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FORCE LOGISTIC COMMAND

COMMAND CHRONOLOGY

Declassified by the Director of Marine Corps
History and Museums in accordance with the
provisions of E.O. 12958, Sec. 1.5
10770 P942 of 12 October 1971.

P. C. Tiffing

3/3/77

Signature/date

OCT 1969

PERMANENT RETENTION

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Report Destruction to HQ Classified Files Sect.

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SECOND ENDORSEMENT on CG, FLC ltr 38/JEM/pdt over 5750 Ser.
No. 00318-69 of 29Nov69

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

Subj: Command Chronology for the period 1-31October 1969

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



R. D. WHITE
By direction

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CG, FLC

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Report Destruction to HQ Classified Files Sect. (Code ABQ)

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(Unclassified upon removal from the basic letter)

FIRST ENDORSEMENT on CG, FLC ltr 38/JEM/pdt over 5750 Ser.
No. 00318-69 of 29Nov69

From: Commanding General, III Marine Amphibious Force
To: Commandant of the Marine Corps (Code AO3D)
Via: Commanding General, Fleet Marine Force, Pacific

Subj: Command Chronology for the period 1-31October 1969

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



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L.E. POGGEMEYER

BY DIRECTION

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

38/JEM/pdt
5750
Ser. No. 00318-69
29 NOV 1969

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

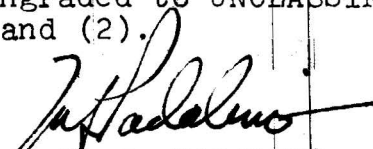
Subj: Command Chronology for the period 1-31
October 1969

Ref: (a) MCO P5750.1A
(b) FMFPac 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 reference (a) and
(b), enclosures (1) and (2) are submitted.

2. This letter may be downgraded to UNCLASSIFIED upon
removal of enclosures (1) and (2).


M. J. PADALINO

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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 October 1969 to 31 October 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 1

Enclosure (1)

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PART

ORGANIZATIONAL DATA

1. DESIGNATION

1st Force Service Regiment/Force L
and

RY

October

SUBUNIT

Headquarters Service Battalion 1
Force Service Regiment

J. H. MILLER
(1-31 October 1969)

Supply Battalion, 1st Force Service
Regiment

COL W. W. STORM III
(1-31 October 1969)

Maintenance Battalion, 1st Force Service
Regiment

LTCOL E. W. CRITCHETT
(1-16 October 1969)
LTCOL E. C. MORRIS
(17-31 October 1969)

Force Logistic Support Group ALPHA,
3d Service Battalion (Rein), (Redeployed
Replaced by Sub-unit 1, FLSG "B" (Rear))

LTCOL W. R. REISS
(1-28 October 1969)
LTCOL W. G. BEER
(29-31 October 1969)

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

COL D. E. MORIN
(1-31 October 1969)

1st Military Police Battalion, FMFPac

LTCOL J. D. BAILEY
(1-31 October 1969)

3d Military Police Battalion, FMFPac

LTCOL W. E. CHEATHAM
(1-14 October 1969)
LTCOL C. FIMIAN
(15-31 October 1969)

7th Motor Transport Battalion, Force
Logistic Command

MAJ G. B. TUCKER
(1-19 October 1969)
LTCOL R. L. PRATHER
(20-31 October 1969)

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ATTACHED UNITS

None.

2. LOCATION. 1-31 October 1969, Danang, RVN

3. STAFF OFFICERS

Chief of Staff

COL J. L. TOBIN
(1-31 October 1969)

AC/S, G-1

LTCOL D. K. GRAY
(1-12 October 1969)
LTCOL J. E. REDELS
(13-31 October 1969)

AC/S, G-2

LTCOL F. R. WARREN
(1-20 October 1969)
LTCOL R. L. SOLZE
(21-31 October 1969)

AC/S, G-3

LTCOL C. C. BUCKLEY
(1-31 October 1969)

AC/S, G-4

LTCOL M. A. IVINS
(1-31 October 1969)

AC/S, G-5

MAJ R. E. JOHNSON
(1-31 October 1969)

AC/S, Comptroller

LTCOL F. R. WARREN
(1-31 October 1969)

Staff Judge Advocate

COL A. R. PETERSEN
(1-31 October 1969)

Communication-Electronics Officer

MAJ R. D. HAGAN
(1-31 October 1969)

Staff Chaplain

CAPT R. M. HARRISON
CHC, USN
(1-31 October 1969)

Sergeant Major

SGTMAJ R. W. WARREN
(1-31 October 1969)

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4. AVERAGE MONTHLY STRENGTH

USMC	
Off	Enl
391	7629

USN	
Off	Enl
20	135

OTHER	
Off	Enl
00	00

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PART II

NARRATIVE SUMMARY

The redeployment of Force Logistic Support Group-BRAVO from Quang Tri to the Danang area during the month of October, in conjunction with the redeployment of the Third Marine Division, continued on schedule. The LSU at Vandegrift Combat Base was closed out on 6 October and the phase out of POL storage at Cua Viet and Dong Ha commenced. Planning continued for the support of Marine units remaining in northern ICTZ after the Force Logistic Support Group-BRAVO phaseout. Interim inter-service support agreements were requested pending the establishment of formal ISSA's. Procedures to monitor, record, and control the retrograde material from Force Logistic Support Group-BRAVO and the 3rd Marine Division were implemented and redistribution of excess equipment as directed by III MAF was commenced.

Maintenance production remained high for the month. The first increment of FY-70 motor transport R&E equipment was received and issued. At the end of this month the FY-69 Ordnance R&E Program was 92% complete. The M-110 Exchange Program was 33% complete, and the first increment of the FY-70 Ordnance R&E equipment was received and issued. The FY-70 R&E Program for the M114 Howitzer 155mm was completed and the LVTP5A1 Fire Suppression Modification Program was 81% complete as of 31 October. The 6000lb forklift was deleted from the FMFPac Rebuild Program in accordance with FMFPac message 102333Z October 1969. The communication/electronics R&E Program for FY-69 was completed and maintenance of the AN/TRC-97 continued to be a problem because of a lack of secondary repairable items.

The Central Control Point processed 504,161 transactions and 40,378 requisitions with a fill rate of 58%. The fill rate for items with an established Requisitioning Objective was 67%. Receipts totalled 17,972. Requirements for 3rd Marine Division (-) mount out were processed against excesses and shipment of the items commenced to Okinawa.

A quantity of 4097 M-16 rifles were collected from III MAF units and flown to the Fifth FSR to equip the 5th MEB.

Weapons, vehicles, and other equipments in varying quantities were issued from FLC stocks and shipped to CHNAVADV GRP SAIGON, AC 65496, for initial outfitting of a new VNMC Battalion.

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PART III

SEQUENTIAL LISTING OF SIGNIFICANT EVENTS

1. Summary of Events

a. Personnel

(1) Reelistments and Extensions

<u>Type</u>	<u>Percentage</u>
1st term reelected	06.2%
Career reelected	100.0%
TOTAL	50.0%

(2) RVN Extensions

October 1969	93
Accumulative RVN extensions	6,365

(3) Transient Center

Total occupancy	17,231
Daily average	566
Monthly high (8Oct69)	1,131
Monthly low (7Oct69)	609
Total number of meals served	86,141
Recreation Center Utilization	Not Utilized

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

Legion of Merit -	4
Bronze Star -	39
Air Medal -	7
Navy Commendation -	53
Navy Achievement Medal -	64
Purple Heart -	2
Certificate of Commendation -	1

b. Logistic Summary

- (1) Overall Supply Situation
- (2) Maintenance Situation
- (3) Service Situation
(See Tab I Enclosure (2))

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c. Civil Affairs

(1) 6 October 1969 - A letter of appreciation was presented to Major DIEU of the 116th ARVN Engineer Company in the Commanding General's office. This letter was awarded because of the support provided by Major DIEU to our Civil Action Program.

(2) 14 October 1969 - A Staff visit to Hoi An was conducted to discuss problems in the agriculture, swine and poultry areas with experts in those respective areas.

(3) 27 October 1969 - Opening ceremony of the Hoa Minh Village office was conducted. Awards were presented to members of MCB-8 because of their work on this particular project.

(4) 31 October 1969 - A tour of the Sacred Heart and China Beach orphanages was conducted with the S-5 from Maintenance Battalion, FLC.

(5) 31 October 1969 - A Staff visit of the civil affairs areas was conducted as listed below. The purpose of the visit was to view projects completed, those in progress, discuss future plans, and meet hamlet and village officials.

<u>UNIT</u>	<u>DATE</u>
3rd 8", 1st Marine Division	2 October 1969
7th Engineer Battalion, 1st Marine Division	7 October 1969
1st Recon Battalion, 1st Marine Division	13 October 1969
Supply Battalion, FLC	14 October 1969
11th Marines, 1st Marine Division	17 October 1969
Maintenance Battalion, FLC	21 October 1969
NMCB-8	23 October 1969

(6) 31 October 1969 - The following Civic Action projects were completed during the month of October 1969:

(a) In the hamlets of Nam O and Phuoc Ha a well was completed.

(b) At Hoa Khanh Children's Hospital aboard Camp BOOKS two swing sets were built to provide additional playground facilities for the children.

(c) At Xuan Thieu a small wooden footbridge was constructed and the reinforcement of a dam/dike was completed.

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(d) The grading of the site for the housing project at Chieu Hoi #3 has been completed.

(e) At Tiep Cu a drainage culvert approximately 20 feet long has been laid. The meeting hall has also been completed. This is presently being used to conduct sewing classes by the IRC.

(f) A four room elementary school has been completed at Da Phuoc.

(g) Twenty seven refugee families from Thuy Tu were provided with clothing. A well has also been completed.

(h) Construction of a cement block fence and grading of the yard at the Hoa Minh Village Office has been completed.

(i) A National Police Checkpoint was completed at Hoa Khanh Village.

(j) A MEDCAP building at Truong Phuoc has been repaired and repainted.

(k) In the hamlet of Trung Son a community well was completed.

(l) One of the first of several new homes for refugees in Da Son has been completed. This was a self-help project.

(m) Thirty one spools of barbed wire and 268 engineer stakes delivered to Hoa My hamlet to construct a fence around the vocational school that is under construction.

(7) 31 October 1969 - During the month 72,500 \$VN was distributed to 145 students in the General WALT Scholarship Program.

(8) 31 October 1969 - A total of \$6,185 \$VN was expended during the month from the Civic Action funds.

d. Personal Response (Part of Civil Affairs)

(1) 7 October 1969 - A one hour class on Personal Response was given to the Maintenance Battalion Staff NCOs and Officers. Subjects included Action and Reaction and Command Responsibility for Support of Personal Response and Leadership role in Personal Response.

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(2) 13-17 October 1969 - Personal Response classes were given to personnel from H&S Battalion for one hour each night. Subjects included History, Action and Reaction, and Attitude Surveys.

(3) 15-21 October 1969 - Attended the CORDS Advisors Orientation Course at USAIDS in Saigon. The purpose of the course was to give background information to advisors on the total American effort in Vietnam. One day was spent out in Vung Tao seeing a demonstration and briefing on R. D. Cadres. The course was very good and gave an overall outlook on U. S. efforts in Vietnam.

(4) 21 October 1969 - A two hour class of Personal Response was given to the NCO Leadership school. Subjects included History, Religion of Vietnam, Action - Reaction and general discussion of attitudes.

(5) 27-31 October 1969 - Attended Personal Response Course for Personal Response Officers and Assistants at III MAF. Speakers were Dr. Robert HUMPHREY and Commander FEJEE. Both have been working in Personal Response for years. Subjects to instruction, technique of instruction, and demonstration of instruction were included in the course.

e. Clubs

(1) 10 October 1969 - Central Service Agency annual inventory was conducted.

(2) 10 October 1969 - The annual inventory and closing of the Central Service Agency was accomplished for relief of the old treasurer Captain D. L. VAN HOOSE and the assignment of a new treasurer, CWO-2 E. W. PETERSON. The value of the inventory was:

a/c 1201 - Storeroom Merchandise	\$82,317.30
a/c 1324 - Storeroom Prepaid Supplies	\$ 1,079.50

The merchandise shortage, actual physical inventory compared against the book figure, was \$2,143.35. This was .02% of merchandise issued for the year to the respective clubs. The total merchandise for the fiscal year, 1 December 1968 to 10 October 1969 was \$907,777.95.

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(3) The Central Service Agency received merchandise during the period in the amount of \$106,311.01. Total issues to the participating activities were:

COM (Open)	\$ 2,935.29
SNCO Clubs	12,621.12
Enlisted Clubs	78,163.86
	<u>\$ 93,720.27</u>

(4) The Command Advisory Board Minutes for meetings during September 1969, for the Commissioned Officers' Mess (Open), Staff Noncommissioned Officers' Clubs and Enlisted Clubs are being submitted with this report as the minutes were not available during the last reporting period. (Attached as Tab P to Encl (2)).

f. Communication-Electronics

(1) On 5 October 1969, FLC suffered major cable damage when a trash truck pulled down a pole supporting the M-8 and other cables; service was restored in about 8 hours, but a new pole and a large cable throw were required to fully complete the repair. On 7 October 1969, additional cable damage was incurred by a ditch-digging apparatus adjacent to the FLC communication compound; all van cables were severed, disabling all tandem and other trucks. Approximately 10 hours were required by cable-splicers from 5th Communication Battalion to restore service on these cables. On 10 October 1969, the FLC CEO and the FLC Telephone Officer, CWO-4 BAILEY, attended a cable conference at III MAF during which the proposal for major alterations to the I Corps Secondary Trunking System was discussed and approved by all concerned. On 22 October 1969, the FLC CEO and Telephone Officer attended the bi-monthly I Corps Communication-Coordination Conference at III MAF. As of 31 October 1969, approximately 50% of the required work had been completed by 5th Communication Battalion on the ASP #1 Fire/Alert Administrative telephone system.

(2) Significant Events

(a) 7 October 1969 - Ditch-digging equipment severed four cables in the vicinity of the communication compound, including all of the van cables. Major outage on tandem and other trunks for about eight hours. (Ref: None.)

(b) 10 October 1969 - CEO and Telephone Officer attended a cable conference at III MAF in reference to alteration in secondary trunking in ICTZ. (Ref: None.)

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(c) 22 October 1969 - CEO and Telephone Officer attended the bi-monthly I Corps Communication Coordination Conference at III MAF. (Ref: None.)

(d) 31 October 1969 - Approximately 50% of the required work completed on the Fire/Alert Administrative telephone system being installed at ASP #1. (Ref: CG FLC ltr 10/RDH/kvk over 2305 of 27 Sep 69.)

g. Disbursing

(1) Significant Events

Average number of pay records maintained -	6,985
Travel vouchers paid -	701
Public vouchers -	17
Military payrolls (cash) -	\$1,156,429.00
Military payrolls (check) -	\$660,454.00
Public vouchers (cash) -	\$29,842.06
Public vouchers (check) -	\$208,236.13
Various collections -	\$4,244.44
Saving deposits -	\$75,863.14
MPC Exchanged for U. S. dollars -	\$28,703.55
U. S. dollars exchanged for MPC -	\$2,490,620.25
MPC exchanged for negotiable instruments -	\$82,522.13
Military Piaster sales -	\$12,769.00
Other Piaster sales -	\$14,929.17
Sales of Treasurer checks for MPC -	\$1,130.90

h. Engineer/Construction

(1) Construction of Maintenance Battalion facility.

(a) Industrial Area:	97% Completed
(b) Cantonment Area:	Completed
(c) Comm/Elect facility:	85% Completed

(2) Construction at FLSG-BRAVO rear formerly
FLSG-ALPHA

(a) Butler buildings	Completed
(b) Horizontal	35% Completed

(3) ASP #1 Restoration 85% Completed

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(4) Retrograde Facility

Vertical

Awaiting Start

(b) Horizontal

10% Completed

i. Inspections

(1) During the period 28-29 October 1969, the Command Inspector, accompanied by designated Specialist/Technicians from the G-4 Section, Force Logistic Command Headquarters, conducted a detailed Technical Assistance visit to the 7th Motor Transport Battalion, Quang Tri, Republic of Vietnam. The purpose of this visit was to provide 7th Motor Transport Battalion assistance in correcting inspection discrepancies. This on-the-spot pointing out of correct procedures and references is considered very effective and beneficial. Liaison and contact trips to intelligence activities in our area were initiated and will continue. G-2 resources are being directed at developing an active intelligence program for the Command.

j. Medical Department

(1) 4 October 1969 - CDR Wendell JOHNSON, MC, USN, the 7th Fleet Medical Officer, paid a brief visit to Hoa Khanh Children's Hospital.

(2) 27 October 1969 - RADM John W. ALBRITAIN, MC, USN, the Deputy Surgeon General of the Navy visited the Children's Hospital.

