 day evacuation policy under the Maintenance Balance Program. Eimco tractors will no longer be evacuated unless specifically required.

e. Motor Transport

(1) The five ton vehicle deadline increased due to insufficient supply of LDS 465-1A engines.

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TAB M1 ENCL 14

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(2) The M274A2 mechanical mule deadline decreased slightly but continues to be a problem due to insufficient supply of A042 engines. However, expected receipts of these engines should alleviate this situation during the month of May 1969.

(3) During the period covered, 17 M51A2 dump trucks and 45 M35A2C were received and issued under the FY-69 R&E Program. This should help decrease the deadline rate of these two vehicles.

f. Ordnance

(1) The 3rd and 5th 175 Gun Batteries have been placed into operation this month. This completes the phase-in of the 175mm Gun SP M-107.

(2) The fire suppression kit for the LVT family has been introduced. A team from MCSC Barstow has instructed personnel in the application of subject kits. Application will be accomplished by 1st Amtrac Battalion.

(3) The M-107-M110 phase III improvement kit instructions were held by the U. S. Army at Long Bien. Marine personnel from Maintenance Battalion and 3rd Force Service Regiment, Okinawa attended.

Aircraft. N/A

14. Other Major Items of Equipment. (See Appendix C)

SECTION III - SERVICES

15. Services Situation

a. Boot Repair. 25 pairs of boots were repaired for the month of April.

b. Graves Registration. A total of 265 human remains were processed during the month of April. A total of 1,364 human remains has been processed thus far for the year. A combined total of 2,151 human remains has been processed by Graves Registration and other graves registration teams (USA).

c. Laundry Processed. A total of 847,800 pounds of laundry was processed during the month of April.

d. Bakery. Force Logistic Command bakeries produced a total of 854,842 pounds of bread during the month of April.

ENCLOSURE (1)
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TAB M of ENCL 14

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e. Ice. Force Logistic Command produced 946,100 pounds of ice and procured 3,462,478 pounds of ice during the month.

16. Significant Problem Areas: None.

SECTION IV - TRANSPORTATION

17. Transportation Situation. During the month of April, FLC shipped a total of 4,213 short tons of retrograde; the highest tonnage for any month during calendar year 1969. All operational requirements were met.

N/A

N/A

SECTION V - LOGISTICAL PLANS

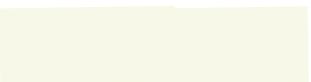
Current Plans. N/A

SECTION VI - MISCELLANEOUS

21. None

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APPEND X (A) M ENCL 2

THE BELOW ITEMS ARE CONTROLLED. NO BACKORDERS ARE ESTABLISHED THIS
 COMD. ALL REQNS ARE PASSED TO THIRD FSR IF NIS MC100.

FSN	ID	NOMENCLATURE	3	1	W	F	SA	FA	OHS	OHF	DUE	BO
10056057710	02705A	MACH GUN M60				1	0100	0060	0000	0049	0111	0000
10056737965	00526A	PISTOL CAL 45				1	0200	0000	0178	0000	0180	0000
10106911382	02627A	LAUNCHER GUN M79		1			0100	0060	0000	0023	0137	0000
10405928560	00000A	COMPRESSOR		1			0000	0001	0000	0000	0001	0000
16702884206	01184B	PLATFORM WEB			1		0000	0000	0000	0000	0000	0000
16702884207	01170B	PLATFORM WEB			1		0000	0000	0000	0000	0000	0000
16709351925	05974A	SLING 20000 LB	1	1			0000	0000	0000	0000	1528	0000
23107826056	00624A	TRUCK, AMB, 1/4T		1			0000	0008	0000	0002	0006	0000
23200771616	00061A	TRUCK, M35A2		1			0000	0030	0000	0000	0030	0000
23208384232	00000A	LVTE-1		1	1		0000	0000	0000	0000	0000	0000
23303176448	02307D	SEMI TRLR M172A1			1		0000	0000	0000	0000	0000	0000
23301418049	08807K	TRAILER, WATER		1			0000	0013	0000	0013	0002	0000
23307725273	02907D	SEMI TRLR VAN			1		0000	0000	0000	0000	0000	0000
24103401919	24207B	TRACTOR TD-18		1			0000	0013	0006	0013	0000	0000
24107400555	04471A	TRACTOR EIMCO		1			0000	0015	0000	0012	0003	0000
24202773855	01046A	TRACTOR MRS-200		1			0000	0001	0000	0000	0001	0000
24209730019	04078A	TRACTOR MRS-100		1			0000	0003	0000	0001	0002	0000
28058121176	00000A	LOADER, SCOODP		1			0000	0005	0000	0005	0003	0000
38100645343	01551A	CRANE, TRUCK		1			0000	0001	0000	0001	0000	0000
38107940267	00000A	CRANE, M60		1	1		0000	0000	0000	0000	0000	0000
38109731532	00873D	CRANE 2N		1	1		0000	0000	0000	0000	0000	0000
38952633040	00000A	LEADS, PILE DRI		1			0000	0000	0000	0000	0000	0000
41102875850	00904A	REFRIG 8 CU.FT.	1	1			0000	0000	0000	0000	0000	0000
41102897966	00000A	REF. 100 CU.FT.		1			0000	0000	0000	0000	0000	0000
43109375113	00000A	COMP. 250 CFM		1			0000	0000	0000	0000	0000	0000
43202030197	02127A	PUMP SET		1	1		0000	0018	0000	0008	0055	0000
49400140496	00000A	CLEANER, ST. PR.		1	1		0000	0005	0000	0005	0010	0000
51805961536	01093A	TOOL KIT PIONEER		1			0000	0000	0005	0000	0000	0000
61152285815	00070A	GENERATOR, PE-7		1			0000	0013	0000	0003	0010	0000
61156823414	00000A	GENERATOR PU-348		1			0000	0014	0000	0002	0012	0000
61157214525	00000A	GEN. SET, PU-482		1			0000	0019	0000	0005	0014	0000
61305578668	00251C	POWER SUPPLY		1			0010	0000	0000	0000	0010	0000
61309857899	00000A	POWER SUPPLY					0000	0000	0002	0000	0000	0000
62308570583	03904B	FLOODLIGHT SET		1			0000	0010	0000	0007	0003	0000
66256845438	02542A	METER AUDIO		1			0000	0000	0000	0000	0000	0000
66256924549	03281A	GENERATOR SIGNAL		1			0000	0000	0000	0000	0000	0000
66257115386	02598A	TEST SET TS-1325		1			0000	0000	0000	0000	0000	0000

TAB M1 ENCL 14

FSN	ID	NOMENCLATURE	3	W	F	SA	FA	OHS	DHF	0000	0000
66257267344	00672B	FREQUENCY METER			1	0000	0000	0000	0000	0000	0000
66257632252	00827C	TEST SET			1	0000	0000	0000	0000	0000	0000
66257650982	81482B	TEST SET RADIO			1	0000	0000	0000	0000	0000	0000
66258182360	02546C	VOLTMETER ME-306			1	0000	0000	0000	0000	0000	0000
66258349485	03062A	TRANS TESTER			1	0000	0000	0001	0000	0000	0000
66259300935	00000A	TEST KIT MK993			1	0000	0000	0000	0000	0000	0000
66259300936	27102E	TEST KIT MK-993		1	1	0000	0000	0000	0000	0000	0000
66505300974	00517A	BINOCULARS		1		0035	0061	0000	0049	0047	0000
66659669071	00000A	MINE DETECTOR	1	1		0050	0020	0000	0020	0068	0000
74302569023	01202A	TYPEWRITER		1		0100	0000	0000	0000	0000	0000

THE BELOW LISTED ITEMS ARE NON-R/O ITEMS. NO B/O ARE ESTABLISHED THIS
 COMD ALL REQNS ARE PASSED TO THIRD FSR WHEN NIS MC1.

FSN	ID	NOMENCLATURE	3	I	W	F	R/O	O/H	B/O	DUE	ISSUE
25406908070	00000A	KIT, DEEP WATER		1			000000	000001	000000	000000	000001
49107540655	00000A	TOOL KIT				1	000000	000000	000000	000004	000000
49107950223	00000A	TOOL KIT				1	000000	000000	000000	000005	000000
25306952944	00000A	ARM ASSY		1			000000	000000	000000	000001	000000
28159335674	05682A	KIT FUEL FILTER				1	000000	000000	000000	000000	000000
29202266545	00616C	STARTER		1			000000	000000	000000	000036	000000
29208953417	00588D	BLOWER MOTOR		1			000000	000014	000000	000030	000000
29209731557	00000A	STARTER		1			000000	000000	000000	000000	000000
29409335673	05682A	FILTER LUBE				1	000000	000000	000000	000000	000000
29408326054	00000A	OIL FILTER			1		000000	000000	000000	001415	000000

THE BELOW LISTED ITEMS ARE R CODED. IF REQN IS NOT FOR INITIAL ISSUE,
 IT WILL BE REJECTED CITING CM STATUS.

FSN	ID	NOMENCLATURE	3	W	F	R/O	O/H	B/O	DUE	ISSUE
49106068689	00000A	TOOL KIT			1	000000	000000	000000	000000	000000
49106502040	00000A	TOOL KIT COMMON			1	000000	000000	000000	000003	000000
49107950353	00000A	TOOL KIT			1	000000	000000	000000	000000	000000
49335563783	00000A	TOOL KIT M106			1	000000	000000	000000	000000	000000
49337142806	00000A	TOOL KIT FM MG			1	000000	000000	000000	000000	000000
49337142812	00000A	TOOL KIT MG			1	000000	000000	000000	000000	000000
49339731243	00000A	TOOL KIT ARTY			1	000000	000000	000000	000000	000000
49333577770	00607A	TOOL KIT			1	000000	000000	000000	000000	000000

NO RECORD OF BACKORDERS THIS COMD ON ITEMS LISTED BELOW. IF ITEMS
REMAIN CRITICAL, REQUEST AT1 FOLLOW-UPS BE SUBMITTED TO LKH.

66255812036	00000A	TEST SET URM/105	1	1	000000	000000	000000	000133	000000
10955080395	00466A	SCABBARD M8A1		1	009630	014903	000000	009000	001008
63506980417	00826A	BUZZER		1	000075	000286	000000	000222	000029
61109336290	05683A	VOLTAGE REGUL		1	000000	000001	000000	000000	000000
61109336296	05683A	GOVERNOR MONIT		1	000000	000001	000000	000000	000000
29456125740	00494A	RELAY	1		000078	000001	000000	000054	000001
59456125740		RELAY			NON-PREFERRED FSN -- USE ABOVE FSN				
29100646262	00588D	REPAIR KIT	1		000054	000000	000000	000000	000000
29103140498	00000A	FILTER	1		000007	000000	000000	000000	000000
25302886169	00367A	WHEEL CYLINDER	1		000294	000341	000000	001182	000000
25409807093	00000A	KIT, DEEP WATER		1	000000	000004	000000	000000	000000
28159189689	04471A	CYLINDER KIT	1		000034	000071	000000	000379	000087
59453330457	00588D	SOLENOID	1		000010	000001	000000	000024	000007
58206570488	00000A	ANT. COUPLER		1	000000	000000	000000	000002	000001
58155916711	00000A	NEEDLE BEARING		1	000076	000021	000000	000070	000000
51806471420	00000A	TOOL KIT MORTAR		1	000000	000000	000000	000001	000000
51808977621	00000A	TOOL KIT		1	000000	000000	000000	000032	000000
53050102950	00652C	SET SCREW		1	000000	000000	000000	000000	000000
53155621956	00627C	PIN, STRAIGHT		1	000000	000004	000000	000000	000000
53302867059	00367A	SEAL, PLAIN		1	000076	000009	000000	000084	000000
84151536671	00000A	HEADBAND	1		034000	016351	000000	015862	007038
66855145495	00000A	INDICATOR	1		000000	000000	000000	000000	000000
66256438560	00000A	TEST SET RADAR		1	000000	000000	000000	000000	000000
66256431591	00000A	GENERATOR SIGNAL		1	000000	000000	000000	000002	000000
59058460056	04041A	RESISTOR		1	000000	000000	000000	000000	000000
59157635098	04041A	FILTER		1	000000	000000	000000	000000	000000
59159232752	04041A	FILTER		1	000000	000000	000000	000000	000000
59159258344	04041A	FILTER		1	000000	000000	000000	000000	000000
59159332681	04041A	FILTER		1	000000	000000	000000	000000	000000
59309336099	05682A	SWITCH OIL PRES		1	000000	000000	000000	000000	000000
59309336100	05682A	SWITCH WARNING		1	000000	000000	000000	000000	000000
66255101824	00000A	OSCILLOSCOPE		1	000000	000000	000000	000004	000000
61259008490	00545B	ALTERNATOR ASSY	1		000004	000000	000000	000007	000000
61156297288	00000A	GENERATOR	1		000000	000000	000000	000000	000003
58208561113	00000A	MAINT KIT		1	000000	000001	000000	000000	000000
58208562730	04625A	ANT AF-1096	1		000109	000007	000000	000161	000007

TAB ENCL 12

ITEM 1* --

FSN	ID	NOMENCLATURE	3	W	F	R/O	O/H	B/O	DUE	ISSUE
00000021902		NAVMC 10154	1			055595	000000	096152	122305	002000

MAY FOLLOW-UPS INITIATED TO CAMP BUTLER FOR TOTAL QTY DUE ON CG FLC
131428Z/APR 69.

ITEM 2*-----

FSN	ID	NOMENCLATURE	3	1	W	F	R/O	O/H	B/O	DUE	ISSUE
00000059900		NAVMC 10559	1			058402	000000	039724	126445	011575	

MAY FOLLOW-UPS INITIATED TO CAMP BUTLER FOR TOTAL QTY DUE ON CG FLC
131444Z/APR 69.

ITEM 3-----

FSN	ID	NOMENCLATURE	3	1	W	F	R/O	O/H	B/O	DUE	ISSUE
00000060901		NAVMC 10577	1			033477	000000	073148	129298	002793	

MAY FOLLOW-UPS INITIATED TO CAMP BUTLER FOR TOTAL QTY DUE ON CG FLC
131432Z/APR 69.

ITEM 4-----

FSN	ID	NOMENCLATURE	3	1	W	F	R/O	O/H	B/O	DUE	ISSUE
00000061530		NAVMC 10627	1			102033	000000	000000	194616	106856	

MAY FOLLOW-UPS INITIATED TO CAMP BUTLER FOR TOTAL QTY DUE ON CG FLC
131442Z/APR 69.

ITEM 5*-----

FSN	ID	NOMENCLATURE	3	1	W	F	R/O	O/H	B/O	DUE	ISSUE
00000062230		NAVMC 10697	1			000000	000000	156097	156097	000100	

MAY FOLLOW-UPS INITIATED TO CAMP BUTLER FOR TOTAL QTY DUE ON CG FLC
131434Z/APR 69.

TAB *M* of ENCL *12*

ITEM 6***4

FSN	ID	NOMENCLATURE	W	R/O	O/H	B/O	DUE	ISSUE
10050739238	05576B	BAYONET M7	1	007383	000100	000000	04062	006527

MAY RECENT INVENTORY ADJUSTMENT HAS ENABLED TOTAL B/OS TO BE RELEASED BUT ONLY SMALL QTY REMAINS ON-HAND. CG MCSC 160407Z/APR FURN SHIPDATA FOR QTY 560 WITH ETA DNG 10 MAY 69.

ITEM 7**4

FSN	ID	NOMENCLATURE	3	W	F	R/O	O/H	B/O	DUE	ISSUE
10055508694	00526A	MAG ASSY 45 CAL	1			009567	000000	008096	019648	000500

MAY FOLLOW-UPS INITIATED TO THIRD FSR FOR TOTAL QTY DUE ON CG FLC 141314Z APR 69.

ITEM 8*

FSN	ID	NOMENCLATURE	3	W	F	R/O	O/H	B/O	DUE	ISSUE
10055564102	00494A	ROD, CLEANING	1			023460	000000	003020	022049	000150

MAY FOLLOW-UPS INITIATED TO THIRD FSR ON CG FLC 260746Z/APR FOR QTY 3867 CG MCB 260152Z/APR FURN SHIP STAT FOR QTY 188 SUBJ ITEM SHIPPED 18 APR 69.

ITEM 9

FSN	ID	NOMENCLATURE	1	W	F	R/O	O/H	B/O	DUE	ISSUE
10107238503	04706A	TUBE MORTAR	1			000012	000000	000002	000024	000000

MAY CG FLC 260752Z APR SUBMITTED FOLLOW-UPS TO THIRD FSR FOR QTY 15, SUFFICIENT TO COVER ALL B/OS THIS COMD.

ITEM 10**-----

FSN	ID	NOMENCLATURE	3	1	W	F	R/O	O/H	B/O	DUE	ISSUE
25107005417	00000A	WINDOW GLASS	1				000352	000492	000000	000922	000000

MAY SUFFICIENT ON-HAND EXISTS TO SATISFY ALL KNOWN REQMTS. SHOULD NOT BE A LOGSUM ITEM. IF PROBLEM REMAINS, SUBMIT AT1 FOLLOW-UPS TO LKH.

ITEM 11**-----

FSN	ID	NOMENCLATURE	3	1	W	F	R/O	O/H	B/O	DUE	ISSUE
25107373295	00071A	WINDOW GLASS	1				000055	000000	000037	000075	000000

MAY FOLLOWUPS INITIATED TO 3RD FSR FOR QTY 68 ON CG FLC 261138Z APR. 69.

ITEM 12-----

FSN	ID	NOMENCLATURE	3	1	W	F	R/O	O/H	B/O	DUE	ISSUE
25206784164	00000A	FINAL DRIVE	1				000004	000000	000010	000014	000000

MAY CG FLC 180642Z/APR ADVISED ITEM IN CRITICAL/SHORT SUPPLY, FOLLOWED UP DOCUMENTS AND REQUESTED SUPPLY AND SHIPPING ACTION BE EXPEDITED. THIRD FSR 261055Z/APR ADVISED DOCUMENTS UNDER REVIEW.

ITEM 13**-----

FSN	ID	NOMENCLATURE	3	1	W	F	R/O	O/H	B/O	DUE	ISSUE
25303376969	00588D	SHOE TRACK ASS	1				005626	000000	008738	022655	000000

MAY FOLLOWUPS INITIATED TO 3RD FSR FOR QTY 10038 ON CG FLC 261236Z APR. 69. GA CARDS HAVE BEEN SUBMITTED.

ITEM 14-----

FSN	ID	NOMENCLATURE	3	1	W	F	R/O	O/H	B/O	DUE	ISSUE
25303532436	00494A	LOCK NUT	1				000108	000000	000011	000119	000000

MAY FOLLOWUPS INITIATED TO 3RD FSR ON CG FLC 261252Z APRIL FOR QTY 1. TAB *1/01 ENCL 2*

ITEM 15* ~~-----~~

FSN	ID	NOMENCLATURE	3	W	R/O	O/H	B/O	DUE	ISSUE
25306025740	00588D	LINK, PIN	1		000022	000000	000038	000061	000000

MAY FOLLOWUPS INITIATED TO 3RD FSR ON CG FLC 261152ZAPR FOR QTY 43

ITEM 16* ~~-----~~

FSN	ID	NOMENCLATURE	3	I	W	F	R/O	O/H	B/O	DUE	ISSUE
25306784149	00588D	ARM ASSY	1				000006	000000	000015	000022	000000

MAY FOLLOW-UPS INITIATED TO MPB FOR QTY 14 ON CG FLC 261242Z/APR 69.

ITEM 17* ~~-----~~

FSN	ID	NOMENCLATURE	1	W	F	R/O	O/H	B/O	DUE	ISSUE
25306952943	00545A	ARM ASSY				000001	000000	000013	000014	000000

MAY FOLLOW-UPS SUBMITTED TO MPB ON CG FLC 261232Z/APR 69 FOR QTY 5.

ITEM 18*** ~~-----~~

FSN	ID	NOMENCLATURE	3	1	W	F	R/O	O/H	B/O	DUE	ISSUE
25307035900	00494A	TORSION BAR	1	1			000058	000000	000064	000124	000006

MAY FOLLOW-UPS INITIATED TO MPB ON CG FLC 260736Z/APR 69 FOR QTY 74.

ITEM 19* ~~-----~~

FSN	ID	NOMENCLATURE	3	1	W	F	R/O	O/H	B/O	DUE	ISSUE
25307364260	00494A	HUB ASSY	1				000051	000000	000029	000099	000000

MAY FOLLOW-UP SUBMITTED TO THIRD FSR FOR QTY 99 ON CG FLC261148Z/APR 69.

ITEM 20-----

FSN	ID	NOMENCLATURE	3	1	W	F	R/O	O/H	B/O	DUE	ISSUE
25307364672	00494A	HUB SEAL	1				000106	000000	000111	000193	000000

MAY FOLLOW-UP INITIATED TO THIRD FSR ON CG FLC 261146Z/APR FOR TOTAL QTY DUE:

ITEM 21***-----

FSN	ID	NOMENCLATURE	3	1	W	F	R/O	O/H	B/O	DUE	ISSUE
25307410883	00071A	BOOT, STEERING	1				000924	000000	000953	005071	000000

MAY FOLLOW-UPS INITIATED TO MPB ON CG FLC 261244Z/APR AND TO THIRD FSR ON CG FLC 261246Z/APR FOR TOTAL QTY DUE.

ITEM 22-----

FSN	ID	NOMENCLATURE	3	1	W	F	R/O	O/H	B/O	DUE	ISSUE
25308871341	04751A	PARTS KIT WHEEL 1	1				000124	000000	000526	000650	000000

MAY FOLLOW-UPS INITIATED TO THIRD FSR ON CG FLC 261144Z/APR 69 FOR QTY 592 EA SUBJ ITEM.

ITEM 23**-----

FSN	ID	NOMENCLATURE	3	1	W	F	R/O	O/H	B/O	DUE	ISSUE
25400738055	00000A	KIT, DEEP WATER	1				000009	000000	000034	000074	000000

MAY FOLLOW-UPS SUBMITTED TO PHILA ON CG FLC 260656Z/APR AND TO THIRD FSR ON CG FLC 260658Z/APR FOR TOTAL QTY DUE.

ITEM 24**-----

FSN	ID	NOMENCLATURE	3	1	W	F	R/O	O/H	B/O	DUE	ISSUE
25409778966	00000A	KIT, DEEP WATER	1				000007	000000	000018	000039	000000

MAY FOLLOW-UPS INITIATED TO PHILA ON CG FLC 251448Z/APR AND TO THIRD FSR ON CG FLC 251452Z/APR FOR QTY 19.

TAB M01 ENCL 17

ITEM 25*

FSN	ID	NOMENCLATURE	W	R/O	O/H	B/O	DUE	ISSUE
26105922421	01522B	TIRE 1100 X 15		000306	000000	000163	001468	000000

MAY CGMCSA 132245Z/MAR ADVISED NO ASSETS O/H WITH QTY 227 DUE TO PROVIDE FOR SUSTAINED SUPPLY SUPPORT. FOLLOW-UPS INITIATED TO MPB ON CG FLC 260742Z/APR FOR QTY 94.

ITEM 26**

FSN	ID	NOMENCLATURE	3	1	W	F	R/O	O/H	B/O	DUE	ISSUE
26107817321	01023C	TIRE 20.5X25		1			000054	000000	000100	000384	000054

MAY QTYS BEING RECEIVED DAILY AT MC1. NO FIRM INFO CONCERNING SHIP DATA AVAIL AT PRINT-OUT TIME. MAJORITY OF B/OS EXPECTED TO BE FILLED AS SOON AS POSSIBLE. CG FLC 261156Z/APR AND 251514Z/APR FOLLOWED-UP QTY 278 HELD AS B/O MPB.

ITEM 27**

FSN	ID	NOMENCLATURE	3	1	W	F	R/O	O/H	B/O	DUE	ISSUE
26400520828	99999A	PATCH, TIRE		1			014182	026450	000000	041012	000124

MAY NEW LOGSUM ITEM. ON-HAND EXCEEDS R/O. SHOULD NOT BE LOGSUM ITEM. REQUEST REVIEW RECORDS, IF ITEM REMAINS PROBLEM, SUBMIT AT1 FOLLOW-UPS TO LAST KNOWN HOLDER.

ITEM 28

FSN	ID	NOMENCLATURE	3	1	W	F	R/O	O/H	B/O	DUE	ISSUE
28156784248	00588D	TUBE ASSY		1			000015	000000	000018	000049	000000

MAY CG FLC 261224Z/APR 69 SUBMITTED FOLLOW-UPS TO MPB FOR QTY 20.

ITEM 29***-----

FSN	ID	NOMENCLATURE	3	1	W	F	R/O	O/H	B/O	DUE	ISSUE
28156784249	00588D	TUBE ASSY	1				000016	000000	000050	000066	000000

MAY MPB ADVISED SUBJ FSN PHRASE CODED F2 TO FSN 4720-869-0085, AND ALL OUTSTANDING DUES FOR FLC IN PROCESS OF BEING CANCELLED AND RESUBMITTED UNDER PREFERRED FSN. NO STATUS AVAIL ON PREFERRED FSN AT TIME OF THIS PRINT-OUT.

ITEM 30***-----

FSN	ID	NOMENCLATURE	3	1	W	F	R/O	O/H	B/O	DUE	ISSUE
28156784250	00588D	TUBE ASSY	1				000021	000000	000029	000102	000000

MAY MPB ADVISED SUBJ FSN PHRASE CODED F2 TO FSN 4720-869-0084, AND ALL OUTSTANDING DUES FOR FLC IN PROCESS OF BEING CANCELLED AND RESUBMITTED UNDER PREFERRED FSN. NO STATUS AVAIL ON PREFERRED FSN AT TIME OF THIS PRINT-OUT.

ITEM 31***-----

FSN	ID	NOMENCLATURE	3	1	W	F	R/O	O/H	B/O	DUE	ISSUE
28159189658	04471A	ENGINE	1				000030	000000	000001	000031	000009

MAY CG MCSA 072125Z/MAR DIRECTED THIRD FSR TO RETROGRADE 54 UNSERV ENGINES TO MCSC BARSTOW FOR REBUILD. THIRD FSR 130806Z/MAR ADVISED QTY 54 ENGINES AIR-LIFTED TO MCSC BARSTOW. THIRD FSR 290133Z/MAR ADVISED TESTING OF FIRST REBUILT ENGINE BEING ACCOMPLISHED AT BARSTOW. ANTICIPATED OUTPUT OF ENGINE REBUILD PROGRAM IS 25 ENGINES EVERY 10 DAYS. THIRD FSR 120224Z/APR REQUESTED PHILA TO SHIP 9 REBUILT ENGINES TO FLC. BALANCE TO BE SHIPPED TO THIRD FSR. QTY 9 ENGINES RECEIVED AND ISSUED.

ITEM 32-----

FSN	ID	NOMENCLATURE	3	1	W	F	R/O	O/H	B/O	DUE	ISSUE
29100646265	00000A	PUMP INJECTOR	1				000004	000000	000019	000023	000000

MAY CG FLC 180636Z/APR ADVISED ITEM IN CRITICAL/SHORT SUPPLY, FOLLOWED UP DOCUMENTS AND REQUESTED SUPPLY AND SHIPPING ACTION BE EXPEDITED. THIRD FSR 220207Z/APR ADVISED DOCUMENTS UNDER REVIEW.

TAB *M* 01 ENCL *14*

ITEM 33-----

FSN	ID	NOMENCLATURE	3	W	F	R/O	O/H	B/O	DUE	ISSUE
29107659594	00588A	FUEL PUMP	1			000139	000000	000061	000299	000000

MAY FOLLOW-UPS INITIATED TO PHILA ON CG FLC 261222Z/APR FOR QTY 63.

ITEM 34**-----

FSN	ID	NOMENCLATURE	3	1	W	F	R/O	O/H	B/O	DUE	ISSUE
29109679870	00588D	FILTER	1			000183	000000	000262	000461	000002	

MAY FOLLOW-UPS INITIATED TO PHILA ON CG FLC 261134Z/APR AND THIRD FSR ON CG FLC 261132Z/APR FOR QTY 371.

ITEM 35-----

FSN	ID	NOMENCLATURE	3	1	W	F	R/O	O/H	B/O	DUE	ISSUE
29205716731	99990L	SPARK PLUG	1			002520	000000	000341	005242	000000	

MAY CG FLC 261216Z/APR 69 INITIATED FOLLOW UPS TO MPB FOR QTY 354 EA SUBJ ITEM.

ITEM 36**-----

FSN	ID	NOMENCLATURE	3	1	W	F	R/O	O/H	B/O	DUE	ISSUE
29208306660	00000A	GENERATOR	1			000001	000000	000004	000005	000022	

MAY ADMINO FLC 021102Z/APR FOLLOWED UP DOCS, STATED ITEM IN CRITICAL SHORT SUPPLY AND REQUESTED EXPEDITED SUPPLY AND SHIPPING ACTION. THIRD FSR 072259Z/APR FURNISHED BB STATUS. ADMINO FLC 111624Z/APR REITERATED CRITICALITY AND REQUESTED ADVISE SHIPPING DATA AND ETA SUFFICIENT ASSETS TO FULFILL CRITICAL REQMS. CG FLC 180618Z/APR ADVISED ITEM IN CRITICAL/SHORT SUPPLY, FOLLOWED UP DOCUMENTS AND REQUESTED SUPPLY AND AND SHIPPING ACTION BE EXPEDITED.