(3) During the last week of October 1969, two dogs were confirmed rabid at Camp BOOKS. At present 50 Marines of the Command are being administered prophylactic medications based on their contact with these animals. In accordance with the recommendations of the World Health Organization, all stray dogs on the base are being destroyed in an attempt to eliminate the source of infection and prevent the possible outbreak of a rabies epidemic at Camp BOOKS. Medical Department personnel are giving daily lectures at all FLC units in the area to familiarize all personnel with the problem and to ensure that all are aware of the seriousness of the situation and the dangers involved.

k. Motor Transport

(1) Miles driven during the period: 513,389

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Tonnage hauled: 63,124

Personnel transported: 165,

Fuel transported: 1,375,948

1. Purchasing & Contracting

(1) Supplies and services in total amount of \$386,853 were purchased during October 1969. They are broken down as follows:

<u>Type of Purchase</u>	<u>No./Action</u>	<u>Line Items</u>	<u>\$ Value</u>
Imprest Funds (Under \$250)	44	101	558
BPA Calls	265	957	9,429
Purchase & Delivery Orders up to \$10,000	139	437	114,426
Contracts & Delivery Orders over \$10,000			
(a) Ice Quang Tri	4	4	100,186
(b) Forklift Services	2	2	60,489
(c) Used Pallets 32 X 40	1	1	9,390
(d) Used Pallets 40 X 48	1	1	22,373
(e) Computer Paper	1	1	34,066
(f) Mount Out Boxes	1	1	29,019
Passed to other P&C Offices			
(a) Camp BUTLER	3	7	2,805
(b) Tachikawa AFB	3	11	885
AIK FUNDS (380,842\$VN)	52	221	3,227
Total	516	1744	386,853

(2) 1 October 1969 - The Purchasing & Contracting Office 1st Marine Air Wing was absorbed by the Purchasing & Contracting Office FLC. 1st MAW Personnel and records were moved to 17 Yen Bay. This resulted in elimination of one officer billet and increased the enlisted personnel by five. The consolidation has moved smoothly with no problems of any significance encountered. Volume of transactions has risen but is well within the capability of the office.

(3) 5 October 1969. - LtCol S. GIOVINGO and Major Ross GAMBLE went TAD to Saigon to attend a meeting of the Joint Logistic Review Board, and the General Purchasing Agents Vietnam

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council MACV. They returned on 7 October 1969. Major topics use of TCN's, problems of procurement in a foreign country, adequacy of trained personnel, and standardization of service contract prices.

(4) 16 October 1969 - SSgt C. S. SICK, was ordered TAD to the Contracting Office, Base Procurement Office, Tachikawa AFB, Japan, for the purpose of delivering recorders for repair and couriering back high priority supplies. He departed Danang on 18 October 1969, and returned on 23 October 1969.

(5) 19 October 1969 - Termination of Contract notice was served on Mr. Phan Thanh Chau, who defaulted on Mount Out Box contract M67400-69-C-0547. The termination action received the approval of the Head of Procurement, HQMC, in accordance with ASPR 8-602. Subsequently a new contract using the same funds was awarded, Contract No. M28300-70-C-0011.

(6) 27 October 1969 - A donation of \$46.00 was made by personnel of this section to provide for 9 months of school for a Vietnamese boy. Cpl HENDERSHOT and L/Cpl McLAUGHLIN represented the section at the presentation ceremony.

m. Safety

(1) Motor vehicle accidents resulted in damage totaling approximately \$10,500.24. There were 37 vehicle accidents resulting in four major injuries.

(2) There were 25 industrial accidents resulting in 5 major injuries.

(3) There were five accidental discharges resulting in two major injuries and one fatal injury.

(4) There were 56 miscellaneous accidents resulting in five major injuries.

n. Special Services

(1) Significant Events

(a) 11 October 1969 - The most significant event during the past month was a Boxing Smoker held at Morris Gymnasium. An estimated 500 persons attended the Smoker.

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(b) 12 October 1969 - The FLC beach was reopened for organizational parties, but no water sports are authorized until water conditions improve.

(c) 27 October 1969 - A Command Recreation Council meeting was held and the budget for the 2nd Quarter, Fiscal Year 1970 was submitted for approval.

o. Staff Judge Advocate

(1) Legal Lectures and Conferences: None.

(2) Legal Assistance: Legal assistance was rendered in 52 cases during October 1969: two to sailors, six to soldiers and 44 Marines.

(3) Disciplinary courts-martial cases: A total of 55 courts-martial were tried in October 1969; four GCM's, 18 SpCM's and 33 SCM's.

p. Staff Traffic Management Officer

(1) Proposed revision to manning level. (Attached as Tab Q to encl (2))

(2) Operational responsibility and support requirements for the Red Beach Causeway. (Attached as Tab R to encl (2))

q. Training

(1) During the month of October 1969, the Command Training Section was responsible for normal staff cognizance of the Command Training Program and the conduct of the Command Noncommissioned Officer Leadership School. Included therein was the coordination and allocation of all formal school quotas made available from FMFPac, CG III MAF and other external Commands and facilities. Technical assistance was furnished both in the area of training and NBC and three staff visits were made to internal organizations. Two Noncommissioned Officer Leadership Courses were conducted during the period.

(2) Significant Events and Activities

(a) Two courses of instruction were conducted by the Command NCO Leadership School.

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(b) NCO School students and instructors participated in one combat night ambush and two daytime search and probe missions within the FLC TAOR. There were no significant results and/or casualties reported.

(c) NCB Technical Assistance was provided to the 1st and 3rd Military Police Battalions and Training assistance to Force Logistic Support Group ALPHA.

r. Formal Schools. Listed below are the formal courses of instruction utilized by members of this Command and the number in attendance.

<u>School</u>	<u>No.</u>
<u>In-Country</u>	
Ration Control and Theft Course	1
Cable Splicer	1
Fire Prevention	4
60 KW Generator	4
MACV/CORDS Advisor	1
Projectionist Course	12
EOD Orientation	2
Registered Publications	2
Civic Action Orientation	4
Autodin Message Reject	1
Personal Response	8
<u>FLC Conducted Courses</u>	
NCO Leadership Course	61
IBM 360/20 Training	34
Forklift Operators Course (6000 lb)	14
<u>Out-of-Country</u>	
Career Planning	5
AN/TRC - 97 Maintenance	3
Basic Infantry Weapons Repair	2
Basic Ammunition Technician	2
Teletype Training/Repair	1
Embarkation (Enlisted)	1

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s. Transient Facility/R&R Processing Center

(1) During the reporting period 1-31 October 1969, the III MAF Transient Facility/R&R Processing Center billeted 17,231 PCS, R&R, TAD, SPLV, and other personnel coming through the Transient Facility. The Transient Mess Hall fed 86,141 personnel. The III MAF Transient Facility/R&R Processing Center processed 8,663 personnel going and coming from R&R, 5,200 personnel to CONUS, and 3,952 personnel from CONUS to the major Marine Commands in I Corps.

t. Visitors

(1) 29 October 1969 - LtGen H. W. BUSE Jr., Commanding General FMFPac.

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PART IV

CHRONOLOGY OF SUBORDINATE COMMANDS AND SUPPORTING DOCUMENTS

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

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. ✓ ^{Alpha}FLSG-B ^{1st Serv Bn}(~~Rear~~), 1st ServBn (Rein), FLC, Command Chronology (Tab D to encl 2)

e. ✓ FLSG-B, 1st ServBn (Rein), FLC, Command Chronology (Tab E to encl 2)

f. ✓ 1st MPBn, FMF, FLC Command Chronology (Tab F to encl 2)

g. ✓ 3rd MPBn, FMF, FLC Command Chronology (Tab G to encl 2)

h. ✓ 7th MTBn, FMF, FLC Command Chronology (Tab H to encl 2)

i. ✓ Logistic Summary (Tab I to encl 2)

j. ✓ Force Logistic Advisory Gram (Tab J to encl 2)

k. ✓ ^{FLAG *24-69}Inter-Service Support Agreement (Tab K to encl 2)

l. ✓ 3rd and 4th Echelon End Items Maintenance Float (Tab L to encl 2)

m. ✓ ^{Annex F to}Operation Plan 183-69 (Tab M to encl 2) ^[See Op 69 for basic]

n. ✓ Fragmentary Orders ^{PL 183-69}(Tab N to encl 2)

o. ✓ Command Directory (Tab O to encl 2)

p. ✓ Command Clubs Advisory Board Minutes (Tab P to encl 2)

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- q. Proposed Revision to Manning Level (Tab Q to encl 2)
- r. ✓ Red Beach Causeway (Tab R to encl 2)
- s. ✓ Pictures of Command Interest (Tab S to encl 2)



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Enclosure (1)

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

3/LOC/mrv
4000
Ser: 031269
07 NOV 1969

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

Subj: Logistic Summary for October 1969

Ref: (a) ForO 4000.1F
(b) CG, III MAF Spdltr 4K/ejc over 4000.1 of 14Aug69
(c) CG, III MAF Msg 240144Z/Jun69
(d) CG, III MAF Msg 241212Z/Aug69
(e) CG, III MAF Msg 081416Z/Aug69

Encl (1) Force Logistic Command Summary Report for October 1969

1. Enclosure (1) is forwarded in accordance with the instructions contained in references (a) through (e).

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

Copy to:
CG, FMFPac

J. L. Tobin
J. L. TOBIN
Chief of Staff

GROUP - 4

Downgraded at 3 year intervals:
Declassified after 12 years.

Copy 17 of 13 Copies

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I
TAB 01 ENCL (2)

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SECTION I - SUPPLY

1. Overall Supply Situation.

a. Situation. No specific problems in the overall supply situation were encountered during the month of October. The heavy rains of the first half of the month hampered motor transport resupply operations but sufficient air transportation was made available and overall operations were not impaired.

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

c. Status. Previous reports reflected total records carried on the Item Record File (IRF) of the Central Control Point (CCP). This report reflects the actual number of line items for which stock is authorized (RO items).

(1) Number of line items stocked	39,836
(2) Number of demands for stocked items	30,174
(3) Number of demands for non-stocked items	10,204
(4) Number of demands for stocked items filled	20,229

d. The fill rate for requisitions submitted to the Naval Support Activity for the month was 98%.

2. Class I. N/A

3. Class II. (See Appendix C)

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

a. Situation. During the month of October the overall posture remained good. The following changes and/or events took place:

(1) During the month a gradual reduction in storage capacity at Cua Viet has resulted in the below listed fuel capacities in M gallons;

AVGAS	0
JP-4	0

1.

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ENCLOSURE (1)
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I
TAB 1 01 ENCL (2)

MOGAS

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80

DIESEL

270

(2) On 29 October five Ammi barges docked at the Dong Ha Ramp caught fire. An investigation is currently being conducted. The barges are now docked at Cua Viet and the fuel aboard is being tested to see if it meets military specifications.

(3) On 30 October the JP-4 capacity at LZ BALDY was increased to 80 M gallons.

b. Significant Problem Areas. None

5. Class IV.

a. In spite of the heavy rains during the first half of the month operational commitments were met and current on hand assets are sufficient to meet requirements.

b. Mobile Ammunition Evaluation and Renovation Unit - 3 became operational the latter part of the month and began work by initiating quality assurance checks 31 October on 1,026 X 155mm Green Bag propelling charges.

c. Tonnage handled by Ammunition Company, Supply Battalion, at ASP #2 was as follows:

TOTAL

DAILY AVERAGE

21,121

704

7. Class VI. N/A

8. Class VII. (See Appendix C)

9. Class VIII. (See Appendix C)

10. Class IX. (See Appendix C)

11. Class X. N/A

SECTION II - MAINTENANCE

12. Maintenance Situation.

a. The percent of III MAF densities of combat essential equipment for field maintenance in Force Logistic Command shops on 30 October was as follows:

2.

ENCLOSURE (1)

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TAB 1 of ENCL (2)

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<u>COMMODITY</u>	<u>DENSITY</u>	<u>DEADLINED</u>
Comm/Elect	8,600	1.4%
Engineers	1,530	4.5%
Motor Transport	7,860	2.5%
Ordnance	7,500	1.4%
Total	25,490	2.5%

b. Communications/Electronics. All Third Marine Division work orders that were evacuated to Third Force Service Regiment have been closed at FLSG Bravo and Maintenance Battalion. Those remaining at Third FSR will be returned directly to the owning unit.

c. Engineers. During the month 66 pieces of equipment were inducted into the FMFPac Rebuild Program and 34 previously inducted items were shipped. Of the 1103 items in the FMFPac Rebuild Program, 466 items have been shipped and 637 have been inducted and are awaiting shipment.

d. Motor Transport. During the month, 13 M54A2C Wreckers, 18 M49A2C Tankers, and 18 M127A2C Trailers were received and issued. These vehicles were on the FY-70 R&E Program.

e. Ordnance.

(1) The M107/M110 Phase II Improvement Program was completed.

(2) Three M107's have been received which are to be changed to 8" Howitzer configuration. This marks the second phase of the 8" Howitzer M110 Replacement Program.

(3) One M114 Howitzer 155mm was received for the FY-70 R&E Program.

(4) The Fire Suppression Modification was completed on 21 LVTP5A1 vehicles.

SECTION III - SERVICES

15. Services Situation.

a. Graves Registration. A total of 111 remains were processed for the month of October making a total of 2599 human remains which have been processed by Graves Registration and other Graves Registration Teams (USA) for the year.

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ENCLOSURE (1)

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b. Total Laundry Processed. A total of 496,800 pounds of laundry was processed during the month of October.

c. Bakery. Force Logistic Command bakeries produced a total of 610,039 pounds of bread during the month.

d. Ice. Force Logistic Command produced 772,600 pounds of ice and procured 2,219,000 pounds during the period.

16. Significant Problem Areas. None

SECTION IV - TRANSPORTATION

17. Transportation. N/A

18. N/A

19. Significant Problem Areas. None

SECTION V - LOGISTICAL PLANS

20. Current Plans. The phase out of FLSG Bravo is continuing.

SECTION VI - MISCELLANEOUS

21. None.

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ENCLOSURE (1)
~~CONFIDENTIAL~~

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LOGISTIC SUMMARY REPORT

16 OCTOBER 1969

INDEX AND GLOSSARY OF ABBREVIATIONS

INDEX

- 1 REPORTED CRITICAL/SHORT SUPPLY BY MAJOR COMD
ITEM NR WITH ASTERISKS DESIGNATES CRITICAL ITEMS REPORTABLE
AS FOLLOWS
NO ASTERISK - NEW ITEM ON LOGSUM
* SECOND MONTH ON LOGSUM
** THIRD MONTH ON LOGSUM
*** FOURTH MONTH ON LOGSUM

GLOSSARY OF ABBREVIATIONS

MRE	MCSA PHILADELPHIA
ICP	MCSA PHILADELPHIA
MRZ	THIRD FORCE SERVICE REGIMENT
MRV	CAMP BUTLER
MCZ	FIRST FORCE SERVICE REGIMENT/FORCE LOGISTIC COMMAND
UNK	EAST KNOWN HOLDER
BEO	BACK ORDERS
OZH	ON HAND
RO	REQUISITIONING OBJECTIVE
AVI	FOLLOW UP/REQUISITION
I	FIRST MARDIV
M	FIRST MAW
R	FLC

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TAB 1
01 ENCL 12

129010

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APPENDIX A

ITEM 1-----

RSN	ID	NOMENCLATURE	1	W	F	R/O	O/H	B/O	DUE	ISSUE
10056507135	03068A	MOUNT CAL 50	1			000016	000031	000000	000015	000009

OCTOBER SMALL QTY O/H. SHOULD NOT BE A LOGSUM ITEM. IF PROBLEM REMAINS,
REQUEST SUBMIT AT FOLLOW-UPS TO LAST KNOWN HOLDER.

ITEM 2-----

RSN	ID	NOMENCLATURE	1	W	F	R/O	O/H	B/O	DUE	ISSUE
25205926813	01046A	SEAR	1			000000	000000	000000	000000	000000

OCTOBER NO USAGE DATA COMPILED SUBJ ITEM THIS COMD. ALL REQNS PASSED WHEN NIS.

ITEM 3-----

RSN	ID	NOMENCLATURE	1	W	F	R/O	O/H	B/O	DUE	ISSUE
25205036614	01046A	SEAR	1			000000	000017	000000	000000	000000

OCTOBER NO USAGE DATA COMPILED SUBJ ITEM THIS COMD. ALL REQNS PASSED WHEN NIS.

ITEM 4-----

RSN	ID	NOMENCLATURE	1	W	F	R/O	O/H	B/O	DUE	ISSUE
25207406662	00367A	MOSE	1			000096	000000	000008	000135	000000

OCTOBER SOURCE INITIATED TO LAST KNOWN HOLDER.

010051

NOVEMBER SUFFICIENT ASSETS EXIST TO SATISFY ALL KNOWN REQMTS THIS COMD. SHOULD NOT BE LOSSUM ITEM. IF PROBLEM REMAINS, REQUEST SUBMIT AT1 FOLLOW-UPS TO LAST KNOWN HOLDER.

170H 6-14-1964

DECEMBER FOLLOW-UPS INITIATED TO LAST KNOWN HOLDER.

1983 年 4 月 1 日

OCTOBER SUFFICIENT ASSETS EXIST TO SATISFY ALL KNOWN REQMTS THIS COMD. SHOULD NOT BE LOSSUM ITEM. IF PROBLEM REMAINS, REQUEST SUBMIT AT1 FOLLOW-UPS TO LAST KNOWN HOLDER.

【附例】

OCTOBER SUFFICIENT ASSETS EXIST TO SATISFY ALL KNOWN REQMTS THIS COMD. SHOULD
NOT BE LOOSUN ITEM IF PROBLEM REMAINS, REQUEST SUBMIT AT1 FOLLOW-UPS
TO LAST KNOWN HOLDER :

SECRET

ITEM 8: + + + + +

ASN	ID	NONENCLATURE	I	W	F	R/O	O/H	B/O	DUE	ISSUE
25307119387	04471A	PARTS KIT	1			000072	000002	000000	000102	000001

OCTOBER SMART QTY 07M. SHOULD NOT BE A LOGSUM ITEM. IF PROBLEM REMAINS,
REQUEST SUBMIT AT2 FOLLOW-UPS TO LAST KNOWN HOLDER.

[illegible]

ASN	ID	NOMENCLATURE	I W F	R/O	O/H	B/O	DUE	ISSUE
25909146745	008098	CABOE GEN	1	000028	000000	000020	000053	000002

DECEMBER FOLLOW-UPS INITIATED TO LAST KNOWN HOLDER.

[illegible]

PSN	ID	NOMENCLATURE	I W F	R/O	O/H	B/O	DUE	ISSUE
25907219088	G6639A	MOSE ASSY, RUBBER	1	000000	000004	000000	000000	000000

OCTOBER SMALL QTY 67H. SHOULD NOT BE A LOGSUM ITEM. IF PROBLEM REMAINS, REQUEST SUBMIT AT2 FOLLOW-UPS TO LAST KNOWN HOLDER.

ITEM 26+++++10+++++-----

MSG	ID	NOMENCLATURE	1 W F	R/O	O/H	B/O	DUE	ISSUE
29909060155	04212A	DISTRIB BOX	1	000859	000000	000686	001543	000018

OCTOBER REQUISITIONERS INITIATED TO LAST KNOWN HOLDER.

[illegible]

RSN	ID	NOMENCLATURE..	I.M.P.	R/O ..	O/H	B/O	DUE	ISSUE
75909718023	000001	CABLE	1	000000	000000	000005	000028	000000

DECEMBER COUNTRYSIDE INITIATED TO LAST KNOWN HOLDER.

ITEM 14-----

FSN	ID	NOMENCLATURE	1	W	F	R/O	O/H	B/O	DUE	ISSUE
26107818321	010230	TIRE TUBELESS	1			000120	000000	000038	000158	000012

OCTOBER FOLLOW-UPS INITIATED TO LAST KNOWN HOLDER.

ITEM 15-----

FSN	ID	NOMENCLATURE	1	W	F	R/O	O/H	B/O	DUE	ISSUE
28056781367	04791A	HEAD GASKET	1			000079	000000	000040	000253	000001

OCTOBER FOLLOW-UPS INITIATED TO LAST KNOWN HOLDER.

ITEM 16-----

FSN	ID	NOMENCLATURE	1	W	F	R/O	O/H	B/O	DUE	ISSUE
28058618820	012430	CABLE ASSY	1			000000	000000	000000	000000	000000

OCTOBER NO USAGE DATA COMPILED SUBJ ITEM THIS COMD. ALL REQNS PASSED WHEN NIS.

ITEM 17-----

FSN	ID	NOMENCLATURE	1	W	F	R/O	O/H	B/O	DUE	ISSUE
28153616428	01046A	GASKET	1			000000	000006	000000	000000	000000

OCTOBER SMALL QTY O/H. SHOULD NOT BE A LOGSUM ITEM. IF PROBLEM REMAINS, REQUEST SUBMIT ATT FOLLOW-UPS TO LAST KNOWN HOLDER.

ITEM 18-----

FSN	ID	NOMENCLATURE	1	W	F	R/O	O/H	B/O	DUE	ISSUE
28153612955	01046B	GASKET	1			000000	000000	000000	000000	000000

OCTOBER NO USAGE DATA COMPILED SUBJ ITEM THIS COMD. ALL REQNS PASSED WHEN NIS. TAB

01 ENCL (2)

ITEM 19-----

RSN	ID	NOMENCLATURE	1	W	F	R/O	O/H	B/O	DUE	ISSUE
28159730410	180136E	SEAL	1			000000	000000	000000	000000	000000

OCTOBER NO USAGE DATA COMPILED SUBJ ITEM THIS COMD. ALL REQNS PASSED WHEN NIS.

ITEM 20-----

RSN	ID	NOMENCLATURE	1	W	F	R/O	O/H	B/O	DUE	ISSUE
28159204464	04471A	CONNECT RODS	1			000004	000008	000000	000002	000000

OCTOBER SUFFICIENT ASSETS EXIST TO SATISFY ALL KNOWN REQMS THIS COMD. SHOULD NOT BE LOGSUM ITEM. IF PROBLEM REMAINS, REQUEST SUBMIT AT1 FOLLOW-UPS TO LAST KNOWN HOLDER.

ITEM 21-----

RSN	ID	NOMENCLATURE	1	W	F	R/O	O/H	B/O	DUE	ISSUE
28159216470	04471A	GASKET SET	1			000063	000000	000036	000099	000003

OCTOBER FOLLOWUP-UPS INITATED TO LAST KNOWN HOLDER.

ITEM 22-----

RSN	ID	NOMENCLATURE	1	W	F	R/O	O/H	B/O	DUE	ISSUE
29100966169	00073A	CARBURATOR	1			000244	000000	000095	000347	000004

OCTOBER FOLLOWUP-UPS INITATED TO LAST KNOWN HOLDER.

ITEM 23-----

RSN	ID	NOMENCLATURE	1	W	F	R/O	O/H	B/O	DUE	ISSUE
29105709045	01118B	CARBURATOR	1			000064	000025	000000	000104	000037

OCTOBER SUFFICIENT ASSETS EXIST TO SATISFY ALL KNOWN REQMS THIS COMD. SHOULD NOT BE LOGSUM ITEM. IF PROBLEM REMAINS, REQUEST SUBMIT AT1 FOLLOW-UPS TO LAST KNOWN HOLDER.

ITEM 24-----

FSN	ID	NOMENCLATURE	1	W	F	R/O	O/H	B/O	DUE	ISSUE
291093718078	00000A	INTAKE FUEL PUMP	1			000000	000000	000004	000004	000000

OCTOBER NO USAGE DATA COMPILED SUBJ ITEM THIS COMD. ALL REQNS PASSED WHEN NIS.

ITEM 25A-----

FSN	ID	NOMENCLATURE	1	W	F	R/O	O/H	B/O	DUE	ISSUE
29205769087	01118B	STARTER	1			000108	000000	000012	000521	000051

OCTOBER FOLLOWUP-UPS INITATED TO LAST KNOWN HOLDER.

ITEM 26A-----

FSN	ID	NOMENCLATURE	1	W	F	R/O	O/H	B/O	DUE	ISSUE
29205709062	01118B	MAGNETO	1			000045	000000	000005	000035	000028

OCTOBER FOLLOWUP-UPS INITATED TO LAST KNOWN HOLDER.

ITEM 27-----

FSN	ID	NOMENCLATURE	1	W	F	R/O	O/H	B/O	DUE	ISSUE
29209746924	00000A	GENERATOR	1			000019	000000	000012	000031	000000

OCTOBER FOLLOWUP-UPS INITATED TO LAST KNOWN HOLDER.

ITEM 29-----

FSN	ID	NOMENCLATURE	1	W	F	R/O	O/H	B/O	DUE	ISSUE
29408047898	00018B	AIR FILTER	1			000502	000000	000106	000528	000183

OCTOBER FOLLOWUP-UPS INITATED TO LAST KNOWN HOLDER.

100000

ITEM 304-----

RSN	ID	NOMENCLATURE	I	W	F	R/O	O/H	B/O	DUE	ISSUE
29908878830	01243C	ADAPTER AIR INLET	1			000000	000000	000000	000000	000000

OCTOBER NO USAGE DATA COMPILED SUBJ ITEM THIS CMD. ALL REQNS PASSED WHEN NIS.

ITEM 314-----

RSN	ID	NOMENCLATURE	I	W	F	R/O	O/H	B/O	DUE	ISSUE
29903666355	81330B	CRANK	1			000000	000014	000000	000000	000000

OCTOBER SUFFICIENT ASSETS EXIST TO SATISFY ALL KNOWN REQMTS THIS CMD. SHOULD NOT BE LOGSUM ITEM. IF PROBLEM REMAINS, REQUEST SUBMIT AT1 FOLLOW-UPS TO LAST KNOWN HOLDER.

ITEM 324-----

RSN	ID	NOMENCLATURE	I	W	F	R/O	O/H	B/O	DUE	ISSUE
29903703080	01118B	GOVERNOR ASSY	1			000042	000000	000040	000074	000011

OCTOBER FOLLOW-UPS INITATED TO LAST KNOWN HOLDER.

ITEM 334-----

RSN	ID	NOMENCLATURE	I	W	F	R/O	O/H	B/O	DUE	ISSUE
29909809688	04195B	MUFLEK	1			000004	000000	000002	000004	000000

OCTOBER FOLLOW-UPS INITATED TO LAST KNOWN HOLDER.

ITEM 344-----

RSN	ID	NOMENCLATURE	I	W	F	R/O	O/H	B/O	DUE	ISSUE
30305170827	02474A	W-BELT	1			000033	000051	000000	000035	000010

OCTOBER SUFFICIENT ASSETS EXIST TO SATISFY ALL KNOWN REQMTS THIS CMD. SHOULD NOT BE LOGSUM ITEM. IF PROBLEM REMAINS, REQUEST SUBMIT AT1 FOLLOW-UPS TO LAST KNOWN HOLDER.

ITEM 31-----

RSN	ID	NOMENCLATURE	1	W	F	R/O	O/H	B/O	DUE	ISSUE
30305407155	03287A	BELT	1			000000	000084	000000	000000	000018

OCTOBER SUFFICIENT ASSETS EXIST TO SATISFY ALL KNOWN REQMTS THIS COMD. SHOULD NOT BE LOGSUM ITEM. IF PROBLEM REMAINS, REQUEST SUBMIT AT1 FOLLOW-UPS TO EAST KNOWN HOLDER.

ITEM 36-----

RSN	ID	NOMENCLATURE	1	W	F	R/O	O/H	B/O	DUE	ISSUE
30308438393	04195B	FAN BELT	1			000000	000000	000000	000000	000000

OCTOBER NO USAGE DATA COMPILED SUBJ ITEM THIS COMD. ALL REQNS PASSED WHEN NIS.

ITEM 37-----

RSN	ID	NOMENCLATURE	1	W	F	R/O	O/H	B/O	DUE	ISSUE
30308802020	04195B	FAN BELT	1			000001	000016	000000	000000	000000

OCTOBER SUFFICIENT ASSETS EXIST TO SATISFY ALL KNOWN REQMTS THIS COMD. SHOULD NOT BE LOGSUM ITEM. IF PROBLEM REMAINS, REQUEST SUBMIT AT1 FOLLOW-UPS TO EAST KNOWN HOLDER.

ITEM 38-----

RSN	ID	NOMENCLATURE	1	W	F	R/O	O/H	B/O	DUE	ISSUE
38058428374	02695A	HOSE ASSY	1			000000	000004	000000	000000	000001

OCTOBER SUFFICIENT ASSETS EXIST TO SATISFY ALL KNOWN REQMTS THIS COMD. SHOULD NOT BE LOGSUM ITEM. IF PROBLEM REMAINS, REQUEST SUBMIT AT1 FOLLOW-UPS TO EAST KNOWN HOLDER.

.. :. :. :. :. :.

ITEM 39

RSN	ID	NOMENCLATURE	I	W	F	R/O	O/H	B/O	DUE	ISSUE
38105364241	00872B	SHOE SHIFTER	1			000001	000001	000000	000002	000001

OCTOBER SMALL QTY O/H. SHOULD NOT BE A LOGSUM ITEM. IF PROBLEM REMAINS,
REQUEST SUBMIT AT1 FOLLOW-UPS TO LAST KNOWN HOLDER.

ITEM 40

RSN	ID	NOMENCLATURE	I	W	F	R/O	O/H	B/O	DUE	ISSUE
39307379825	02590C	TUBE ASSY	1			000001	000000	000000	000001	000000

OCTOBER FOLLOW-UPS INITIATED TO LAST KNOWN HOLDER.

ITEM 41

RSN	ID	NOMENCLATURE	I	W	F	R/O	O/H	B/O	DUE	ISSUE
40108789819	031970	CABLE	1			001732	000000	000981	014367	000000

OCTOBER FOLLOW-UPS INITIATED TO LAST KNOWN HOLDER.

ITEM 42

RSN	ID	NOMENCLATURE	I	W	F	R/O	O/H	B/O	DUE	ISSUE
40201328506	04892A	ROPE MANILA	1			019543	000000	020994	046887	000004

OCTOBER FOLLOW-UPS INITIATED TO LAST KNOWN HOLDER.

ITEM 43

RSN	ID	NOMENCLATURE	I	W	F	R/O	O/H	B/O	DUE	ISSUE
42100786169	02935A	HOSE POLYESTER	1			000076	000000	000108	000508	000065

OCTOBER FOLLOW-UPS INITIATED TO LAST KNOWN HOLDER.

ITEM 44-----

RSN	ID	NOMENCLATURE	1	W	F	R/O	O/H	B/O	DUE	ISSUE
42101422103	02995A	LATTER FIRE	1			000000	000000	000000	000002	000000

OCTOBER ROUWOW-URS INITATED TO LAST KNOWN HOLDER.

ITEM 45-----

RSN	ID	NOMENCLATURE	1	W	F	R/O	O/H	B/O	DUE	ISSUE
42101424949	02995A	AXE PICKHEAD	1			000004	000000	000004	000009	000000

OCTOBER ROUWOW-URS INITATED TO LAST KNOWN HOLDER.

ITEM 46-----

RSN	ID	NOMENCLATURE	1	W	F	R/O	O/H	B/O	DUE	ISSUE
42102028718	02995A	NOSE ASSY	1			000003	000000	000000	000002	000000

OCTOBER ROUWOW-URS INITATED TO LAST KNOWN HOLDER.

ITEM 47-----

RSN	ID	NOMENCLATURE	1	W	F	R/O	O/H	B/O	DUE	ISSUE
42102037681	02995A	LATTER, FIRE EXT.	1			000001	000005	000000	000000	000000

OCTOBER SUFFICIENT ASSETS EXIST TO SATISFY ALL KNOWN REQMTS THIS COMD. SHOULD NOT BE LOGSUM ITEM. IF PROBLEM REMAINS, REQUEST SUBMIT AT1 FOLLOW-UPS TO LAST KNOWN HOLDER.

ITEM 48-----

RSN	ID	NOMENCLATURE	1	W	F	R/O	O/H	B/O	DUE	ISSUE
42102230877	02995A	FOAM LIQUID	1			000293	000000	000111	001252	000264

OCTOBER ROUWOW-URS INITATED TO LAST KNOWN HOLDER.

ITEM 49-----

RSN	ID	NOMENCLATURE	1	W	F	R/O	O/H	B/O	DUE	ISSUE
42102412864	02995A	JACK FIRE HOSE	1			000004	000000	000007	000011	000000

OCTOBER FOLLOW-UPS INITIATED TO LAST KNOWN HOLDER.

ITEM 50-----

RSN	ID	NOMENCLATURE	1	W	F	R/O	O/H	B/O	DUE	ISSUE
42102523378	02995A	STRAP HOSE LADDER	1			000000	000002	000000	000000	000000

OCTOBER SMALL QTY O/H. SHOULD NOT BE A LOGSUM ITEM. IF PROBLEM REMAINS, REQUEST SUBMIT AT2 FOLLOW-UPS TO LAST KNOWN HOLDER.

ITEM 51-----

RSN	ID	NOMENCLATURE	1	W	F	R/O	O/H	B/O	DUE	ISSUE
42102888897	02995A	NOZZLE HOSE	1			000004	000004	000000	000000	000000

OCTOBER SUFFICIENT ASSETS EXIST TO SATISFY ALL KNOWN REQMS THIS COMD. SHOULD NOT BE LOGSUM ITEM. IF PROBLEM REMAINS, REQUEST SUBMIT AT1 FOLLOW-UPS TO LAST KNOWN HOLDER.

ITEM 52-----

RSN	ID	NOMENCLATURE	1	W	F	R/O	O/H	B/O	DUE	ISSUE
42102889862	02995A	HOSE	1			000000	000000	000000	000000	000000

OCTOBER NO USAGE DATA COMPILED SUBJ-ITEM THIS COMD. ALL REQNS PASSED WHEN NIS.