ITEM 37***

FSN	ID	NOMENCLATURE	3	1	W	F	R/O	O/H	B/O	DUE	ISSUE
29208525483	99990L	STARTER	1				000012	000000	000057	000069	000000

MAY CG FLC-UPS INITIATED TO MPB ON CG FLC 261206Z/APR 69 FOR QTY 58
REQUESTING EXPEDITIOUS ACTION.

ITEM 38*

FSN	ID	NOMENCLATURE	3	1	W	F	R/O	O/H	B/O	DUE	ISSUE
29208780117	01118D	SPARK PLUG WIRE	1				000106	000000	000299	000630	000000

MAY FSN CITED ABOVE IS PREFERRED FSN. LISTED ON LOGSUM LIST AS FSN
6150-570-2943.

ITEM 39*

FSN	ID	NOMENCLATURE	3	1	W	F	R/O	O/H	B/O	DUE	ISSUE
29208842000	00000A	STARTER	1				000002	000000	000000	000002	000012

MAY CG FLC 171406Z/APR ADVISED ITEM IN CRITICAL/SHORT SUPPLY, FOLLOWED UP
DOCUMENTS AND REQUESTED SUPPLY AND SHIPPING ACTION BE EXPEDITED. THIRD
FSR 261055Z/APR ADVISED DOCUMENTS UNDER REVIEW.

ITEM 40***

FSN	ID	NOMENCLATURE	3	1	W	F	R/O	O/H	B/O	DUE	ISSUE
29209539784	00005A	REGULATOR	1				000492	000000	000676	005744	000000

MAY CG FLC 261208Z/APR 69 SUBMITTED FOLLOW UPS TO PHILA FOR QTY 933.

ITEM 41*

FSN	ID	NOMENCLATURE	3	1	W	F	R/O	O/H	B/O	DUE	ISSUE
29209609278	00000A	REGULATOR	1				000000	000000	000008	000008	000000

MAY CG FLC 180638Z/APR ADVISED ITEM IN CRITICAL/SHORT SUPPLY, FOLLOWED UP
DOCUMENTS AND REQUESTED SUPPLY AND SHIPPING ACTION BE EXPEDITED. THIRD
FSR 261055Z/APR ADVISED DOCUMENTS UNDER REVIEW.

TAB 2 ENCL 7

ITEM 42**-----

FSN	ID	NOMENCLATURE	3	1	W	F	R/O	O/H	B/O	DUE	ISSUE
29300452672		RADIATOR	1				000070	000000	000039	000198	000007

MAY FOLLOW-UPS INITIATED TO MPB FOR QTY 41 ON CG FLC 261204Z/APR 69.

ITEM 43-----

FSN	ID	NOMENCLATURE	3	1	W	F	R/O	O/H	B/O	DUE	ISSUE
29307076293	00348A	SHAFT ASSY	1				000015	000000	000010	000025	000000

MAY FOLLOW-UP SUBMITTED TO THIRD FSR FOR QTY 16 ON CG FLC 261136Z/APR 69.

ITEM 44-----

FSN	ID	NOMENCLATURE	3	1	W	F	R/O	O/H	B/O	DUE	ISSUE
29307076296	00348A	SHAFT ASSY	1				000013	000000	000002	000035	000002

MAY FOLLOW-UP SUBMITTED TO MPB FOR QTY 2 ON CG FLC 261202Z/APR 69.

ITEM 45-----

FSN	ID	NOMENCLATURE	3	1	W	F	R/O	O/H	B/O	DUE	ISSUE
29409335670	05682A	ELEMENT AIR FIL	1				000008	000000	000343	000352	000001

MAY FOLLOW-UP SUBMITTED TO THIRD FSR ON CG FLC 261234Z/APR FOR QTY 9
REQUESTING EXPEDITIOUS ACTION.

ITEM 46-----

FSN	ID	NOMENCLATURE	3	1	W	F	R/O	O/H	B/O	DUE	ISSUE
30206099641	00000A	ADAPTER	1				000066	000000	000008	000222	000008

MAY FOLLOW-UP SUBMITTED TO MPB FOR QTY 12 ON CG FLC 261212Z/APR 69

ITEM 47**-----

FSN	ID	NOMENCLATURE	3	1	W	F	R/O	O/H	B/O	DUE	ISSUE
30306841486	04751A	BELT V		1			000239	000000	000765	001393	000000

MAY FOLLOW-UPS INITIATED TO THIRD FSR ON CG FLC 251358Z/APR 69 FOR QTY 340 AND TO MPB ON CG FLC 261214Z/APR FOR QTY 577.

ITEM 48**-----

FSN	ID	NOMENCLATURE	3	1	W	F	R/O	O/H	B/O	DUE	ISSUE
30308491033	00616C	BELT, AIR COMPR	1				000183	000000	000362	000856	000357

MAY FOLLOW-UPS INITIATED TO MPB FOR QTY 364 ON CG FLC 260648Z/APR 69.

ITEM 49**-----

FSN	ID	NOMENCLATURE	3	1	W	F	R/O	O/H	B/O	DUE	ISSUE
31105703196	01118D	BEARING		1			000007	000000	000047	000054	000000

MAY FOLLOW-UPS SUBMITTED TO THIRD FSR ON CG FLC 261302Z/APR 69 FOR QTY 21.

ITEM 50**-----

FSN	ID	NOMENCLATURE	3	1	W	F	R/O	O/H	B/O	DUE	ISSUE
38052270490	00922D	CUTTER, EDGE		1			000084	000000	000007	000091	000000

MAY CG FLC 251428Z APR INITIATED FOLLOW UP TO MPB FOR QTY 9 REQUESTING COMPLETE SHIP DATA.

ITEM 51**-----

FSN	ID	NOMENCLATURE	3	1	W	F	R/O	O/H	B/O	DUE	ISSUE
40209264529	00000A	ROPE, NYLON		1			0000696	000000	003901	006018	000000

MAY FOLLOW-UPS INITIATED TO MPB FOR QTY 4895 FT ON CG FL 260712Z/APR 69.

TAB M 01 ENCL 12

ITEM 52***-----

FSN	ID	NOMENCLATURE	3	1	W	F	R/O	O/H	B/O	DUE	ISSUE
42405424451	01174C	GAS MASK MED	1		1		005703	000000	003739	007809	000470

MAY CG MCSA 102027Z/APR FURN SHIP STAT FOR QTY 2522 SUBJ ITEM SHIPPED FROM MCSC ALBANY DURING FEB 69. CG MCSA 111610Z/JAN 69 ADVISED M17 GAS MASK BEING REPLACED BY M17A1 WITH FIRST DELYS EXPECTED DURING MAR 69. THIRD FSR 030726Z/APR ADVISED OF SUPPORT PROBLEMS IN CONNECTION WITH M17A1 AND CG FMFPAC FURTHER ADVISED THAT ALL ASSETS CURRENTLY IN RVN SHOULD BE UTILIZED UNTIL SUFFICIENT QTYS OF M17A1 MASK ARE AVAIL. SMALL QTYS OF FSN 4240-368-6097 MASK, SM. LEFT M-9 ARE AVAIL AT MC100 AND MAY BE REQND IF ACCEPTABLE TO REQNR.

ITEM 53*-----

FSN	ID	NOMENCLATURE	3	1	W	F	R/O	O/H	B/O	DUE	ISSUE
43205295137	00940A	PUMP GEN 55 GPM			1		000013	000000	000011	000041	000000

MAY CG FLC 260702Z APR INITIATED FOLLOWUP TO 3RD FSR FOR QTY 6.

ITEM 54*-----

FSN	ID	NOMENCLATURE	3	1	W	F	R/O	O/H	B/O	DUE	ISSUE
47308438140	02642A	HYDRAULIC HOSE	1				000003	000000	000000	000003	000000

MAY FOLLOW-UPS SUBMITTED TO MPB ON CG FLC 260738Z/APR FOR QTY 10 REQUESTING EXPEDITED ACTION.

ITEM 55-----

FSN	ID	NOMENCLATURE	3	1	W	F	R/O	O/H	B/O	DUE	ISSUE
49102558641	00560A	TESTER FUEL				1	000016	000000	000039	000054	000031

MAY FOLLOW-UPS INITIATED TO MPB FOR QTY 8 CITING CRITICAL-SHORT SUPPLY OF ITEM ON CG FLC 260708Z/APR 69.

ITEM 56

FSN	ID	NOMENCLATURE	3	W	R/O	O/H	B/O	DUE	ISSUE
49106277049	00000A	TOOL KIT			000030	000000	000102	000140	000020

MAY FOLLOW-UPS SUBMITTED TO THIRD FDR ON CG FLC 260754Z/APR 69 FOR QTY 102 KTS.

ITEM 57

FSN	ID	NOMENCLATURE	3	1	W	F	R/O	O/H	B/O	DUE	ISSUE
51805654165	00000A	TOOL KIT					1 000000	000000	000002	000004	000000

MAY FOLLOW-UPS SUBMITTED TO THIRD FSR ON CG FLC 250938Z/APR FOR TOTAL QTY DUE:

ITEM 58

FSN	ID	NOMENCLATURE	3	1	W	F	R/O	O/H	B/O	DUE	ISSUE
53069216171	00348A	BOLT					00177	000000	000981	001162	000000

MAY FOLLOW-UPS SUBMITTED TO THIRD FSR ON CG FLC 250914Z/APR FOR TOTAL QTY DUE:

ITEM 59

FSN	ID	NOMENCLATURE	3	1	W	F	R/O	O/H	B/O	DUE	ISSUE
53105146162	00494A	LOCK					000058	000000	000026	000096	000005

MAY FOLLOW-UPS SUBMITTED TO THIRD FSR ON CG FLC 250904Z/APR FOR TOTAL QTY DUE:

ITEM 60

FSN	ID	NOMENCLATURE	3	1	W	F	R/O	O/H	B/O	DUE	ISSUE
53306951173	00348A	SEAL					000039	000000	000005	000047	000023

MAY NEW LOGSUM ITEM. GA CARDS SUBMITTED FOR TOTAL QTY DUE.

TAB *M* OF ENCL *2*

ITEM 61

FSN	ID	NOMENCLATURE	3	1	W	F	R/O	O/H	B/O	DUE	ISSUE
55102206194	99999A	LUMBER 2 X 4	1				180270	163576	000000	596295	485363

MAY NEW LOGSUM ITEM. ALL BACKORDERS FOR SUBJ ITEM HAVE BEEN RELEASED AND STATUS REFLECTING RELEASES FURN THE REQNR. SHOULD NOT BE A PROBLEM TYPE ITEM. IF ITEM REMAINS CRITICAL, REQUEST AT1 FOLLOW-UPS BE SUBMITTED TO LAST KNOWN HOLDER.

ITEM 62**-----

FSN	ID	NOMENCLATURE	3	1	W	F	R/O	O/H	B/O	DUE	ISSUE
55301285255	99999A	PLYWOOD 1/2 IN	1				015672	000000	000000	013893	000000
55302628181	99999A	PLYWOOD 3/8IN	1				000198	000000	000000	004117	000000
55301297749		PLYWOOD					NON-PREFERRED FSM - USE ABOVE FSN				
55302628196	99999A	PLYWOOD 5/8IN	1				000420	000000	000000	003692	000000
55301297803		PLYWOOD					NON-PREFERRED FSN - USE ABOVE FSN				

MAY CG III MAF 071138Z/APR 69 ADVISED PLYWOOD TO BE EXTREMELY SCARCE UNTIL AT LEAST JULY 69 AND THAT PRICES HAVE TRIPLED OVER NORMAL COST. ALL BACKORDERS AT THIS COMD HAVE BEEN CANCELLED AND STATUS REFLECTING CANCELLATIONS HAS BEEN SENT THE REQNR. ONLY WALK-THRU REQNS WILL BE ACCEPTED AND ONLY FOR MISSION CRITICAL REQUIREMENTS.

ITEM 63-----

FSN	ID	NOMENCLATURE	3	1	W	F	R/O	O/H	B/O	DUE	ISSUE
58056391679	00276A	PLATE, I D					1 000859	000000	001244	002233	000006

MAY FOLLOW-UPS SUBMITTED TO THIRD FSR ON CG FLC 250942Z/APR FOR TOTAL QTY DUE.

ITEM 64*-----

FSN	ID	NOMENCLATURE	1	W	F	R/O	O/H	B/O	DUE	ISSUE
58153700263	02404A	DRUM				1 000018	000000	000086	000123	000013

MAY COMNAVSUPACT 011527Z, AND 011537Z/ APR FURN BA STATUS FOR QTY 51 REMAINDER ON B/O.

ITEM 65*

FSN	ID	NOMENCLATURE	3	1	W	F	R/O	O/H	B/O	DUE	ISSUE
58153701059	02404A	SHOE, CLUTCH					1	000042	000000	000284	000518 000001

MAY COMNAVSUPACT 011530Z, 011531Z, AND 011532Z/APR FURN BA STATUS FOR QTY 230 EA SUBJ ITEM. REMAINING QTY ON B/O.

ITEM 66*

FSN	ID	NOMENCLATURE	3	1	W	F	R/O	O/H	B/O	DUE	ISSUE
58153701060	02404A	SHOE CLUTCH					1	000156	000000	000158	000569 000000

MAY CG FLC 251458Z/APR INITIATED FOLLOW-UPS TO MPB FOR QTY 64 CITING BV STATUS.

ITEM 67*

FSN	ID	NOMENCLATURE	3	1	W	F	R/O	O/H	B/O	DUE	ISSUE
58155916703	00000A	SHAFT					1	000008	000000	000028	000057 000025

MAY COMNAVSUPACT 011534Z/APR FURN BA STAT FOR TOTAL QTY DUE.

ITEM 68**

FSN	ID	NOMENCLATURE	3	1	W	F	R/O	O/H	B/O	DUE	ISSUE
58208562728	04625A	ANT AT-1095					1	000121	000000	000117	000746 000098

MAY FOLLOW-UPS INITIATED TO MPB FOR TOTAL QTY DUE ON CG FLC 251502Z, 251504Z, 251506Z, 251512Z AND 251356Z APR 69.

ITEM 69

FSN	ID	NOMENCLATURE	3	1	W	F	R/O	O/H	B/O	DUE	ISSUE
59459148790	06186A	RELAY K-1					1	000004	000000	000001	000002 000002

MAY NEW LOGSUM ITEM. GA CARDS SUBMITTED FOR QTY DUE.

TAB *Mot* ENCL 2

ITEM 70

FSN	ID	NOMENCLATURE	3	W	F	R/O	O/H	B/O	DUE	ISSUE
59459996348	06186A	SWITCH S-1				1	000001	000000	000001	000006 000000

MAY NEW LOGSUM ITEM. GA CARD SUBMITTED FOR QTY DUE.

ITEM 71

FSN	ID	NOMENCLATURE	1	W	F	R/O	O/H	B/O	DUE	ISSUE
59659371851	06225A	MICROPHONE				1	000187	000000	000268	000507 000000

MAY FOLLOW-UPS INITIATED TO MPB ON CG FLC 250912Z/APR AND TO THIRD FSR ON CG FLC 250916Z/APR FOR TOTAL QTY DUE.

ITEM 72*

FSN	ID	NOMENCLATURE	3	1	W	F	R/O	O/H	B/O	DUE	ISSUE
59959990747	06225A	CORD				1	000091	000000	000173	000300	000000

MAY FOLLOW-UPS INITIATED TO MPB ON CG FLC 250912Z AND TO THIRD FSR ON CG FLC 250916Z/APR 69 FOR TOTAL QTY DUE.

ITEM 73

FSN	ID	NOMENCLATURE	3	1	W	F	R/O	O/H	B/O	DUE	ISSUE
61109618320	00633C	REGULATOR, VOLT				1	000010	000000	000003	000041	000000

MAY FOLLOW-UPS SUBMITTED TO THIRD FSR ON CG FLC 250906Z/APR FOR TOTAL QTY DUE.

ITEM 74

FSN	ID	NOMENCLATURE	3	1	W	F	R/O	O/H	B/O	DUE	ISSUE
61209435859	04041A	TRANSFORMER				1	000000	000000	000001	000002	000000

MAY NEW LOGSUM ITEM. GA CARDS SUBMITTED FOR QTY DUE.

ITEM 75**

FSN	ID	NOMENCLATURE	W	R/O	O/H	B/O	DUE	ISSUE
61400572553	00073A	BATTERY, 2HN		001651	000000	000387	004375	000288

MAY INVENTORY ADJUSTMENT HAS ENABLED MAJORITY OF B/OS TO BE FILLED, BUT SM QTY REMAINS ON B/O. THIRD FSR SPL MSG 106119 APR ADVISED OF EXCESS O/H THAT COMD AVAIL TO MCL. REQD SUBMITTED FOR QTY 2253 TO SATISFY RO, B/O AND QTY REQUIRED FOR SUMREQ PROGRAM.

ITEM 76*-----

FSN	ID	NOMENCLATURE	3	1	W	F	R/O	O/H	B/O	DUE	ISSUE
65459120625	04351A	FIRST AID KIT	1				014271	016471	000000	052217	007415

MAY SECOND MONTH ON LOGSUM. APRIL LOGSUM REPORT ADVISED ON-HAND ABOVE R/O. CONDITION HAS NOT CHANGED DURING PAST MONTH AND ON-HAND REMAINS ABOVE R/O. SHOULD NOT BE A LOGSUM ITEM. IF ITEM REMAINS PROBLEM, SUBMIT AT1 FOLLOW-UPS TO LKH.

ITEM 77-----

FSN	ID	NOMENCLATURE	3	1	W	F	R/O	O/H	B/O	DUE	ISSUE
66205145492	00260A	INDICATOR	1				000000	000000	000106	000153	000005

MAY NEW LOGSUM ITEM. FOLLOW-UPS INITIATED TO THIRD FSR ON CG FLC 250908Z APR FOR TOTAL QTY DUE.

ITEM 78***

FSN	ID	NOMENCLATURE	3	1	W	F	R/O	O/H	B/O	DUE	ISSUE
71052699279	99999A	COT, FOLDING	1				011442	000000	005349	048599	001025

MAY CHRONIC LOGSUM ITEM. QTYS ARE BEING RECEIVED CONSTANTLY BUT ARE INSUFFICIENT TO COMPLETELY SATISFY EXISTING BACKORDERS. BECAUSE OF RECENT UNFORSEEN SITUATION THIS COMD, ALL COTS ON-HAND WERE ISSUED TO FILL EMERGENCY REQUIREMENTS. NTCO NORVA 032300Z, 131952Z, 250052Z/APR NTCO ALAMEDA 132246Z, 132346Z, 132348Z, 132350Z, 150046Z, 1500 NTCO ALAMEDA 132246Z, 132346Z, 132348Z, 132350Z, 150046Z, 150058Z, 150100Z, 150126Z AND DDT TRACY 141945Z/APR FURN AIR SHIP CHALLENGES FOR AN UNSPECIFIED NUMBER OF SUBJ ITEM. IN REPLY CG FLC 151542Z, 151544Z, 151546Z, 151548Z, 151552Z, 161432Z, 161436Z, 161438Z, 161442Z, 174236Z AND 271026Z/APR ADVISED SEALIFT ACCEPTABLE WITH ETA LAST HALF MAY. CG FLC 071518Z APR REQUESTED AIRLIFT FOR UNSPECIFIED QTY.

TAB  ENCL 12

ITEM 79-----

FSN	ID	NOMENCLATURE	3	W	F	R/O	O/H	B/O	DUE	ISSUE
73600822153	00457A	RANGE OUTFIT B				000000	000000	000046	000106	000000
73602738621		RANGE OUTFIT B				NON-PREFERRED FSN - USE ABOVE FSN				

MAY CG FLC 250924Z/APR INITIATED FOLLOW-UPS TO THIRD FSR FOR TOTAL QTY DUE.
NEW LOGSUM ITEM.

ITEM 80***-----

FSN	ID	NOMENCLATURE	3	1	W	F	R/O	O/H	B/O	DUE	ISSUE
84152558579	99998A	HELMET, STEEL	1	1			008206	000000	002091	012141	001947

MAY QTY 1200 RECD DURING MONTH BUT QTY WAS INSUFFICIENT TO FILL TOTAL B/OS.
CG MCSA 041407Z/MAR FURN RELEASEDSTATUS FOR QTY 8694 ON 20 FEB 69.
RECEIPT PENDING.

ITEM 81***-----

FSN	ID	NOMENCLATURE	3	1	W	F	R/O	O/H	B/O	DUE	ISSUE
84705764194	00000A	BODY ARMOR MED	1	1			006858	000000	000971	002834	003690

MAY CG MCSA 172241Z/APR FURN SHIP-DATA FOR QTY 2466 SUBJ ITEM SHIPPED 2 APR
FROM NORTON AFB. TOTAL QTYS RECEIVED AND ISSUED DURING MONTH AGAINST
B/OS. CG MCSC 240016Z/APR PROVIDED AIRSHIP CHAL FOR QTY 1350 SUBJ ITEM
IN REPLY. CG FLC 261504Z/APR REQUESTED AIRLIFT FOR TOTAL QTY. QTYS OF
FSN 8470-576-4193 SIZE X-LGE ON HAND AVAIL FOR ISSUE IF ACCEPTABLE TO
REQNR.

*END

FORCE LOGISTIC COMMAND
HOT ITEMS STATUS

011500H MAY 69

ITEM NOMENCLATURE	STOCK NUMBER	QTY REQD	QTY RECD	QTY DUE
RIFLE M16A1	1005-073-9421	1076	0	1076
REMARKS DESIGNATED HOT ITEM 1 APR 69 BY ROKMC. FLC 301506 MAR TO 3D FSR REQUESTED CURRENT SUPPLY AND SHIPPING ACTION BE FURNISHED. 3D FSR 100836 APR 69 TO PHILA INFO FLC PASSED DOC FOR QTY 1076 SUBJ ITEMS TO PHILA. FLC 120332 APR TO PHILA MILSTRIP FOLLOW UP REQUESTED CURRENT STATUS. PHILA 151911 APR TO FLC INFORMED DOC FOR SUBJ ITEM UNDER RESEARCH. WILL ADVISE ASAP. FLC 280052 APR TO PHILA MILSTRIP FOLLOW UP REQUESTED EST DATE OF DELIVERY.				

ITEM NOMENCLATURE	STOCK NUMBER	QTY REQD	QTY RECD	QTY DUE
MACHINE GUN M60	1015-605-7710	135	0	135
REMARKS DESIGNATED HOT ITEM 1 APR 69 BY ROKMC. FLC 301514 MAR TO PHILA REQUESTED CURRENT SUPPLY AND SHIPPING STATUS BE FURNISHED. FLC 100324 APR TO PHILA REQUESTS SUPPLY ACTION BE CONTINUED ON DOC NO M91320-9024-0037 AND ESTIMATED RELEASE DATE BE FURNISHED ASAP. FLC 111302 APR TO PHILA MILSTRIP FOLLOW UP. FLC 210716 APR TO PHILA MILSTRIP FOLLOW UP REQUESTING ETA BE PROVIDED.				

ITEM NOMENCLATURE	STOCK NUMBER	QTY REQD	QTY RECD	QTY DUE
LAUNCHER M79	1010-691-1382	37	0	37
REMARKS DESIGNATED HOT ITEM 1 APR 69 BY ROKMC. FLC 281724 MAR TO PHILA REQUESTED CURRENT STATUS BE FURNISHED. FLC 100802 APR TO PHILA MILSTRIP FOLLOW UP. FLC 211254 APR TO PHILA MILSTRIP FOLLOW UP REQUESTING ETA BE PROVIDED.				

ITEM NOMENCLATURE	STOCK NUMBER	QTY REQD	QTY RECD	QTY DUE
SIGHT MOUNT M21A1	1240-673-4465	8	3	5
REMARKS DESIGNATED HOT ITEM 25 MAR 69 BY FLSG BRAVO. FLC 011636 APR TO PHILA REQUESTED SUPPLY AND SHIPPING STATUS BE EXPEDITED. INFO FURNISHED TO PRECLUDE AIR CHALLENGE. FLC 131602 APR TO PHILA REQUESTED SUPPLY AND SHIPPING ACTION BE EXPEDITED.				

ITEM NOMENCLATURE	STOCK NUMBER	QTY REQD	QTY RECD	QTY DUE
SIGHT MOUNT M25	1240-757-8429	4	0	4
REMARKS DESIGNATED HOT ITEM 25 MAR 69 BY FLSG BRAVO. FLC 011634 APR TO PHILA REQUESTED SUPPLY AND SHIPPING STATUS BE EXPEDITED. INFO FURNISHED TO PRECLUDE AIR CHALLENGE. PHILA 102143 APR TO 1ST FSR INFO FLC ADVISED QTY 2 BEING PROCURED FOR DIRECT DELIVERY. FLC 201402 APR TO 3D FSR MILSTRIP FOLLOW UP ON SUBJ ITEM. 3D FSR 261038 APR TO FLC ADVISED SUBSTITUTE FSN 1240-675-4471 QTY 11 AVAILABLE.				

ITEM NOMENCLATURE	STOCK NUMBER	QTY REQD	QTY RECD	QTY DUE
TRUCK M151A1	2320-763-1092	155	0	155
REMARKS DESIGNATED HOT ITEM 13 FEB 69 BY ROKMC. FLC 200246 FEB TO PHILA, REQUESTED CURRENT STATUS BE FURN. PHILA 052330 MAR 69 ADVISED QTY 46 SUBJ				

APPENDIX (AB) ENCL 1

ITEM BEING RELEASED FOR SHIPMENT. FLC 081506 MAR 69 TO 3RD FSR SUBMITTED REQN FOR QTY 29 SUBJ ITEMS. PHILA 130001 MAR TO FLC. INFORMED QTY 79 SUBJ ITEM PROCESSED FOR RELEASE AND SHIPMENT 25 FEB 69 SHIPPING DATA TO BE FURNISHED EARLIEST. FLC 231504 MAR 69 TO PHILA REQUEST CURRENT STATUS ON SUBJ ITEM. PHILA 251504 TO 3D FSR INFORMED QTY 18 SUBJ ITEM SHIPPED AND QTY 28 IN PROCESS OF SHIPMENT. ETA AND SHIPPING DATA TO BE FURNISHED. PHILA 012044 APR TO FLC INFORMED ESTIMATED TIME OF SHIPMENT 3 MAY 69. WILL PROVIDE SHIPPING DATA WHEN AVAILABLE. BARSTOW 120330 APR TO LBEACH INFO FLC ADVISED QTY 49 SHIPPED TO LBEACH; PHILA 152015 APR TO 3D FSR INFO FLC ADVISED QTY 9 SHIPPED 28 MAR. NO ETA AVAILABLE. FLC 280048 APR TO LBEACH REQ FURNISH SHIP NAME AND VOYAGE ETA.

ITEM NOMENCLATURE	STOCK NUMBER	QTY REQD	QTY RECD	QTY DUE
TRANSMISSION F-LVT	2520-692-4905	12	7	5
REMARKS DESIGNATED HOT ITEM ON 1 MAR 69 BY FLC MAINT. FLC 041428 MAR TO 3D FSR REQUESTED SUPPLY AND SHIPPING STATUS. 3D FSR 140136 MAR TO PHILA REQUESTED SUBJECT ITEM BE SHIPPED BY AIR PHILA 171914 MAR TO FLC INFORMED QTY 15 SUBJ ITEM BEING RELEASED FOR SHIPMENT. FLC 041322 APR 69 TO 3D FSR PROVIDES VALID REQMS OF SUBJ ITEM FOR THIS COMMAND. 5TH FSR 071801 APR TO FLC ADVISED QTY 9 AVAILABLE UPON REQUEST. FLC 101412 APR TO 5TH FSR REQUESTED 5TH FSR SHIP QTY 9 REPORTED AVAILABLE. INFO FURNISHED TO PRECLUDE AIR CHALLENGE. 5TH FSR 120055 APR TO FLC ADVISED QTY 9 SHIPPED 11 APR 69. SHIP DATA TO FOLLOW. CG CAMPEN 162239 APR TO NORTON AFB INFO FLC ADVISED QTY 9 SHIPPED TO NORTON AFB FOR FURTHER SHIPMENT TO DANANG. NO ETA DANANG AVAILABLE.				

ITEM NOMENCLATURE	STOCK NUMBER	QTY REQD	QTY RECD	QTY DUE
TRANSMISSION F-TANK	2520-774-8333	15	4	11
REMARKS DESIGNATED HOT ITEM BY FLC MAINT. FLC 291649 JAN TO 3D FSR REQ SUPPLY AND SHIPPING ACTION BE EXPEDITED. FLC 141238 FEB TO 3RD FSR REQUESTED CURRENT STATUS BE FURN. FLC 271812 FEB TO 3RD FSR. REQUESTED EXPEDITED SUPPLY ACTION BE INITIATED AND THIS COMMAND BE INFORMED ETA OF SUBJECT ITEM. FLC 051836 MAR TO 3D FSR TO REQN SUBSTITUTE ITEM FROM PHILA; PHILA 041428 MAR TO FLC INFORMED QTY 28 AVAILABLE UNDER SUB FSN. QTY 3 BEING PICKED UP FROM THE ARMY 12 MAR 69. 3RD FSR 100839 MAR TO PHILA AND FLC; REQUESTED PHILA TO RELEASE SUBSTITUTE ITEM. INFORMED FLC QTY 2 BEING PROCESSED FOR SHIPMENT. ETA 25 MAR. 3RD FSR 210532 MAR 69 TO PHILA INFORMED 2520-649-8542 NOT A SUITABLE SUBSTITUTE FOR SUBJ ITEM. REQUESTED CORRECTIVE ACTION BE TAKEN TO SUPPLY ORIGINAL ITEM REQUESTED. FLC 041322 APR TO 3D FSR PROVIDES VALID REQMS OF SUBJ ITEM FOR THIS COMMAND. 3D FSR 110103 APR TO FLC ADVISED ACTION BEING TAKEN. FINAL REPLY TO FOLLOW. 3D FSR 181006 APR TO FLC ADVISED IMPROVED VERSION OF SUBJ ITEM, FSN 2520-086-7792, BEING PROCURED FOR DIRECT DELIVERY. ETA WILL BE PROVIDED WHEN AVAILABLE. PHILA 211943 APR ADVISED ETA OF ITEM FROM PROCUREMENT ACTION IS 31 JUL 69. FURTHER STATES EVERY EFFORT BEING MADE TO EXPEDITE DELIVERY.				