00000

ITEM 53-----

RSN	ID	NOMENCLATURE	1	W	F	R/O	O/H	B/O	DUE	ISSUE
42102888262	02995A	NOZZLE FIRE HOSE	1			000004	000003	000000	000008	000000

OCTOBER SMALL QTY O/H. SHOULD NOT BE A LOGSUM ITEM. IF PROBLEM REMAINS, REQUEST SUBMIT AT1 FOLLOW-UPS TO LAST KNOWN HOLDER.

ITEM 54-----

RSN	ID	NOMENCLATURE	1	W	F	R/O	O/H	B/O	DUE	ISSUE
42102888816	02995A	COUPLING HOSE	1			000000	000002	000000	000001	000000

OCTOBER SUFFICIENT ASSETS EXIST TO SATISFY ALL KNOWN REQMTS THIS COMD. SHOULD NOT BE LOGSUM ITEM. IF PROBLEM REMAINS, REQUEST SUBMIT AT1 FOLLOW-UPS TO LAST KNOWN HOLDER.

ITEM 55-----

RSN	ID	NOMENCLATURE	1	W	F	R/O	O/H	B/O	DUE	ISSUE
42102888827	02995A	NIPPLE HOSE	1			000007	000000	000002	000008	000000

OCTOBER FOLLOW-UPS INITATED TO LAST KNOWN HOLDER.

ITEM 56-----

RSN	ID	NOMENCLATURE	1	W	F	R/O	O/H	B/O	DUE	ISSUE
43205245137	04491A	PUMP CENTRIFUGAL	1			000016	000000	000004	000051	000000

OCTOBER FOLLOW-UPS INITATED TO LAST KNOWN HOLDER.

000000

ITEM 57-----

RSN	ID	NOMENCLATURE	I	W	F	R/O	O/H	B/O	DUE	ISSUE
43209818718	01478A	PUMP 350 GPM	1			000109	000000	000030	000139	000000

OCTOBER FOLLOW-UPS INITIATED TO LAST KNOWN HOLDER.

ITEM 58-----

RSN	ID	NOMENCLATURE	I	W	F	R/O	O/H	B/O	DUE	ISSUE
47207099540	01478A	HOSE DISCHARGE	1			000021	000004	000000	000027	000033

OCTOBER SMALL QTY O/H. SHOULD NOT BE A LOGSUM ITEM. IF PROBLEM REMAINS, REQUEST SUBMIT ATT FOLLOW-UPS TO LAST KNOWN HOLDER.

ITEM 59-----

RSN	ID	NOMENCLATURE	I	W	F	R/O	O/H	B/O	DUE	ISSUE
47207099542	05691A	HOSE SUCTION	1			000537	000000	000044	000584	000000

OCTOBER FOLLOW-UPS INITIATED TO LAST KNOWN HOLDER.

ITEM 60-----

RSN	ID	NOMENCLATURE	I	W	F	R/O	O/H	B/O	DUE	ISSUE
47209144842	04471A	HOSE	1			000877	000000	000315	001236	000000

OCTOBER FOLLOW-UPS INITIATED TO LAST KNOWN HOLDER.

ITEM 61-----

RSN	ID	NOMENCLATURE	I	W	F	R/O	O/H	B/O	DUE	ISSUE
49406292614	00625B	CLUTCH	1			000004	000000	000017	000021	000001

OCTOBER FOLLOW-UPS INITIATED TO LAST KNOWN HOLDER.

ITEM 62-----

RSN	ID	NOMENCLATURE	1	W	F	R/O	O/H	B/O	DUE	ISSUE
51205416730	01204A	CUTTER CABLE	1			000077	000000	000075	000142	000000

OCTOBER FOLLOW-UPS INITIATED TO LAST KNOWN HOLDER.

ITEM 63-----

RSN	ID	NOMENCLATURE	1	W	F	R/O	O/H	B/O	DUE	ISSUE
51202570303	00644A	BAR WRECKING	1			000003	000008	000000	000003	000000

OCTOBER SMALL QTY O/H. SHOULD NOT BE A LOGSUM ITEM. IF PROBLEM REMAINS, REQUEST SUBMIT AT FOLLOW-UPS TO LAST KNOWN HOLDER.

ITEM 64-----

RSN	ID	NOMENCLATURE	1	W	F	R/O	O/H	B/O	DUE	ISSUE
51202888861	00000A	MATCOCK CUTTER	1			000006	000000	000013	000038	000008

OCTOBER FOLLOW-UPS INITIATED TO LAST KNOWN HOLDER.

ITEM 65-----

RSN	ID	NOMENCLATURE	1	W	F	R/O	O/H	B/O	DUE	ISSUE
51202931089	02995A	WRENCH SPANNER	1			000000	000000	000000	000000	000000

OCTOBER NO USAGE DATA COMPILED SUBJ ITEM THIS COMD. ALL REQNS PASSED WHEN NIS.

ITEM 66-----

RSN	ID	NOMENCLATURE	1	W	F	R/O	O/H	B/O	DUE	ISSUE
51206400608	00000A	WRENCH SPANNER	1			000000	000000	000000	000000	000000

OCTOBER NO USAGE DATA COMPILED SUBJ ITEM THIS COMD. ALL REQNS PASSED WHEN NIS.

TAB 1 01 ENCL 12

ITEM 67-----

RSN	ID	NOMENCLATURE	1	W	F	R/O	O/H	B/O	DUE	ISSUE
5310499329	00786A	NUT; SEEFLOCK	1			000000	000000	000000	000000	000000

OCTOBER NO USAGE DATA COMPILED SUBJ ITEM THIS COMD. ALL REQNS PASSED WHEN NIS.

ITEM 68-----

RSN	ID	NOMENCLATURE	1	W	F	R/O	O/H	B/O	DUE	ISSUE
59302024645	02095A	GASKET	1			000013	000000	000017	000097	000000

OCTOBER ROUUGH-UPS INITATED TO LAST KNOWN HOLDER.

ITEM 69-----

RSN	ID	NOMENCLATURE	1	W	F	R/O	O/H	B/O	DUE	ISSUE
53309525306	04075A	SEAL PLAIN	1			000016	000009	000000	000000	000000

OCTOBER SMALL QTY O/H: SHOULD NOT BE A LOGSUM ITEM. IF PROBLEM REMAINS, REQUEST SUBMIT AT1 FOLLOW-UPS TO LAST KNOWN HOLDER.

ITEM 70-----

RSN	ID	NOMENCLATURE	1	W	F	R/O	O/H	B/O	DUE	ISSUE
53402660799	00000A	PUMP	1			000000	000003	000000	000000	000000

OCTOBER SUFFICIENT ASSETS EXIST TO SATISFY ALL KNOWN REQMS THIS COMD. SHOULD NOT BE LOGSUM ITEM. IF PROBLEM REMAINS, REQUEST SUBMIT AT1 FOLLOW-UPS TO LAST KNOWN HOLDER.

ITEM 71-----

RSN	ID	NOMENCLATURE	1	W	F	R/O	O/H	B/O	DUE	ISSUE
53407322793	00061A	EXHAUST; CLAMP	1			000025	000004	000000	000000	000000

OCTOBER SMALL QTY O/H: SHOULD NOT BE A LOGSUM ITEM. IF PROBLEM REMAINS,
REQUEST SUBMIT AT2 FOLLOW-UPS TO LAST KNOWN HOLDER.

ITEM 72-----

RSN	ID	NOMENCLATURE	1	W	F	R/O	O/H	B/O	DUE	ISSUE
58209019772	00006D	CAVITY; TUNED	1			000001	000000	000000	000000	000000

OCTOBER NO B20S ESTABLISHED THIS COMD. IF PROBLEM REMAINS REQUEST SUBMIT
AT2 FOLLOW-UPS TO LAST KNOWN HOLDER.

ITEM 73-----

RSN	ID	NOMENCLATURE	1	W	F	R/O	O/H	B/O	DUE	ISSUE
58409287178	05867A	DELAY LINE	1			000016	000000	000002	000019	000001

OCTOBER ROUGH-UPS INITATED TO LAST KNOWN HOLDER.

ITEM 74-----

RSN	ID	NOMENCLATURE	1	W	F	R/O	O/H	B/O	DUE	ISSUE
59052013853	80339B	RESISTER	1			000000	000000	000000	000000	000000

OCTOBER NO USAGE DATA COMPILED SUBJ ITEM THIS COMD. ALL REQNS PASSED WHEN NIS.

ITEM 75-----

RSN	ID	NOMENCLATURE	1	W	F	R/O	O/H	B/O	DUE	ISSUE
59055378872	00284A	RESISTER	1			000010	000000	000002	000016	000000

OCTOBER ROUGH-UPS INITATED TO LAST KNOWN HOLDER.

ITEM 76-----

RSN	ID	NOMENCLATURE	1	W	F	R/O	O/H	B/O	DUE	ISSUE
59056445365	80339B	RESISTER	1			000000	000001	000000	000000	000001

OCTOBER SMALL QTY O/H. SHOULD NOT BE A LOGSUM ITEM. IF PROBLEM REMAINS,
REQUEST SUBMIT AT1 FOLLOW-UPS TO LAST KNOWN HOLDER.

ITEM 77-----

RSN	ID	NOMENCLATURE	1	W	F	R/O	O/H	B/O	DUE	ISSUE
59058460036	04041A	RESISTER	1			000000	000000	000000	000000	000000

OCTOBER NO USAGE DATA COMPILED SUBJ ITEM THIS COMD. ALL REQNS PASSED WHEN NIS.

ITEM 78-----

RSN	ID	NOMENCLATURE	1	W	F	R/O	O/H	B/O	DUE	ISSUE
59101749235	00000A	CAPACITOR	1			000000	000004	000000	000000	000000

OCTOBER SMALL QTY O/H. SHOULD NOT BE A LOGSUM ITEM. IF PROBLEM REMAINS,
REQUEST SUBMIT AT1 FOLLOW-UPS TO LAST KNOWN HOLDER.

ITEM 79-----

RSN	ID	NOMENCLATURE	1	W	F	R/O	O/H	B/O	DUE	ISSUE
59305014995	02355A	SWITCH	1			000000	000001	000000	000000	000000

OCTOBER SMALL QTY O/H. SHOULD NOT BE A LOGSUM ITEM. IF PROBLEM REMAINS,
REQUEST SUBMIT AT1 FOLLOW-UPS TO LAST KNOWN HOLDER.

0 0 0 0 0 0 0 0

ITEM 80

RSN	ID	NOMENCLATURE	1	W	F	R/O	O/H	B/O	DUE	ISSUE
59352590204	00000A	CONNECTOR, RECP	1			000000	000005	000000	000000	000000

OCTOBER SUFFICIENT ASSETS EXIST TO SATISFY ALL KNOWN REQMTS THIS COMD. SHOULD NOT BE LOGSUM ITEM. IF PROBLEM REMAINS, REQUEST SUBMIT AT1 FOLLOW-UPS TO LAST KNOWN HOLDER.

ITEM 81

RSN	ID	NOMENCLATURE	1	W	F	R/O	O/H	B/O	DUE	ISSUE
59358230769	04629A	CONNECTOR	1			000009	000000	000000	000018	000006

OCTOBER FOLLOW-UPS INITIATED TO LAST KNOWN HOLDER.

ITEM 82

RSN	ID	NOMENCLATURE	1	W	F	R/O	O/H	B/O	DUE	ISSUE
59503224176	80339B	REACTOR	1			000042	000031	000000	000008	000005

OCTOBER SMALL QTY O/H. SHOULD NOT BE A LOGSUM ITEM. IF PROBLEM REMAINS, REQUEST SUBMIT AT1 FOLLOW-UPS TO LAST KNOWN HOLDER.

ITEM 83

RSN	ID	NOMENCLATURE	1	W	F	R/O	O/H	B/O	DUE	ISSUE
59506496663	80339B	REACTOR	1			000000	000000	000000	000000	000000

OCTOBER NO USAGE DATA COMPILED SUBJ ITEM THIS COMD. ALL REQNS PASSED WHEN NIS.

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TAB 1 01 ENCL (2)

RSN	ID	NOMENCLATURE	1	W	F	R/O	O/H	B/O	DUE	ISSUE
59617594275	04041A	SEMI-CONDUCTOR	1			000018	000000	000000	000001	000002

OCTOBER FOLLOW-UPS INITIATED TO LAST KNOWN HOLDER.

ITEM 85-----

RSN	ID	NOMENCLATURE	1	W	F	R/O	O/H	B/O	DUE	ISSUE
61053599097	01243A	MOTOR ELECTRIC	1			000000	000000	000000	000000	000000

OCTOBER NO USAGE DATA COMPILED SUBJ ITEM THIS COMD. ALL REQNS PASSED WHEN NIS.

ITEM 86-----

RSN	ID	NOMENCLATURE	1	W	F	R/O	O/H	B/O	DUE	ISSUE
61055702943	01118B	HEAD ASSY	1			000106	000000	000044	000215	000000

OCTOBER FOLLOW-UPS INITIATED TO LAST KNOWN HOLDER.

ITEM 87-----

RSN	ID	NOMENCLATURE	1	W	F	R/O	O/H	B/O	DUE	ISSUE
61056586053	00000A	PUMP PRIMER	1			000000	000000	000000	000000	000000

OCTOBER NO USAGE DATA COMPILED SUBJ ITEM THIS COMD. ALL REQNS PASSED WHEN NIS.

ITEM 88-----

RSN	ID	NOMENCLATURE	1	W	F	R/O	O/H	B/O	DUE	ISSUE
61351000425	02995A	BATTERY DRY	1			000000	000017	000000	000031	000000

OCTOBER SUFFICIENT ASSETS EXIST TO SATISFY ALL KNOWN REQMS THIS COMD. SHOULD NOT BE LOGSUM ITEM. IF PROBLEM REMAINS, REQUEST SUBMIT AT1 FOLLOW-UPS TO LAST KNOWN HOLDER.

ITEM 89-----

RSN	ID	NOMENCLATURE	1	W	F	R/O	O/H	B/O	DUE	ISSUE
61400572593	00000A	BATTERY 2HN	1			001651	001784	000000	000197	000192

OCTOBER SUFFICIENT ASSETS EXIST TO SATISFY ALL KNOWN REQMTS THIS COMD. SHOULD NOT BE LOGSUM ITEM. IF PROBLEM REMAINS, REQUEST SUBMIT AT1 FOLLOW-UPS TO LAST KNOWN HOLDER.

ITEM 90-----

RSN	ID	NOMENCLATURE	1	W	F	R/O	O/H	B/O	DUE	ISSUE
62302126378	00000A	NIGHT SET GEN	1			000000	000003	000000	000000	000004

OCTOBER SUFFICIENT ASSETS EXIST TO SATISFY ALL KNOWN REQMTS THIS COMD. SHOULD NOT BE LOGSUM ITEM. IF PROBLEM REMAINS, REQUEST SUBMIT AT1 FOLLOW-UPS TO LAST KNOWN HOLDER.

ITEM 91-----

RSN	ID	NOMENCLATURE	1	W	F	R/O	O/H	B/O	DUE	ISSUE
62302198788	00903D	WISOR	1			000016	000000	000029	000050	000000

OCTOBER FOLLOW-UPS INITATED TO LAST KNOWN HOLDER.

ITEM 92-----

RSN	ID	NOMENCLATURE	1	W	F	R/O	O/H	B/O	DUE	ISSUE
62302995997	00903D	STAND LIGHT	1			000010	000000	000000	000022	000000

OCTOBER FOLLOW-UPS INITATED TO LAST KNOWN HOLDER.

1 0 0 0 1 0

ITEM 93-----

RSN	ID	NOMENCLATURE	1	W	F	R/O	O/H	B/O	DUE	ISSUE
62302996674	02995A	SPOT LIGHT	1			000000	000000	000001	000003	000003

OCTOBER FOLLOW-UPS INITIATED TO LAST KNOWN HOLDER.

ITEM 94-----

RSN	ID	NOMENCLATURE	1	W	F	R/O	O/H	B/O	DUE	ISSUE
62308863998	00664D	LENS, PLASTIC	1			000000	000000	000000	000000	000000

OCTOBER NO USAGE DATA COMPILED SUBJ ITEM THIS CMD. ALL REQNS PASSED WHEN NIS.

ITEM 95-----

RSN	ID	NOMENCLATURE	1	W	F	R/O	O/H	B/O	DUE	ISSUE
68252381459	02878A	ARMATURE TEST SET	1			000000	000000	000000	000000	000000

OCTOBER NO USAGE DATA COMPILED SUBJ ITEM THIS CMD. ALL REQNS PASSED WHEN NIS.

ITEM 96-----

RSN	ID	NOMENCLATURE	1	W	F	R/O	O/H	B/O	DUE	ISSUE
66807727468	00000A	TACHOMETER	1			000000	000003	000000	000000	000000

OCTOBER SMALL QTY O/H. SHOULD NOT BE A LOGSUM ITEM. IF PROBLEM REMAINS, REQUEST SUBMIT ATZ FOLLOW-UPS TO LAST KNOWN HOLDER.

ITEM 97-----

RSN	ID	NOMENCLATURE	1	W	F	R/O	O/H	B/O	DUE	ISSUE
66859136872	00664E	GAGE, VACUUM	1			000000	000000	000000	000000	000000

OCTOBER NO USAGE DATA COMPILED SUBJ ITEM THIS CMD. ALL REQNS PASSED WHEN NIS.

ITEM 98-----

RSN	ID	NOMENCLATURE	I	W	F	R/O	O/H	B/O	DUE	ISSUE
74200420887	00000A	CALCULATING MACH	1			000042	000000	000043	000085	000000

OCTOBER FOLLOW-UPS INITIATED TO LAST KNOWN HOLDER.

ITEM 99-----

RSN	ID	NOMENCLATURE	I	W	F	R/O	O/H	B/O	DUE	ISSUE
79102644492	00000A	DRF SUP SET FIELD	1			000000	000000	000000	000000	000003

OCTOBER NO USAGE DATA COMPILED SUBJ ITEM THIS COMD. ALL REQNS PASSED WHEN NIS.

ITEM 100-----

RSN	ID	NOMENCLATURE	I	W	F	R/O	O/H	B/O	DUE	ISSUE
82109023194	00000A	DRUM 500 GAL	1			000018	000121	000000	00054	000000

OCTOBER SUFFICIENT ASSETS EXIST TO SATISFY ALL KNOWN REQMTS THIS COMD. SHOULD NOT BE LOGSUM ITEM. IF PROBLEM REMAINS, REQUEST SUBMIT AT1 FOLLOW-UPS TO LAST KNOWN HOLDER.

ITEM 101-----

RSN	ID	NOMENCLATURE	I	W	F	R/O	O/H	B/O	DUE	ISSUE
83408416498	00000A	TARRAULIN	1			000097	000000	000003	000038	000008

OCTOBER FOLLOW-UPS INITIATED TO LAST KNOWN HOLDER.

129010

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TAB 01 ENCL 12

[illegible]

RSN	ID	NOMENCLATURE	I W F	R/O	O/H	B/O	DUE	ISSUE
29352590088	00000A	CAPACITOR	1	000000	000000	000000	000000	000000

OCTOBER NO USAGE DATA COMPILED SUBJ ITEM THIS COMD. ALL REQNS PASSED WHEN NIS.

THE FOLLOWING NSNS COULD NOT BE IDENTIFIED:

RSN	NOMENCLATURE	1	W	F
51205432766	PIKE POLE			1
53301773994	OIL SEAL	1		
53302024547	GASKET			1
53302024660	GASKET			1
53905017749	SWITCH	1		
54309583774	SPACER SLEEVE	1		
59106668375	CAPACITOR	1		

CONTROLLED ITEMS. ALL DEMANDS PASSED IF NIS.

RSN	NOMENCLATURE	1	W	F
10405928960	COMPRESSOR M-4	1		1
16702884206	PEATEFORM KIT			1
16702884207	PEATEFORM KIT			1
23107826096	TRK AMB M-718			1
23107826099	TRK AMB M718	1		
23200179589	TRER M416	1		
23200599298	TRK WRECKER			1
23200711616	TRK CARGO M-35	1		
23205424636	TRK CARGO M37R1	1		
23301418090	TRER CARGO M105A			1
23305422039	TRER WATER M-149	1		1
23307727273	TRER EXPND M313			1
24105401919	TRA TD-18W/AD	1	1	1
24105401920	TRA TD 18W/BD	1	1	1

FSN	NOMENCLATURE	1	W	F
24107400555	TRA EIM CO	1		
24202773855	TRA MRS 200	1		
32208564890	SAW RAD OVERARM	1	1	
35107825294	LANDRY UNIT	1		
36958493581	SAWCHAIN	1		
38050513139	SRAP H82	1		
38058121176	LOADER SCOOP	1		
38100738991	CRANE M37	1		
38109215055	CRANE M-60		1	
38109731532	CRANE MODZN	1		
39302656862	TRA CT 4ORS		1	
39302711835	FORKLIFT 4000 LB		1	
39309509985	FORKLIFT 3000 LB		1	
41102897965	REFRIG UNIT		1	
42103930535	TRK FIRE FIGHT	1		
42109734820	TRK FIRE FIGHT		1	
43106244250	COMPRESSOR S. P.	1	1	
43107631731	COMPRESSOR 125	1		
43109375113	COMPRESSOR 250	1		
43208558649	PUMP RE		1	
43208558649	PUMP REFUELER		1	
45108930685	BATH UNIT TRLR	1		
46109679606	WATER PURIF	1		
49109338003	SHOP SET FM		1	
49300179167	LUB SER UNIT		1	
49309879710	FUEL FERRY		1	
49336471190	SHOP SET		1	
49400140498	HPCU	1		

THE BELOW LISTED ITEMS ARE SECONDARY REPAIRABLE CONTROLLED.

ITEM 103-----

FSN	ID	NOMENCLATURE	1	W	F	R/O	O/H	B/O	DUE	ISSUE
25307539267	00071A	CYLINDER HY	1			000011	000020	000000	000001	000000

OCTOBER SHOULD NOT BE A LOGSUM ITEM. SUFFICIENT QTY ON HAND TO FILL ALL KNOWN REQTS.

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TAB II 01 ENCL (2)

ITEM 104-----

RSN	ID	NOMENCLATURE	1	W	F	R/O	O/H	B/O	DUE	ISSUE
28057768483	00000A	ENGIN LUBER	1			000010	000000	000006	000025	000000

OCTOBER FOLLOWUP ACTION INITIATED. BACKORDER STATUS RECEIVED ON THIRD FSR
SPEC MSG 92660925. REC MSG 111406Z/OCT REQUESTED FURTHER ACTION BE TAKEN.

ITEM 105-----

RSN	ID	NOMENCLATURE	1	W	F	R/O	O/H	B/O	DUE	ISSUE
28056793594	00314A	ENG 350 GPM PUMP	1			000020	000000	000024	000050	000000

OCTOBER FOLLOWUP ACTION INITIATED. BACKORDER STATUS RECEIVED ON THIRD FSR
MSG 070534Z/OCT 69.

ITEM 106-----

RSN	ID	NOMENCLATURE	1	W	F	R/O	O/H	B/O	DUE	ISSUE
29205703097	01118D	STARTER	1			000061	000026	000000	000003	000000

OCTOBER SHOULD NOT BE A LOGSUM ITEM. SUFFICIENT QTY ON HAND TO ALL KNOWN REQMTS

ITEM 107-----

RSN	ID	NOMENCLATURE	1	W	F	R/O	O/H	B/O	DUE	ISSUE
29205703067	01118D	MAGNETO	1			000015	000003	000000	000019	000000

OCTOBER SHOULD NOT BE A LOGSUM ITEM. SUFFICIENT QTY ON HAND TO ALL KNOWN REQMTS

ITEM 108-----

RSN	ID	NOMENCLATURE	1	W	F	R/O	O/H	B/O	DUE	ISSUE
58409287177	09867A	MODULE	1			000000	000000	000000	000000	000000

OCTOBER NO USAGE DATA COMPLIED THIS COMB.

**HOT ITEMS STATUS
FORCE LOGISTIC COMMAND**

311600H OCT 69

ITEM NOMENCLATURE	STOCK NUMBER	QTY REQD	QTY RECD	QTY DUE
ENGINE M274A1	2805-017-8680	79	0	79
REFERENCE	COMMENTS			
1 SEP 69	DESIGNATED HOT ITEM BY MAINT BN.			
281045 AUG	3D FSR ADVISED QTY 26 IN REPAIR CYCLE, GA CARDS SUBMITTED TO PHILA.			
291312 SEP	FLC REQUESTED 3D FSR FURNISH FIRM STATUS AND ETA.			
9 OCT 69	3D FSR SPEC MSG RECONCILED THEIR RECORDS WITH OURS AND GAVE CURRRNT STATUS ON ALL DOCS. QTY 101 BACKORDERS HELD.			
12 OCT 69	3D FSR SPE MSG 2851136 OCT STATED ALL DUES BEING EXPEDITED			
171516 OCT	PHILA INFORMS FLC ASSETS O/H PROTECTED TO PROVIDE FOR EMERGENCY RQMTS. ADDITIONAL ASSETS DUE FOR FUTURE SUPPORT. NO RECORD OF B/O HELD.			
180324 OCT	3D FSR INFORMED PHILA CRITICAL RQMTS EXIST IN WESTPAC AND REQUESTED EXPEDITED ACTION ON DOCS TOTALING 80 ENGINES.			
180324 OCT	3D FSR ADVISED TELECON BETWEEN COL JONES, 3D FSR AND BGEN OLSON MCSA PHILA OF 18 OCT. FSR REQUESTED THAT ACTION BE TAKEN TO EXPEDITE SUPPLY ACTION IN ORDER TO ALLEVIATE CRITICAL SHORTAGES. IT LISTED 4 DOCS W/A QTY OF 80.			
271240 OCT	CMC RECOMMEND TO PHILA COMPLETE VEHICLE BE SHIPPED.			
281510 OCT	PHILA MSG TO 3D FSR CONCURS WITH 271240 OCT. MROS RELEASED THIS DATE TO BARSTOW.			
28 OCT 69	FOLLOW UP HAS BEEN SENT OUT ON THIS ITEM FLC REQ 3D FSR EXPEDITE SUPPLY ACTION AND FURN FIRM ETA.			
30 OCT 69	3D FSR REQUEST FLC ADVISE IF SHIPMENT IS ACCEPTABLE MINUS PLATE, PRESSURE FSN 2990-570-3078.			

ITEM NOMENCLATURE	STOCK NUMBER	QTY REQD	QTY RECD	QTY DUE
LVT ENGINE	2805-541-9692	14	1	14
REFERENCE	COMMENTS			
30 SEP 69	DESIGNATED HOT ITEM BY MAINT BN.			
052012 OCT	FLC REQUESTED 3D FSR TO EXPEDITE ACTION.			
070534 OCT	3D FSR ADVISED GA CDS SUBMITTED TO PHILA.			
070734 OCT	FLC REQUESTED 3D FSR TO EXPEDITE SUPPLY AND SHIPPING ACTION FOR MFAG9/9279/DOC NRS GR03, GR04, GR05, GR09.			
080546 OCT	3D FSR REPORTS SUFFICIENT DUES TO COVER FLC RQMTS. QTY 1 RELEASED FOR SHIPMENT 6 OCT.			
12 OCT 69	3D FSR SPE MSG 2851136 OCT STATED ALL DUE BEING EXPEDITED QTY OF ONE CAME IN NOT FROM DUE.			
230736 OCT	3D FSR FURN LATEST STATUS B/O.			

ITEM NOMENCLATURE	STOCK NUMBER	QTY REQD	QTY RECD	QTY DUE
ENGINE, F-PUMP 350 GPM	2805-679-3594	44	0	44
REFERENCE	COMMENTS			
27 JULY 69	DESIGNATED HOT ITEM BY SUP BN.			
12 OCT 69	3D FSR SPEC MSG 2851136 OCT STATED ALL DUES BEING EXPEDITED.			
161434 AUG	FLC REQUESTED 3D FSR TO EXPEDITE ACTION ON MFAG9			

**APPENDIX
TAB A-101**

9069, 9137, 9179.

161446 AUG FLC REQUESTED 3D FSR TO EXPEDITE ACTION ON MFAG9 DOCS DTD 9179 9180, 9181, 9184.

281044 AUG 3D FSR LISTED CURRENT BACKORDERS.

020822 OCT FLC REQUESTED 3D FSR FURNISH FIRM ETA.

070534 OCT 3D FSR INFORMED 35 ON BACKORDER. GA CDS SUBMITTED TO PHILA.

090729 OCT 3D FSR REQUESTED PHILA EXPEDITE SHIPMENT AND FURNISH FIRM ETA.

12 OCT 69 3D FSR SPEC MSG 2851136 OCT STATED ALL DUES BEING EXPEDITED.

141426 OCT PHILA STATES SUB ITEM BEING FURN AND AIR SHIPPED DIRECT TO FLC

281258 OCT PHILA REQUEST FLC SUBMIT FOLLOW UPS ON DOCS WHERE ICP IS LAST KNOWN HOLDER.

ITEM NOMENCLATURE	STOCK NUMBER	QTY REQD	QTY RECD	QTY DUE
ENGINE AVSI 1790-6	2805-695-6237	19	0	19
20 OCT 69 NOMINATED HOT ITEM 20 OCT BY MAINT BN.				
211654 OCT	FLC REQUESTED 3D FSR EXPEDITE SHIPMENT ON MFAG9 DOCS DTD 9116, 9178, 9188 AND 9248.			

ITEM NOMENCLATURE	STOCK NUMBER	QTY REQD	QTY RECD	QTY DUE
ENGINE ASSY LUBER	2805-776-0483	20	2	20
	2805-068-7512			

REFERENCE	COMMENTS
27 MAY 69	DESIGNATED HOT ITEM BY FLSC BRAVO.
1 SEP 69	SUSTAINED SUPPORT NOT YET ACHIEVED.
121548 SEP	FLC REQUESTED 3D FSR TO EXPEDITE ACTION ON MFAG9 DOCS DTD 9101, 9116, 9137, 9155, 9156.
121552 SEP	FLC REQUESTED 3D FSR TO EXPEDITE ACTION ON MFAG9 DOCS DTD 9171, 9179, 9188, 9195.
23 SEP 69	3D FSR SPECIAL MESSAGE 92660925 FURNISHED CURRENT STATUS OF ALL DUES.
020818 OCT	FLC REQUESTED 3D FSR TO FURNISH FIRM ETA.
111402 OCT	FLC REQ SUPPLY AND SHIPPING ACTION BE EXPEDITED ON MFAG9 DOCS DTD 9051, 9028, 9078, 9089, 9090.
111406 OCT	FLC REQ SUPPLY AND SHIPPING ACTION BE EXPEDITED ON MFAG9 9171, 9188, 9208.
211652 OCT	FLC REQUESTED 3D FSR EXPEDITE SHIPMENT ON MFAG9 DOCS DTD 9014, 9089, 9180, 9151.
211656 OCT	REQUEST SUPPLY AND SHIPPING ACTION BE EXPEDITED ON FAG9 DOCS DTD 9151.
271454 OCT	FLC REQUESTED 3D FSR ADVISE DISP OF MFAG9 DOCS SUBJ ITEM DELETED FROM DEP REP PROGRAM. ITEM STILL CRITICAL IN RVN.
282158 OCT	PHILA REQUESTS FLC SUBMIT FOLLOW UPS ON DOCS WHERE ICP IS LAST KNOWN HOLDER.

ITEM NOMENCLATURE	STOCK NUMBER	QTY REQD	QTY RECD	QTY DUE
GENERATOR 300 AMP	2920-830-6660	53	0	53
24 OCT 69 DESIGNATED HOT ITEM BY G-3 ORDNANCE MAINT.				

ITEM NOMENCLATURE	STOCK NUMBER	QTY REQD	QTY RECD	QTY DUE
FILTER	2940-974-9669	568	390	178
REFERENCE	COMMENTS			
2 JUN 69	DESIGNATED HOT ITEM BY MAINT BN			

1 SEP 69 SUSTAINED SUPPORT STILL NOT ACHIEVED.
 161616 SEP FLC REQUESTED PHILA TO EXPEDITE ACTION ON QTY 714 PASSED BY 3D FSR ON 26 AUG.
 241205 SEP ADVISED 3D FSR AND FLC THAT QTY 857 RELEASED FOR ISSUE. QTY 561 UNDER REVIEW.
 30 SEP 69 RECEIVED QTY 80.
 012016 OCT PHILA FURNISHED FLC REJECT STATUS FOR QTY 187.
 012150 OCT PHILA REQUESTED TO BE ADVISED IF AIR SHIPM-NT IS MANDATORY.
 041606 OCT FLC REQUESTED PHILA AIRSHIP TOTAL QTY.
 110142 OCT PHILA INFORMED QTY 531 PROCURED FOR DIRECT DELIVERY.
 21 OCT 69 CCP SENT FOLLOW-UP TO OBTAIN SHIPPING DATA.
 20 OCT 69 RECD QTY 72.
 211646 OCT FLC REQUESTED NAVTRANSCO ALAMEDA AIRSHIP AND FURNISH ETA AND TON.
 282158 OCT PHILA REQUESTS FLC SUBMIT FOLLOW UPS ON DOCS WHERE ICP IS LAST KNOWN HOLDER.