ITEM NOMENCLATURE	STOCK NUMBER	QTY REQD	QTY RECD	QTY DUE
ENGINE M274A2	2805-017-8680	45	7	38
REMARKS DESIGNATED HOT ITEM BY G-3 MAINT. FLC 211834, 211836, 211842, AND 211832 ALL MAR TO 3D FSR REQUESTED CURRENT STATUS. FLC 021326 APR TO 3D FSR ADTAK. 3D FSR 050204 APR 69 TO FLC ADVISED QTY 9 BEING RE				

LEASED FOR SHIPMENT. FLC 211748 APR TO 3D FSR MILSTRIP FOLLOW UP REQUESTED EST DATE OF COMPLETION OF REPAIR OF QTY 27 SUBJ ITEM AND EST ETA DANANG. 3D FSR 261039 APR TO FLC ADVISED QTY 27 SUBJ ITEM IN PROCESS OF BEING PREPARED FOR SHIPMENT. ETA TO FOLLOW. QTY 23 RELEASED FOR SHIPMENT BY 3D FSR. INFO RECEIVED BY TELCON ON 29 APR 69.

ITEM NOMENCLATURE	STOCK NUMBER	QTY REQD	QTY RECD	QTY DUE
5T MULTI-FUEL ENGINE	2815-911-3645	105	41	64

REMARKS PHILA 272310 MAR TO FLC INFORMED QTY 42 IN PROCESS OF BEING AIR SHIPPED FROM BARSTOW TO 3D FSR. FURTHER ADVISE THAT QTY 50 SUBJ ITEM TO BE SHIPPED DURING APRIL; THAT A PROCUREMENT OF 139 NEW ENGINES HAS BEEN INITIATED WITH DELIVERY SCHEDULED FOR SEPT 69. 3D FSR 280817 MAR 69 TO FLC INFORMS THAT QTY 55 SUBJ ITEMS HAVE BEEN SHIPPED TO NORTON AFB FOR FURTHER AIR SHIPMENT TO THIS COMMAND. 3D FSR 040822 APR TO FLC INFORMED QTY 40 PROCESSED FOR SHIPMENT. ETA DANANG 10 APR 69. FLC 021108 APR TO 3D FSR SUBMITTED A RECOMMENDED ALLOWANCE OF 200 FOR MFAG9. PHILA 071850 APR TO 3D FSR PROVIDED SHIPPING DATA QTY 30 SUBJ ITEM WITH ETA OKINAWA 7 APR 69. PHILA 111858 APR TO 3D FSR INFO FLC ADVISED QTY 12 DUE KADENA AFB 9 APR 69. QTY 38 BEING RELEASED FOR SHIPMENT BY 3D FSR. INFO RECEIVED BY TELCON ON 29 APR 69.

ITEM NOMENCLATURE	STOCK NUMBER	QTY REQD	QTY RECD	QTY DUE
DIESEL ENGINE, EINCO TRACTOR	2815-918-9658	30	13	17

REMARKS DESIGNED HOT ITEM BY FLC MAINT 16 DEC 68, FLC 180608, 180616 AND 181844 AUL DEC 68 TO 3D FSR REQUESTED CURRENT STATUS. FLC 301114 DEC TO 3D FSR ADTAKE; FLC 031426 JAN 69 TO 3D FSR REQUESTED CURRENT STATUS FLC 151634 JAN TO 3D FSR ADTAKE. 3D FSR 150816 JAN TO FLC INFORMED QTY 1 RELEASED FOR SHIPMENT. 3D FSR 202324 JAN TO FLC INFORMED QTY 22 BACKORDERED. FLC 021352 FEB TO 3D FSR REQUESTED SUPPLY ACTION BE EXPEDITED AND ETA. FLC 141208 FEB TO 3RD FSR. ADTAKE. FLC 271034 FEB TO 3RD FSR; REQUESTED EXPEDITED SUPPLY ACTION. CG MCSA PHILA 032116 MAR 69 ADVISED THAR COMMERCIAL OVERHAUL CONTRACT CURRENTLY BEING NEGOTIATED FOR REPAIR AND EVACUATION INSTRUCTION FOR QTY 54 HELD 3D FSR WILL BE FURNISHED AFTER CONTRACT HAS BEEN AWARDED. 3D FSR 040113 MAR 69 ADVISED QTY 1 BEING PREPARED FOR SHIPMENT. ETA 15 MAR 69. PHILA 072125 MAR TO 3D FSR INFO FLC REQUESTED 3D FSR TO EVACUATE IMMEDIATELY TO BARSTOW 54 UNSERVICEABLE SUBJ ENGINES. 3RD FSR 100835 MAR TO FLC INFORMED SUPPLY AND SHIPPING STATUS WILL BE FURNISHED ON ALL ENGINES COMPLETING REPAIR CYCLE. 3D FSR 130806 TO PHILA INFORMED QTY 54 SUBJ ITEM BEING AIRLIFTED TO BARSTOW ASAP AND REQUESTED ETA OF REPLACEMENT ITEMS. 3D FSR 290133 MAR 69 TO FLC INFORM REBUILD PROGRAM AT BARSTOW IS UNDERWAY WITH ANTICIPATED OUTPUT OF 25 ENGINES EVERY 10 DAYS. ETA WILL BE FURNISHED ASAP. 3D FSR 120224 APR TO PHILA INFO FLC REQUESTED THAT QTY 9 SUBJ ITEM BE SHIPPED DIRECTLY TO FLC. PHILA 142144 APR TO 3D FSR INFO FLC ADVISED QTY 9 SUBJ ITEM BEING SHIPPED. BARSTOW 170031 APR TO PHILA INFO FLC PROVIDED SHIP DATA FOR QTY 6 SUBJ ITEM. NO ETA DANANG AVAILABLE.

ITEM NOMENCLATURE	STOCK NUMBER	QTY REQD	QTY RECD	QTY DUE
PUMP INJECTION FUEL F/M54A26	2910-017-9778	13	0	13

DECIGNATED HOT ITEM BY FLC MAINT 1 JAN 69. FLC SPECIAL MSG TRANSCEIVE TO 3D FSR DTG 3650413. 3D FSR 040506 JAN 69 INFORMED UNDER RESEARCH

TAB *M* ENCL *14*

WILL ADVISE. FLC 200302 JAN TO 3D FSR REQUESTED STATUS BE FURN ASAP. 3D FSR 210831 JAN TO PHILA INFO FLC REQUESTED ASSISTANCE IN ALL PHASES OF SUPPLY TO ENSURE PROMPT ACTION IN FURNISHING CURRENT STATUS- SHIPPING DATA AND ETA. PHILA232243 JAN TO 3RD FSR INFO FLC INFORMED SUBJ ITEM UNDER RESEARCH WILL ADVISE ASAP. FLC 031404 FEB TO PHILA ADTAKE. PHILA 062131 FEB TO FLC INFORMED SUBJ ITEM REMAINS UNDER TECH RESEARCH. PHILA 121921 FEB TO FLC INFORMED ITEM NOW A SECONDARY DEPOT REPARABLE, AND REQUESTED A REPORT OF UNSERVICABLE ASSETS ON HAND. SUPP ACTION PENDING FLC REPLY. FLC 171602 FEB TO PHILA INFORMED REPLY WILL BE PROVIDED NLT 1 MAR 69. CG FLC 021146 MAR ADVISED MCSA PHILA OF THE REQUIREMENTS FOR SUBJ ITEM. DOCS HAVE PREVIOUSLY BEEN SUBMITTED. PHILA 132123 MAR TO FMF LANT INFO FLC. REQUESTED THAT ALL REQUIREMENTS FOR SUBJ FSN BE REVIEWED TO ASSURE WHETHER CORRECT PUMP IS BEING REQUISITION. AUL PROCUREMENTS HELD PENDING REPLY. FLC 191438 MAR TO PHILA INFORMED THAT CORRECT ITEMS HAVE BEEN REQD AND REQUESTED SUPPLY AND SHIPPING ACTION BE EXPEDITED. PHILA 251550 MAR 69 TO 3D FSR INFORMS CORRECT FSN FOR SUBJ ITEM IS 2910-759-5410 AND IS BEING FURNISHED TO THIS COMMAND. SHIPPING DATA ON SUBJ SUBJ ITEM WILL BE FURNISH ED ASAP. FLC 261606 APR TO PHILA REQUESTED LATEST STATUS.

ITEM NOMENCLATURE	STOCK NUMBER	QTY REQD	QTY RECD	QTY DUE
TRUCK FORKLIFT 6000 LB	3930-752-9716	87	80	7

REMARKS CMC 181337 NOV TO DGSC RICHMOND REQUESTED QTY 60 PROCURED FOR DIRECT SHIPMENT TO FLC ON MIPR M0002771993300 TO SHIP FIRST AVAILABLE QTY FROM PRODUCTION SEA EXPRESS TO FLC. FLC 110556 JAN TO CMC REQUESTED SHIPPING DATA AND ETA RVN. CMC 211621 JAN TO FLC INFORMED QTY 60 SUBJ ITEM TO BE COMPLETED DURING FEB 69. CMC 181820 APR TO FLC INFORMED QTY 6 SUBJ ITEMS SHIPPED ON SS FREDERICK LYKES ON 14 APR 69. ETA DANANG 14 MAY 69.

ITEM NOMENCLATURE	STOCK NUMBER	QTY REQD	QTY RECD	QTY DUE
CLUTCH ASSY	4930-939-6974	15	0	15

DESIGNATED HOT ITEM BY FLC MAINT. ACTION INITIATED TO PROCURE QTY 15. FLC 011426 MAR TO FSR. REQUISITION FOR QTY 15 SUBJ ITEM INFO FURNISHED TO PRECLUDE AIR CHALLENGE. FLC 181012 MAR TO 3RD FSR REQUESTED CURRENT STATUS. 3D FSR 270204 MAR TO PHILA INFO FLC AIRLIFT MANDATORY FOR TOTAL QTY. INFO FURNISHED TO PRECLUDE AIR CHALLENGE. FLC 011242 APR TO 3D FSR ADTAKE. FLC 140246 APR TO 3D FSR MILSTRIP FOLLOW UP ETA ON SUBJ ITEM. UP ETA ON SUBJ ITEM. 3D FSR 280732 APR TO PHILA INFO FLC ADVISED AIRLIFT MANDATORY FOR TOTAL QTY. INFO FURNISHED TO PRECLUDE AIR CHALLENGE.

ITEM NOMENCLATURE	STOCK NUMBER	QTY REQD	QTY RECD	QTY DUE
CONTROL SET AN/GRA-39	5820-082-3998	15	0	15

REMARKS DESIGNATED HOT ITEM ON 18 FEB 69 BY ROKMC. FLC 270844 FEB TO PHILA REQUESTED CURRENT STATUS BE FURNISHED. FURTHER ADVISED URGENT REQUIREMENT EXISTS. FLC 110834 MAR TO PHILA REQUESTED CURRENT SUPPLY AND SHIPPING STATUS BE FURNISHED. FLC240802 MAR TO PHILA REQUESTED CURRENT SUPPLY STATUS. PHILA 282328 MAR TO FLC REQUESTED IF QTY 15 SUBJ ITEM HAS BEEN RECEIVED. SUPPLY ACTION PENDING YOUR REPLY. FLC 011428 APR TO PHILA INFORMS NO RECORD OF QTY 15 SUBJ ITEMS AT M91320. FLC 081158

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APR TO PHILA REQUESTED SUPPLY ACTION BE CONTINUED AND THAT A VALID REQUIREMENT DOES EXIST FOR QTY 15 SUBJ ITEM. FLC 081158 APR TO PHILA AND 3D FSR STATES NO RECORD OF DOC NO MMR100-8236-Y001 HELD AT THIS COMD. FURTHER STATES DOC NO MMR100-8236-Y110 IS CONSIDERED VALID AND REQUESTED SUPPLY ACTION BE CONTINUED. FURTHER REQUESTED MMR100 TO PROVIDE PHILA WITH CURRENT STATUS ON DOC NO MMR100-8236-Y001. 3D FSR 110104 APR TO PHILA INFO FLC INFORMED RECORDS HELD THEIR COMMAND INDICATE DOC NO MMR100-8236-Y001 IS VALID AND THAT FLC HAS BEEN INFORMED BY PHILA THAT SUBJ ITEM WAS PROCURED FOR DIRECT DELIVERY. FURTHER INFORMED THAT THEY HOLD NO RECORD OF DOC NO MMR100-8236-Y110. FLC 120336 APR TO 5TH FSR REQUESTS QTY 2 REPORTED AVAILABLE BE AIR SHIPPED TO THIS COMMAND MARKED FOR M91320. FLC 151308 APR TO PHILA INFO 3D FSR STATED NO RECORD HELD THIS COMMAND OF DOC NO MMR100-8236-Y110. FURTHER REQUESTED THAT SUPPLY ACTION BE CONTINUED ON DOC NO MMR100-8236-Y001. 5TH FSR 152230 APR TO FLC ADVISED QTY 2 SUBJ ITEM SHIPPED TO THIS COMD 15 APR 69.

ITEM NOMENCLATURE	STOCK NUMBER	QTY REQD	QTY RECD	QTY DUE
RADIO SET AN/GRC-125	5820-086-7536	45	0	45

REMARKS DESIGNATED HOT ITEM 18 FEB 69 BY ROKMC. FLC 180736 FEB REQUESTED CURRENT STATUS AND ETA BE FURNISHED. FLC 110808 MAR TO PHILA REQUESTED EXPEDITED SUPPLY AND SHIPPING ACTION. FLC 240804 MAR TO PHILA REQUESTED CURRENT SUPPLY STATUS. PHILA 311716 MAR TO FLC INFORMED SUBJECT ITEM ON BACKORDER. FLC 100312 APR TO PHILA REQUESTED ESTIMATED RELEASE DATE OF QTY 36 SUBJ ITEM CURRENTLY ON BACKORDER. FLC 210706 APR TO PHILA MILSTRIP FOLLOW UP REQUESTING SHIP DATA AND ETA BE PROVIDED.

ITEM NOMENCLATURE	STOCK NUMBER	QTY REQD	QTY RECD	QTY DUE
GENERATOR SET F/LVTS	6115-629-7288	23	0	23

REMARKS DESIGNATED HOT ITEM 11 MAR 69 BY MAINT. FLC 190754 MAR TO 3RD FSR REQUESTED SUPPLY AND SHIPPING ACTION BE EXPEDITED. 3RD FSR 210533 MAR TO FLC INFORMED QTY 5 SUBJ ITEM BEING RELEASED FOR SHIPMENT. ETA AND SHIPPING DATA NOT AVAILABLE. FLC 021322 APR TO 3D FSR REQUESTED ETA QTY 5 SUBJ ITEM RELEASED FOR SHIPMENT. 3D FSR 100832 APR TO FLC ADVISED RESEARCH ACTION BEING TAKEN ON FLC MSG 021322 APR. WILL ADVISE ASAP. FLC 121146 APR TO 5TH FSR REQUESTED QTY 3 SUBJ ITEM AVAILABLE 5TH FSR BE AIR SHIPPED. INFO FURNISHED TO PRECLUDE AIR CHALLENGE. 5TH FSR 152332 APR TO FLC INFORMED QTY 3 SUBJ ITEM SHIPPED 14 APR 69. FLC 251516 APR TO 3D FSR REQUESTED LATEST STATUS ON SUBJ ITEM.

NOTE- THE PRECEDING INFORMATION IS CURRENT AS OF 011500H APR 69. IT SHOULD BE NOTED HOWEVER THAT THE LIST IS SUBJECT TO CHANGE DUE TO VARIATION IN TRANSPORTATION METHODS AND SCHEDULES. REQUEST CORRECTIONS TO THIS LIST BE SUBMITTED BY PHONE TO FORCE LOGISTICS COMMAND G-3 SUPPLY OFFICE. FLC 2125 OR 2126

DISTRIBUTION					
CG III MAF	1	G-3	1	TMO	7
CG 3RD MARDIV	2	G-4	1	CO SUP BN	9
CG 1ST MARDIV	2	G-3/5	1	FLSG-A	2
CG 1ST MAW	2	G-3/M	1	FLSG-B	2
C/S	1	CCP	9	MA-NT BN	1

TAB *[Signature]* ENCL

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c. Significant Problem Areas. The following items were reported as significant problems:

<u>FSN</u>	<u>Nomenclature</u>
1005-322-9715	Gun Mach Cal. 50
1005-056-2237	Magazine M-16
1005-550-8694	Magazine .45 Cal
1005-608-5001	Barrel M-60
1005-945-9756	Pintle Assy

Sub-classification T

a. Situation. There are no problems in this sub-classification.

b. Critical Items. None

8. Class VII

Sub-classification A N/A

Sub-classification B

a. Situation. One major end item of equipment still remains on requisition for a unit in this Command. The item which has been reported as degrading the readiness posture of this Command and for which a GA card has been submitted is listed below.

b. Critical Items

<u>Item</u>	<u>FSN</u>	<u>Total</u> <u>Auth</u>	<u>Qty</u> <u>Due</u>	<u>LKH</u>	<u>Latest</u> <u>Status</u>
Crane	3810-921-5055	13	4	MSB	7Feb69 ETA 9138

Sub-classification D

a. Situation. This Command is experiencing no difficulties with commercial administrative vehicles at this time.

b. Critical Items. None

Sub-classification G

a. Situation. There are no critical shortages in this sub-classification.

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b. Critical Items. None

Sub-classification K

a. Situation. Supply support in this sub-classification is considered satisfactory.

b. Critical Items. None

Sub-classification L

Sub-classification M

a. Situation. Supply support in this sub-classification is satisfactory.

b. Critical Items. None

Sub-classification N

9. Class VIII

a. Situation. Supply support for medical supplies is satisfactory.

b. Critical Items. None

10. Class IX

Sub-classification A

Sub-classification B

a. Situation. Repair parts for forklifts continue to be a problem although support has improved.

b. Critical Items.

<u>FSN</u>	<u>U/I</u>	<u>Nomenclature</u>	<u>Month</u> <u>Item</u> <u>Initially</u> <u>Rpt</u> <u>Critical</u>	<u>Qty on</u> <u>Rqn in</u> <u>Excess</u> <u>of 30</u> <u>Days</u>
2530-817-2737	EA	CV Boot	Apr69	4
2610-555-6622	EA	Tube 8X15	Apr69	1

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<u>FSN</u>	<u>U/I</u>	<u>Nomenclature</u>	<u>Month Item Initially Rpt</u>	<u>Qty on Rqn in Excess of 30 Days</u>
3120-854-8726	EA	Bushing Sleeve	Apr69	4
3930-200-8112	EA	Side Shift Cyl.	Apr69	2
3930-792-8332	EA	Packing Kit	Apr69	1
3930-803-6586	EA	Harness	Apr69	1

Sub-classification G

a. Situation. Several items were reported as critical, most are truck repair parts. GA cards have been submitted.

b. Critical Items

2510-353-0642	Handle Release	Apr69	5
2510-449-5337	Spindle	Apr69	1
2520-203-1174	Shaft Axle	Apr69	1
2530-389-8199	Gear	Apr69	2
2530-389-8201	Gear	Apr69	2
2530-389-8203	Washer Thrust	Apr69	2
2530-534-2337	Leg Retractable	Apr69	2
2530-534-2338	Leg Retractable	Apr69	1
2530-678-3111	Brake Shoe	Apr69	
2590-906-0155	Distribution Box	Apr69	1
2610-269-7354	Tube Inner 6.00X9	Apr69	2
2910-861-7071	Injection Line	Apr69	1
2920-673-9245	Generator	Apr69	1
3030-833-1297	Matched V Belt Set	Apr69	
3030-849-1033	Coupling Belt M54A2	Apr69	1
3110-156-1722	Bearing	Apr69	1

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<u>FSN</u>	<u>Nomenclature</u>	<u>Month Item Initially Rpt Critical</u>	<u>Qty on Rqn in Excess of 30 Days</u>
4730-921-6472	Adapter	Apr69	4
5306-383-4957	Stud Shoulder	Apr69	9
5310-262-5479	Washer	Apr69	4
5310-424-1456	Retainer Inner	Apr69	1
5310-579-2045	Nut Plain Hexagon	Apr69	6
5330-852-6228	Seal Plain Encased	Apr69	2
5975-284-7341	Hose Metal	Apr69	3
6140-059-3528	Battery 24 Volt	Apr69	8

Sub-classification K

a. Situation. No items were reported critical, however, several items were reported as significant problems.

b. Critical Items. None

c. Significant Problem Areas.

<u>FSN</u>	<u>Nomenclature</u>
2930-045-2672	Radiator
5305-010-2950	Set Screw
5306-624-0257	Bolt Machine
5315-562-1956	Pin M-198

Sub-classification L N/A

Sub-classification M

a. Situation. Supply in this sub-classification is satisfactory.

b. Critical Items. None

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Sub-classification N

Sub-classification T

Note: 1. As a result of a fire on 27 April 1969, the supply accounting records of the 3d Military Police Battalion and the 7th Separate Bulk Fuel Company were destroyed. These units are presently reestablishing the accounts.

Note: 2. Items that appeared on LogSum 3-69 that do not appear on this report are considered resolved.

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SECTION II MAINTENANCE

MOTOR TRANSPORT EQUIPMENT

14.

a. Status

<u>TYPE</u>	<u>AUTH</u>	<u>OH</u>	<u>OR</u>	<u>NORS</u>	<u>NORM</u>	<u>3D ECH</u>
M-50A2	30	24	14	7	1	* 2

(6) Pump Centrifugal 2590-857-1415

(1) Chain 2520-696-0134

(1) Propshaft Assy 2520-832-7843

(1) Bearing 3110-303-3385

(1) Under Repair 3d Echelon

* Undergoing repairs, parts status not known

M-51A2	5	5	2	2	0	* 1
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(1) Shaft, Propeller 2520-734-8892

(1) PTO Unit 2520-740-9589

(1) Distribution Box 2590-906-0155

M-52A2	102	107	82	0	20	* 5
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NORM - Undergoing repair/awaiting shop spaces

* Undergoing Repairs 3d Echelon, parts status not known

M54A2C	168	176	145	0	18	* 13
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NORM - Undergoing repair/awaiting shop space

* Undergoing Repairs 3d Echelon, parts status not known

M127A2C	117	118	103	1	13	* 1
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Hub Assy - 2530-091-9773

NORM - Undergoing redecking LNC Contracts

* 1 - 3d Echelon, undergoing repairs

M131A4C	26	27	25	0	1	* 1
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King Pin Failure has been resolved

NORM - Undergoing Repair

* Undergoing 3d Echelon Repairs

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<u>TYPE</u>	<u>AUTH</u>	<u>OH</u>	<u>OR</u>	<u>NORS</u>	<u>NORM</u>	<u>3D ECH</u>
M198	45	49	41	7	1	0
(3) Leg Landing				2530-040-2880		
(1) Base, Fifth Wheel				3110-100-0544		
(1) Machine Bolt				5306-624-0257		
(1) Set Screw				5305-010-2950		
(1) Pin				6315-562-1956		
<u>NORM</u> - Undergoing Repairs						
M199	8	10	8	2	0	0
Cock Plug				4820-350-6495		
Coupling, Half				4730-595-0083		
M530B	15	7	3	3	0	1
Shaft Drive				2520-737-5274		
Air Filter				2940-804-7898		
Throttle Control				2990-942-5236		
Valve Assembly				4210-429-6179		
Hose Assembly				4720-621-4148		
Lens Plastic				6230-888-3998		
Lamp Incandescent				6270-044-6914		
Gauge, Pressure				6685-714-3375		
Gauge, Intake				6685-914-3316		

<u>Vehicle Code</u>	<u>Auth</u>	<u>OH</u>	<u>OR</u>	<u>NORS</u>	<u>NORM</u>
0201	7	0	0	0	0
0301	1	1	1	0	0
0401	0	1	1	0	0
0500	6	6	6	0	0
0702	0	1	1	0	0
1202	7	5	3	0	2
1208	0	2	2	0	0
1210	0	0	0	0	0
1212	0	0	0	0	0
1304	2	1	0	0	1
1306	0	0	0	0	0
1620	3	1	1	0	0
1621	0	5	5	0	0
1622	0	0	0	0	0
1629	2	2	1	0	1
1635	0	0	0	0	0

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b. Critical Items

<u>Nomenclature</u>	<u>FSN</u>	
(1) Kit Engine Repair	2805-976-1474	Non-critical
(2) Leg Retractable	2530-534-2338	Non-critical
(3) Voltage Regulator	2920-953-9784	
(4) #4 Injector Line	2910-861-7071	
(5) In-tank Fuel Pump	2910-765-9594	
(6) Engine Control Stop	2590-017-9779	
(7) Cable Generator to Reg	2920-965-6859	
(8) Fan Impeller	2930-625-0320	Non-critical
(9) Belt Compressor	3030-849-1037	Non-critical
(10) Radiator Assembly	2930-737-5656	Non-critical
(11) Starter 5 Ton	2920-266-6545	
(12) In-tank Fuel Pump M151	2910-678-1856	
(13) Radiator 5 Ton	2930-945-2672	
(14) Tire Patches	2640-052-0828	
(15) CV Boots	2530-345-0041	
(16) Batteries Wet Cell	6140-057-2554	Non-critical
(17) Starter M35A2C	2920-267-9987	
(18) Pump Centrifugal M-50	2430-575-9876	
(19) Filter Oil	2940-884-4801	Non-critical
(20) Windshield Wiper	2540-640-2267	
(21) Cable M35A2C	2590-314-0745	
(22) Spring Assembly M49A2	2510-736-1124	
(23) Fender, Right M49A2	2510-706-1124	
(24) Prop Shaft Assembly M50A2	2520-832-7843	
(25) Chain M50A2	2520-696-0314	
(26) Bearing M50H2	3110-303-3385	
(27) Shaft Propel M51A2	2520-734-8892	
(28) PTO Unit M51A2	2520-740-9589	
(29) Distribution Box M51A2	2590-906-0155	
(30) Hub Assembly M127A2C	2530-091-9773	
(31) Tire M172A1	2610-592-2421	
(32) Wheel M172A1	2530-693-0969	
(33) Leg Landing M198A1	2530-040-2880	
(34) Base Fifth Wheel M198A1	3110-100-0544	

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c. Significant Problem Areas

(1) MOTOR TRANSPORT MAINTENANCE. The sand, dirt, mud, rain and bad roads continue to take the toll of motor vehicles.

(2) FACILITIES

(a) The motor parks of FLC usually have more traffic than the surrounding road nets. This creates the problem of continued upgrading being required.

(b) The maintenance repair facilities are generally adequate in design, but are too small to adequately service the number of vehicles assigned.

(c) The tire repair shops of the two largest organizations of the FLC are not adequately equipped to repair the 60-65 flats per day. Situation will improve within next 30 days.

(d) The vehicle washing facilities are inadequate for the number of vehicles per motor park. The lack of adequate washing facilities result in the minor defects becoming major break downs because of the drivers' and inspectors' inability to detect the early warning sign through the layers of mud and dirt. This is particularly evident in the Northern I Corps Area.

ENGINEER EQUIPMENT MAINTENANCE

a. Status

<u>Type</u>	<u>AUTH</u>	<u>OH</u>	<u>OR</u>	<u>NORS</u>	<u>NORM</u>
(1 MATERIAL HANDLING EQUIPMENT					
RKF-060	152	130	113	14	3

Comment: The overall availability of this item is within acceptable limits. However, Headquarters and Service Battalion, which holds the majority of 6000 # RT Forklifts in this Command continues to have an excessive deadline rate. Fourteen of their sixty-three forklifts are deadlined for parts.

4000# Comm Forklift.	106	109	60	39	10
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Comment: The critical problem for this equipment is the lack of replacement engines, as thirty-four are at NSA for this purpose.

ART-30	38	13	10	3	0
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Comment: All vehicles awaiting 2d Echelon repair parts

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<u>TYPE</u>	<u>AUTH</u>	<u>OH</u>	<u>OR</u>	<u>NORS</u>	<u>NORM</u>
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(2) CONSTRUCTION EQUIPMENT

Crane 2N	5	4	3	1	0
Evacuated To 3d Echelon. Damaged by enemy action.					
M-64 Eimco	4	4	2	1	1

One tractor is awaiting track link assemblies. The other tractor is awaiting 3d echelon repairs.

(3) GENERATORS

The transfer of 5th Communication Battalion to III MAF has eliminated critical generator problems within FLC.

b. Critical Items

<u>Nomenclature</u>	<u>FSN</u>	
Engine Assy 4000# Forklift		
Track Link Assy for M-64 Trac	2530-806-6510	
Kit, Fuel Filter	2518-933-5674	Non-Critical
Element, Air Filter	2940-933-5670	Non-Critical
Filter, Lub	2940-933-5673	Non-Critical
Switch, Oil Pressure	5930-933-6099	Non-Critical
Switch, Warning Oil Pressure	5930-933-6100	Non-Critical
Voltage Regulator Monitor	6110-933-6290	Non-Critical
Governor, Monitor	6110-933-6296	Non-Critical

c. Significant Problem Areas

The most significant problem continues to be the lack of trained personnel in the MHE Platoon of Headquarters and Service Battalion.