ITEM NOMENCLATURE	STOCK NUMBER	QTY REQD	QTY RECD	QTY DUE
FIRBRIGHTING EQUIP SET	4210-393-0353	5	0	5
REFERENCE	COMMENTS			
16 AUG 69	DESIGNATED HOT ITEM BY G-4.			
261336 AUG	FLC REQUESTED PHILA FURNISH CURRENT STATUS.			
271455 AUG	PHILA ADVISED H-S BN AND FLSC -B DOCS INDUCTED.			
291356 AUG	FLC PASSED ADDITIONAL FLSC-B DOC TO 3D FSR.			
090033 SEP	PHILA ADVISED FLSC-B DOC ON BACKORDER.			
260056 SEP	FLC REQUESTED PHILA FURNISH CURRENT STATUS.			
271226 OCT	FLC REQUEST PHILA PROVIDE STATUS ON SUBJ ITEM.			
282158 OCT	PHILA REQUESTS FLC SUBMIT FOLLOW UPS ON DOCS WHERE ICP IS LAST KNOWN HOLDER.			
271226 OCT	FLC REQUESTS PHILA PROVIDE STATUS ON SUBJ ITEM.			

ITEM NOMENCLATURE	STOCK NUMBER	QTY REQD	QTY RECD	QTY DUE
PUMP 55 GPM	4320-203-0197	25	0	25
REFERENCE	COMMENTS			
30 JUL 69	DESIGNATED HOT ITEM BY ROKMC.			
080904 AUG	FLC REQUESTED ETA OF DELIVERY.			
151632 AUG	PHILA INFORMED ETA NOT AVAILABLE.			
190248 SEP	FLC REQUESTED PHILA FURNISH STATUS.			
232134 SEP	PHILA ADVISED ACTION TAKEN TO EXPEDITE.			
262138 SEP	PHILA REQUESTED VALIDATION AND JUSTIFICATION FOR DOC M21050-8212-0525 QTY 1 OR CANCEL.			
021224 OCT	FLC INFORMED PHILA ABOVE DOC IS A VALID RQMT.			
282158 OCT	PHILA REQUESTS FLC SUBMIT FOLLOW UPS ON DOCS WHERE ICP IS LAST KNOWN HOLDER.			
30 OCT 69	ACTION REQUESTS SENT TO ROKMC.			

ITEM NOMENCLATURE	STOCK NUMBER	QTY REQD	QTY RECD	QTY DUE
PUMP CENTRIFUGAL, 350 GPM	4320-987-8718	69	0	69
REFERENCE	COMMENTS			
8 AUG 69	DESIGNATED HOT ITEM BY G-3.			

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201342 AUG FLC INFORMED 3D FSR OF CRITICAL RQMTS.
 202129 AUG BARSTOW INFORMED LBEACH AND FLC QTY 3 RELEASED FOR SHIPMENT
 NO ETA AVAILABLE.
 180846 SEP FLC REQUESTED UPDATED STATUS.
 242117 SEP PHILA INFORMED FLC QTY 30 PROCURED FOR DIRECT DELIVERY.
 050626 OCT FLC REQUESTED FIRM ETA.
 082145 OCT PHILA ADVISED FLC TO DISREGARD 242117 SEP. SHIPPING DATA
 WILL BE FURNISHED WHEN AVAILABLE.
 171516 OCT PHILA INFORMS FLC ASSETS ON PROTECTED TO PROVIDE FOR EMERGENCY
 RQMTS. ADDITIONAL ASSETS DUE FOR FUTURE SUPPORT. NO RECORD OF
 80 HELD.
 180324 OCT 3D FSR INFORMED PHILA CRITICAL RQMTS EXIST IN WESTPAC AND
 REQUESTED EXPEDITED ACTION ON DOCS TOTALING 80 PUMPS.
 201614 OCT FLC REQUESTS PHILA PROVIDE FIRM SHIPPING DATA AND ETA.
 222315 OCT INTERIM REPLY RECD ON FLC'S 201614 WILL ADVISE IN 10 DAYS.
 28 OCT 69 FLC ISSUED 1 EA. TO BULK FUEL CO. ON WALK-THRU 9297 RESULT OF
 SPOT INV.
 282158 OCT PHILA REQUESTS FLC SUBMIT FOLLOW UPS ON DOCS WHERE ICP IS LAST
 KNOWN HOLDER.

ITEM NOMENCLATURE	STOCK NUMBER	QTY REQD	QTY RECD	QTY DUE
FILTER	4330-792-6495	200	0	200
REFERENCE	COMMENTS			
8 SEP 69	DESIGNATED HOT ITEM BY SUPPLY BN.			
290612 SEP	FLC REQUESTS PHILA EXPEDITE ACTION AND FURN FIRM ETA.			
080025 OCT	PHILA ADVISES FLC ITEM PROCURED FOR DIRECT DELIVERY. WILL ADVISE WHEN SHIPPED.			
27 OCT 69	ACTION REQUEST SENT TO SUPBN.			
140137 OCT	PHILA ADVISES FOLLOW UP TO OBTAIN SHIPMENT.			
180248 OCT	3D FSR SENT AT1 FOLLOW UP TO PHILA.			
230440 OCT	PHILA ADVISES AT1 INDUCTED, STATUS WILL FOLLOW.			

DISTRIBUTION

CG FLC	2
CS FLC	1
CG III MAF	1
CG 1ST MAW	2
CG 1ST MARDIV	2
CG 3RD MARDIV	2
G-3	1
G-3-M	1
G-3-S	1
G-4	1
TMO	7
FLSG BRAVO	2
FLSG ALPHA	2
CG SUP BN	9
CCP	6
ROK	1
MAINT BN	1
CG 3RD FSR	1
SUB-UNIT #1 CHU LAI	2

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QUALITY ASSURANCE	1
MONTHLY	
CG 3RD FSR	1
CG MCSA PHILA	2
CG FMEPAC	1
CNC	1

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ITEM UPDATE-CORRECTION SHEET

311600H OCT 69

THIS FORM IS TO BE UTILIZED TO EFFECT ALL UPDATES AND-OR CORRECTIONS TO THE HOT ITEMS LIST. CHANGES SUBMITTED TO G-3-SUPPLY PRIOR TO 1400 WILL APPEAR IN THE NEXT DAYS LISTING. ATTACH TWO COPIES OF PERTINENT CORRESPONDENCE, IF AVAILABLE. CONTACT G-3-SUPPLY, EXT 2125 OR 2126, IF FURTHER DISCUSSION IS NECESSARY.

ITEM NOMENCLATURE	STOCK NUMBER	QTY REQD	QTY RECD	QTY DUE
ENGINE M274A1	2805-017-8680			

SECTION	SIGNATURE	EXT	DATE
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ITEM NOMENCLATURE	STOCK NUMBER	QTY REQD	QTY RECD	QTY DUE
LVT ENGINE	2805-541-9692			

SECTION	SIGNATURE	EXT	DATE
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ITEM NOMENCLATURE	STOCK NUMBER	QTY REQD	QTY RECD	QTY DUE
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TAB 4 01 ENCL

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ENGINE, F-PUMP 350 GPM 2805-679-3594

SECTION	SIGNATURE	EXT	DATE
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ITEM NOMENCLATURE	STOCK NUMBER	QTY REQD	QTY RECD	QTY DUE
ENGINE AVSI 1790-6	2805-695-6237			

SECTION	SIGNATURE	EXT	DATE
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ITEM NOMENCLATURE	STOCK NUMBER	QTY REQD	QTY RECD	QTY DUE
ENGINE ASSY LUBER	2805-776-0483			

SECTION	SIGNATURE	EXT	DATE
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ITEM NOMENCLATURE	STOCK NUMBER	QTY REQD	QTY RECD	QTY DUE
GENERATOR 300 AMP	2920-830-6660	53	0	53

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TAB 1 of EN

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SECTION

SIGNATURE

EXT

DATE

ITEM NOMENCLATURE

STOCK NUMBER

QTY REQD

QTY RECD

QTY DUE

FILTER

2940-974-9669

SECTION

SIGNATURE

EXT

DATE

ITEM NOMENCLATURE

STOCK NUMBER

QTY REQD

QTY RECD

QTY DUE

FIREFIGHTING EQUIPMENT SET

4210-393-0353

SECTION

SIGNATURE

EXT

DATE

ITEM NOMENCLATURE

STOCK NUMBER

QTY REQD

QTY RECD

QTY DUE

PUMP 55 GPM

4320-203-0197

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TAB A 01 CN

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SECTION SIGNATURE EXT DATE

ITEM NOMENCLATURE	STOCK NUMBER	QTY REQD	QTY RECD	QTY DUE
PUMP CENTRIFUGAL, 350GPM	4320-987-8718			
	4320-646-7578			
	4930-679-0202			

SECTION SIGNATURE EXT DATE

ITEM NOMENCLATURE	STOCK NUMBER	QTY REQD	QTY RECD	QTY DUE
FILTER	4330-792-6495			

SECTION SIGNATURE EXT DATE

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APPENDIX C

FLC ORGANIC LOGSUM 9-69

SUPPLY

SECTION I SUPPLY

1. Overall Supply Situation

7th Separate Bulk Fuel Company

a. The supply situation of 7th Separate Bulk Fuel Company has not improved since logsum report 9-69.

3. Class II

Sub-classification E

a. Critical Items. See Tab A.

Sub-classification F

a. Critical Items. None

Sub-classification M

a. Critical Items. See Tab A.

Sub-classification T

a. Critical Items. None

8. Class VII

Sub-classification B

a. Critical Items. See Tab A.

Sub-classification G

a. Critical Items. See Tab A.

Sub-classification K

a. Critical Items. See Tab A.

Sub-classification L

a. Critical Items. None

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APPENDIX C

Sub-classification M

- a. Critical Items. None

Sub-classification N

- a. Critical Items. None

10. Class IX

Sub-classification B

- a. Critical Items. See Tab A

Sub-classification K

- a. Critical Items. See Tab A

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APPENDIX C

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>
M35A2C	194	199	178	7	14

(1) Harness			2990-314-0745		
(1) Radiator			2920-563-7235		
(1) C. V. Boot			2530-741-0883		
(1) Flange			2530-753-9344		
(2) Intank Fuel Pump			2910-765-9594		
(1) Muffler			2990-549-6585		
(1) Brake Line			2530-706-1320		

NORM-Undergoing Repair/Awaiting Shop Space

M50A2	21	17	12	4	1
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(4) Pump Centrifugal			2590-912-3879		
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NORM-Undergoing Repairs/Awaiting Shop Space

M52A2	102	99	80	2	17
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(1) Master Cylinder			2530-741-1070		
(1) Radiator			2930-972-2597		

NORM-Undergoing Repair/Awaiting Shop Space

M54A2C	168	169	154	2	13
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Problem Resolved

M131A4C	26	26	17	0	9
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NORM-Undergoing Repairs/Awaiting Shop Space

M274A2	43	43	39	1	3
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Problem Resolved

M530B	15	11	7	0	4
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NORM-Undergoing Repairs/Awaiting Shop Space

APPENDIX C

<u>VEHICLE CODE</u>	<u>AUTH</u>	<u>OH</u>	<u>OR</u>	<u>NORS</u>	<u>NORM</u>
0201	7	2	2	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	0	0	0	0
1208	0	0	0	0	0
1304	2	0	0	0	0
1306	0	5	5	0	0
1620	3	1	1	0	0
1621	0	5	5	0	0
1629	2	2	1	1	0

b. Critical Items

Nomenclature

FSN

(1) Spring Assy	2510-277-9786
(2) U Joint Parts Kit	2520-678-3115
(3) Valve	2530-353-2055
(4) Landing Leg	2530-693-0994
(5) Brake Line	2530-706-1320
(6) Master Cylinder	2530-741-1070
(7) Flange	2530-753-9344
(8) Pump Centrifugal	2540-575-9876
(9) Harness	2590-314-0745
(10) Fuel Tank	2910-073-0149
(11) Intank Fuel Pump	2910-765-9594
(12) Starter	2920-267-9987
(13) Radiator	2930-972-2597
(14) Gen Reg Cable	2920-972-2598
(15) Batteries	6140-057-2553
(16) Master Cylinder M131	2530-278-2243 Non-Critical
(17) Power Steering Pump	2530-318-8205 Non-Critical
(18) Slack Adjuster	2530-797-9273 Non-Critical
(19) Wheel Cylinder M131	2530-920-7568 Non-Critical
(20) Intank Fuel Pump M151	2910-678-1856 Non-Critical
(21) Spark Plug	2920-810-7083 Non-Critical
(22) Radiator	2930-945-2672 Non-Critical
(23) Throttle Control	2990-942-5236 Non-Critical
(24) Trunion Bearing	3110-100-0208 Non-Critical

c. Significant Problem Areas

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

(2) FACILITIES

APPENDIX C

TAB 1 01 ENCL (2)

APPENDIX C

(a) The motor parks of FLC usually have more traffic than the surrounding road nets. This creates the problem of continued up-grading being required. The maintenance repair facilities are generally adequate in design but too small to adequately service the number of vehicles.

(b) The vehicle washing facilities in some units are inadequate for the number of vehicles per motor park. The lack of adequate washing facilities results in the minor defects becoming major breakdowns because of the driver's and inspector's inability to detect the early warningsigns 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>
Crane M-37	0	2	2	0	0
RESOLVED					
Crane 2N	5	4	4	0	0
RESOLVED					
Crane 150T46	11	10	4	1	5
(2) 2d Echelon, Work in Progress					
(3) 3d Echelon, Work in Progress					
(1) 3d Echelon, Awaiting Parts					
Fuel System, Amphibious Assault	16	16	4	12	0
(12) Awaiting Hose					
Grader, Adams 550	1	1	1	0	0
Problem Resolved					
EIMCO Tractor	5	3	2	1	0
(1) 3d Echelon, Maint Bn, FLC					
3000# RT Forklift	38	13	10	3	0

APPENDIX C

<u>TYPE</u>	<u>AUTH</u>	<u>OH</u>	<u>OR</u>	<u>NORS</u>	<u>NORM</u>
(2) 3d Echelon, FLSG-B					
(1) 3d Echelon, Maint Bn					
RFK-060	117	109	97	0	12
Change in Auth due to deletion of loan from 3d FSR					
Problem Resolved					
4000 # Comm Forklift	84	83	64	8	11
(6) 2d Echelon Awaiting Parts					
(2) 3d Echelon Awaiting Parts					
(2) 3d Echelon, NSA					
(9) 4th Echelon, 3d FSR					
Erdalatro 600GPH	2	2	2	0	1
(1) 2d Echelon, Work in Progress					
Decon Unit M-12	33	26	19	3	4
(2) 2d Echelon Awaiting Parts					
(2) 2d Echelon, Work in Progress					
(1) 3d Echelon, Awaiting Parts					
(1) 4th Echelon, Work in Progress					
(1) Transit to 4th Echelon					
Crane, M60	17	10	7	0	3
(2) 3d Echelon Work in Progress					
(1) Transit to 3d Echelon					
Loader Scoop	8	8	5	0	3
(1) 2d Echelon Work in Progress					
(2) 3d Echelon Work in Progress					

b. Critical Items. None

c. Significant Problem Areas. None of operators and maintenance

APPENDIX C

APPENDIX C

COMMUNICATION EQUIPMENT

14. Communication Equipment.

a. Status.

<u>EQUIP</u>	<u>AUTH</u>	<u>OH</u>	<u>OR</u>	<u>NORS</u>	<u>NORM</u>
AN/MRC-109	14	23	18	4	1

NORS-Deadlined for RT-524.

NORM-Enroute to 3d Echelon

TT 187	10	10	5	0	1
--------	----	----	---	---	---

NORM-In 2d Echelon, repairs in progress.

AN/PCC-1	28	0
AN/VCC-1	10	0
AN/VCC-2	16	0
AN/CRC-112	0	0
AN/MRC-87	0	0
AN/TRC-17	0	0
AN/TRC-97	0	0
AN/TYA-11	0	0

b. Critical Items. None

c. Significant Problem Areas. Air-conditioners (Mod CH-620) reported in LOGSUM 7-69. No change.