COMMUNICATION EQUIPMENT MAINTENANCE

a. Status

<u>TYPE</u>	<u>AUTH</u>	<u>OH</u>	<u>OR</u>	<u>NORS</u>	<u>NORM</u>
AN/TSC-15 Comm Central	2	2	1	0	1

Comment: Authorized and on hand quantity changed due to transfer of the 5th Communication Battalion. The one item requiring repair is presently at 4th Echelon. It has no effect on the mission of this Command.

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<u>TYPE</u>	<u>AUTH</u>	<u>OH</u>	<u>OR</u>	<u>NORS</u>	<u>NORM</u>
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AN/TRC 27 Radio Set	0	0	0	0	0
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Comment: Authorized and on hand quantities reduced to zero by the transfer of 5th Communication Battalion.

AN/TPX 28 Interrogator Set	0	0	0	0	0
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AN/MRC-62 Radio Set	0	0	0	0	0
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Comment: Authorized and on hand quantities reduced to zero due to transfer of 5th Communication Battalion.

AN/MRC-63 Radio Set	0	0	0	0	0
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Comment: Authorized and on hand quantities reduced to zero due to transfer of 5th Communication Battalion.

AN/MRC-83 Radio Set	9	9	5	0	4
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Comment: Authorized and on hand quantities reduced due to transfer of 5th Communication Battalion. All four radios reported as NORM are at 3d or 4th Echelon repair shops for maintenance.

AN/MRC-87 Radio Set	0	0	0	0	0
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Comment: Authorized and on hand quantities reduced to zero due to transfer of the 5th Communication Battalion.

AN/TRC-97 Troposcatter Radio	0	0	0	0	0
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Comment: Authorized and on hand quantities reduced to zero due to transfer of the 5th Communication Battalion.

TT-187 Teletypewriter	10	10	5	0	5
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Comment: Authorized and on hand quantities reduced due to transfer of 5th Communication Battalion. The five items reported on deadline last month have been rebuilt and returned to service, however, the remaining five have been sent to Yokosuka, Japan for rebuild and are not expected back for two or three months. The temporary loss of these items is not considered critical.

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B. Critical Items. All items previously reported as critical are no longer applicable due to transfer of 5th Communication Battalion.

<u>FSN</u>	<u>NOMENCLATURE</u>	
5820-657-0488	Antenna Coupler	Non-critical
6120-943-5859	Transformer	Non-critical
5985-944-8596	Wave Guide Assy	Non-critical
5915-925-8344	Filter	Non-critical
5915-933-2681	Filter	Non-critical
5915-923-2752	Filter	Non-critical
5905-846-0056	Resistor	Non-critical
5915-763-5098	Filter	Non-critical
5961-945-2885	Diode	Non-critical
5961-925-8360	Diode	Non-critical

C. Significant Problem Areas. Problem areas previously reported are no longer applicable due to the transfer of 5th Communication Battalion. The problems may still exist, however they are no longer reportable by the Force Logistic Command.

NSA DANANG ITEM PROJECTION

1 MAY 1969

(DATE)

U/I	ON HAND	NO OF MOS SUPPLY	EST RECEIPTS FOR BAL OF MAY	JUN	JUL	AUG	SEP			
HD	(EA) (MIL) 7.3	1 MOS	7.0	9.1	7.0	7.0	7.0			
SPIKE 7" & 8"	LB (THOUS) 49.0	5 MOS	16.0	16.0	16.0	16.0	0			
STAKE 5" 6" & 8"	EA (THOUS) 881.0	4 MOS	120.0	200.0	120.0	120.0	120.0			
STAKE 24" 32"	EA (THOUS) 677.0	6 MOS	0	0	20.0	20.0	0			
NAIL 40/60-D	LB (THOUS) 50.3	2 MOS	30.0	40.0	60.0	60.0	60.0			
CL RL	(THOUS) 100.1	3 MOS	0	0	60.0	45.0	45.0			
BF	(MIL) 1.6	1 MOS	2.0	2.0	2.0	2.0	2.0			
BF	(MIL) 3.6	3 MOS	1.2	1.2	1.2	1.5	1.5			
BF	(MIL) 1.9	1 MOS	2.0	2.0	2.5	2.5	2.5			
BF	(MIL) 1.1	2 MOS	1.2	1.6		2.4	2.4			
	(MIL) 3.7	3 MOS	1.3	1.3		1.4	1.4			
	(MIL) 1.5	6 MOS	0	0		.5	.7			

TAB M of ENCL (8)
APPENDIX D

NSA DANANG ITEM PROJECTION

1 MAY 1969

(DATE)

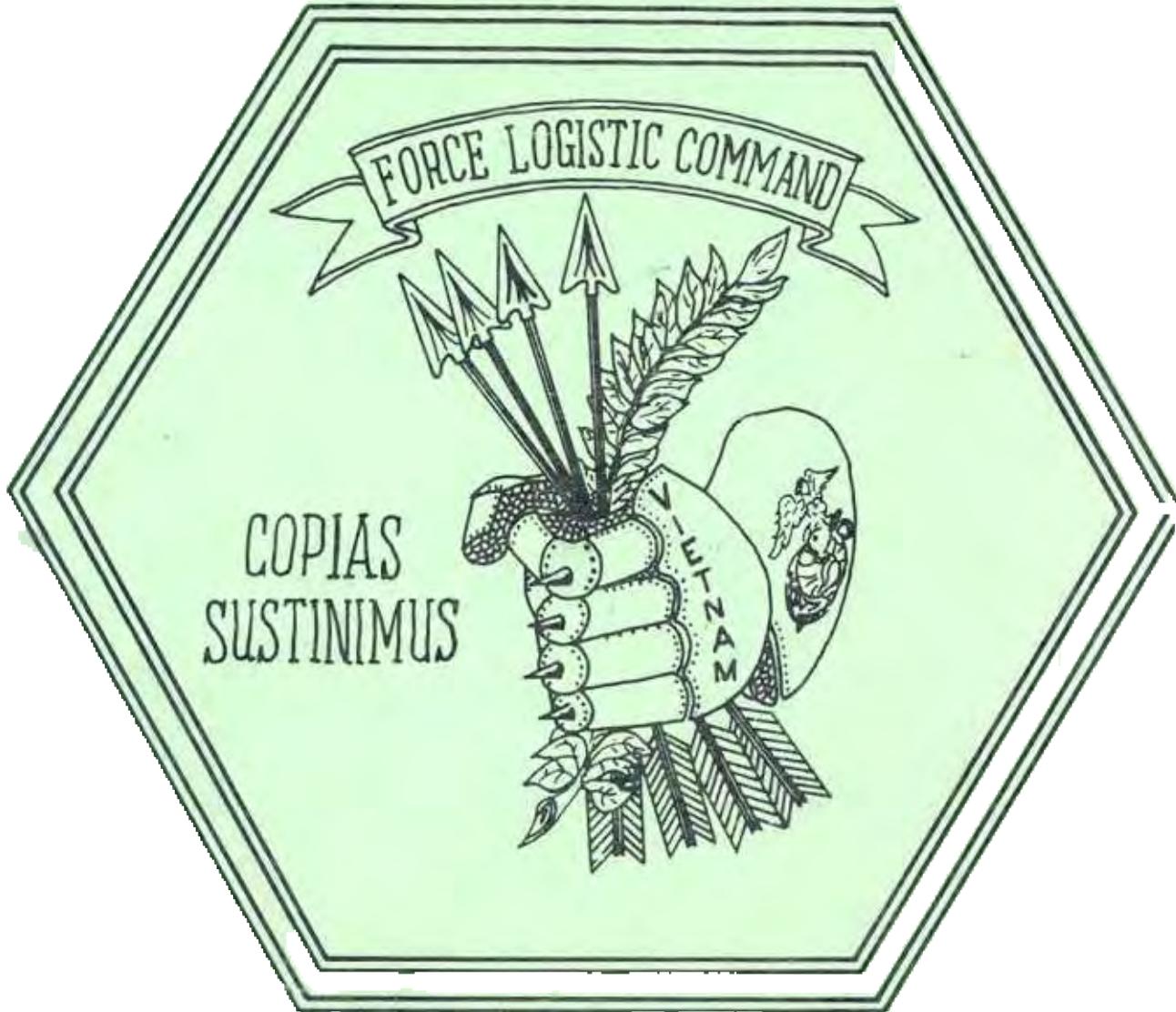
ITEM	U/I	ON HAND	NO OF MOS SUPPLY	EST RECEIPTS FOR BAL OF MAY	JUN	JUL	AUG	SEP			
LUMBER 8XR	BF	(MIL) 1.4	3 MOS	.0	.5	.5	.5	.5			
LUMBER 10XR	BF	(MIL) .4	2 MOS	.2	.2	.2	.2	.3			
LUMBER 12XR	BF	(MIL) .4	1 MOS	.4	.5	.6	.6	.6			
PLYWOOD 1/4"	SH	(THOUS) .1	0	40.0	80.0	50.0	75.0	55.0			
PLYWOOD 1/2"	SH	(THOUS) .1	0	60.0	125.0	120.0	95.0	95.0			
PLYWOOD 3/4"	SH	(THOUS) 9.0	0.25 MOS	20.0	55.0	50.0	45.0	50.0			
CORR. SH. MTL ALL SIZES	SH	(THOUS) 222.6	3 MOS	65.0	65.0	80.0	80.0	60.0			
wire fabric 2x2 & 6x6	RO	(THOUS) 2.1	2 MOS	1.2	1.2	1.5	1.5	1.5			
CEMENT	BG	(THOUS) 50.0	0.2 MOS	240.0	240.0	240.0	240.0	240.0			
GULVERT PIPE ALL SIZES	EA	(THOUS) 23.4	1 MOS	22.0	20.0	24.0	22.0	20.0			
OXYGEN	GY	250	0.1	4120	6120	4120	4120	4120			
PAPER PLATES	GT	(THOUS) 17.2	2 MOS	18.0	22.0	24.0	20.0	17.0			

TAB M OF ENCL (9)



03 03

MAINTENANCE



21

SOP

HEADQUARTERS
Force Logistic Command
Fleet Marine Force, Pacific
FPO San Francisco 96602

FLCO P4700.7A
3/ML/meb
28 Apr 1969

FORCE LOGISTIC COMMAND ORDER P4700.7A

From: Commanding General
To: Distribution List

Subj: Standing Operating Procedure for Field Maintenance Management

Encl: (1) LOCATOR SHEET

Reports Required: List, page xiii

1. Purpose. To promulgate a Standing Operating Procedure (SOP) for the management of field maintenance operations and related programs conducted by this Command.
2. Cancellation. FLCO P4700.7 and CG, FLC ltrs Listed on page iii
3. Recommendations. Recommendations concerning the contents of the Standing Operating Procedure for Field Maintenance Management are invited. Submit via the appropriate chain of command for evaluation.
4. Certification. Reviewed and approved this date.


D. B. PUGH, Jr.
Chief of Staff

DISTRIBUTION: ^{NA} & ND
plus G-3 (50)
G-4 (2)
MTO (1)
Compt (1)
OCP (1)
CO, 3dFSR (5)

FLCO Pl4700.7A
28 Apr 1969

LOCATOR SHEET

Subj: SOP for Field Maintenance Management

Location:

(Indicate the location(s) of the copy(ies) of this
publication.)

ENCLOSURE (1)

TAB ^N₀ of ENCL 24

LIST OF CANCELLED LETTERS

1. CG, FLC ltr 3/M/mjc 4700 of 6Oct68, subj: Repair and Control of Code "H" office machines.
2. CG, FLC ltr 3/M/meb 4710 of 17Dec68, subj: Retention of Code "H" M-107 series water trailer and M-170 $\frac{1}{4}$ ton ambulance; request for.
3. CG, FLC ltr 3/M/gsd 4700 of 12Apr68, subj: Selective Interchange of Components from Retrograde Equipment; clarification of.
4. CG, FLC ltr 3/M/mjc 4400 of 22Oct68, subj: Repair of Starlight Scopes
5. CG, FLC ltr 3/M/gnd 4400 of 13Feb68, subj: Repair of Xenon Searchlight Assemblies.
6. CG, FLC ltr 3/M/dwr 4700 of 9Feb69, subj: Recoverable Items Program.

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CHAPTER I

INTRODUCTION

SCOPE

1. This order establishes policy, guidance and instructions relative to maintenance practices, procedures, programs and exception handling of selected items applicable to the maintenance support mission of the Force Logistic Command.
2. Guidelines for the maintenance efforts of this Command are provided by applicable directives from the Commandant of the Marine Corps, Commanding General, Fleet Marine Force, Pacific, and Commanding General, III Marine Amphibious Force.
3. In this Standing Operating Procedure, reference to directives is made by using the short title, e.g., MCO 4400.4. The specific directive which contains instructions so cited may be identified by reference to the bibliography of maintenance directives provided in Appendix A or the current edition of the applicable Command directives checklist, a 5215 series Bulletin.

102. FORCE LOGISTIC COMMAND MISSION. Force Logistic Command will provide 3rd and 4th echelon maintenance within organic capability in support of III MAF Marine Corps units, the 2nd ROK Marine Brigade and such other units as may be directed.

103. CONCEPT OF OPERATION

1. The Force Logistic Command is organized to provide centralized control of maintenance units and decentralized execution of maintenance tasks. Dispersion and duplication of maintenance facilities is achieved by employment of Logistic Support Groups and units in addition to the Maintenance Battalion, 1st Force Service Regiment, in assigned TAOR's within the I Corps Tactical Zone. This provides wing and division units with readily accessible field maintenance activities near their assigned areas of operation.
2. Each Force Logistic Command maintenance activity is operated to provide for expeditious field maintenance support in all commodity groups. In addition to the general concept of a maintenance cycle, field maintenance support is provided through execution of Marine Corps wide or FMFPac peculiar maintenance procedures or programs involving equipment evacuation, exchange or disposal. The procedures and programs presently in effect are: End Item Maintenance Float, Secondary Repairable Items, Maintenance Balance, Rapid Repair, FMFPac Equipment Rebuild, Replacement and Evacuation (R&E), and Recoverable Items. Specific instructions covering the concept and procedures of these programs are provided in other portions of this SOP or in applicable directives as indicated.

104. SHOP INSPECTIONS

1. Maintenance shops and facilities will be inspected in conjunction with

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Commanding General's Inspections or more often as required.

3. Appendix B provides a checklist of areas and items to be inspected.

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REPORTS REQUIRED

- I. Recoverable Items Report, (Report Symbol MC-4400-2), par. 404
- II. Unsatisfactory Equipment Report (Report Symbol MC-4700-1), par. 412
- III. Daily Artillery Deadline Report, (Report Symbol FLC-4700-1), par. 702
- IV. Maintenance Production Report, (Report Symbol FLC-4700-2), par. 703
- V. Work Request/Workload Report, (Report Symbol FLC-4700-3), par. 703
- VI. Monthly Calibration Report, (Report Symbol MC-3531-03), par. 705

CHAPTER II

ASSIGNMENT OF TASKS

201. ORGANIZATION. The organization of functioning maintenance units of Force Logistic Command is illustrated in Appendix C. Tasks are assigned in the following paragraphs.

202. G-3 MAINTENANCE, HEADQUARTERS, FORCE LOGISTIC COMMAND

1. Plan, monitor and coordinate the 3rd and 4th echelon maintenance effort of this Command.
2. Monitor through periodic inspections the effectiveness of maintenance shop procedures and practices.
3. Monitor through inspections, staff visits and direct liaison with subordinate units, the adequacy of maintenance unit T/O's, manning level, T/E's, special allowances and maintenance facilities and make recommendations as appropriate.
4. Maintain direct liaison with customer units.
5. Supplement the directives of higher authority that relate to the maintenance effort of this Command.
6. Provide staff management of the Replacement and Evacuation (R&E) Program.
7. Provide staff management of the FMFPac Equipment Rebuild Program.
8. Provide staff management of the Rapid Repair Program.
9. Provide staff management for the End Item Maintenance Float.
10. Plan, coordinate and direct, when applicable, the necessary measures for the implementation of new equipment maintenance support and major modification programs.
11. Assist in the staff planning and coordination of supply support for maintenance operations.
12. Assist in the preparation of Inter Service Support Agreements (ISSA) and Blanket Purchase Agreements (BPA) as required.

203. MAINTENANCE BATTALION

1. Provide sustained field maintenance support of III MAF units in commodity groups as follows:
 - a. Communications/Electronics - 3rd and 4th echelon.
 - b. Engineer - 3rd and limited 4th echelon.
 - c. Ordnance - 3rd and limited 4th echelon.

203.2

d. Motor Transport - 3rd and limited 4th echelon.

e. General Supply - 3rd and limited 4th echelon and manufacture within capability.

2. Provide overflow 2nd echelon and all field maintenance of in-stock materiel for supporting supply activity.

3. Provide overflow 3rd and all 4th echelon maintenance support to other FLC maintenance units.

4. Provide 2nd echelon maintenance for those units not possessing their own organic capability, as well as overflow 2nd echelon maintenance for ground units and overflow 3rd echelon for wing units. Overflow maintenance as described here will be accomplished only after approval by this Headquarters.

5. Perform limited technical inspections (LTI) and recommend and/or assign condition codes as required.

6. Be prepared to provide technical assistance and maintenance contact teams as required.

7. Be prepared to task organize one or more detachments in support of a Logistic Support Area (LSA) as may be directed.

8. Provide heavy lift transportation as required.

9. Operate the Rapid Repair Program in-country for FLC maintenance units.

10. Nominate items for the FMFPac Equipment Rebuild Program.

11. Provide calibration support as required.

204. FORCE LOGISTIC SUPPORT GROUPS

1. Provide sustained field maintenance in direct support of III MAF units in assigned TAOR as follows:

a. Communications/Electronics - 3rd echelon and limited 4th echelon as authorized.

b. Engineer - 3rd echelon.

c. Ordnance - 3rd echelon.

d. Motor Transport - 3rd echelon.

e. General Supply - 3rd and limited 4th echelon and manufacture within capability.

2. Provide overflow 2nd echelon and all 3rd echelon maintenance of in-stock

materiel for supporting supply activity.

3. Provide 2nd echelon maintenance for those units not possessing their own organic capability as well as overflow 2nd echelon maintenance for ground units and 3rd echelon for wing units.
4. Perform limited technical inspections (LTI) and recommend and/or assign Condition Codes as required.
5. Be prepared to provide technical assistance and maintenance contact teams as required.
6. Be prepared to task organize one or more maintenance detachments in support of an LSA as may be directed.
7. Nominate items for the FMFPac Equipment Rebuild Program.
8. Provide calibration support as required.

205. LOGISTIC SUPPORT UNITS

1. Provide a maintenance operating base to perform overflow 2nd echelon and limited 3rd echelon maintenance in direct support of III MAF units operating in assigned TAOR.
2. Provide overflow 2nd and 3rd echelon maintenance within capability of in-stock materiel for supporting supply activity.
3. Be prepared to provide short term contact team assistance as required.

206. SUPPLY BATTALION. Supply Battalion will perform the following tasks in support of the Force Logistic Command maintenance mission:

1. Operate shop stores in support of maintenance activities.
2. Assume custodial control, prepare for shipment, ship, receive, and maintain records as required for equipment in the following programs:
 - a. Replacement and Evacuation.
 - b. Recoverable Items.
 - c. Maintenance Balance.
 - d. FMFPac Equipment Rebuild.
 - e. Excess.
3. For equipment in the retrograde channels, prohibit cannibalization and selective interchange except as provided in this order.

206.4

4. Report obvious cases of unrepairable (junk) equipment in the retrograde channels to the appropriate commodity office of this Headquarters (G-3M) for reevaluation of a decision to evacuate.

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CHAPTER III

THE MAINTENANCE CYCLE

301. GENERAL. The maintenance cycle begins when a piece of equipment accompanied by a Tactical Equipment Repair Order (TERO) and appropriate records is delivered to a maintenance shop by the customer. First a preliminary induction inspection is conducted and the equipment is programmed into the shop. Here a detailed inspection is conducted to determine if the equipment requires higher echelon maintenance than that authorized by this shop, if the item is beyond repair because of age or condition, or if the item can be repaired locally. If the equipment requires higher echelon maintenance it is evacuated to the appropriate activity and the customer is so notified. If the equipment is beyond repair it is disposed of in accordance with existing instructions and the owning unit is given authority to requisition a like item replacement. If the equipment can be repaired locally the required parts are obtained from shop stores and repairs effected. The equipment is inspected to insure quality workmanship and the customer is notified that the equipment is ready for pick up. The customer picks up and receipts for the equipment, thus completing the maintenance cycle.

302. INDUCTION

1. DELIVERY. All equipment will be delivered to the appropriate maintenance shop receiving section accompanied by a Tactical Equipment Repair Order (TERO).

2. INSPECTION. An initial inspection will be conducted by maintenance personnel to determine the following:

a. If equipment is accompanied by sufficient accessories and collateral equipment to effect necessary repairs and conduct necessary operational tests after repair.

b. If equipment is accompanied by applicable equipment records.

c. If major damage exists from abuse or misuse.

d. If major 1st or 2nd echelon maintenance deficiencies exist.

3. ACCEPTANCE. It is recognized that equipment and associated paperwork should all be in good order for acceptance into a shop. It should also be recognized, however, in this combat environment, and with rapid personnel turnover, that this is not always the case. Good judgement must be exercised. If the exigencies of the situation demand, equipment not meeting standards of induction should be accepted. If correction of discrepancies is considered within the capability of the using unit and it appears reasonable to request it, then the unit should be requested to make the necessary corrections to meet induction standards. If major discrepancies exist and it is reasonable for the using unit to correct them, but no effort is made at correction, then a discrepancy report should be submitted.

4. DISCREPANCY REPORT. When equipment indicates major discrepancies from

the initial inspection, a report will be submitted in accordance with ForO P4000.5 to CG, III MAF via this Headquarters. This report will include the following:

- a. Nomenclature of equipment including USMC Ser No.
- b. Unit turning in equipment/owner of equipment.
- c. Repairs required.
- d. Organizational Maintenance Discrepancies.
- e. Date turned in.
- f. A statement that the using unit was informed of the discrepancy and given an opportunity to correct it.

TACTICAL EQUIPMENT REPAIR ORDER (TERO)

1. PREPARATION. All requests for maintenance work will be supported by a Tactical Equipment Repair Order (TERO) (NAVMC Form 10245-SD). The TERO will accompany the equipment upon turn in and will be prepared in accordance with TM 4700-15/1A and ForO P4000.5 as follows:

a. All pertinent data required in the heading will be filled in by the unit requesting the work.

b. The signature, appearing in the "authorized by" block will be made by an individual so designated by the Commanding Officer.

c. The following information will be included in the "Remarks" block:

(1) Whether or not the equipment is combat essential as defined by current directives? (Yes or No)

(2) Whether MARES "To deadline" (GB card) report has been submitted in accordance with MCO P3000.2.

(3) "AC" of the unit turning the item in for repair under which the MARES report was submitted.

(4) Cost Code, less digits 8 and 9.

(5) The following additional information on TERO's submitted for the repair of engineer equipment:

(a) Purchase date

- (b) Total period in use (use age)
- (c) Estimated cost of current repairs
- (d) Total accumulated cost of repairs
- (e) Accessories or attachments missing

(6) If a component being turned in for repair deadlines a combat essential item of equipment, the end item deadline and its serial number will be indicated.

(7) The priority which is to be used for ordering repair parts.

(8) An RDD should be specified when applicable.

(9) A brief description of work to be performed or the symptoms or effects to be corrected.

d. TERO's accompanying equipment which have sustained water submersion or damage will be so annotated. The approximate duration of submersion and corrective action taken should be included in accordance with TI 2350-25/36.

2. USE IN SHOP. The colored copies of the TERO will be used as follows:

a. The yellow copy of the TERO will be annotated with the shop repair order number and given to the unit representative as a receipt.

b. The white copy is the shop's working copy and all work performed, parts used, and fiscal data will be recorded thereon.

c. The green copy is the shop's permanent record and this will contain the duplicate information of the white copy. File copies shall be maintained for a period of two years from the date of completion of the TERO.

3. CLOSEOUT. After completion of work and inspection, the "Inspected by" block will be completed. Upon notification of customer, the "Notified" block will be completed. The TERO will be annotated with the following information:

a. Date unit notified

b. Name of person contacted, e.g. "Sgt Jones, Supply Sect., 1/3".

c. If notification is made by other than phone the date time group of the applicable message or file number of the notification letter will be entered on the TERO.

EQUIPMENT RECORDS

1. GENERAL. The importance of maintaining accurate equipment records cannot be over-emphasized, as these records provide information for determining life expectancy, accumulating costs of repairs and pinpointing recurring deficiencies.
2. PREPARATION. Marine Corps Technical Manual 4700-15/1A contains instructions for the preparation and maintenance of equipment records.
3. INDUCTION

a. Records of technical inspections and maintenance records (modification and maintenance cards, maintenance logs, engineer records, vehicle jackets, gun books, etc.) will accompany all equipment delivered to a maintenance facility in accordance with ForO P4000.5A.

b. In each case when equipment is turned in without required equipment records the following statement should be attached to the yellow copy of the TERO:

"The equipment turned in under the attached TERO was not accompanied by its records; therefore it is requested that these records be turned in as soon as possible so that this maintenance activity can be of the greatest possible assistance to your organization."

4. USE IN SHOP

a. Required equipment records will be inventoried and verified during the induction inspection.

b. Each maintenance facility shall establish a procedure for storage and will ensure that the required information is entered on equipment records before they are returned to the owning unit.

c. In each case when equipment records are not received prior to completion of equipment repair the following statement should be attached to the completed white copy of the TERO:

"The equipment repaired under attached TERO was not accompanied by its required records. Complete guidance for equipment maintenance record keeping is contained in TM-4700-15/1A and other Marine Corps directives. It is recommended that the appropriate records be updated with the information shown on the TERO and/or annotated below."

PRODUCTION CONTROL

1. OBJECTIVE. The prime objective of a maintenance activity is to provide expeditious maintenance service in order to ensure that the maximum possible amount of serviceable equipment is readily available for operating units at

all times. To achieve this objective production control systems must be established to ensure:

a. Positive control of equipment within the maintenance shop during all maintenance cycle steps.

b. Timely repair of equipment on a first-in, first-out basis except as modified by priority due date requests.

2. SYSTEM DESIGN. Maintenance activities shall establish production control systems incorporating the following features:

a. Production reports will be maintained and analyzed to ensure achievement of set production goals.

b. Work schedules will be monitored to determine if re-allocation of personnel, tools, or shop space is required.

c. TERO's will be reconciled with owning units on a bi-weekly basis.

d. Direct liaison will be conducted with customers to insure timely information exchange on situation, location and status changes.

306. QUALITY CONTROL

1. STANDARDS. Repair of equipment will be considered complete only when the requested repair and all other repairs required to provide safe, operable equipment are effected. The highest standard of workmanship, consistent with capabilities and work ~~schedules~~, will be met in order to provide customers with the best possible product.

2. INSPECTION. To ensure quality and complete workmanship, the following inspections of equipment will be accomplished:

a. All major end items will be inspected for completeness and, within reason, operationally tested before being released to the owning unit. This inspection will be performed by someone other than the technician who performed the repairs.

b. Items such as small arms, modules, small components, etc., will be inspected on a spot check basis. At least 10% of the items turned out will be inspected by someone other than the repairman.

3. PROCEDURES. To ensure quality control of equipment repair, Commanding Officers of maintenance facilities will:

a. Institute a program of shop inspections and/or spot checks to ascertain that personnel are using proper maintenance techniques and repair procedures.

b. Develop a thorough ~~technical~~ training program for maintenance personnel.

c. Monitor problem areas, repair delays, and reports of unacceptable maintenance and take necessary corrective action.

d. Develop and require the use of checklists to ensure job completions.

307. CLOSEOUT. When the technician completes work on a piece of equipment the equipment will be inspected for completeness and quality workmanship.

1. CUSTOMER NOTIFICATION. The customer will be notified of completion by telephone, message, letter, or personal contact. The most expeditious and practical method will be employed. The latter method may be employed for those steady customers making almost daily visits to the shop. Items not picked up within 72 hours of proper notification will be reported to the G-4 of the appropriate major command.

2. CUSTOMER ACCEPTANCE. Items being returned to the owner will be inspected jointly by qualified individuals designated by the unit commands and the maintenance facility. Discrepancies noted will be corrected expeditiously by the maintenance facility. The unit representative will be advised as to the estimated date of completion if it is not possible to correct the discrepancy immediately. After completion, the unit will again be notified and equipment jointly inspected. Discrepancies in 1st and 2nd echelon maintenance which existed at the time of the turn-in and are not essential to the safe operation of the equipment are not the responsibility of the FLC field maintenance activity.

CHAPTER IV

SPECIAL PROGRAMS, PROCEDURES AND POLICIES

401. GENERAL. This chapter addresses special programs, procedures and policies which supplement the general maintenance cycle. The programs, procedures and policies discussed here are operated within or governed by FLC. Chapter V deals with programs and procedures which support the maintenance effort from outside the Command.

402. END ITEMS MAINTENANCE FLOAT

1. CONCEPT. The 3rd and 4th echelon End Item Maintenance Float is established in order to reduce the time during which combat units might be without essential equipment while awaiting repair. End items are available for direct exchange under established criteria and procedures. Force Logistic Command has management responsibility for float assets in the Republic of Vietnam.

2. PROCEDURES. FLCO 4000.2 is the Standing Operating Procedure for this program.

403. SECONDARY REPARABLE ITEMS PROGRAM

1. CONCEPT. The Secondary Reparable Items Program was developed within the Marine Corps to establish a pool of serviceable components readily available for direct exchange with unserviceable like items and subsequent repair by a maintenance activity.

2. PROCEDURES. FLCO P4442.3 is the Standing Operating Procedure for this program.

3. SPECIAL INSTRUCTIONS. Secondary Reparable Items will be inducted in the General Maintenance Cycle by the Float Manager and all requirements for TERO preparation, records updating, and repair procedures are applicable.

404. RECOVERABLE ITEMS PROGRAM

1. CONCEPT. MCO 4400.4 provides the concept, equipment listings, and instructions to ensure that designated reparable items are either recovered, repaired, or disposed of as the condition of the equipment and needs of the Marine Corps dictate.

2. OCCASIONS FOR REPORTS. Recoverable Items Reports (RIR's) will be submitted when an item listed in enclosure (2) to MCO 4400.4 is excess to a major command or when:

a. Required repairs are beyond the echelon of maintenance available to the commander.

b. Required repairs are beyond economical repair, based on the criteria

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established by MCO 4710.2 for engineer equipment and power generators.

c. The cost of repairs exceeds 65 percent of the current unit price for all other items listed in enclosure (2) to MCO 4400.4.

3. REPORTING PROCEDURES. The following procedures will be used for submission of RIR's.

a. An RIR will be submitted to this Headquarters (G-3M) as prescribed in Appendix D.

b. If an information copy of the FLC message to MCSA Philadelphia is not received within ten days, this fact will be reported to this Headquarters (G-3M).

c. Disposition instructions are addressed to this Headquarters with information copy to the originating maintenance activity. This information copy will be accepted as directive in nature without further action by this Headquarters.

d. On each 30 day anniversary of the DTG of an unanswered RIR, submit a followup RIR. This report will be identical to the original RIR except that the words "FOLLOWUP RIR" will be entered in item 1. and the owning unit address and "letter of unserviceable property" paragraph will be deleted. Further the original RIR will be listed as reference (b) and the following statement included in the remarks section: "REF B IS ORIGINAL RIR MSG".

e. To make a change, submit an RIR identical to the original RIR except that the words "MODIFIED RIR" will be entered in item 1. the change information will be entered, and the owning unit address and "letter of unserviceable property" paragraph will be deleted if they are not affected by the change. Further, the original RIR will be listed as reference (b) and the following statement included in the remarks section: "REF B IS ORIGINAL RIR MSG".

4. SPECIAL INSTRUCTIONS. Recoverable end items consisting of two or more identifiable recoverable components which are themselves end items (e.g. Radio Set AN/MRC-83, a primary recoverable item consists of a vehicle which is a recoverable item and the installed AN/TRC-75 radio set which is also a recoverable item) will be restored to serviceable condition by component replacement or repair. When repair is accomplished, no report is necessary. When component replacement is accomplished, the unserviceable recoverable component will be handled as an individual item and reported in accordance with paragraph 2 above. In the event the items cannot be restored to service, either by component replacement or component repair the primary item will be reported.

5. DISPOSITION INSTRUCTIONS

a. Recoverable items which are awaiting disposition instructions will be maintained in a separate holding area and will be protected from pilferage

and cannibalization.

b. Disposition of unserviceable, unrepairable recoverable items will be as directed by ICP Philadelphia. The applicable maintenance activity will comply with the instructions contained in the ICP reply to the RIR in accordance with the instructions contained in enclosure (1) to MCO 4400.4.

c. Equipment for which the ICP Philadelphia assigns disposition code H, and directs turn-in of serviceable components, will have all usable components removed, cleaned, condition coded, identified by FSN, and turned in to the secondary repairable float (MFAG-9). The float manager will then make the decision to retain the components in the float or evacuate in accordance with MCO 4400.4.

405. LETTER OF UNSERVICEABLE PROPERTY. Maintenance activities will prepare and distribute a letter of Unserviceable Property as indicated in Appendix E whenever an item of equipment not reportable under the Recoverable Items Program, MCO 4400.4, is assigned condition code "H". This letter will serve as official authority for the owning unit to drop the item of equipment from its property records and requisition a replacement.

406. INTRA-FLC MAINTENANCE FLOW

1. SCOPE. The procedures contained in this paragraph apply to normal maintenance flow between FLC maintenance activities, i.e., evacuation and return of equipment which requires an echelon of maintenance beyond that authorized by the inducting maintenance facility.

2. CRITERIA. Generally large end items, i.e., tanks, LTV's, trucks, etc., which require 4th echelon maintenance will not be evacuated. Preferably this maintenance will be accomplished through component evacuation or 4th echelon contact teams. Small end items which are easily transportable will normally be evacuated. The following factors must be considered when determining whether or not an item is evacuated:

- a. Equipment size.
- b. Transportation availability.
- c. Tactical situation.
- d. Operational requirements.

3. EVACUATION PROCEDURES. Upon determination that equipment is to be evacuated to Maintenance Battalion for 4th echelon maintenance the evacuating facility will accomplish the following:

- a. Required 3rd echelon maintenance will be completed with available parts on hand

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b. Parts will be requisitioned from supporting shop stores on a "Fill or kill" basis.

c. The 3rd echelon maintenance shop will prepare a second TERO for induction at Maintenance Battalion.

d. The original white copy of the owning unit TERO and the complete second TERO will be placed with the vehicle equipment records jacket.

e. A courier will be assigned to deliver the equipment to Maintenance Battalion when practicable.

f. The applicable Maintenance Battalion shop will induct the equipment and the courier will obtain the yellow copy of the second TERO for receipt, ensuring that there is a Maintenance Battalion shop TERO number contained thereon. When a courier is not involved, the yellow copy will be mailed to the inducting maintenance activity.

g. The yellow copy will be retained by the third echelon maintenance facility and placed with the green copy of the original unit TERO in order to provide cross reference TERO numbers.

4. RETURN PROCEDURES. Maintenance Battalion will perform the required repairs and accomplish the following:

a. The second TERO will be closed out and the white copy will be placed with the original unit's TERO in the vehicle/equipment records jacket.

b. A courier will be assigned to deliver the equipment to the 3rd echelon maintenance facility when practicable.

c. The 3rd echelon maintenance facility will return the yellow copy of the second TERO to the courier or by mail as a receipt for the returned equipment.

d. The 3rd echelon maintenance facility will notify the unit to pick up the equipment and closeout the original TERO.

e. Both white copies of the original and second TERO's will be placed with the vehicle/equipment records and returned to the owning unit with the equipment.

5. SPECIAL INSTRUCTIONS. On occasion, equipment evacuated as normal 4th echelon maintenance will be evacuated by Maintenance Battalion under a special program such as Maintenance Balance or FMFPac Rebuild, or the equipment may be assigned condition code "H" and disposed of. In all such cases it is the responsibility of Maintenance Battalion to notify both the 3rd echelon maintenance facility and the owning unit of the disposition effected.

4=4

CONDITION CODES

1. DEFINITION. The MILSTRIP condition code is a one position alphabetic code used to classify material in terms of readiness for issue and use or to identify action under-way to change the status of material. A complete list of condition code assignment criteria is contained in Appendix F.
2. ASSIGNMENT. Commanding Officers of FLSG's and Maintenance Battalion will designate persons who are authorized to assign condition codes. Assignment of codes will be based on a Limited Technical Inspection (LTI) and guidance provided in MCO 4710.8_ and other applicable directives.
3. LABOR COSTS. The criteria and principles to be used in estimating the cost of major repairs to determine eligibility for economical repair are found in MCO 4710.8_. Labor costs are shown below.
 - a. The labor rate for field maintenance performed by FMF units is \$2.00 per hour.
 - b. An average hourly direct labor rate of \$10.50 per hour will be used by FMF units for equipment being reported as RIR's and/or returned for depot maintenance at a CONUS activity.
 - c. An average hourly direct labor rate of \$4.00 per hour will be used for equipment being evacuated to the rebuild facilities in Japan.
408. CANNIBALIZATION. Cannibalization is the practice of stripping an item of parts/components whether partially or totally without replacement. It is prohibited except as authorized by this Headquarters on a case by case basis.

SELECTIVE INTERCHANGE

1. DEFINITION. Selective Interchange is the practice of exchanging serviceable parts/components from one item of equipment for unserviceable parts/components from another item of equipment.
2. CONDITIONS. Selective Interchange is prohibited in general and may be authorized only when all of the following conditions are met:
 - a. The exchange of the part or component will remove a combat essential item of equipment from deadline.
 - b. The part or component is not immediately available in the supply system.
 - c. The unserviceable part or component is available for reinstallation.
 - d. The serviceable part or component is available from an item designated

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for one of the following programs:

- (1) R&E
- (2) FMFPac Equipment Rebuild
- (3) Recoverable Items

3. PROCEDURE

a. Upon removal of the part, the unserviceable part will be reinstalled unless installation cannot be accomplished due to broken or damaged points of attachment, in which case the item will be properly preserved and packaged and placed inside the vehicle.

b. All records/LTI attached to the vehicle will be annotated to indicate the existence of the selective interchange.

4. AUTHORIZATION

a. Selective interchange on equipment still in custody of the maintenance activities will be authorized and controlled by the activity commanders.

b. Selective interchange on equipment in the retrograde channels will be authorized and controlled as follows:

(1) The Commanding Officers of Force Logistic Groups and Maintenance Battalion will designate in writing those officers authorized to sign selective interchange TERO's. Copies of each current designation will be furnished to this Headquarters (G-3/M and TMO) and to the Commanding Officer, Supply Battalion (S-3).

(2) A properly completed TERO designated "Selective Interchange" will be presented by the authorized mechanic to the custodian of the applicable storage lot wherein the equipment is located at the time the part is selectively interchanged.

410. CONTACT TEAMS

1. CONCEPT. A maintenance contact team is comprised of specially trained maintenance personnel equipped with proper tools and spare parts dispatched to perform specific "on-site" repair or inspection in a more expeditious manner than could be accomplished through normal shop procedures. The use of contact teams is encouraged if it will better serve the customer.

2. PROCEDURES. Requests for contact teams will be received and honored as any other work order. While TERO's should normally be used, requests by telephone will be honored in emergencies. In the latter case, a TERO will be prepared either by the customer or the performing shop after the fact.

PARTS FABRICATION

1. AUTHORIZATION. Maintenance activities are authorized and directed to fabricate parts within their material capabilities in order to alleviate existing deadline of combat essential equipment for which ETA's of required repair parts are unacceptable.
2. SPECIFICATIONS. All fabrication of parts will be accomplished without reduction of specification quality which would jeopardize safety requirements.
3. RECORDS. For those parts that are fabricated, manufactured and placed in service to relieve deadline, an appropriate entry shall be made in vehicle logs and usage data provided to shop stores.

4.12. UNSATISFACTORY EQUIPMENT REPORTS (UER). A UER will be submitted in accordance with MCO 4700.1 whenever a deficiency occurs which meets the established criteria. In addition to the three copies that are forwarded to the Commandant of the Marine Corps (Code CSY) without letter of transmittal, an original and four copies with a letter of transmittal will be forwarded to the Commandant of the Marine Corps (Code CSY) through official administrative channels (CG, FLC and CG, FMFPac). This Headquarters will send a copy to CG, III MAF as required by ForO P4000.5. Field maintenance activities will submit UER's via this Headquarters (G-3M) while organizational maintenance activities will submit UER's via this Headquarters (G-4).

4.13. MODIFICATIONS

1. CONTROL

a. Equipment and modification records entering a maintenance facility will be checked against the current edition of SL-1-2 to determine if the required modifications have been accomplished. Incomplete modifications will be noted on the TERO. Determinations which require extensive time or disassemblies need not be accomplished unless requested by the customer.

b. Certification will be made on the TERO as to the modification status of the equipment upon close-out.

2. ACQUISITION

a. Requests for modification lists will be made using MILSTRIP format. The request will indicate the FSN and specify that the item is a modification kit for USMC# _____, if serial number is known. In certain cases requisitions will be based on the density of the particular items of equipment requiring modification. Coordination between maintenance shops and using units in these cases will be accomplished by this Headquarters (G-3M) to preclude duplication of requisitioning.

b. Force fed modifications will be distributed by Shop Stores to the appropriate maintenance shops.

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3. INSTALLATION

- a. Modifications within 1st and 2nd echelons of maintenance will be accomplished by the using organization.
- b. Modifications within 3rd and 4th echelon of maintenance will be accomplished by the appropriate FLC field maintenance shop.
- c. Items requiring urgent modification will not be deadlined unless the modification or a separate directive indicates that deadlining is mandatory.

4. REPORTING. Modification reporting and recording procedures will be in accordance with MCO 10010.27_.

SECTION "M" EQUIPMENT

1. CONCEPT

- a. The 1st Marine Aircraft Wing will perform all 3rd echelon maintenance on section "M" equipment.
- b. In order to reduce duplication of effort within Marine Corps maintenance activities in RVN, the mission of performing 4th echelon maintenance on common items of section "M" equipment has been assigned to FLC by Admino FMFPac message 292323Z Dec 1966.
- c. All major components of section "M" equipment which are common to major components of ground equipment will be repaired by FLC when 4th echelon maintenance is required. End items of equipment will not normally be brought into FLC shops.
- d. It is the responsibility of FLC to provide replacement of common type engines and to evacuate engines turned in for repair in accordance with MCO 4442.3_.

2. PROCEDURES

- a. All 4th echelon work on section "M" equipment will be performed by Maintenance Battalion.
- b. Section "M" equipment will be turned in on a TERO and will be handled in accordance with standard maintenance cycle procedures.
- c. Cost of repairs will be charged to shop overhead.

415. EXCEPTION PROCEDURES FOR SELECTED ITEMS. Selected items of equipment require exception type maintenance procedures. These procedures are of a

non-standard or temporary nature and are contained in Appendix G.

416. CALIBRATION

1. GENERAL. The Marine Corps Calibration Program has been developed to provide and maintain adequate ~~accuracies in standards of measurement~~ to ensure optimum performance of Marine Corps equipment. MCO 4355.5 promulgates guidance, background and general operating procedures for the Marine Corps Calibration Program. The Commanding General, FLC has been assigned responsibility for the operation of the Marine Corps Calibration Program in support of all III MAF Marine Corps units.

2. CAPABILITIES

a. AN/TSM-60. The transportable Calibration Complex AN/TSM-60, is employed at designated FLC Electronics Maintenance Facilities to provide for in-country calibration of the majority of Marine Corps electronics test and measuring equipment.

b. 3rd FSR. The following items of equipment are calibrated by 3rd FSR or U. S. Army facilities on Okinawa. These items are evacuated and returned through FLC calibration facilities:

- (1) All radiac instruments
- (2) Engine Distribution and RPM Test Set
- (3) Some Battery Test Sets
- (4) Internal Combination Test Set
- (5) Test Set, Ignition Coil, Capacitance and Resistance
- (6) "Volt-Any" Tester
- (7) Light, Timing Magneto
- (8) Light, Ignition, Timing
- (9) Tester, Internal Combustion Engine
- (10) Test Set, Distributor, ~~Cam Dwell~~

3. PROCEDURES

a. Delivery. All mechanical, electronic and radiac measuring devices requiring repair and/or calibration are delivered to the nearest FLC Electronics Maintenance Facility by the owning unit.

b. TERO Preparation. All equipment is accompanied by a TERO with the words "FOR CALIBRATION" entered in the descriptive work section. If a test instrument is known to require repairs the words "FOR REPAIR" should be entered in the descriptive work section. Equipment will automatically be calibrated when required repairs are completed. All other portions of the TERO will be completed as applicable.

c. Equipment Completeness. It is imperative that equipment be delivered complete with all attachments, leads, connectors, adapters, attenuators, etc.,

necessary for complete operation of the instrument. Proper calibration cannot be accomplished if such collateral items are missing; therefore, incomplete equipment will be rejected by the Maintenance Shop.

d. Records. All equipment will be accompanied by appropriate records as listed in TM 4700-15/1A.

e. Laboratory Operation. Each calibration laboratory will ensure that a reliable calibration process is developed in order to ensure efficient work flow, minimum backlog and maximum productive utilization of calibration technicians. Each laboratory will develop a Standing Operating Procedure (SOP) in order to carry out the calibration processes in an orderly manner. A copy of this SOP will be forwarded to this Headquarters (G-3/M5).

4. CALIBRATION OF STANDARDS

a. Standards which can be calibrated through the use and within the capabilities of the AN/TSM-60 will be calibrated according to schedule and will have priority over incoming instruments.

b. Standards which require calibration exceeding the capability of the AN/TSM-60 will be calibrated by the U. S. Army on Okinawa. This calibration will be accomplished as follows:

(1) A maintenance float of a limited number of types of standards is held by 3rd FSR. On or before the calibration due date of these type standards a 3rd FSR courier will deliver a float standard to the appropriate FLC calibration facility, effect an exchange, then return the exchanged standard to Okinawa for calibration and return to the float.

(2) Those standards for which no float standard exists will be delivered to 3rd FSR by an FLC courier on or before the calibration due date. This Headquarters (G-3M) will be notified prior to the departure of the courier.

5. MONTHLY CALIBRATION SCHEDULE. The Monthly Calibration Schedule is a mechanized machine listing published by each calibration facility to the various III MAF units and contains the inventory and calibration due dates of all test and measuring devices held by UIC. Supported units are requested to review and update this schedule with additions and/or deletions or desired schedule changes and return a corrected copy to the applicable calibration facility by the 15th of each month. This list provides the inventory of equipment as required by paragraph 5i.9 of MCO 4355.5. Calibration facilities should use the form letter shown in Appendix H as a cover letter for the Monthly Calibration Schedule.

CHAPTER V
EXTERNAL MAINTENANCE SUPPORT/PROGRAMS

(To be issued)

CHAPTER VI

SUPPLY AND FISCAL

601. GENERAL. This section contains the minimum information essential for requesting and contributing to effective supply and fiscal support.

602. SUPPLY

1. GENERAL. A major factor influencing the effectiveness of shop stores and the supply system is the customer. It is absolutely essential that projections, requirements, and all usage data be transmitted to supply sources on a timely basis.

2. PROCEDURES. FLCO P4400.17 establishes procedures for shop stores and maintenance customers to follow for providing supply support.

3. REQUIREMENTS. It is the responsibility of maintenance activities alone to ensure that supply requirements are properly registered on their immediate supply sources.

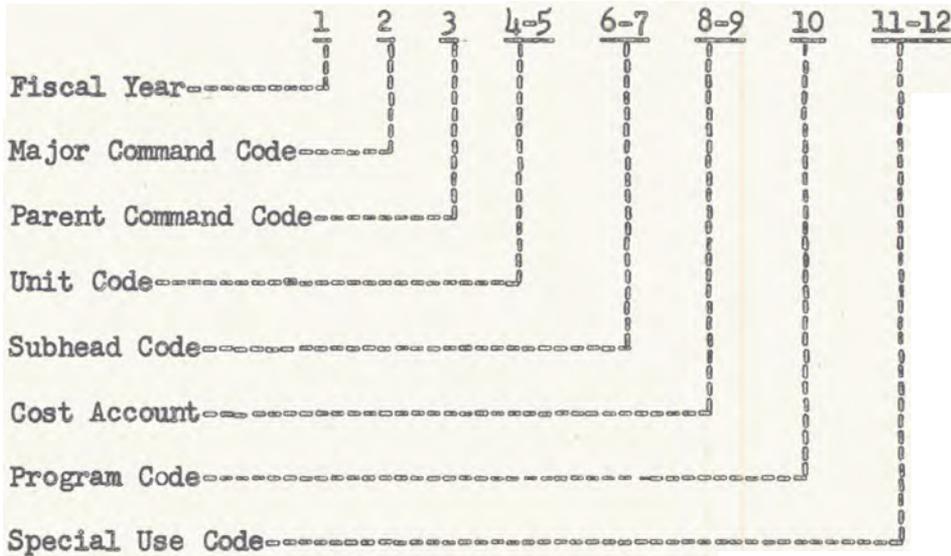
4. SAFEGUARDING RECEIPTS. Repair parts and materiel received against a particular TERO will be segregated and safeguarded in a layette located apart from maintenance work areas. Parts may be installed on the equipment for which they were requisitioned either piecemeal as received or after completion of the parts layette. Parts may be diverted to other equipment only if no longer required for their original TERO or in a combat emergency situation. Periodic reconciliations between layette and shopping list will be conducted to ensure that all parts are on hand or on requisition.

603. FISCAL

1. GENERAL. Proper financial management is dependent upon the positive control of all funds available for use. To accomplish this control the Operating Budget (OPBUD) system has been designed to statistically collect and report all cost resulting from requirements for materials and services. Maintenance activities are a major user of OPBUD funds and thus have an obligation to ensure accuracy in the preparation and use of all cost data.

2. COST CODE. This is a 12 digit code used to collect OPBUD data. It is constructed by the unit requesting maintenance service, entered in the remarks section of the TERO, and completed by the maintenance activities as work is performed. It is entered on parts requisitions and any other device used to collect cost data. While the maintenance activities are responsible for entering the cost account only, all other information is presented here so that codes can be checked for accuracy and customers assisted as required.

a. Structure



b. Fiscal year. The last digit of the fiscal year is entered.

c. Major Command Code. This code identifies major commands as follows:

<u>Command</u>	<u>Code</u>	<u>Command</u>	<u>Code</u>
1st Mar Div	A	1st MAW	B
FLC/1stFSR	C	3rd Mar Div	D
3rd MAW	E	3rd FSR	F
5th Mar Div	K	1st MarBrig	M
ForTrs FMFPac	N	9th MAB	P
Camp Butler	Q	2nd BDE ROKMC	R

d. Parent Command Code. This code identifies parent commands as follows:

<u>DIVISIONS</u>		<u>WINGS</u>		<u>OTHER</u>	
<u>Unit</u>	<u>Code</u>	<u>Unit</u>	<u>Code</u>	<u>Unit</u>	<u>Code</u>
1st Marines	A	MWHG-1	A	FLC	0
3rd Marines	B	MWHG-3	B	1st FAG	1
4th Marines	C	MAG-11	C	3rd FSR	3
5th Marines	D	MAG-12	D	5th FSR	4

<u>DIVISIONS</u>		<u>WINGS</u>		<u>OTHERS</u>	
<u>Unit</u>	<u>Code</u>	<u>Unit</u>	<u>Code</u>	<u>Unit</u>	<u>Code</u>
7th Marines	E	MAG-13	E	5th FAG	5
9th Marines	F	MAG-15	F		
11th Marines	G	MAG-16	G		
12th Marines	H	MWSG-17	H		
13th Marines	J	MACG-18	J		
26th Marines	K	MAG-33	K		
27th Marines	L	MAG-36	L		
28th Marines	M	MWSG-37	M		
9th MAB	O	MACG-38	P		
		MAG-56	N		

e. Unit Code. This code identifies the using unit requesting the maintenance service. A listing is contained in Appendix M.

f. Subhead Code. The following codes are entered:

Marine Ground Units	21
Marine Air Units	20
ROKMC Units	01

g. Cost Account. This code identifies the primary commodity and echelon of maintenance performed. The one cost account is used for all work accomplished against the TERO regardless of intershop requests or other echelons of maintenance performed incidental to the primary work requested. It is assigned by the shop according to the following table:

<u>Commodity</u>	<u>1st & 2nd Ech</u>	<u>3rd Ech</u>	<u>4th Ech</u>
Electronics	B1	B2	B3
Engineer	C1	C2	C3
General Supply	D1	D2	D3

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<u>Commodity</u>	<u>1st & 2nd Ech</u>	<u>3rd Ech</u>	<u>4th Ech</u>
Ordnance	E1	E2	E3
Motor Transport	F1	F2	F3

h. Program Code. The following codes will be entered:

Support of U.S. and ROK Marine Corps	0
Repair of Floats (Secondary Reparable and End Items)	2
Non-reimbursable Support (of other Military Services)	4

i. Special Use Code. This code is available for a variety of applications by using units. If it is not used, two zeroes should be entered.

3. INTERSERVICE SUPPORT. All maintenance performed for other military services either as mission tasks or under ISSA's will be without reimbursement from that service. All materials and supplies consumed in the maintenance performed will be charged to the OPBUD authority of the supporting maintenance activity under Program Code 4. The cost code will be constructed as if it were from the maintenance activity's organic account except that the number 4 will be entered in digit position 10.

CHAPTER VII

PERIODIC REPORTS

701. GENERAL. To assist this Headquarters in gathering statistical data on which to base future plans, provide maximum staff assistance to maintenance activities, and satisfy reporting requirements of higher headquarters, the reports described herein will be submitted.

702. DAILY ARTILLERY DEADLINE REPORT. (Report Symbol FLC-4700-1). This is a daily status report of customer artillery pieces deadlined for field maintenance. Float weapons, those customer weapons in position firing, and those customer weapons replaced by a maintenance float item will not be included in the deadlined quantities.

1. SUBMISSION. This report will be submitted by field maintenance activities to this Headquarters (G-3M) (phone 2480) daily by 2000. It will normally be submitted by telephone although any means is acceptable.

2. CONTENTS

a. The following weapons will be reported:

105MM Howitzer M101A1
155MM Howitzer (T) M114
155MM Howitzer (SP) M109
155MM Gun (SP) M53
175MM Gun (SP) M107
8" Howitzer (SP) M110
LVTH6
4.2" Mortar M30

b. The following data will be reported for each deadlined weapon:

Name of owning unit
USMC number for vehicle
Date and number of TERO
Repair status, i.e. NORS or NORM
If NORS, FSN and document numbers of required parts
If NORM, project completion date if possible
Location of weapon

c. The number of serviceable and unserviceable weapons, by type, in the maintenance float will also be reported.

703. MAINTENANCE PRODUCTION REPORT. (Report Symbol FLC-4700-2). This is a weekly report of significant statistics and other information which reflect the activity and current status of production in the field maintenance activities.

1. SUBMISSION. This report will be submitted by field maintenance

activities as of the end of work each Thursday to reach this Headquarters (G-3M) by 1200 each Saturday.

2. CONTENTS

a. Cover letter. A narrative summary for each commodity area, to include but not be limited to: explanation of significant deadline increases or decreases, peculiar problems, high deadline or unusual problems with specific equipment, capability (and limitations) of unit to perform commodity maintenance, and other matters of interest not addressed elsewhere in the report.

b. Enclosure (1). Maintenance Production Summary Report as illustrated on page 1 of Appendix N.

c. Enclosure (2). Evacuation Report as illustrated on page 2 of Appendix N.

d. Enclosure (3). Contact Team Report as illustrated on page 3 of Appendix N. A contact team is defined as any number of men performing one on-site mission on one day.

e. Enclosure (4). FADAC Maintenance Report as illustrated on page 4 of Appendix N. This report will be submitted by only those activities performing FADAC maintenance.

f. Enclosure (5). Rapid Repair Program Report as illustrated on page 5 of Appendix N.

g. If there is no information to submit on any of the above reports, enter the word "negative" in parentheses after the appropriate report title in the enclosure listing.

h. Separate breakouts for each LSU, under cognizance of reporting activities will be submitted.

704. WORK-REQUEST/WORKLOAD REPORT. (Report Symbol FLC-4700-3). This is a monthly statistical report of maintenance production required by the Commanding General, Fleet Marine Force, Pacific.

1. SUBMISSION. This report will be submitted by field maintenance activities as of the last day of each month to reach this Headquarters (G-3M) by the 7th day of the following month.

2. CONTENTS. Information will be provided as required in the format illustrated in pages 6 through 9 of Appendix N.

705. MONTHLY CALIBRATION REPORT. (Report Symbol MC-3531-03). This report shall be submitted on form NAVMC 10604-SD and completed in accordance with instructions contained in enclosure (4) of MCO 4335.5A. A copy of this report shall be submitted to this Headquarters (G-3M).

APPENDIX A

BIBLIOGRAPHY OF MAINTENANCE DIRECTIVES

1. Listed below is a listing of effective directives related to maintenance management. This listing has been compiled to provide subordinate units with a check list of directives that should be held within the respective units. Commanders, Staff Officers and Maintenance Management Officers and Staff NCO's should become familiar with the content of these directives.