APPENDIX C

Supplemental Report LOGSUM for October 69

3. Class II

Sub-classification E

Nomenclature	FSN	U/I	Reported Critical	Doc Nr.	Qty	LKH	Latest Status	Date of Status	Date GA Sub
Tool Set MK	1385-324-4915	EA	9300	M28310-9015-0043	1	MC1	M8	9227	9300
Tool Set EOD	1385-972-0960	EA	9300	M28310-8265-0073	1	MR1	BM	9212	9300
Tool Set EOD	1385-972-0960	EA	9300	M28310-9015-0040	1	MR1	BM	9023	9300
Kit Winch Assy	2590-884-1951	EA	9300	M28310-9015-0046	2	MR1	BM	9023	9300
Trolley Hoist I Beam	3950-371-9637	EA	9300	M28310-9038-0002	3	MR1	BM	9180	9300
Coalesers	4330-716-2884	EA	9210	M11660-9053-1515	144	MPB	BV	9212	9210
Filters	4330-792-6495	EA	9210	M11660-9053-1514	135	MPB	BV	9212	9210
Objective Tube	4933-349-3373	EA	9182	M11660-9154-0067	1	MR1	BN	9221	9197
Bore Scope	4933-578-0986	EA	9182	M11660-9176-9357	1	MC1	AT1	9216	9197
Armature Test Set	6625-238-1459	EA	9091	M11660-8338-7535	1	MR1	BB	9210	9197
Petroleum Testing Kit	6630-310-8564	EA	9259	M24243-9120-0026	3	MPB	BA	9270	9244
Binoculars 7X50	6650-530-0974	EA	9300	M28310-9015-0067	1	MR1	BM	9023	9300
" " " "	" " " "	" "	"	M28310-9135-0004	2	MR1	BM	9149	9300
" " " "	" " " "	" "	"	M28310-9148-0009	1	MR1	BM	9171	9300
Range Outfit B Pack	7360-082-2153	EA	"	M28310-9022-0054	12	MC1	BA	9031	9300
" " " "	" " " "	" "	"	M28310-9031-0024	8	MC1	BA	9196	9300
Calculating Mach	7420-042-0881	EA	9112	M11660-8248-8587	4	MPB	BA	9209	9185
" Printing	7420-564-5113	EA	9200	M28310-9015-0027	6	MPB	BB	9158	9300
Off Sup Set FRD	7510-264-4492	EA	9112	M11660-9200-9156	7	MC1	AT1	9261	9200
Typewriter Port	7430-255-9319	EA	9200	M28310-8281-0018	2	MR1	M8	9255	9300
File Index 16 Drawer	7460-449-0556	EA	9300	M28310-9148-0010	2	MC1	BA	9158	9300
" " " "	" " " "	" "	9300	M28310-9206-0006	3	MR1	BA	9247	9300
Off Sup Set	7510-264-4492	EA	9300	M28310-9015-0037	3	MR1	BM	9035	9300
Off Sup Set FID	7510-264-4828	EA	9300	M28310-9015-0036	17	MPB	BM	9056	9300
Tent Maint Shelter	8340-257-2557	EA	9200	M28310-8265-0045	6	MC1	BB	9272	9300
" " " "	" " " "	" "	"	M28310-9145-0013	8	MR1	BM	9154	9300
Jack Heavy Duty	2910-289-7233	EA	9300	M28310-9022-0059	3	MC1	BA	9044	9300

Sub-classification M

Mount, 50 Cal	1005-650-7135	EA	9259	M24243-9120-D034	2	MR1	AR1	9266	9300
Shotgun 12GA	1005-677-9150	EA	9300	M28310-9135-0006	17	MR1	BM	9184	9300

TAB 01 ENCL ()

TAB 01 ENCL P-1

Tab A

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Nomenclature

FSN

U/I

Reported
Critical

Doc Nr.

Qty

LKH

Latest
Status

Date
of
Status

Date
GA
Sub
Auth
All

Sub-classification B

8. Class VII

Compressor CFM	1040-952-8560	EA	9091	M11660-8248-8600	2	MR1	AT1	9206	9187	4
Saw Radial Overarm	3220-856-4890	EA	9001	M13660-9031-0007	1	MPB	BB	9234	9184	1
Crane, M60	3810-921-5055	EA	9200	M24243-9186-0009	3	MR1	AT1	9271	9186	9
Forklift 3000 LB	3930-950-9985	EA	9184	M13660-7262-0005	5	MPB	BT	9283	9177	13
Forklift 3000 IB	3930-950-9985	EA	9177	M13660-9172-0004	1	MR1	AT1	9224	9177	13
Refrig Unit M05.	4110-078-3748	EA	9300	M28310-9191-0010	25	MR1	BM	9202	9300	38
Refrig Unit 100 Cu Ft	4110-289-7966	EA	9300	M28310-9196-0117	1	MPB	BA	9262	9306	3
Refrig 630 Cu Ft	4110-900-8357	EA	9300	M28310-9148-0007	2	MR1	BM	9158	9300	36
Water Dist Eqm 62	4320-019-8648	EA	9300	M28310-9015-0038	1	MR1	BM	9023	9300	1
Pump GPM 55	4320-203-0197	EA	9300	M28310-9183-0028	1	MR1	BM	9289	9300	3
" " "	" " "	"	"	M28310-9183-0027	1	MR1	BM	9289	9300	3
Pump Refueler	4320-855-8649	EA	9200	M24243-9120-D027	16	MBB	AS1	9273	9195	64
" " "	" " "	"	9259	M24243-8355-0005	2	MPB	BD	9229	9235	64
" " "	" " "	"	9275	M24243-9045-0002	1	MPB	AT1	9275	9235	64
" " "	" " "	"	9275	M24243-9048-0020	1	MPB	AT1	9275	9235	64
" " "	" " "	"	9279	M24243-9058-0000	1	MBB	AS1	9279	9235	64
" " "	" " "	"	9264	M24243-9231-0006	1	MPB	AT1	9264	9242	64
" " "	" " "	"	9291	M24243-9275-0327	2	MC1	BA	9285	9288	64
Shop Set FM, Small Arms	4933-647-1190	EA	8335	M13660-8264-0044	1	MPB	BB	9220	9177	2
" " "	" " "	"	"	M13660-8244-0010	1	MPB	BV	8364	9177	2
" " "	" " "	"	"	M13660-8240-0083	1	MPB	BB	9023	9109	2
Gen Set Diesel	6115-582-3414	EA	9300	M28310-9183-0015	2	MR1	BM	9289	9300	6
" " "	6115-856-9990	EA	9040	M13660-9033-0032	1	MC1	BA	9190	9202	2
" " "	6115-921-5480	EA	9300	M28310-9183-0016	3	MR1	BM	9289	9300	5
Floodlight Set	6230-857-0583	EA	9206	M11660-9062-9011	2	MPB	BA	9202	9192	2
Bakery Access Outfit	7360-271-1663	EA	9300	M28310-9135-0002	13	MR1	BM	9149	9300	14
Drum 500 Gal	8110-902-3194	EA	9259	M24243-9234-0037	70	MR1	AT1	9279	9240	192

Sub-classification G

Tele Set VCC-2	5805-855-1494	EA	9182	M13660-9198-0004	4	AG9	BB	9202	9202	4
Tele Set PCC-1	5805-855-1493	EA	9182	M13660-9198-0005	8	AG9	BB	9202	9202	8
Teletype Set	5815-078-5480	EA	9213	M13660-8229-0018	1	MPB	BB	9207	8229	7
AN/TGG-14A-V										
Radio Set AN/GRC-125	5820-086-7536	EA	9001	M13660-9162-0001	4	MC1	BA	9265	9162	4
Radio Set AN/PRC 41	5820-889-3997	EA	8335	M13660-8265-0014	1	MPB	BA	9230	8265	14

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TAB 11 01 ENCL (2)

TAB A

<u>Nomenclature</u>	<u>FSN</u>	<u>U/I</u>	<u>Reported Critical</u>	<u>Doc Nr.</u>	<u>Qty</u>	<u>LKH</u>	<u>Latest Status</u>	<u>Date of Status</u>	<u>Date GA Sub</u>	<u>Auth All</u>
Test Set RadioAN/URN43C6625-580-0390		EA	9091	M11660-9026-9284	7	MPB	BB	9112	9197	8

Sub-classification K

Trk Amb-M-718	2310-782-6056	EA	8213	M13660-8202-0052	1	MPB	BA	9198	9109	3
" " "	" " "	"	"	M13660-9069-0013	1	MPB	BA	9234	9109	3
Trk Tractor M123A1	2320-226-6081	"	Force Fed							
Trk Cargo M37B1	2320-542-4636	"	8335	M13660-8264-0022	2	MPB	BT	9169	9177	23
" " "	" " "	"	"	M13660-9076-0022	1	MPB	BB	9219	9177	23
" " "	" " "	"	"	M13660-9083-0004	2	MPB	BT	8288	9083	27
" " "	" " "	"	"	M13660-9261-0063	3	MCI	BM	8277	9262	27
Cleaner Steam	4940-014-8050	"	9274	M13660-9216-0006	2	MR1	BM	9277	9262	5
" " "	4940-014-8050	"	9274	M13660-9216-0006	2	MR1	BM	9255	9235	5
Trailer, M416	2330-017-9589	EA	9200	M24243-9133-0003	3	MPB	BA	9221	9188	5
Trailer, Water	2330-542-2039	EA	9200	M24243-9186-0010	3	MPB	AT1	9264	9186	3
Trailer, Cargo	2330-738-9509	EA	9300	M28310-9135-0010	1	MR1	BM	9149	9300	9
Trk Firefighting	4210-973-4820	EA	9291	M24243-9098-0056	1	MPB	BD	9242	9261	16
" " "	" " "	"	9220	M24243-9188-0004	2	MPB	AT1	9264	9190	16
" " "	" " "	"	9233	M24243-9064-0004	1	MPB	AT1	9138	9231	16
" " "	" " "	"	"	M24243-9064-0006	1	MPB	AT1	9138	9231	16
" " "	" " "	"	"	M24243-9064-0008	1	MPB	AT1	9138	9231	16
Cleaner, Steam	4940-014-0496	EA	9300	M28310-9183-0034	2	MCI	BM	9240	9300	4

10. Class IX

Sub-classification B

Engine 350 GPM	2805-679-3594	EA	9233	M24243-9141-0005	1	AG9	BB	9266	9218
Engine 350 GPM Pump	" " "	"	"	" 9142-0006	1	AG9	BB	9266	9218
" " "	" " "	"	"	" 9151-0016	1	AG9	BB	9266	"
" " "	" " "	"	"	" 9177-0008	"	"	"	"	"
" " "	" " "	"	"	" 9178-0007	"	"	"	"	"
" " "	" " "	"	"	" 9178-0008	"	"	"	"	"
" " "	" " "	"	"	" 9178-0009	"	"	"	"	"
" " "	" " "	"	"	" 9178-0010	"	"	"	"	"
" " "	" " "	"	"	" 9144-0006	"	"	"	"	"
" " "	" " "	"	"	" 9108-0011	"	"	"	"	"
" " "	" " "	"	"	" 9111-0004	"	"	"	"	"
" " "	" " "	"	"	" 9184-0001	"	"	"	"	"
" " "	" " "	"	"	" 9184-0002	"	"	"	"	"

TAB 11 01 FEB 64 (1)

CONFIDENTIAL

<u>Nomenclature</u>	<u>FSN</u>	<u>U/I</u>	<u>Reported Critical</u>	<u>Doc No.</u>	<u>Qty</u>	<u>LKH</u>	<u>Latest Status</u>	<u>Date of Status</u>	<u>Date GA Sub</u>	<u>Auth All</u>
Engine, 350 GPM	2805-679-3594	EA	9233	M24243-9190-0003	1	AG9	BB	9266	9218	
" " "	" " "	"	"	" 9230-0005	"	"	"	"	"	
" " "	" " "	"	9259	" 9230-0006	"	"	"	"	9258	
" " "	" " "	"	"	" 9257-G029	"	"	"	9257	"	
" " "	" " "	"	9291	" 9280-G365	4	"	"	9257	9288	
Pump, 350 GPM	4320-987-8718	"	9200	M24243-8333-0001	2	MPB	AS1	9266	9180	208
" " "	" " "	"	9233	" 9058-0003	1	MPB	BD	9246	9218	
Filter Element	4330-792-6495	"	9291	" 9203-G003	220	"	BV	9271	9218	
" " "	" " "	"	9200	" 9077-0001	438	"	"	9269	9183	
" " "	" " "	"	9259	" 9231-G999	132	MPB	AT1	9274	9251	
Hose, discharge	4720-705-9540	"	9172	" 9120-D037	346	"	AS1	9237	9165	
" " "	" " "	"	9233	" 9200-G001	1461	"	"	9254	9208	
Hose, suction	4720-705-9542	"	9200	" 9182-G001	653	"	BV	9253	9193	

10. Class IXSub-Classification K

Master Cylinder	2530-276-2243	EA	9221	M11660-9216-6193	1	MR1	RESOLVED			
" " "	" " "	"	9223	M11660-9219-6446	2	MC1	RESOLVED			
" " "	" " "	"	9223	M11660-9221-6613	14	MR1	RESOLVED			
" " "	" " "	"	9223	M11660-9225-6850	4	MC1	RESOLVED			
Universal Joints	2520-832-5653	"	9244	M13660-9259-G011	8	MR1	BM	9281	9263	
Hose Assembly, Rubber	2530-318-0940	"	9244	M13660-9256-G005	1	MR1	"	"	"	
Hose, Cotton Rubber lined	2530-318-0941	"	"	M13660-9256-G006	3	"	"	"	"	
Boot Steering	2530-741-0883	"	9183	M13660-9191-G006	7	MPB	BV	9224	9202	
" " "	" " "	"	9183	M13660-9195-G016	3	"	"	"	"	
Master Cylinder	2530-741-1070	"	9244	M13660-9273-G024	2	AS9	No Status			
Bearing, Wheel	2530-887-1341	"	9244	M13660-9259-G012	4	MR1	BA	9281	9263	
Wheel Cylinder	2530-920-7568	"	9223	M11660-9219-6455	4	MC1	RESOLVED			
" " "	" " "	"	"	M11660-9221-6612	20	MR1	RESOLVED			
" " "	" " "	"	"	M11660-9225-6855	8	MC1	RESOLVED			
Nozzle, Discharge	2590-563-4642	"	9244	M13660-9256-G007	2	MR1	BM	9281	9263	
Pump	2590-912-3879	"	9191	M13660-9236-G005	5	"	"	9263	9236	
Cable	2590-971-5023	"	9183	M13660-9190-G002	1	"	BL	9281	9235	
Intake Fuel Pump	2910-937-5076	"	9213	M13660-9230-G030	1	"	BM	9287	9263	
" " "	2910-765-9594	"	9263	M11660-9212-6770	1	"	"	9243	9214	
" " "	" " "	"	9268	M11660-9258-0577	1	MC1	AT1		9276	
Magneto	2920-996-7271	"	9244	M13660-9259-G002	1	"	BA	9223	9263	
Air Filter	2940-804-7898	"	8120	M13660-8110-0010	2	"	BB	9266	9277	

TAB II of ENCL (2)

Tab A

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<u>Noncritical</u>	<u>FSN</u>	<u>U/I</u>	<u>Reported Critical</u>	<u>Doc No.</u>	<u>Qty</u>	<u>LKH</u>	<u>Latest Status</u>	<u>Date of Status</u>	<u>Date GA Sub</u>	<u>Auth All</u>
Adapter Air Inlet	2940-867-8830	EA	9213	ML3660-9195-G048	2	MC1	BM	9269	9202	
Crank	2990-366-6353	EA	9121	ML3660-9124-0040	1	MC1	BA	9247	9178	
Muffler	2990-900-9688	EA	9182	ML3660-9195-G049	2	MPB	BA	9247	9202	
Fan Belt	3030-843-8393	EA	9213	ML3660-9205-G012	2	MPB	BA	9275	9235	
" "	3030-880-2020	EA	"	ML3660-9205-G013	1	MC1	BM	9239	9235	
Tube Assembly	3930-737-9825	EA	"	ML3660-9190-G015	1	MR1	BM	9255	9263	
Hose, Polyester	4210-078-9169	EA	"	ML3660-9198-G052	25	MR1	BA	9219	9202	
Ax, Pickhead	4210-142-4949	EA	"	ML3660-9198-G037	4	MC1	MS	9249	9202	
Hose Assembly	4210-202-6716	EA	"	ML3660-9198-G056	4	MC1	BM	9249	9202	
Ladder, Fire Ext	4210-203-7681	EA	"	ML3660-9198-G041	2	MPB	BA	9247	9202	
Foam Liquid	4210-223-9877	EA	"	ML3660-9201-G022	14	MPB	BA	9271	9202	
Jack Fire Hose	4210-241-2864	EA	"	ML3660-9198-G027	2	MC1	BB	9251	9202	
Strap Hose Ladder	4210-252-3378	EA	"	ML3660-9198-G029	2	MPB	BA	9224	9202	
Nozzle, Hose	4210-288-6857	EA	"	ML3660-9198-G038	4	WRB	None	9219	9202	
Nozzle, Fire Hose	4210-288-8261	EA	"	ML3660-9198-G050	4	MC1	BM	9249	9202	
Coupling Hose	4210-288-8816	EA	"	ML3660-9198-G050	4	MR1	BM	9255	9202	
Nipple Hose	4210-288-8827	EA	"	ML3660-9198-G031	4	MPB	BA	9249	9263	
5 Siamese	4210-335-1813	EA	9280	ML3660-9256-G013	1	MC1	BH	9273	9263	
Coupling Hose	4210-554-9708	EA	9213	ML3660-9198-G054	2	MPB	BL	9260	9202	
Hose Assembly, Rubber	4310-092-9264	EA	9280	ML3660-9256-G009	1	MC1	BH	9275	9263	
Reducer Pipe	4730-090-9228	EA	9280	ML3660-9256-G010	1	MC1	BA	9273	9263	
Coupling, Reducing										
Siamese	4730-322-9636	EA	"	ML3660-9256-G011	1	MC1	BA	9273	9263	
Reducer Hose	4730-335-1814	EA	"	ML3660-9256-G012	1	MR1	BA	9281	9263	
Cutter Cable	5110-541-6730	EA	9213	ML3660-9199-G003	2	WRB	None	9230	9202	
Mattock Cutter	5120-288-8861	EA	"	ML3660-9199-G006	4	MC1	BM	9249	9202	
Wrench Spanner	5120-293-1089	EA	"	ML3660-9199-G008	1	MC1	BM	9249	9202	
" "	5120-640-0608	EA	"	ML3660-9199-G010	4	MC1	BM	9269	9202	
Gasket	5330-202-4637	EA	"	ML3660-9199-G011	10	MR1	BA	9235	9202	
Connector, Recep	5935-259-0204	EA	"	ML3660-9199-G016	1	MR1	BA	9224	9202	
Spotlight	6230-299-6674	EA	"	ML3660-9199-G015	2	MC1	BA	9249	9202	
Lens, Plastic	6230-888-3998	EA	9121	ML3660-9083-0008	1	MPB	BA	9191	9177	
Tachometer	6680-772-7466	EA	9152	ML3660-9124-0038	2	MC1	BH	9178	9177	
Gage, Vacuum	6685-913-6872	EA	"	ML3660-9126-0043	2	"	"	9140	9177	
Tarpaulin	8340-841-6456	EA	9213	ML3660-9201-G027	4	"	BA	9249	9202	

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<u>Nomenclature</u>	<u>FSN</u>	<u>U/I</u>	<u>Reported Critical</u>	<u>Doc No.</u>	<u>Qty</u>	<u>LKH</u>	<u>Latest Status</u>	<u>Date of Status</u>	<u>Date GA Sub</u>
Tank Foam	TM-5-4210-212-25P			M13660-9126-0044	1	MR1	BM	9185	9177
	Item 0891 May68 May69								
Grating Assembly	TM-5-4210-205-35P			M13660-9126-0045	2	MPB	BT	9137	9177
	Line #0561 Pg 11								
	11May66 May69								
Adapter	TM-5-4210-212-25P			M13660-9124-0042	1	MPB	BV	9212	9177
	Fig 70 Item 1 Mar 68 May 69								
Cap	TM-5-4210-212-25P			M13660-9124-0045	1	MPB	BV	9212	9177
	Fig 63 Item 21Mar68 May 69								

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Tab A

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BTTEZYUW RUMLMPO004 2740114-EEEE- -RUMLSA.