MARINE CORPS ORDERS

2000.2_ Report Repair Status-Communication-Electronics Equipment

2302.10_ Advance Information on the AN/PRC-25 and AN/VRC-12 Family of Radio Equipment

P3000.2_ Marine Corps Operational Effectiveness Reporting System

4000.6_ Maintenance Float for 3d and 4th Echelon Maintenance Facilities

4235.3_ Quartz Crystals for Radio Set AN/PRC-6

4355.5_ The Marine Corps Calibration Program

4355.6_ Policy Restrictions and Procedures for New Equipment Inspections

4400.4_ Marine Corps Recoverable Items Program

P4400.15_ Organic Property Control Procedure Manual

4400.16_ Uniform Material Movement and Issue Priority System (UMMIPS)

4400.29_ Service Unit Accounting Manual

4400.32_ Policy Support New Equipment Introduced into the Marine Corps

4400.34_ Equipment Ready Line Maintenance in Ready for Issue

4400.36_ Repair of Timepieces

4400.38_ Inter-Service Supply Support Agreement Army-Marine Corps

P4400.51_ Management Parts Peculiar Combat Vehicle

4400.70_ MUMMS Introduction Manual

P4400.84_ Special Programs Manual

4400.102_ Interim Factory Support Program for Radio Set AN/TRC-97

4423.2_ Management of "Collateral Material" Used With Major Items of Marine Corps Equipment

4423.16_ Standing Operating Procedure for Service Test on Reporting Repair Parts Usage Data

4440.19_ Controlled Items Reporting

4442.3_ Management of Secondary Reparable Items in the Marine Corps

4600.7_ Marine Corps Transportation Manual

4700.1_ Unsatisfactory Equipment Report Form NAVMC 10293-SD

4710.2 Engineer Equipment Repair Criteria

4710.4_ Equipment Maintenance Sources Marine Corps Activities

4710.7_ Maintenance Support of Fleet Marine Force Units

4710.8_ Uniform Criteria for Repair Cost Estimates Used in Determination of Economical Repair

4750.3_ Painting and Registration Marking of Marine Corps Tactical and Combat Equipment

4855.1_ Marine Corps Zero Defects Program

5100 Series Marine Corps Safety Programs

5212.1_ Disposal of Marine Corps Records

5215.14_ Marine Corps Technical Publications System

10010.27_ Management Procedures for Modification of Marine Corps Equipment

10550.5_ Field and Depot Maintenance of Vehicles Used as Major Components of Electronics Equipment; responsibility for

11240.19_ Repair Parts for Motor Transport Tactical Vehicles

11240.30_ Procedures for Vehicle Tire Rehabilitation

11240.50_ Replace-Repair of Guidance Communication Design Motor Vehicle

FLEET MARINE FORCE, PACIFIC ORDERS

1500.6_ Contact Instruction Teams

4000.8_ Logistics Policies and Procedures for Support of USMC Units in Western Pacific

4000.19_ Fleet Marine Force, Pacific 3d and 4th Echelon End Item Maintenance Float

4235.1_ Requisitioning Instruction for Marine Corps Furnished Power

4400.3 Procedures for Handling and Reporting New Items of Equipment Being Placed in Service

4400.5_ New Items of Equipment, Training of Operations, Mechanic and Technicians Required to Support

4700.1_ Standard Operating Procedures for Maintenance of Engineer Equipment

4710.1_ Maintenance Support

4710.2_ 4th Echelon Maintenance Effort at Force Logistic Command and 3rd Force Service Regiment

04900.1_ United States Marine Corps Support of Free World Military Assistance Forces/FWMF/in Vietnam (U) CLASSIFIED

5100.1_ Fleet Marine Force, Pacific Safety Program

11240.3_ Weekly Preventative Maintenance Procedures

11260.1_ Truck Forklift, Rough Terrain, 3,000 Pounds, ART-30 Operations and Maintenance of

III MAF ORDERS

P4000.5_ Standing Operating Procedure for Logistics

4410.1_ Assignment of III MAF Local Identification Numbers to Nonstandard Marine Corps Generators

FORCE LOGISTIC COMMAND ORDERS

4000.2_ Fleet Marine Force, Pacific 3d and 4th Echelon End Item Maintenance Float

4000.3_ Procedure for Implementing Replacement and Evacuation Program

P4000.6_ Standing Operating Procedure for Logistics

4400.8_ Milstrip Follow-Up Requisitions

P4400.17_ Standing Operating Procedure for Shop Stores Operation

4442.3_ Secondary Reparable Items Program

4750.2_ Standing Operating Procedure for AN/PRC-88

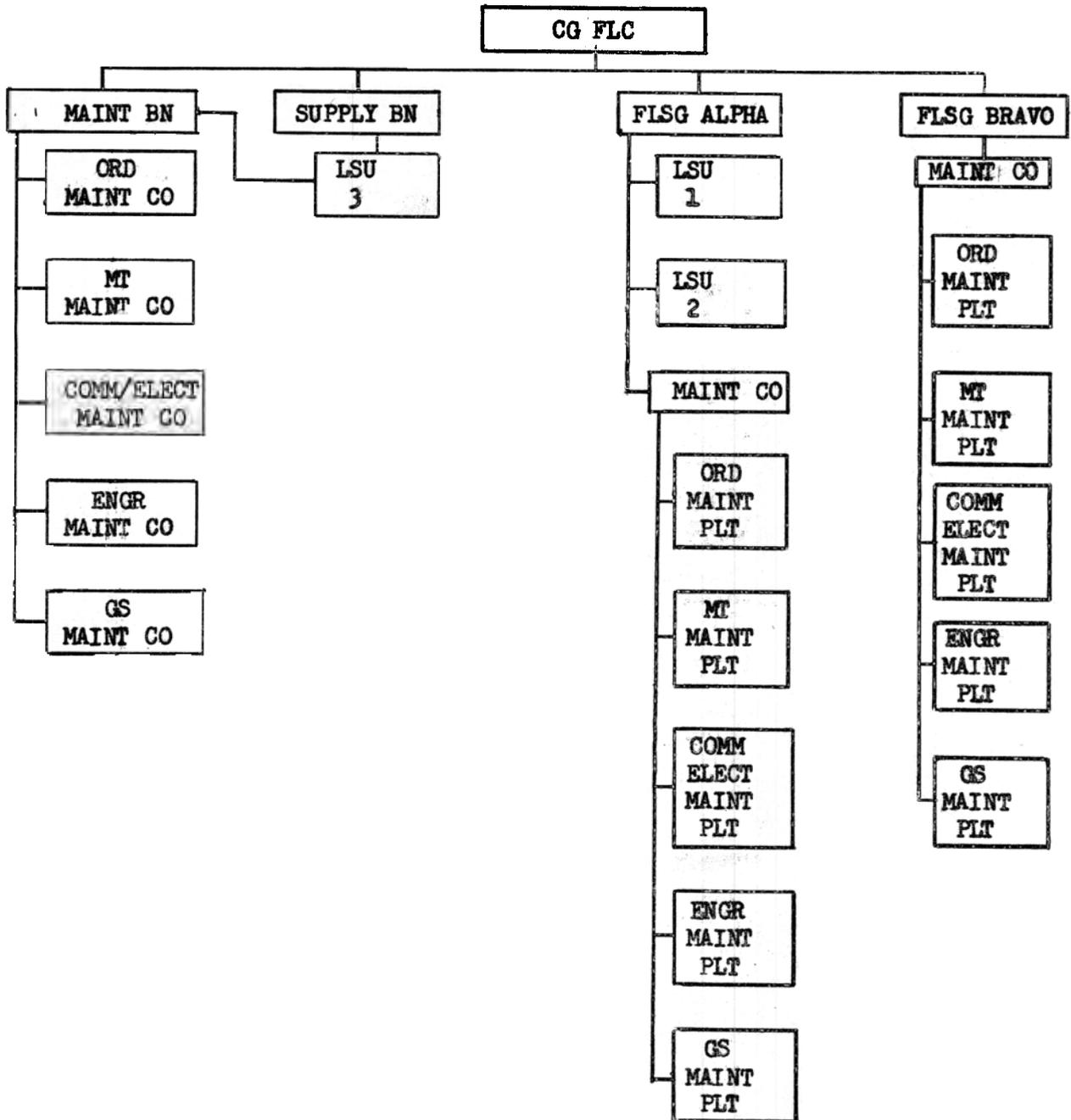
11260.2_ Calibration, Safety and Load Testing and Inspection of
Crawler and Truck Mounted Cranes

TECHNICAL MANUALS (TM)

4700-15/1A Tactical Equipment Record Procedures

APPENDIX B
SHOP INSPECTION CHECKLIST
(To be issued)

APPENDIX C
ORGANIZATION FOR MAINTENANCE



APPENDIX D

RECOVERABLE ITEMS REPORT (RIR)

1. The following format will be used to submit recoverable items reports by message. Words in parentheses are instructions for filling in the form. The blank form shown on page D-3 of this appendix will be supplied by this Headquarters. It will be prepared by maintenance activities and mailed or delivered by courier to this Headquarters (G-3M) for release.

Routine	Routine	Date	(Date prepared)
FR	CG FORLOGCOMD		
TO	CG MCSA PHILA (Name of owning unit)	Drafted	(Drafter's signature)
INFO	CGC CG FMFPAC (Name of holding maintenance activity)	Approved	(Approver's signature)
		Released	(Leave blank)

UNCLAS E F T O

FOR P827 INFO CSX

A. MCO 4400.4F

1. RIR OR RIR FOLLOWUP OR MODIFIED RIR

4. MPB

7. (Condition code as shown in MCO 4400.4F)

8. (FSN as shown in MCO 4400.4F) (Short nomenclature)

(Quantity)

M (Document number consisting of: AC of holding maintenance activity/julian date of RIR/serial number of RIR. e.g. M28321/9041/0001)

M (AC of owning unit)

K

(Fund code of owning unit)

55. (Command designator: F-1stMarDiv, H-3rdMarDiv, J-1stMAW, Q-FLC, R-III MAF, and S-9thMAF)

REMARKS. SER NO. (Enter serial number (s). If item is total or combat less, so state and give short reason why.)

(Submit the following additional information for engineer items. Enter the number in parentheses as shown.)

- | | |
|---|--|
| (1) (Purchase date) | (4) (Total Accum. cost of repair) |
| (2) (Total years in use IAW MCO 4710.2) | (5) (Cause of present condition) |
| (3) (Est. cost of current repair) | (6) (Total Accum. hrs. of operation for MHE) |

(Submit the following additional information for motor transport items. For items with an odometer, after the serial number enter the word "MILEAGE" and the odometer reading. For all items, enter the number and word "TOTAL" as shown below, and the cost to repair the following groups. If 15 or 18 are contributing to the condition code and the cost is unknown, provide a verbal description for each followed by the words "COST UNK". Then after the total dollar cost, enter "PLUS (15 and/or 18)".

- | | |
|--------------------|------------------------------|
| 01 (Engine) | 15 (Frame) |
| 07 (Transmission) | 18 (Body) |
| 08 (Transfer case) | TOTAL (Total cost of repair) |

(Submit the following additional information for ordnance tracked vehicles. Enter the number in parentheses as shown and the estimated cost to repair and the condition of each item. If the cost of an item is unknown, provide a verbal description followed by the words "COST UNK". Then after the total dollar cost, enter "PLUS (number of item with cost unknown)" after these required entries provide any additional information which will assist managers at Philadelphia or Headquarters Marine Corps in making a decision to evacuate or dispose locally.)

- | | |
|---------------------|-------------------------------------|
| (1) (Engine) | (4) (Suspension system) |
| (2) (Transmission) | (5) (Hull) |
| (3) (Main armament) | (6) (Beam assy for retrievers only) |
| | TOTAL (Total for vehicle) |

FOR (Short name of unit). THIS IS LTR OF UNSER PROP AND AUTH TO RQW REPL IAW REF A. APPL TO TERO NO. (Enter applicable TERO number(s) whether partially or totally completed by this RIR.)

Routine Routine
FR CG FGRLOGCOMD
TO CG MCSA PHILA

Date _____

Drafted _____

Approved _____

Released _____

INFO CMC
CG FMFPAC

UNCLAS E F T O
FOR P827 INFO CSX
A. MCO 4400.4F

1. RIR
4. MPB

7.

8.

25.

30. M

45. M

51. K

52.

55.

REMARKS. SER NO

FOR _____, THIS IS LTR OF UNSER PROP AND AUTH TO
RQN REPL IAW REF A. APPL TO TERO NO

BT

APPENDIX E

LETTER OF UNSERVICEABLE PROPERTY

HEADING

XXX/xxx
4500
(date)

From: Commanding Officer
To: Commanding Officer, (owning unit)
Subj: Unserviceable Property; report of
Ref: (a) P1400.20 MCSM Vol II, Chap 5, Parts B&C
(b) MCO 4400.4F

1. The following item(s) on work order(s) _____ was (were) assigned a MILSTRIP condition code _____ and will be disposed of by this unit in accordance with references (a) and (b) for the following indicated reasons:

Due to enemy action: YES _____
NO _____

Beyond economical repair

Repairs required are beyond the 4th echelon maintenance capability

Maintenance activity can perform the repair, but repair turn around time is unacceptable to the using unit

Repairs would exceed the one time accumulated repair limits set forth in MCO 4710.2

FSN ID TA NOMENCLATURE QTY USMC SER NO

2. The resulting shortages in T/E or OEM should be requisitioned as RD from the supporting supply activity, citing this letter as authority.

Copy to:
CG, FLC

APPENDIX F

CONDITION CODES

1. The MILSTRIP condition code is a one-position alphabetic code used to classify materiel in terms of readiness for issue and use or to identify action underway to change the status of materiel.

<u>Code</u>	<u>Explanation</u>
A	Serviceable - - Issuable Without Qualification. New, used, repaired, or reconditioned materiel which is serviceable and issuable to all customers without limitation or restriction.
B	Serviceable - - Issuable With Qualification. New, used, repaired, or reconditioned materiel which is serviceable and issuable for its intended purpose but which is restricted from issue to specific units, activities, or geographical areas by reason of its limited usefulness or short service-life expectancy.
C	Serviceable - - Priority Issue. Items which are serviceable and issuable to selected customers but which must be issued before Condition A or B materiel to avoid loss as a useable asset.
D	Serviceable - - Test/Modification. Serviceable materiel which requires test, alteration, modification, conversion, or disassembly. This does not include items which must be inspected or tested immediately prior to issue.
E	Unserviceable - - Limited Restoration. Materiel involves only limited expense or effort to restore to serviceable condition and which is accomplished in the storage activity where the stock is located.
F	Unserviceable - - Repairable. Economically repairable materiel which requires repair, overhaul, or reconditioning and includes repairable items which are radioactively contaminated.
G	Unserviceable - - Incomplete. Materiel requiring additional parts or components to complete the end item prior to issue.
H	Unserviceable - - Condemned. Materiel which has been determined to be unserviceable and is uneconomical to repair. This includes condemned items which are radioactively condemned.
J	Suspended - - In Stock. Materiel in stock which has been suspended from issue, pending condition classification or analysis, where the true condition is not known.
K	Suspended - - Returns From Customer Awaiting Classification.
L	Suspended - - Litigation.

Explanation

- M Suspended - - In Work.
Reserved for future DoD assignment.
- V Reserved.
- W Repairable repair cost 11-25% support.
- Y Repairable repair cost 26-40% support.
- Z Repairable repair cost 41-65% support.
- 2 Repairable; cost of repairs is above 65% of the unit price. Total cost of repairs indicated in the remarks field.

APPENDIX C

EXCEPTION PROCEDURES FOR SELECTED ITEMS

TABLE OF CONTENTS

<u>SUBJECT</u>	<u>PAGE</u>
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Marginal Terrain Vehicle Otter M-76	G-13
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STARLIGHT SCOPES

1. BACKGROUND. Repair/rebuild on night vision equipment is provided for by Depot Maintenance Interservice Support Agreement, DMISA-MC-3-68. Under this agreement maintenance facilities will ship certain unserviceable repairable assemblies directly to the Sacramento Army Depot for repair. The following Night Vision Sights are to be shipped under this agreement:

<u>Nomenclature</u>	<u>FSN</u>
AN/PVS-1	5855-087-2942
AN/PVS-2	5855-087-2947
AN/PVS-3	5855-832-9841
AN/TVS-2	5855-087-3144
AN/TVS-4	5855-906-0994

Special procedures for recoverable item reporting are also established herein.

2. REPAIR. The following procedures will be utilized to effect shipment:

a. Assemblies will be packed in appropriate reusable containers and preserved in accordance with applicable military specifications.

b. The package will be addressed to:

Sacramento Army Depot
Sacramento, California 95813

c. The package will be marked as follows:

"USMC MATERIAL FOR REPAIR AND RETURN UNDER DMISA-MC-3-68"

d. The package will be shipped by registered mail.

e. Within 24 hours of shipment, prepare a message for release by this Headquarters (G-3M) to Sacramento Army Depot (SAAD) in format as shown on page G-5.

f. All unserviceable/repairable starlight scopes that are turned in for evacuation under this program will be exchanged for serviceable items from the maintenance float if available.

3. MANAGEMENT AS RECOVERABLE ITEM. Special management procedures for these items are established as follows:

a. If there is any possibility of repair, ship the item to SAAD for determination of repairability at that point.

b. Combat and other total losses should be reported by using unit by Controlled Items Report.

c. In view of above the only occasion for which an RIR could be submitted would be for an excess item.

d. Under no circumstances will a using unit be given authority to requisition a replacement. (Items are being force-fed into RVN.)

e. Basic statement of Marine Corps policy on this item is contained in CMC ltr CSX-2/3-ark of 12Feb69.

COMM CENTER
 OUTGOING UNCLASSIFIED SMOOTH MESSAGE DRAFT

S A M P L E

S A M P L E

FROM CG FORLOGCOMD	DTG: Z	DRAFTED: MAJ MARINE SECT: G-3
TO SAAD SACRAMENTO CALIF	PRECEDENCE <input type="checkbox"/> FLASH <input type="checkbox"/> <input type="checkbox"/> IMMEDIATE <input type="checkbox"/> <input type="checkbox"/> PRIORITY <input type="checkbox"/> <input checked="" type="checkbox"/> ROUTINE <input checked="" type="checkbox"/> <input type="checkbox"/> MAIL <input type="checkbox"/>	PHONE 1234 CONCURRED:
INFO FORLOGSUPGRU BRAVO		REL SIGNATURE

UNCLAS E F T O

STARLIGHT SCOPE SHIPMENT

A. DMISA-MC-3-68

1. FOL INFO PROVIDED FOR SUBJ SHIPMENT UNDER REF A:

FSN	ITEM	SER NO	REQ NC
5855-087-2947	AN/PVS-2	12345/4567	12478 of 19MAR
do	do	54321/7654	12479 of 20MAR

2. RETURN TO MAINT CO, FLSG BRAVO, FORCE LOGISTIC COMMAND, FPO
 SAN FRANCISCO 96602

BT

PAGE 1 OF 1 PAGE

S A M P L E

S A M P L E

FOR COMMUNICATION CENTER USE ONLY
 PLEASE DOUBLE SPACE-MAXIMUM 65 CHARACTERS PER LINE
 BLACK BORDER FOR UNCLASSIFIED MESSAGES ONLY

G-5

TAB 1 of ENCL 2

XENON SEARCHLIGHT ASSEMBLIES

1. BACKGROUND. Repair of Xenon searchlight assemblies is provided for by Depot Maintenance Interservice Support Agreement, DMISA-MC-1-68A. Under this agreement maintenance facilities will ship unserviceable/repairable assemblies directly to the Granite City Army Depot for repair. The following items are to be shipped under this agreement:

NOMENCLATURE

FSN

Control Box Assy, C7164/GSS-14	6230-933-1411
Control Box Assy, C7132/VSS-1	6230-014-5008
Converter	6230-761-8697
Lamp Housing Assy, w/o Drive Motor	6230-012-1942
Lamp Housing Assy	5855-933-8287
Ignitor Box Assy	6230-012-1945
Relay Panel	6230-999-1410
Blower Motor Assy	5855-933-8285
Heater Exchanger	6230-012-1925
Shock Assy	6230-999-9148
Cowling Assy	5855-937-5542

2. PROCEDURES. The following procedures will be utilized to effect shipment:

a. Assemblies will be packed in appropriate reusable containers and preserved in accordance with applicable military specifications.

b. The package will be addressed to:

Granite City Army Depot
Granite City, Illinois 62040
Attn: AMXGCM

c. The package will be marked as follows

"USMC MATERIAL FOR REPAIR AND RETURN UNDER DMISA-MC-1-68A"

d. The package will be shipped by registered airmail.

e. Within 24 hours of shipment, prepare a message for release by this Headquarters (G-3M) to Granite City Army Depot in format shown on page G-9.

COMM CENTER
 OUTGOING UNCLASSIFIED SMOOTH MESSAGE DRAFT

S A M P L E

S A M P L E

FROM CG FORLOGCOMB	DTG: Z	DRAFTED: MAJ MARINE
TO GCAP GRANITE CITY ILL	PRECEDENCE <input type="checkbox"/> FLASH <input type="checkbox"/> <input type="checkbox"/> IMMEDIATE <input type="checkbox"/> <input type="checkbox"/> PRIORITY <input type="checkbox"/> <input checked="" type="checkbox"/> ROUTINE <input checked="" type="checkbox"/> <input type="checkbox"/> MAIL <input type="checkbox"/>	SECT: G-3 PHONE 1234
INFO MAINT BN FIRST FORSERVREGT		CONCURRED: REL SIGNATURE

UNCLAS E F T O

XENON SEARCHLIGHT ASSY SHIPMENT

A. DMISA MC-1-68A

1. FOL INFO PROVIDED FOR SUBJ SHIPMENT UNDER REF A.

FSN	ITEM	SER NO	REG NO
6230-999-1410	RELAY PANEL	12345	1234 OF 1 MAR
6230-041-5008	CONVERTER	34567	1235 OF 1 MAR
do	do	45678	do

2. RETURN TO ORDNANCE MAINT CO, MAINT BN, FORCE LOGISTIC
 COMMAND, FPO SAN FRANCISCO 96602.

BT

S A M P L E

S A M P L E

G-9

TAB 9 of ENCL 7

COMMUNICATION CENTER USE ONLY
 PLEASE DOUBLE SPACE-MAXIMUM 65 CHARACTERS PER LINE
 BLACK BORDER FOR UNCLASSIFIED MESSAGES ONLY

AN/PPS-5 RADAR SETS

1. BACKGROUND. The AN/PPS-5 radar is not supportable through the Marine Corps Supply System and support is provided through ISSA 5D-YT8165-4027-9 dated 1968.
2. PROCEDURES. The following procedures will be used to effect repair to the AN/PPS-5 radar set.
 - a. FLSG-Brave will perform 3rd echelon maintenance on the AN/PPS-5 and evacuate all radar sets requiring 4th and 5th echelon maintenance to the 578th Light Equipment Maintenance Company, Phu Bai.
 - b. All requisitions for 2nd and 3rd echelon repair parts will be processed through Headquarters and Main Support Company, 63rd Maintenance Battalion, Quang Tri.
 - c. AN/PPS-5 radar sets will not be evacuated to Maintenance Battalion, 1st FSR and Maintenance Balance procedures are not applicable in this case.

G-11

TAB 9 of ENCL 11

MARGINAL TERRAIN VEHICLE, OTTER M-76

1. BACKGROUND. The Marginal Terrain Vehicle, Otter M-76 is no longer supportable through the regular supply system; therefore, special maintenance and supply procedures have been developed as described herein.

2. PROCEDURES

a. Using units are required to requisition 1st and 2nd echelon Otter parts in accordance with current supply procedures on an "as required basis" only. Assets are insufficient to permit stockage.

b. The Central Control Point will reject all requisitions for peculiar parts which are NIS and advise the customer to obtain these parts from the nearest shop stores.

c. Shop stores are authorized to issue directly to using units those 1st and 2nd echelon parts available. If items are not available, shop stores will direct customer requisitions to the supporting maintenance facility.

d. The maintenance facility receiving customer request will attempt to obtain parts required from vehicles held for cannibalization.

e. When all above sources are exhausted, the user will turn the vehicle in to the maintenance facility.

f. Upon receipt of an unserviceable Otter the maintenance facility will attempt repair from parts obtained from another unserviceable vehicle. If the vehicle can not be repaired due to lack of parts, the vehicle will be cannibalized to remove like items from deadline and to meet other known demands. The residue will be disposed of through normal salvage procedures. When cannibalization is effected the maintenance facility will salvage known high usage parts and turn them into shop stores.

g. Upon completion of cannibalization, the maintenance activity will submit a recoverable items report in accordance with this SOP. In the remarks section of this report, a statement will be made that the vehicle has been cannibalized and disposed of locally. The authorization to requisition a replacement will be deleted.

M151A1 SERIES VEHICLES

1. BACKGROUND. MCO 11240.64 as amplified by FMFPacO 11240.5 provides the general policy for maintenance support of the M151A1 fleet. This is an entirely new concept in maintenance and requires a thorough understanding of these references and strict compliance with the procedures established herein.

2. PROCEDURES

a. Uneconomically Repairable. M151 vehicles will be classified as uneconomically repairable by field maintenance activities using the normal procedures for establishing condition code H. In addition, Maintenance Battalion and FLSG Bravo may classify a vehicle uneconomically repairable if a serviceable engine is required but not available from the Secondary Repairable Items Float or another washed out vehicle.

b. End Items Float Procedures

(1) The end items maintenance float will be used to replace/exchange unrepairable as well as repairable vehicles as established in FLGO 4000.2B. This includes combat losses whether or not a vehicle is turned in.

(2) T/E deficiencies created by reasons other than washout or combat loss will not be filled from the float unless specifically directed by this Headquarters.

c. Reporting Procedures. Washouts and issues will be reported by the Float Accountant (GCP) under MCO 4440.19 procedures for controlled item reporting. Recoverable items reports under MCO 4400.4 will not be submitted.

d. Cannibalization. The following instructions apply to the management and operation of cannibalization points.

(1) Cannibalization points will be established at Maintenance Battalion and FLSG Bravo.

(2) Upon determination that a vehicle is not economically repairable, it will be transferred from the shop to the cannibalization point. The applicable TERO will be closed out and annotated in the remarks section "Vehicle uneconomical to repair, cannibalized".

(3) Washed out vehicles will be cannibalized to the maximum extent possible. All serviceable repair parts other than secondary repairable items will be preserved, identified and stored at the cannibalization point where they will be available to customers on demand.

(4) The following records will be maintained by the cannibalization point:

(a) A log record will be kept on all vehicles cannibalized to include USMC number, closed out TERO number, unit that originally turned vehicle in, date cannibalized, odometer reading, and reason for condemnation.

(b) A log will be maintained on all parts issued to customer from the cannibalization point to include, FSN and/or part number, quantity issued and unit issued to.

(5) Cannibalization points are encouraged to maintain liaison in order to provide better parts support to customers. Transfer of salvage spare parts between cannibalization points is authorized without further approval from this Headquarters.

e. Secondary Reparable Items. The items listed below are designated "R" code and will be included in the Secondary Reparable Items Program. Upon cannibalization, these items will be turned into the Secondary Reparable Items Fleet Manager and managed in accordance with FLCO 442.3.

<u>Item</u>	<u>FSN</u>
Windshield assembly	2510-858-5597
Transmission and transfer case	2520-678-1808
Differential assembly	2520-678-3123
Brake drum	2530-678-3075
Master cylinder	2530-678-3077
Steering gear	2530-769-7263
Wheel cylinder	2530-918-0602
Engine	2805-678-1820
Cylinder heads	2805-771-9112
Carburetor	2910-879-8839
Distributor	2920-065-7536
Generator 25 amp	2920-293-4380
Starter	2920-678-1850
Generator 60 amp	2920-909-2483
Regulator generator 25 amp	2920-999-9324
Radiator	2930-064-5979

f. Communication Vehicles. Replacement of vehicle components for the AN/MRC-109, 110, 123, and 124 will be accomplished by field maintenance activities. The replaced vehicle will be processed out of the system as described above for other M151A1 vehicles.

g. Lack of Parts. M151A1 series vehicles will not be cannibalized for the sole purpose of obtaining parts unless specifically approved by this Headquarters.

TD-18/TD-24 TRACTORS

1. BACKGROUND. The TD-18 and TD-24 tractors, and allied equipment have been replaced as a standard item of equipment. There are, however, a considerable number of these items presently in service. Special instructions for the disposal and cannibalization of these items are contained in MCO 11275.34. These items are not to be evacuated from RVN and the disposal authority for them is limited to FLC Maintenance shops. Associated end items of the TD-18 require special handling due to the shortage of these items in RVN.

2. PROCEDURES. The following procedures will be adhered to for unserviceable TD-18/TD-24 tractors:

a. Repairs will be effected until such time as the items repair cost exceed limits established by MCO 4710.2B, at which time they will be assigned condition code "H".

b. In the event repairs cannot be accomplished within 90 days of initial deadline, the tractors will be assigned condition code "H".

c. Upon assignment of condition code "H", the following will be accomplished:

(1) Forward a RIR to this Headquarters using the procedures in this SOP. The standard format will be used with the following modifications:

(a) In the remarks section make the following statement:

"LOCALLY DISPOSED OF IAW MCO 11275.34"

(b) Do not include modified LTI information.

(2) For TD-18's, remove associated end items i.e. winch, pushing attachment, power control unit, and angle dozer and return to owning unit of equipment. If associated end items are unserviceable nonreparable, a RIR must be submitted on each, using the procedures set forth in paragraph 2(c)(1) above and the items locally disposed of.

(3) The equipment will be cannibalized for all serviceable parts and components and the residue disposed of locally by turn-in to appropriate salvage activity.

(4) Salvaged parts and components will be cleaned, repaired and turned in to the supporting shop stores/Sec Rep float.

d. In view of the shortage of all types of crawler tractors every effort should be made to conserve available tractors through aggressive use of salvaged components and selective interchange.

5 TON MULTIFUEL ENGINE, LDS 465-1A

1. BACKGROUND. The LDS 465-1A engine is being rebuilt under commercial contract. In order to ensure the effectiveness of this program, an evaluation of performance and diagnosis of engine failure is required. The references requiring these reports are CG, MCSA Phila 101735Z Sep68 and CG, FMFPac 120034Z Sep68.

2. PROCEDURES

a. Each maintenance activity will keep a logbook record on rebuilt engines to include:

- (1) Engine serial number.
- (2) USMC number of vehicle in which engine is installed.
- (3) The applicable TERO number.
- (4) The mileage at the time of installation.
- (5) The owning unit UIC.
- (6) The date of the installation.

b. Engines will be inspected when they become unserviceable to determine if a premature failure exists by referring to vehicle records and log records. If this condition exists report the following information to this Headquarters (G-3M):

- (1) Engine serial number.
- (2) Nature of failure.
- (3) Mileage since engine was installed.

c. To facilitate obtaining the desired information, the maintenance facility installing a rebuilt engine will annotate the TERO at the time of installation as follows:

"Engine, serial number _____, installed on (date). In the event of engine failure, FLC field maintenance activity must submit a report in accordance with FLCO 4700.7. Retain this TERO in motor vehicle record folder until above engine is removed from this vehicle".

OFFICE MACHINES

1. BACKGROUND. Fear of losing an office machine to condition coding and resulting retention by a maintenance activity has created a reluctance by using units to turn in marginally operable machines for repair. The result has been over-extended use of marginal machines and a failure to place demands on the supply system for the orderly replacement of these items. The procedures established here permit retention of coded machines by using units while a replacement is requisitioned.

2. PROCEDURES

a. Those machines which are unrepairable, marginally operable, or approaching the end of their useful life will be assigned condition code "H". A letter of unserviceable property will be issued. The old machine may be retained for use by the owning unit until the replacement is received, at which time it should be turned in for disposal.

b. The letter of unserviceable property will include the following statement:

"This machine has been repaired and returned for use pending receipt of a replacement. Turn in to the nearest Force Logistic Command supporting field maintenance activity for disposal when replacement is received."

c. The following information will be engraved or stamped on the machine immediately adjacent to the equipment serial number:

"CODE H (Julian date)"

d. Obliteration of the serial number is not authorized.

3. FLOAT EXCHANGES. At times when typewriters are available in the float but not in stock at MC-100, liberal float exchange policies should be implemented. That is, when unrepairable or marginally repairable typewriters are received at the shop or mobile contact team, float exchanges should be made. If the unserviceable machine cannot then be returned to a completely satisfactory condition for future float exchanges, it should be scrapped and a letter of unserviceable property sent to MFAG-3. This is a slight deviation from normal float practices to allow better service to customer units.

M-107 WATER TRAILER

1. BACKGROUND. Due to critical shortages some units cannot afford to lose utilization of any water trailer for any extended period of time. Therefore special procedures have been developed to ensure that units benefit from maximum use of these trailers.

2. PROCEDURES

a. Field Maintenance shops will effect essential repairs to M-107 water trailers to return them to minimum serviceable condition if any usable life remains and the unit commander has stated that a critical requirement exists for retention of the trailer until M 149 trailers are received.

b. If the trailers do not meet the criteria stated above but are reportable under RIR procedures they will be reported and held in field maintenance shops pending disposition instructions.

APPENDIX H

MONTHLY CALIBRATION SCHEDULE COVER LETTER

HEADING

4355

From: Commanding Officer

To:

Subj: Calibration of Test and Measuring Devices

Ref: (a) MCO 4355.5A

Encl: (1) Calibration Status Report

1. Reference (a), the Marine Corps Calibration Program, establishes that unit commanders are responsible for the timely calibration of all organic Test and Measuring devices, to include ensuring that all instruments scheduled for calibration are complete, operable, and have had the proper echelons of maintenance performed prior to submission.
2. Enclosure (1) is promulgated at the beginning of each month by this Company to assist unit commanders in this function. The data contained in enclosure (1) should accurately reflect existing equipment status within owning units, up to the 20th of the preceding month, to facilitate a timely comprehensive calibration program.
3. It is requested that all copies of enclosure (1) be reconciled with unit property accounts and that all corrections, additions, or deletions, be annotated thereon. Commanders are requested to return one copy of enclosure (1) to this command prior to the 15th of the month for update of maintenance facility records and correction of the following months listing. If more than two copies of enclosure (1) are desired, annotate the quantity desired on the return copy. No more than five copies can be provided.
4. Unit commanders are encouraged to become familiar with reference (a), and to utilize the calibration services available at this command. Commanders are especially urged to utilize the provisions of reference (a) concerning "Limited Calibration" for equipment not being utilized over its full range of capabilities and "Inactive" labels for equipment in storage or not being used.
5. All equipment submitted for calibration should be accompanied by a Tactical Equipment Repair Order (TERO). In addition to the equipment being operable and complete, the TERO will be annotated with the words "FOR CALIBRATION" in the description of work section of the TERO.

H-1
TAB ~~6~~ 01 ENCL 14

6. Equipment which is not operable will be turned-in on a TERO for "Repair and Calibration", with the exception of Secondary Reparable items which shall be accompanied by a DD 1348, and turned-in to the Sub-Float.

7. It is requested that units which change Tactical Area of Responsibilities (TAOR) notify the Calibration laboratory in the TAOR they are leaving and in the new TAOR. Force Logistic Command Calibration laboratories are currently located at Electronics Maintenance Company, Maintenance Battalion, 1st Force Service Regiment, Danang and Electronics Maintenance Platoon, Maintenance Company, Force Logistic Support Group-Bravo, Quang Tri.

6-0
6-2 31

APPENDIX I
EQUIPMENT LIST FOR MAINTENANCE BALANCE

(To be issued)

APPENDIX J
LETTER OF EVACUATION
(To be issued)

J-1 ✓
TAB ① of ENCL 12

APPENDIX K
EQUIPMENT LIST FOR RAPID REPAIR

(To be issued)

✓ K-1
TAB ~~3~~ ENCL 12

APPENDIX L
INTERSERVICE SUPPORT AGREEMENTS

(To be issued)

✓ L-1
TAB 6 of ENCL 12

APPENDIX M

UNIT CODES

<u>UNIT CODE</u>	<u>RUC/ERC</u>	<u>UNIT</u>
FG	00011	MAG 11
FK	00012	MAG 12
FN	00013	MAG 13
FU	00016	MAG 16
FX	00017	MMSG 1'
A6	00972	MAGS
A'	00976	MAGS 9
KW	00982	MASS
FA	01027	H/HS
LG	21960	1ST LAAM BN
PB	90025	WING SPL SERV 1ST MAW
GS	01037	VMCJ 1
LC	00974	MAGS 7
GF	00036	MAG 36
LH	22960	2D LAAM BN
AG		FSAA 3
PS	00102	1ST MAW
LB	00973	MAGS 6
BL	00015	MAG 15
EO	20120	HQ FMFPAC/I MC (FWD)
VJ	20129	HQ III MAF
XR	28322	MAINT BN 1ST FSR
XQ	28310	SUP BN 1ST FSR

<u>UNIT CODE</u>	<u>RUC/SRC</u>	<u>UNIT</u>
	28301	H&S BN, 1ST FSR
VB	60129	HQ CO, FLC
XS	MC 100	FSAC, 1ST FSR
	11660	FSLG-BRAVO, 1ST SERV BN
EA	13660	FLSG-ALPHA, 3RD SERV BN
AA	11001	HQ BN, 1ST MARDIV
	11020	1ST MED BN
AA	91100	SPL SERV, 1ST MARDIV
	11104	HQ CO, 1ST MARINES
AQ	11110	1ST BN, 1ST MARINES
AR	11120	2D BN, 1ST MARINES
AS	11130	3D BN, 1ST MARINES
BB	11154	HQ CO, 5TH MARINES
BC	11160	1ST BN, 5TH MARINES
BD	11170	2D BN, 5TH MARINES
BE	11180	3D BN, 5TH MARINES
BF	11204	HQ CO, 7TH MARINES
BG	11210	1ST BN, 7TH MARINES
BH	11220	2D BN, 7TH MARINES
BJ	11230	3D BN, 7TH MARINES
BP	11303	HQ BTRY, 11TH MARINES
BQ	11310	1ST BN, 11TH MARINES
BR	11320	2D BN, 11TH MARINES
BS	11330	3D BN, 11TH MARINES
DM	11400	1ST ENGR BN

1

4

<u>UNIT CODE</u>	<u>RUC/SRC</u>	<u>UNIT</u>
DK	11510	1ST ANTT-TANK BN
DP	11550	1ST SHORR PARTY
DN	11650	1ST MT BN
DQ	11700	1ST RECON BN
WW	20062	1ST DENTAL CO, 1ST SERV
WN	21300	7TH ENGR BN
XF	21325	1ST BRIDGE CO
VF	21110	1ST TANK BN
WM	21635	7TH COMM BN
WA	21820	3D AMTRAC BN
WG	28010	7TH MT
WP	21370	9TH ENGR
WS	21050	1ST MP
WT	23050	3D MP
WD	28350	1ST FOR RECON CO
HG	20028	CTF-79
BT	11340	4TH BN 11TH MARINES
WY	20054	5TH DENTAL CO
VP	21246	1ST 155 GUN BTRY
VR	21248	3D 155 GUN BTRY
VN	21256	HQ BTRY 1ST FLD ARTY GRP
HN	21262	1ST FLD ARTY GRP
VS	21288	3D 8' HOW BTRY
XD	21740	1ST HOSPITAL CO
VH	28360	SPT BN FORTRS

<u>UNIT CODE</u>	<u>RUC/SRC</u>	<u>UNIT</u>
ZR	61580	1ST RAD BN
	26347	3D RECON
	20051	SPL SERV FORTRS
DS	200	FSAA2 1ST SERV BN
AA	41007	SU#1, SER CO, HQ BN, 1ST MARDIV (DIV SCOLS)
VK	20134	HQ CO, 9TH MAB
WV	20155	PROV SERV BN, 9TH MAB
KQ	01152	VMGR 152, 9TH MAB
	13001	HQ BN, 3D MARDIV
	13020	3D MED BN
AT	13101	HQ CO, 3D MARINES
	13110	1ST BN, 3D MARINES
AV	13120	BN, 3D MARINES
AW	13130	3D BN, 3D MARINES
BK	13201	HQ CO, 9TH MARINES
BL	13210	1ST BN, 9TH MARINES
BM	13220	2D BN, 9TH MARINES
BN	13230	3D BN, 9TH MARINES
BW	13320	2D BN, 12TH MARINES
BU	13301	HQ BTRY, 12TH MARINES
BV	13310	1ST BN, 12TH MARINES
DY	13700	3D RECON BN
BX	13330	3D BN, 12TH MARINES
BY	13340	4TH BN, 12TH MARINES
DV	13400	3D ENGR BN

<u>UNIT CODE</u>	<u>RUC/SRC</u>	<u>UNIT</u>
DW	13550	3D SHORE PARTY BN
DX	13650	3D MT BN
DZ	13730	3D ANTI-TANK BN
NY	20028	TASK FORCE 79
WX	20063	3D DENTAL CO
VQ	21270	1ST 8 th HOW BTRY
VX	21430	3D TANK BN
VZ	21800	1ST AMTRAC BN
WH	28020	9TH MT BN
AB	91434	DIV SPL SER, 3D MARDIV
WL	21655	5TH COMM BN
AX	13151	HQ CO, 4TH MARINES
AY	13160	1ST BN, 4TH MARINES
AZ	13170	2D BN, 4TH MARINES
BA	13180	3D BN, 4TH MARINES
WM	21635	7TH COMM BN
YG	29001	H&S BN, 3D FSR
XM	29001	BAGGAGE CENTER, H&S BN, 3D FSR
YN	29001	HOUSEHOLD GOODS, H&S BN, 3D FSR
YS	29000	REGIMENTAL COSTS, 3D FSR
YH	29010	SUP BN, 3D FSR
RB	29010	REPAIR FRC 14
YP	29010	MAINT OF MATL IN STOCK SUP BN
YQ	29010	DUNNAGE H&S BN
YR	29019	PACKING & PRESERVATION

<u>UNIT CODE</u>	<u>RUC/SRC</u>	<u>UNIT</u>
	29021	MAINT BN, 3D FSR
	MR 100	FSA MR 100, 3D FSR
RK		5TH ECH MAINT BY OTHER SERVICES
	15154	HQ CO, 26TH MARINES
CF	15160	1ST BN, 26TH MARINES
	15170	2D BN, 26TH MARINES
CG	15180	3D BN, 26th MARINES
CJ	15201	HQ CO, 27TH MARINES
CK	15210	1ST BN, 27TH MARINES
CL	15220	2D BN, 27TH MARINES
CM	15230	3D BN, 27TH MARINES
CN	15251	HQ CO, 28TH MARINES
CP	15260	1ST BN, 28TH MARINES
CQ	15270	2D BN, 28TH MARINES
CR	15280	3D BN, 28TH MARINES
BZ	15104	HQ BTRY, 13TH MARINES
CA	15110	1ST BN, 13TH MARINES
CB	15120	2D BN, 13TH MARINES
CC	15130	3D BN, 13TH MARINES
CD	15140	4TH BN, 13TH MARINES
ET	15510	5TH ANTI-TANK BN
ES	15400	5TH ENGR BN
EX	15020	5TH MED BN
EU	15650	5TH MT BN
EV	15700	5TH RECON BN

<u>UNIT CODE</u>	<u>RUC/SRC</u>	<u>UNIT</u>
EW	15550	5TH SHORE PARTY BN
EP	15660	5TH SERV BN
ET	15510	5TH AMTRAC BN
WQ	21380	11TH ENGR BN
WR	21390	13TH ENGR BN
WJ	28130	11TH MT BN
WK	28160	13TH MT BN
VY	21170	5TH TANK BN
XB	24715	15TH DENTAL CO
WC	21497	1ST ARMD AMPHIB CO
XG	21335	3D BRIDGE CO
UA	29400	5TH SR
ZA	29401	H&S BN 5TH FSR
ZB	29410	SUPPLY BN 5TH FSR
ZC	29421	MAINT BN 5TH FSR
	15001	HQ BN 5T MARDIV

UNIT 8

MAINTENANCE PRODUCTION SUMMARY FROM

THROUGH

COM- MODITY AREA	OPEN AT BEGIN OF PERIOD	OPENED DURING PERIOD (INPUT)	CLOSED DURING PERIOD (OUTPUT)							OPEN AT END OF PERIOD						
			COMPLETED BY				EVAC TO		CODE H WASH OUTS	STATUS			TOTAL OPEN	AGING		
			OWN SHOPS	OTHER FLC	3RD FSR	ISSA MISC	MAINT BAL	PAC REBLD		AWTG PARTS	TERO ONLY	AS/RP ETC		30-60 DAYS	60-90 DAYS	OVER90 DAYS
TOTAL TERO'S																
ELECT																
ENG																
MT																
ORD																
GS																
TOTAL																
TERO'S FOR COMBAT ESSENTIAL ITEMS AS LISTED IN MCO93000.2 (MARES)																
ELECT																
ENG																
MT																
ORD																
GS																
TOTAL																

130 ENC 1 (4)

PERIODIC REPORTS

APPENDIX B

EVACUATION REPORT

FOR PERIOD _____ TO _____ 1969

<u>NOMENCLATURE</u>	<u>USMC NO</u>	<u>UIC</u>	<u>TERO NO</u>	<u>TCN</u>	<u>PROGRAM</u>
(NOTE 1)				(NOTE 2)	(NOTE 3)

NOTE 1: Report major end items only.

NOTE 2: Enter TCN if known, otherwise enter date equipment delivered to Shipping and Receiving section.

NOTE 3: Enter Program: Overflow Maintenance (Overflow), Maintenance Balance (Maint Bal), FMFPac Equipment Rebuild (Rebuild), Recoverable Items Program (RIP), Replacement and Evacuation (R&E), and Excess.

NOTE 4: Enter the quantity of Maintenance Balance items shown above and corresponding LOE's attached to this report.

Maintenance Balance LOE's attached (NOTE 4)

CONTACT TEAM REPORT

FOR PERIOD _____ TO _____ 1969

REPAIR JOBS

OTHER

ELECTRONICS

ENGINEER

MOTOR TRANSPORT

ORDNANCE

GENERAL SUPPLY

TOTAL

N-3

TAB 101 ENCL 7

FADAC MAINTENANCE REPORT

FOR PERIOD _____ TO _____ 1969

<u>SERIAL NUMBER</u>	<u>ASSIGNED UNIT</u>	<u>STATUS</u>	<u>PRESENT LOCATION</u>
(NOTE 1)	(NOTE 2)	(NOTE 3)	(NOTE 4)

Maintenance performed on Marine Corps set during period: (List serial number and maintenance performed)

NOTE 1: List serial number of each supported FADAC.

NOTE 2: List unit to which this FADAC is assigned, e.g., 1/12 or Maint Float, etc.

NOTE 3: List status, e.g., operational, awaiting parts, evacuated, etc.

NOTE 4: List present location, e.g., Shop, 1st 8^m, etc.

RAPID REPAIR PROGRAM REPORT

FOR PERIOD _____ TO _____ 1969

<u>EVAC</u>	<u>RETURNED</u>	<u>AT 3RD FSR</u>			TOTAL
		0-30	31-60	61-90	

ELECTRONICS

ENGINEER

MOTOR TRANSPORT

ORDNANCE

GENERAL SUPPLY

TOTAL

N=5

TAB 9 01 ENCL 14

WORK REQUEST/WORKLOAD REPORT

Information submitted as of _____ for the period

_____ to _____.

A. Work request.

1. Total number of work requests on hand.

- a. Ordnance
- b. Communications-Electronics
- c. Motor Transport
- d. Engineer
- e. General Supply

Beginning
of period

End of
period

or

2. Total number work requests.

- a. Ordnance
- b. Communications-Electronics
- c. Motor Transport
- d. Engineer
- e. General Supply

Received
during period

Completed
during period

Beginning
of period

End of
period

3. Total number of repair work requests outstanding at _____ FSR.

- a. Ordnance
- b. Communications-Electronics
- c. Motor Transport
- d. Engineer
- e. General Supply

4. Combat-essential items work requests on hand.

- a. Ordnance
- b. Communications-Electronics
- c. Motor Transport
- d. Engineer
- e. General Supply

<u>Beginning of period</u>	<u>End of period</u>

5. Combat-essential items work requests.

- a. Ordnance
- b. Communications-Electronics
- c. Motor Transport
- d. Engineer
- e. General Supply

<u>Received during period</u>	<u>Completed during period</u>

6. Outstanding combat-essential items work requests at FSR.

- a. Ordnance
- b. Communications-Electronics
- c. Motor Transport
- d. Engineer
- e. General Supply

<u>Beginning of period</u>	<u>End of period</u>

B. Workload age distribution by functional field as of _____ (date)

Work Orders Pending	Less Than 30 Days Old	30-60 Days Old	60-90 Days Old	Over 90 Days Old
1. Ordnance				
a. Awaiting shop space				
b. Awaiting repair parts				
c. Awaiting return from FSR.				
d. Repairs in progress				
e. ISSA/BPA				
2. Comm-Elect				
a. Awaiting shop space				
b. Awaiting repair parts				
c. Awaiting return from FSR.				
d. Repairs in progress				
e. ISSA/BPA				
3. Motor Transport				
a. Awaiting shop space				
b. Awaiting repair parts				
c. Awaiting return from FSR.				
d. Repairs in progress				
e. ISSA/BPA				

*END

FORCE LOGISTIC COMMAND
HOT ITEMS STATUS

011500H MAY 69

ITEM NOMENCLATURE	STOCK NUMBER	QTY REQD	QTY RECD	QTY DUE
RIFLE M16A1	1005-073-9421	1076	0	1076
REMARKS	DESIGNATED HOT ITEM 1 APR 69 BY ROKMC. FLC 301506 MAR TO 3D FSR REQUESTED CURRENT SUPPLY AND SHIPPING ACTION BE FURNISHED. 3D FSR 100836 APR 69 TO PHILA INFO FLC PASSED DOC FOR QTY 1076 SUBJ ITEMS TO PHILA. FLC 120332 APR TO PHILA MILSTRIP FOLLOW UP REQUESTED CURRENT STATUS. PHILA 151911 APR TO FLC INFORMED DOC FOR SUBJ ITEM UNDER RESEARCH. WILL ADVISE ASAP. FLC 280052 APR TO PHILA MILSTRIP FOLLOW UP REQUESTED EST DATE OF DELIVERY.			

ITEM NOMENCLATURE	STOCK NUMBER	QTY REQD	QTY RECD	QTY DUE
MACHINE GUN M60	1015-605-7710	135	0	135
REMARKS	DESIC ATEL HOT ITEM 1 APR 69 BY ROKMC. FLC 301514 MAR TO PHILA REQUESTED CURRENT SUPPLY AND SHIPPING STATUS BE FURNISHED. FLC 100324 APR TO PHILA REQUESTS SUPPLY ACTION BE CONTINUED ON DOC NO M91320-9024-0037 AND ESTIMATED RELEASE DATE BE FURNISHED ASAP. FLC 111302 APR TO PHILA MILSTRIP FOLLOW UP. FLC 210716 APR TO PHILA MILSTRIP FOLLOW UP REQUESTING ETA BE PROVIDED.			

ITEM NOMENCLATURE	STOCK NUMBER	QTY REQD	QTY RECD	QTY DUE
LAUNCHER M79	1010-691-1382	37	0	37
REMARKS	DESIGNATED HOT ITEM 1 APR 69 BY ROKMC. FLC 281724 MAR TO PHILA REQUESTED CURRENT STATUS BE FURNISHED. FLC 100802 APR TO PHILA MILSTRIP FOLLOW UP. FLC 211254 APR TO PHILA MILSTRIP FOLLOW UP REQUESTING ETA BE PROVIDED.			

ITEM NOMENCLATURE	STOCK NUMBER	QTY REQD	QTY RECD	QTY DUE
SIGHT MOUNT M21A1	1240-673-4465	8	3	5
REMARKS	DESIGNATED HOT ITEM 25 MAR 69 BY FLSG BRAVO. FLC 011636 APR TO PHILA REQUESTED SUPPLY AND SHIPPING STATUS BE EXPEDITED. INFO FURNISHED TO PRECLUDE AIR CHALLENGE. FLC 131602 APR TO PHILA REQUESTED SUPPLY AND SHIPPING ACTION BE EXPEDITED.			

ITEM NOMENCLATURE	STOCK NUMBER	QTY REQD	QTY RECD	QTY DUE
SIGHT MOUNT M25	1240-757-8429	4	0	4
REMARKS	DESIGNATED HOT ITEM 25 MAR 69 BY FLSG BRAVO. FLC 011634 APR TO PHILA REQUESTED SUPPLY AND SHIPPING STATUS BE EXPEDITED. INFO FURNISHED TO PRECLUDE AIR CHALLENGE. PHILA 102143 APR TO 1ST FSR INFO FLC ADVISED QTY 2 BEING PROCURED FOR DIRECT DELIVERY. FLC 201402 APR TO 3D FSR MILSTRIP FOLLOW UP ON SUBJ ITEM. 3D FSR 261038 APR TO FLC ADVISED SUBSTITUTE FSN 1240-675-4471 QTY 11 AVAILABLE.			

ITEM NOMENCLATURE	STOCK NUMBER	QTY REQD	QTY RECD	QTY DUE
TRUCK M151A1	2320-763-1092	155	0	155
REMARKS	DESIGNATED HOT ITEM 13 FEB 69 BY ROKMC. FLC 200246 FEB TO PHILA, REQUESTED CURRENT STATUS BE FURN. PHILA 052330 MAR 69 ADVISED QTY 46 SUBJ			

ITEM BEING RELEASED FOR SHIPMENT. FLC 081506 MAR 69 TO 3RD FSR SUBMIT
 TED REQN FOR QTY 29 SUBJ ITEMS. PHILA 130001 MAR TO FLC. INFORMED QTY
 79 SUBJ ITEM PROCESSED FOR RELEASE AND SHIPMENT 25 FEB 69 SHIPPING
 DATA TO BE FURNISHED EARLIEST. FLC 231504 MAR 69 TO PHILA REQUEST
 CURRENT STATUS ON SUBJ ITEM. PHILA 251504 TO 3D FSR INFORMED QTY 18
 SUBJ ITEM SHIPPED AND QTY 28 IN PROCESS OF SHIPMENT. ETA AND SHIPPING
 DATA TO BE FURNISHED. PHILA 012044 APR TO FLC INFORMED ESTIMATED TIME
 OF SHIPMENT 3 MAY 69. WILL PROVIDE SHIPPING DATA WHEN AVAILABLE.
 BARSTON 120330 APR TO LBEACH INFO FLC ADVISED QTY 49 SHIPPED TO
 LBEACH. PHILA 152015 APR TO 3D FSR INFO FLC ADVISED QTY 9 SHIPPED 28
 MAR. NO ETA AVAILABLE. FLC 280048 APR TO LBEACH REQ FURNISH SHIP NAME
 AND VOYAGE ETA.

ITEM NOMENCLATURE	STOCK NUMBER	QTY REQD	QTY RECD	QTY DUE
TRANSMISSION F-LVT	2520-692-4905	12	7	5

REMARKS DESIGNATED HOT ITEM ON 1 MAR 69 BY FLC MAINT. FLC 041428 MAR TO 3D FSR
 REQUESTED SUPPLY AND SHIPPING STATUS. 3D FSR 140136 MAR TO PHILA
 REQUESTED SUBJECT ITEM BE SHIPPED BY AIR PHILA 171914 MAR TO FLC IN
 FORMED QTY 15 SUBJ ITEM BEING RELEASED FOR SHIPMENT. FLC 041322 APR
 69 TO 3D FSR PROVIDES VALID REQMTS OF SUBJ ITEM FOR THIS COMMAND. 5TH
 FSR 071801 APR TO FLC ADVISED QTY 9 AVAILABLE UPON REQUEST. FLC 101412
 APR TO 5TH FSR REQUESTED 5TH FSR SHIP QTY 9 REPORTED AVAILABLE. INFO
 FURNISHED TO PRECLUDE AIR CHALLENGE. 5TH FSR 120055 APR TO FLC ADVISED
 QTY 9 SHIPPED 11 APR 69. SHIP DATA TO FOLLOW. CG CAMPEN 162239 APR TO
 NORTON AFB INFO FLC ADVISED QTY 9 SHIPPED TO NORTON AFB FOR FURTHER
 SHIPMENT TO DANANG. NO ETA DANANG AVAILABLE.

TRANSMISSION F-TANK	2520-774-8333	15	4	11
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REMARKS DESIGNATED HOT ITEM BY FLC MAINT. FLC 291649 JAN TO 3D FSR REQ SUPPLY
 AND SHIPPING ACTION BE EXPEDITED. FLC 141238 FEB TO 3RD FSR REQUESTED
 CURRENT STATUS BE FURN. FLC 271812 FEB TO 3RD FSR. REQUESTED
 EXPEDITED SUPPLY ACTION BE INITIATED AND THIS COMMAND BE INFORMED
 ETA OF SUBJECT ITEM. FLC 051836 MAR TO 3D FSR TO REQN SUBSTITUTE ITEM
 FROM PHILA. PHILA 041428 MAR TO FLC INFORMED QTY 28 AVAILABLE UNDER
 SUB FSN. QTY 3 BEING PICKED UP FROM THE ARMY 12 MAR 69. 3RD FSR 100839
 MAR TO PHILA AND FLC. REQUESTED PHILA TO RELEASE SUBSTITUTE ITEM.
 INFORMED FLC QTY 2 BEING PROCESSED FOR SHIPMENT. ETA 25 MAR. 3RD FSR
 210532 MAR 69 TO PHILA INFORMED 2520-649-8542 NOT A SUITABLE SUB
 STITUTE FOR SUBJ ITEM. REQUESTED CORRECTIVE ACTION BE TAKEN TO SUPPLY
 ORIGINAL ITEM REQUESTED. FLC 041322 APR 69 TO 3D FSR PROVIDES VALID
 REQMTS OF SUBJ ITEM FOR THIS COMMAND. 3D FSR 110103 APR TO FLC ADVISED
 ACTION BEING TAKEN. FINAL REPLY TO FOLLOW. 3D FSR 181006 APR TO FLC
 ADVISED IMPROVED VERSION OF SUBJ ITEM, FSN 2520-086-7792, BEING
 PROCURED FOR DIRECT DELIVERY. ETA WILL BE PROVIDED WHEN AVAILABLE.
 PHILA 211943 APR ADVISED ETA OF ITEM FROM PROCUREMENT ACTION IS 31 JUL
 69. FURTHER STATES EVERY EFFORT BEING MADE TO EXPEDITE DELIVERY.

ITEM NOMENCLATURE	STOCK NUMBER	QTY REQD	QTY RECD	QTY DUE
ENGINE M274A2	2805-017-8680	45	7	38

REMARKS DESIGNATED HOT ITEM BY G-3 MAINT. FLC 211834, 211836, 211842, AND
 211832 ALL MAR TO 3D FSR REQUESTED CURRENT STATUS. FLC 021326 APR TO
 3D FSR ADTAK. 3D FSR 050204 APR 69 TO FLC ADVISED QTY 9 BEING RE

LEASED FOR SHIPMENT. FLC 211748 APR TO 3D FSR MILSTRIP FOLLOW UP REQUESTED EST DATE OF COMPLETION OF REPAIR OF QTY 27 SUBJ ITEM AND EST ETA DANANG. 3D FSR 261039 APR TO FLC ADVISED QTY 27 SUBJ ITEM IN PROCESS OF BEING PREPARED FOR SHIPMENT. ETA TO FOLLOW. QTY 23 RELEASED FOR SHIPMENT BY 3D FSR. INFO RECEIVED BY TELCON ON 29 APR 69.

ITEM NOMENCLATURE	STOCK NUMBER	QTY REQD	QTY RECD	QTY DUE
5T MULTI-FUEL ENGINE	2815-911-3645	105	41	64

REMARKS PHILA 272310 MAR TO FLC INFORMED QTY 42 IN PROCESS OF BEING AIR SHIPPED FROM BARSTOW TO 3D FSR. FURTHER ADVISE THAT QTY 50 SUBJ ITEM TO BE SHIPPED DURING APRIL. THAT A PROCUREMENT OF 139 NEW ENGINES HAS BEEN INITIATED WITH DELIVERY SCHEDULED FOR SEPT 69. 3D FSR 280817 MAR 69 TO FLC INFORMS THAT QTY 55 SUBJ ITEMS HAVE BEEN SHIPPED TO NORTON AFB FOR FURTHER AIR SHIPMENT TO THIS COMMAND. 3D FSR 040822 APR TO FLC INFORMED QTY 40 PROCESSED FOR SHIPMENT. ETA DANANG 10 APR 69. FLC 021108 APR TO 3D FSR SUBMITTED A RECOMMENDED ALLOWANCE OF 200 FOR MFAG9. PHILA 071850 APR TO 3D FSR PROVIDED SHIPPING DATA QTY 30 SUBJ ITEM WITH ETA OKINAWA 7 APR 69. PHILA 111858 APR TO 3D FSR INFO FLC ADVISED QTY 12 DUE KADENA AFB 9 APR 69. QTY 38 BEING RELEASED FOR SHIPMENT BY 3D FSR. INFO RECEIVED BY TELCON ON 29 APR 69.

ITEM NOMENCLATURE	STOCK NUMBER	QTY REQD	QTY RECD	QTY DUE
DIESEL ENGINE, EIMCO TRACTOR	2815-918-9658	30	13	17

REMARKS DESIGNED HOT ITEM BY FLC MAINT 16 DEC 68, FLC 180608, 180616 AND 181844 AUL DEC 68 TO 3D FSR REQUESTED CURRENT STATUS. FLC 301114 DEC TO 3D FSR ADTAKE. FLC 031426 JAN 69 TO 3D FSR REQUESTED CURRENT STATUS FLC 151634 JAN TO 3D FSR ADTAKE. 3D FSR 150816 JAN TO FLC INFORMED QTY 1 RELEASED FOR SHIPMENT. 3D FSR 202324 JAN TO FLC INFORMED QTY 22 BACKORDERED. FLC 021352 FEB TO 3D FSR REQUESTED SUPPLY ACTION BE EXPEDITED AND ETA. FLC 141208 FEB TO 3RD FSR. ADTAKE. FLC 271034 FEB TO 3RD FSR, REQUESTED EXPEDITED SUPPLY ACTION. CG MCSA PHILA 032116 MAR 69 ADVISED THAR COMMERCIAL OVERHAUL CONTRACT CURRENTLY BEING NEGOTIATED FOR REPAIR AND EVACUATION INSTRUCTION FOR QTY 54 HELD 3D FSR WILL BE FURNISHED AFTER CONTRACT HAS BEEN AWARDED. 3D FSR 040113 MAR 69 ADVISED QTY 1 BEING PREPARED FOR SHIPMENT. ETA 15 MAR 69. PHILA 072125 MAR TO 3D FSR INFO FLC REQUESTED 3D FSR TO EVACUATE IMMEDIATELY TO BARSTOW 54 UNSERVICEABLE SUBJ ENGINES. 3RD FSR 100835 MAR TO FLC INFORMED SUPPLY AND SHIPPING STATUS WILL BE FURNISHED ON ALL ENGINES COMPLETING REPAIR CYCLE. 3D FSR 130806 TO PHILA INFORMED QTY 54 SUBJ ITEM BEING AIRLIFTED TO BARSTOW ASAP AND REQUESTED ETA OF REPLACEMENT ITEMS. 3D FSR 290133 MAR 69 TO FLC INFORM REBUILD PROGRAM AT BARSTOW IS UNDERWAY WITH ANTICIPATED OUTPUT OF 25 ENGINES EVERY 10 DAYS. ETA WILL BE FURNISHED ASAP. 3D FSR 120224 APR TO PHILA INFO FLC REQUESTED THAT QTY 9 SUBJ ITEM BE SHIPPED DIRECTLY TO FLC. PHILA 142144 APR TO 3D FSR INFO FLC ADVISED QTY 9 SUBJ ITEM BEING SHIPPED. BARSTOW 170031 APR TO PHILA INFO FLC PROVIDED SHIP DATA FOR QTY 6 SUBJ ITEM. NO ETA DANANG AVAILABLE.

ITEM NOMENCLATURE	STOCK NUMBER	QTY REQD	QTY RECD	QTY DUE
PUMP INJECTION, FUEL F/M54A26	2910-017-9778	13	0	13

REMARKS DESIGNATED HOT ITEM BY FLC MAINT 1 JAN 69. FLC SPECIAL MSG TRANSCEIVE TO 3D FSR DTG 3650413. 3D FSR 040506 JAN 69 INFORMED UNDER RESEARCH

WILL ADVISE. FLC 200302 JAN TO 3D FSR REQUESTED STATUS BE FURN ASAP. 3D FSR 210831 JAN TO PHILA INFO FLC REQUESTED ASSISTANCE IN ALL PHASES OF SUPPLY TO ENSURE PROMPT ACTION IN FURNISHING CURRENT STATUS- SHIPPING DATA AND ETA. PHILA232243 JAN TO 3RD FSR INFO FLC INFORMED SUBJ ITEM UNDER RESEARCH WILL ADVISE ASAP. FLC 031404 FEB TO PHILA ADTAKE. PHILA 062131 FEB TO FLC INFORMED SUBJ ITEM REMAINS UNDER TECH RESEARCH; PHILA 121921 FEB TO FLC INFORMED ITEM NOW A SECONDARY DEPOT REPARABLE, AND REQUESTED A REPORT OF UNSERVICABLE ASSETS ON HAND. SUPP ACTION PENDING FLC REPLY. FLC 171602 FEB TO PHILA INFORMED REPLY WILL BE PROVIDED NLT 1 MAR 69. CG FLC 021146 MAR ADVISED MCSA PHILA OF THE REQUIREMENTS FOR SUBJ ITEM. DOCS HAVE PREVIOUSLY BEEN SUBMITTED. PHILA 132123 MAR TO FMF LANT INFO FLC. REQUESTED THAT ALL REQUIREMENTS FOR SUBJ FSN BE REVIEWED TO ASSURE WHETHER CORRECT PUMP IS BEING REQUISITION. AUL PROCUREMENTS HELD PENDING REPLY. FLC 191438 MAR TO PHILA INFORMED THAT CORRECT ITEMS HAVE BEEN REQD AND REQUESTED SUPPLY AND SHIPPING ACTION BE EXPEDITED. PHILA 251550 MAR 69 TO 3D FSR INFORMS CORRECT FSN FOR SUBJ ITEM IS 2910-759-5410 AND IS BEING FURNISHED TO THIS COMMAND. SHIPPING DATA ON SUBJ SUBJ ITEM WILL BE FURNISHED ASAP. FLC 261606 APR TO PHILA REQUESTED LATEST STATUS.

ITEM NOMENCLATURE	STOCK NUMBER	QTY REQD	QTY RECD	QTY DUE
TRUCK FORKLIFT 6000 LB	3930-752-9716	87	80	7

REMARKS CMC 181337 NOV TO DGSC RICHMOND REQUESTED QTY 60 PROCURED FOR DIRECT SHIPMENT TO FLC ON MIPR M0002771993300 TO SHIP FIRST AVAILABLE QTY FROM PRODUCTION SEA EXPRESS TO FLC. FLC 110556 JAN TO CMC REQUESTED SHIPPING DATA AND ETA RVN. CMC 211621 JAN TO FLC INFORMED QTY 60 SUBJ ITEM TO BE COMPLETED DURING FEB 69. CMC 181820 APR TO FLC INFORMED QTY 6 SUBJ ITEMS SHIPPED ON SS FREDERICK LYKES ON 14 APR 69. ETA DANANG 14 MAY 69.

ITEM NOMENCLATURE	STOCK NUMBER	QTY REQD	QTY RECD	QTY DUE
CLUTCH ASSY	4930-939-6974	15	0	15

DESIGNATED HOT ITEM BY FLC MAINT. ACTION INITIATED TO PROCURE QTY 15. FLC 011426 MAR TO FSR. REQUISITION FOR QTY 15 SUBJ ITEM INFO FURNISHED TO PRECLUDE AIR CHALLENGE. FLC 181012 MAR TO 3RD FSR REQUESTED CURRENT STATUS. 3D FSR 270204 MAR TO PHILA INFO FLC AIRLIFT MANDATORY FOR TOTAL QTY. INFO FURNISHED TO PRECLUDE AIR CHALLENGE. FLC 011242 APR TO 3D FSR ADTAKE. FLC 140246 APR TO 3D FSR MILSTRIP FOLLOW UP ETA ON SUBJ ITEM. UP ETA ON SUBJ ITEM. 3D FSR 280732 APR TO PHILA INFO FLC ADVISED AIRLIFT MANDATORY FOR TOTAL QTY. INFO FURNISHED TO PRECLUDE AIR CHALLENGE.

ITEM NOMENCLATURE	STOCK NUMBER	QTY REQD	QTY RECD	QTY DUE
CONTROL SET AN/GRA-39	5820-082-3998	15	0	15

REMARKS DESIGNATED HOT ITEM ON 18 FEB 69 BY ROKMC. FLC 270844 FEB TO PHILA REQUESTED CURRENT STATUS BE FURNISHED. FURTHER ADVISED URGENT REQUIREMENT EXISTS. FLC 110834 MAR TO PHILA REQUESTED CURRENT SUPPLY AND SHIPPING STATUS BE FURNISHED. FLC240802 MAR TO PHILA REQUESTED CURRENT SUPPLY STATUS. PHILA 282328 MAR TO FLC REQUESTED IF QTY 15 SUBJ ITEM HAS BEEN RECEIVED, SUPPLY ACTION PENDING YOUR REPLY. FLC 011428 APR TO PHILA INFORMS NO RECORD OF QTY 15 SUBJ ITEMS AT M91320. FLC 081158

APR TO PHILA REQUESTED SUPPLY ACTION BE CONTINUED AND THAT A VALID REQUIREMENT DOES EXIST FOR QTY 15 SUBJ ITEM. FLC 081158 APR TO PHILA AND 3D FSR STATES NO RECORD OF DOC NO MMR100-8236-Y001 HELD AT THIS COMD. FURTHER STATES DOC NO MMR100-8236-Y110 IS CONSIDERED VALID AND REQUESTED SUPPLY ACTION BE CONTINUED. FURTHER REQUESTED MMR100 TO PROVIDE PHILA WITH CURRENT STATUS ON DOC NO MMR100-8236-Y001. 3D FSR 110104 APR TO PHILA INFO FLC INFORMED RECORDS HELD THEIR COMMAND INDICATE DOC NO MMR100-8236-Y001 IS VALID AND THAT FLC HAS BEEN INFORMED BY PHILA THAT SUBJ ITEM WAS PROCURED FOR DIRECT DELIVERY. FURTHER INFORMED THAT THEY HOLD NO RECORD OF DOC NO MMR100-8236-Y110. FLC 120336 APR TO 5TH FSR REQUESTS QTY 2 REPORTED AVAILABLE BE AIR SHIPPED TO THIS COMMAND MARKED FOR M91320. FLC 151308 APR TO PHILA INFO 3D FSR STATED NO RECORD HELD THIS COMMAND OF DOC NO MMR100-8236-Y110. FURTHER REQUESTED THAT SUPPLY ACTION BE CONTINUED ON DOC NO MMR100-8236-Y001. 5TH FSR 152230 APR TO FLC ADVISED QTY 2 SUBJ ITEM SHIPPED TO THIS COMD 15 APR 69.

ITEM NOMENCLATURE	STOCK NUMBER	QTY REQD	QTY RECD	QTY DUE
RADIO SET AN/GRC-125	5820-086-7536	45	0	45
REMARKS DESIGNATED HOT ITEM 18 FEB 69 BY ROKMC. FLC 180736 FEB REQUESTED CURRENT STATUS AND ETA BE FURNISHED. FLC 110808 MAR TO PHILA REQUESTED EXPEDITED SUPPLY AND SHIPPING ACTION. FLC 240804 MAR TO PHILA REQUESTED CURRENT SUPPLY STATUS. PHILA 311716 MAR TO FLC INFORMED SUBJECT ITEM ON BACKORDER. FLC 100312 APR TO PHILA REQUESTED ESTIMATED RELEASE DATE OF QTY 36 SUBJ ITEM CURRENTLY ON BACKORDER. FLC 210706 APR TO PHILA MILSTRIP FOLLOW UP REQUESTING SHIP DATA AND ETA BE PROVIDED.				

ITEM NOMENCLATURE	STOCK NUMBER	QTY REQD	QTY RECD	QTY DUE
GENERATOR SET F/LVTS	6115-629-7288	23	0	23
REMARKS DESIGNATED HOT ITEM 11 MAR 69 BY MAINT. FLC 190754 MAR TO 3RD FSR REQUESTED SUPPLY AND SHIPPING ACTION BE EXPEDITED. 3RD FSR 210533 MAR TO FLC INFORMED QTY 5 SUBJ ITEM BEING RELEASED FOR SHIPMENT. ETA AND SHIPPING DATA NOT AVAILABLE. FLC 021322 APR TO 3D FSR REQUESTED ETA QTY 5 SUBJ ITEM RELEASED FOR SHIPMENT. 3D FSR 100832 APR TO FLC ADVISED RESEARCH ACTION BEING TAKEN ON FLC MSG 021322 APR. WILL ADVISE ASAP. FLC 121146 APR TO 5TH FSR REQUESTED QTY 3 SUBJ ITEM AVAILABLE 5TH FSR BE AIR SHIPPED. INFO FURNISHED TO PRECLUDE AIR CHALLENGE. 5TH FSR 152332 APR TO FLC INFORMED QTY 3 SUBJ ITEM SHIPPED 14 APR 69. FLC 251516 APR TO 3D FSR REQUESTED LATEST STATUS ON SUBJ ITEM.				

NOTE- THE PRECEDING INFORMATION IS CURRENT AS OF 011500H APR 69. IT SHOULD BE NOTED HOWEVER THAT THE LIST IS SUBJECT TO CHANGE DUE TO VARIATION IN TRANSPORTATION METHODS AND SCHEDULES. REQUEST CORRECTIONS TO THIS LIST BE SUBMITTED BY PHONE TO FORCE LOGISTICS COMMAND G-3 SUPPLY OFFICE. FLC 2125 OR 2126

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CG 1ST MAW	2	G-3/M	1	FLSG-B	2
C/S	1	CCP	9	MA-NT BN	1

3

1st Lt. Bob LOST - Marines of 7th Motor Transport Battalion, Force Logistic Support Group - Bravo, bite plenty of dust hauling supplies along National highway 9 from Long Ha to Vandegrift Combat. The convoys make the 28 mile run to Vandegrift daily. Highway 9 runs almost parallel to and just west of Vietnam's Demilitarized Zone (DMZ). Needless to say, convoy drivers no longer don't smile alot. (OFFICIAL USMC HQ) LCpl. Tr: (MELN) 2 0900-69

-usmc-



IN THE HAYSTACK?? - Marine Private W. O. Seigler (100 Westminister Pl., Garfield, N.J.), a member of Marine Force Logistic Command Provisional Rifle Company, searches for the proverbial 'needle in the haystack', which in Vietnam usually means weapons and food caches. The rifle company, composed of bakers, warehouse and supply men, doubles as a reaction and security unit for the command. (OFFICIAL PHOTO BY: Capt. D. G. MENELY)

1-0838-69



COOL HEAD? - What might appear to be ice being carried by Marine LCpl. Jerry Pattison (1735 D St. NE., Salem, Ore.), are in reality one of the latest combat supply items from Marine Force Logistic Command. The five-gallon plastic water containers are being used by 1st Marine Division infantrymen taking part in Operation Oklahoma Hills, southwest of Da Nang. The containers replace the World War II, metal water cans, which are difficult to handle and transport. (OFFICIAL USMC PHOTO BY: LCpl. Nick Myers) 1-0815-69



FAC C/Chron, Apr
Tab O (file 1 of 4 pp.)

OVER SHE GOES - A section of a 3.5-inch rocket launcher is heaved into the South China Sea by a Force Logistic Command Marine (FLC), ^{aboard} ~~aboard~~ a Navy landing craft 11 miles off the shores of South Vietnam. FLC's Maintenance Bn., makes the trip twice a week to dispose of unrepairable weapons and ordnance. (OFFICIAL USMC PHOTO BY: LCpl. Nick Myers) 1-0830-69

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News Editor
Herald News
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BOMB INSPECTION -- Warrant Officer J.J. Flowers (R) (3919 S. Palm Ave., Orange, Calif.) and Gunnery Sgt. J.J. Tyler (1937 Granada Blvd., Cleveland, Ohio) inspect 2,000- pound bombs at the Force Logistic Command Ammunition Supply Point, Chu Lai. The two Leathernecks are members of ~~the~~ Logistic Support Unit-3. The 34 Marines assigned to the ammunition section inspect and inventory all ordnance at the ASP daily. (OFFICIAL USMC PHOTO by Sgt. Kenneth DAVIS) 1-0831-69



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A THREE-STAR WELCOME -- Lt. General Lewis W. Walt, assistant Commandant of the Marine Corps, returns the salutes of a young Vietnamese honor guard at the Hoa Khanh Children's Hospital, northwest of Da Nang. Walt toured the hospital during his latest visit to U.S. Marine forces operating throughout I Corps, Vietnam's northernmost tactical zone. The Hoa Khanh Children's Hospital, located at the headquarters site of Force Logistic Command, is one of the Marine Corps' largest civic action endeavors in Vietnam. It is supported by contributions from servicemen in Vietnam and individuals throughout the United States. (OFFICIAL USMC PHOTO by Sgt. Bill Jackson) 1-0886





... FOR GENERAL ... ral Le ... , assistant Commandant

of the Marine Corps, receives a bouquet of flowers from a young Vietnamese

girl at the Dong Ha High School, less than eight miles from Vietnam's

front lines. ... small ... latest

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1-0887-69

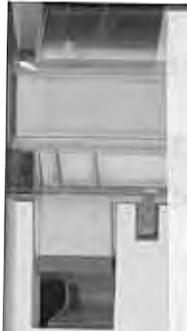
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of the Marine Corps is surrounded by Vietnamese children during
a visit to the [redacted]. Their home is located in the northwestern
region of Vietnam's I Corps, just a few miles from the Demilitarized Zone.
[redacted] visited the orphanage during his [redacted] tour of 3rd Marine
Division installations throughout Quang Tri Prov. The orphanage is
assisted by the civil affairs section of Marine Force Logistic Support
Group-3 Bravo, which supplies and supports 3rd Division [redacted]. (TCIAL
[redacted] (Hydrum) 2-0887-69
-LRF-





BRINGING THE ARMS Marines South is so: rs unning
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 let alone people, are legions. ones re ad 7% Motor
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SECURITY DOWN UNDER Two Marine SCUBA divers signed the red
 Military Police Report, separate from the other near the
 Marine Amphibious Force Bridge. The divers are archipelago pilings
 digging and killing enemy
 Landing operations (71st Amphibious Overland)
 (1st Marine Division) (1st Marine Division)

PHOTO by Sgt. Barth



FIZZLED — A seven-year-old Vietnamese boy forces down a cup full of saltzer water received from a U.S. Navy hospital corpsman during a medical civic action patrol (MCCAP). The youth lives in Phuoc Thuan Hamlet, four miles southwest of Da Nang. Phuoc Thuan is visited weekly by a medical civic action team dispatched by the Marine Corps' 3rd Military Police Bn., Force Logistic Command (FLC), which provides the only medical attention available to the villagers. (OFFICIAL USMC PHOTO by Cpl. John Krill)



EARLY WARNING SYSTEM — "Rebel", a Marine sentry dog, alerts on a North Vietnamese flag captured when the dog warned members of the 1st Bn., Twenty-Sixth Marine Regt. of an enemy position in a tree line 350 meters away. Holding the dog at bay is his handler, Sgt. William J. Johnson (P.O. Box 74, Highwood, Ill.). The dog has been saving Marine lives by averting enemy ambushes in Vietnam since December 1965. (OFFICIAL U.S. G. PHOTO) by Cpl. John [REDACTED]



CHARGE OF COMMAND — Marine LtCol. C.L. Brady (R) accepts the unit colors of 5th Communication Bn. from LtCol. J.D. Hines, during change of command ceremonies April 15 near Da Nang. Brady finds himself in a somewhat unique position because he is also commanding officer of 7th Communication Bn., 1st Marine Division. At the same time, administrative control of 5th Communication Bn. shifted from Force Logistic Command to III Marine Amphibious Force. For the present, both battalions will remain separate. Hines leaves Vietnam shortly for duty at Headquarters, U.S. Marine Corps.

([REDACTED] by LtPl. Rick Myers) 1-0991-69



DA NANG, Vietnam - No bombs or ammo in this one fellas, just plenty of cold beer and soda! The styrofoam bomb containers are the latest thing being used, by Force Logistic Command's Logistical Support Unit at Hill 55, southwest of Da Nang, to supply infantry units in the field with cold refreshments. The container's contents are packed with ice, then loaded aboard a convoy bound truck to elements of the 7th Marines operating in the Hill 55 area.

(OFFICIAL USMC PHOTO BY: Sgt. Frank Fox) 6-0999-69

-USMC-



GERONIMO RIDES AGAIN - Geronimo, a Marine scout dog serving in Vietnam is a highly trained sophisticated weapon in the Allied arsenal. The scout dogs are used by Marines in Vietnam to detect the presence of enemy troops thru the utilization of their keen sense of smell and hearing. Pointing toward a suspected enemy position is the dog's handler, Marine Sgt. Herbert J. Simien (8635 Tilgham St., Houston, Tex.). (OFFICIAL USMC PHOTO BY: Ken Larth) 1-1032-69

-USMC-



CLASS IN SESSION - Staff Sgt. Jack Kemp (6423 Michael Ave., Columbus, Ga.), displays a captured enemy 75mm recoilless rifle round during a class on foreign munitions and booby traps given by the First EOD Platoon at Camp Monahan. 1-0976-69

-USMC-













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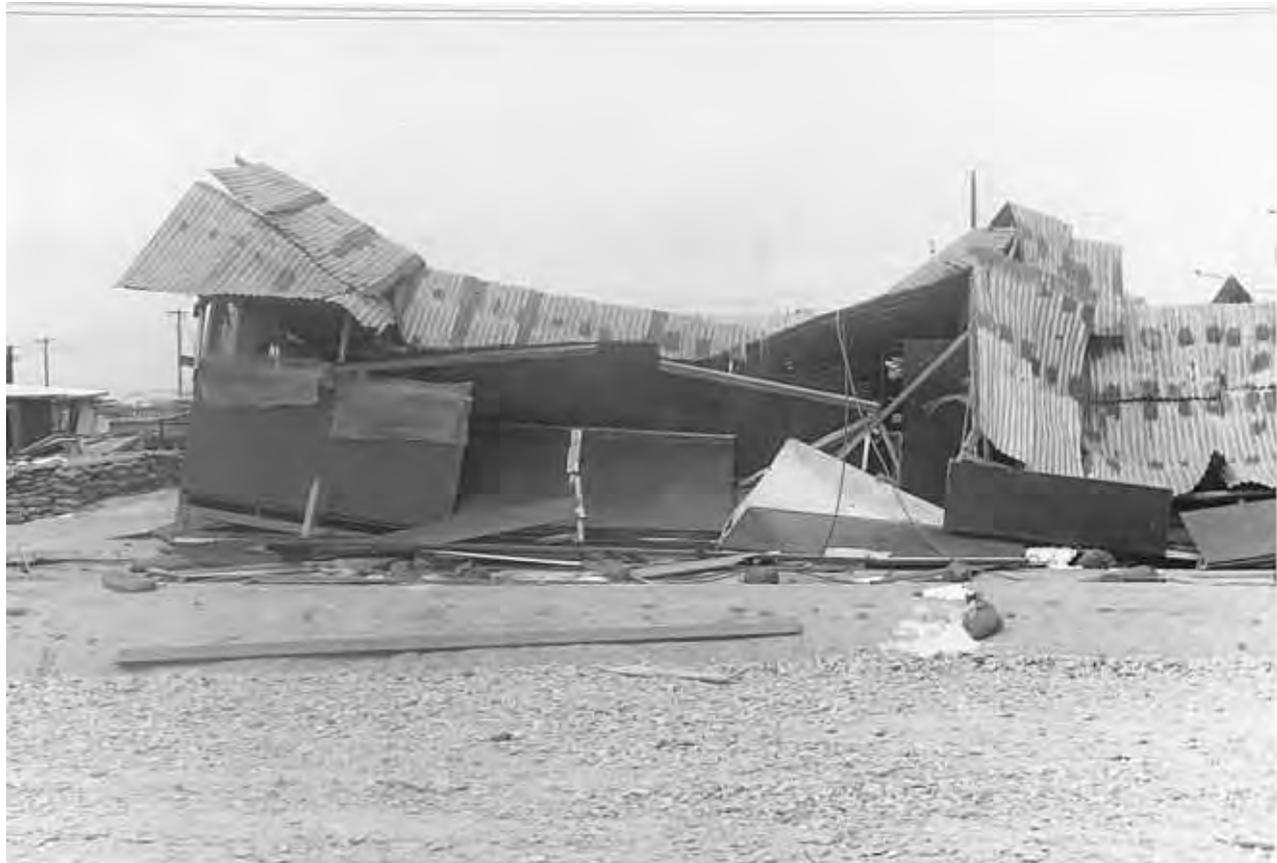




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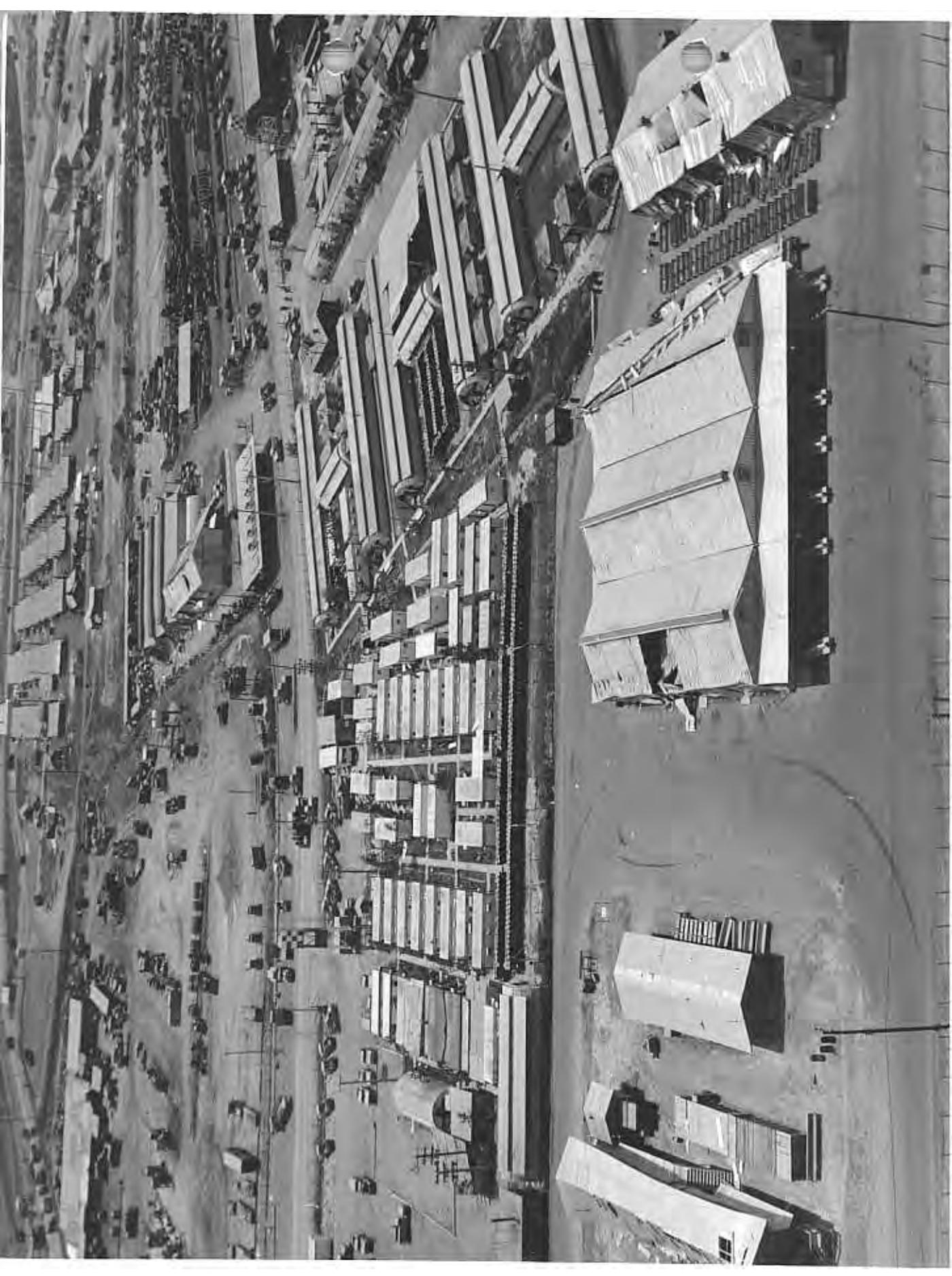


















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