ZNY EEEEE

RUMLSA-T-SUB UNIT ONE

R 010114Z OCT 69

FM CG FORLOGCOMD

TO ALL III MAF REQ UNITS

BT

UNCLAS E F T O

FLAG 24-69 (FORCE LOGISTIC ADVISORY GRAM)

GEN SETS PU-667 THRU PU-670/G PROTECTION BY PASS SWITCH

A. CMC 221537Z SEP 69 (NOTAL)

1. REQ UNITS THAT RATE SUBJ GENERATORS ENSURE THAT ALL GEN OPERATORS AND MAINT PERSONNEL BECOME FAMILIAR WITH CONTENTS OF THIS MESSAGE.

2. PROPER USE OF PROTECTIVE BY PASS SWITCH BY QUALIFIED PERSONNEL CAN BE TO COMMANDERS ADVANTAGE. HOWEVER, RECOM THAT THE BY PASS SWITCH BE LEFT IN THE OFF POSITION EXCEPT IN THE CASE OF A BONAFIDE EMERGENCY IN A COMBAT SITUATION, ESPECIALLY UNTIL FIELD MODIFICATION PROMULGATED BY CMC IS APPLIED.

3. FOL FIELD MODIFICATION HAS BEEN PROMULGATED BY CMC BY REFERENCE A. THIS MODIFICATION PREVENTS THE LOW OIL PRESSURE, HIGH ENGINE TEMPERATURE AND LOW FUEL LEVEL FAULTS FROM BEING BY PASSED WHEN THE PROTECTIVE BY PASS SWITCH IS IN THE ON POSITION. FOL PROCEDURES

PAGE TWO RMLMPO004 UNCLAS E F T O

APPLY:

A. CONNECT WIRES P66B16 REPEAT P66B16 AND P15D16 REPEAT P15D16 TOGETHER BY REMOVING WIRE P66B16 FROM TERMINAL 8 REPEAT 8 ON PROTECTIVE BY PASS SWITCH AND CONNECT TO TERMINAL 7 REPEAT 7 TO WHICH WIRE P15D16 IS CONNECTED.

4. THIS FIELD MODIFICATION CAN BE APPLIED BY QUALIFIED 2ND ECHELON PERSONNEL OR ABOVE. FLC MAINT SHOPS WILL APPLY MODIFICATION UPON REQUEST.

5. FIELD MODIFICATION WILL BE DISSEMINATED BY MCBUL 4700 AND BY A MODIFICATION INSTRUCTION IN IMMEDIATE FUTURE. RECORD JACKETS OF GENERATORS ON WHICH FIELD MODIFICATION ARE APPLIED TO SHOULD BE ANNOTATED "PROTECTIVE BY PASS SWITCH FIELD MODIFICATION AUTH CMC MSG 221537Z SEP69".

6. THE PROTECTIVE BY PASS SWITCH, AS PRESENTLY WIRED, IF PLACED IN ON POSITION THE AUTOMATIC CUT OFF WILL NOT FUNCTION AND THE GENERATOR CAN BE DRAINED OF FUEL THRU CONSUMPTION. WHEN THIS OCCURS THE FUEL PUMP TAKES IN AIR AND THE FUEL SYSTEM MUST BE PURGED OF AIR AFTER REFUELING.

7. DAMAGE HAS RESULTED TO THE FUEL GALLERY THEREBY ALLOWING FUEL TO LEAK INTO THE CRANKCASE OIL DUE TO LACK OF KNOWLEDGE

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TAB J 01 ENCL 12

FLAC 24-69

OCT 1969

PAGE THREE RUMLP40004 UNCLAS E F T O

OF HOW TO PROPERLY PRIME THE FUEL SYSTEM.

8. IF DRAINING OF FUEL TANK OCCURS PRIOR TO FIELD MODIFICATION,
TO PRIME THE FUEL SYSTEM TAKE FOW ACTION:

- A. REMOVE THE INJECTOR PUMP HOUSING COVER WITH GOVERNOR
ACTUATOR MOTOR, BRACKET AND LINKAGE ATTACHED BY REMOVING THE SIX
SCREWS.
- B. LOOSEN BLEED SCREW AND WASHER FROM EACH INJECTOR PUMP. DO NOT
REPEAT DO NOT REMOVE THE DRILLED CAP SCREWS WHICH HOLD FUEL GALLERY
TO THE PUMP.
- C. TURN ENGINE AS FOR STARTING UNTIL FUEL, FREE OF AIR, FLOWS FROM
THE PUMP.
- D. TIGHTEN BLEED SCREWS AND WASHER TO EACH INJECTOR PUMP.
- E. REPLACE INJECTOR PUMP HOUSING COVER AND GOVERNOR ACTUATOR MOTOR.
- F. PERFORM NORMAL STARTING PROCEDURES. IF ENGINE STILL WILL NOT
START PROCEED WITH STEP G.
- G. REMOVE CYLINDER HEAD COVER AND GASKET. LOOSEN FITTINGS
AT INJECTOR NOZZLE ASSEMBLES.
- H. TURN ENGINE AS FOR STARTING UNTIL FUEL, FREE OF AIR, FLOWS
FROM THE LOOSE FITTINGS.
- I. TIGHTEN FITTINGS AND REPLACE CYLINDER HEAD COVERS AND GASKETS.

PAGE FOUR RUMLP40004 UNCLAS E F T O

J. PERFORM NORMAL STARTING PROCEDURES.

BT

0004

TOD 010544 OCT 69/48

DRFT CAPT DANGLER G-3/M4

CONC G-3

REL COL TOBIN C/S

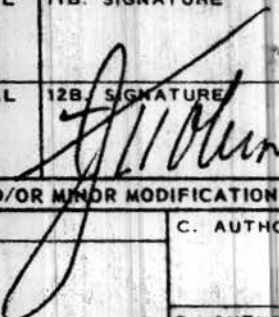

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HAS BEEN SENT

010114Z OCT 69

NNELBNPDDRLHY RY

TAB I 01 ENCL 12

INTERSERVICE SUPPORT AGREEMENT		1. EFFECTIVE DATE 1 October 1969	2. TERMINATION DATE 30 September 1971	3. AGREEMENT NUMBER
4. AGREEMENT NUMBER SUPERSEDED BY THIS AGREEMENT None		5. NAME AND ADDRESS OF SUPPLYING ACTIVITY Commanding General United States Army Vietnam APO San Francisco 96375		
NAME AND ADDRESS OF RECEIVING ACTIVITY Commanding General Force Logistic Command, FMFPAC FPO San Francisco 96602		6B. RECEIVING ACTIVITY ADDRESS CODE M60129 M20251 M21335		
7. EST MONTHLY VALUES OF SUPPORT TO BE PROVIDED		8. CATEGORIES OF SUPPORT (Indicate codes from reverse)		
A. REIMB \$24,000.00	B. NON-REIMB - 0 -	C. TOTAL \$24,000.00	C D E F G H K <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> OTHER	
9. FUNDING AND REIMBURSEMENT ARRANGEMENT (Use blank sheet(s) of paper if additional space is necessary) Upon receipt of issue documentation, USARPAC Centralized Financial Management Agency will submit SF 1080 monthly to Force Logistic Command, FMFPAC, ATTN: Comptroller, FPO 96602, supported by appropriate documentation.				
10. SPECIFIC PROVISIONS (Use blank sheet(s) of paper if additional space is necessary) a. This agreement is for the provision of Class II and Class IV common item and construction supplies, Class VIII expendable medical supplies and Class IX repair parts, in support of 3d Combined Action Group and 3d Bridge Company, III Marine Amphibious Force, Fleet Marine Force Pacific, at Phu Bai, Republic of Vietnam. b. Monthly manhours which will be spent in providing this support are estimated as follows: <div style="display: flex; justify-content: space-around; margin-top: 10px;"> <div style="text-align: center;"><u>COMMISSIONED</u> 25</div> <div style="text-align: center;"><u>ENLISTED</u> 425</div> <div style="text-align: center;"><u>DAC</u> 0</div> <div style="text-align: center;"><u>IN/TCN</u> 0</div> </div> c. Personnel to be provided by the receiving activity: None.				
11A. TYPED NAME, POSITION TITLE OF AUTHORIZING OFFICIAL OF SUPPLYING ACTIVITY ARLO E. ABBOTT, Colonel, GS ACofS, G4		11B. SIGNATURE 		11C. DATE
12A. TYPED NAME, POSITION TITLE OF AUTHORIZING OFFICIAL OF RECEIVING ACTIVITY J.L. TOBIN COL. USMC, Chief of Staff		12B. SIGNATURE 		12C. DATE 1 NOV 69
13. ANNUAL REVIEW AND/OR MINOR MODIFICATION				
A. DATE OF REVIEW		C. AUTHORIZING OFFICIAL OF SUPPLYING ACTIVITY		
B. NATURE OF MODIFICATION		D. AUTHORIZING OFFICIAL OF RECEIVING ACTIVITY		
A. DATE OF REVIEW		C. AUTHORIZING OFFICIAL OF SUPPLYING ACTIVITY		
B. NATURE OF MODIFICATION		D. AUTHORIZING OFFICIAL OF RECEIVING ACTIVITY		
A. DATE OF REVIEW		C. AUTHORIZING OFFICIAL OF SUPPLYING ACTIVITY		
B. NATURE OF MODIFICATION		D. AUTHORIZING OFFICIAL OF RECEIVING ACTIVITY		

d. Prices of supplies provided under this agreement will be taken from standard price lists or equivalent guidance. Costs of transportation and handling will be reimbursed to the agent in accordance with rates specified in DOD Instruction 7510.4 and will include all the following elements:

(1) DSA stock fund items: CONUS port loading and handling
Ocean transportation

(2) Non-DSA stock fund items will be subject to all the above cited charges plus an additional charge for CONUS inland transportation.

e. All costs cited herein are FOB Army depot or supply point. Further transportation to point of use will be the responsibility of the receiving activity.

f. Locally procured items will be reimbursed at cost.

g. In the event of failure of the receiving activity to accept the full quantity of reimbursable support provided for herein, the supplier shall make all reasonable efforts to absorb and/or redistribute any excesses of supplies and/or service capabilities to prevent loss to the Army. If such redistribution or absorption cannot be accomplished and there is a resultant loss to the supplier, the receiving activity shall reimburse the supplier to the full extent of such loss in the same manner as if the requested support had in fact been accepted.

h. Supplies and equipment will be requisitioned in accordance with policies and procedures of the supporting activity, to include regulations, directives, forms and formats of the supporting activity. AR 735-5 also applies.

i. The receiving activity is responsible for coordinating detailed requirements with the supporting activity concerned. As a minimum, the receiving activity will provide a quarterly forecast of recurring requirements in order to assist in the establishment of appropriate stockage levels.

j. When a significant change occurs, or will occur, in the estimated monthly value of support to be provided, the receiving activity will promptly notify the Commanding General, US Army Vietnam, ATTN: AVHGD-SDS, APO 96375. If circumstances warrant, this agreement may be renegotiated.

k. Mobilization. In the event of mobilization or other emergency, this agreement will remain in force subject to the termination provisions as stated in paragraph l, below. This agreement will not be terminated when such action would impair the combat mission of the receiving activity.

l. Termination. Either party may terminate this agreement prior to the established termination date by giving the other party at least thirty days notice in writing.

m. The provisions of AR 37-27, "Accounting Policy and Procedures for Intra-Government, Intradefense and Intra-Army Transaction", will apply to support provided under this agreement.

SHEET 2 OF 4 SHEETS

ISSA NUMBER

n. Repair parts are required for the following major end item and will be provided upon request and within the capability of the activity.

NOMENCLATUREQUANTITY

Rifle, M16A1	329
Gun, Machine, 50 cal.	10
Gun, Machine, M60	73
Rifle, 7.62MM, M14	34
Shotgun, Riot Type, 12-Gauge	78
Pistol, Automatic, 45 cal.	127
Mortar, Inf., 60MM	15
Launcher, Grenade, 40MM, M79	76
Boat, Assault, 22 ft.	1
Rubber Raft, Squad Assault	1
Boat, Assault, Plastic, 16 ft.	3
Truck, Platform, Utility, M274A2	1
Truck, Cargo, 2 1/2 ton, M35A2C	5
Truck, Cargo, 3/4 ton, M37B1	7
Truck, Utility, 1/4 ton, M151A1	10
Trailer, Cargo, 1/4 ton, M416	10
Trailer, Cargo, 1 1/2 ton, M105A2	1
Trailer, Tank, Water, 400 gal., M149	4
Trailer, Cargo, 3/4 ton, M101A1	7
Motor, Outboard, 35 hp.	4
Duplicating Machine, Spirit Process	1
Refrigerator, 8 cu. ft.	1
Switchboard, Telephone, SB-22/PT	1
Telephone Set, TA-1/PT	30
Telephone Set, TA-312/PT	86
Radio Set, Control Group, AN/GRA-39A	18
Antenna, RC-292	75
Radio Set, AN/PRC-25	121
Radio Set, AN/MRC-109	1
Night Vision Sight, AN/PVS-2	1
Generator Set, PU-482, (TRIR MTD)	2
Generator, Signal, AN/URM-48	1
Binocular, 6X30, M13A1	48
Range Outfit, Field, "B" Pack	1
Calculator, Model HW	1
Address Plate Machine, Model 215	2
Embossing Machine, Model 350-1	2
Tent, General Purpose, Medium	88
Typewriter, Non-Portable, 13 in.	8
Typewriter, Non-Portable, 18 in.	2
Test Set, AN, VRN-1	2
Boat, Assault, Metal, 12 ft.	2

SHEET 3 OF 3

TAB K of ENCL 24

NOMENCLATURE (cont'd)QUANTITY

Detector Set, AN/PRS-1	2
Generator Set, PU-348/AG	3
Radio Set, AN/MRC-83	2
Receiving Set Radio, AN/URR-23A	1
Test Set, electron tube, TV-7D/U	1
Compressor, 105CFM	3
Compressor, SP wheeled	3
Compressor, 315CFM	1
Crane, Trk mtd, 150TL6	1
Crane, wheel, M60	3
Floodlight Set, Trl mtd	4
Refrigerating Unit, ME-10	1
Refrigerator, 100 cuft.	1
Saw, chain, McFarlock Model 99	1
Tractor, TD-18	1
Transit, 20 sec	3
Welding Machine, Arc	1
Extinguisher, fire, 5 lb.	41
Cleaner, stem pressure	1
Dolly Trailer Converter	96
Generator Set, gas engine, battery charger	1
Lubricating & Service Unit, power operated	1
Semi Trailer, low bed, 25 ton	1
Semi Trailer, 6 ton, M118E1	96
Truck, 5 ton, M54	6
Truck Tractor, M52	1
Binocular, 7 x 50	6
Watch, Wrist	8

o. Monthly supply requirements are estimated as follows:

\$14,000.00	-	General Supplies
2,000.00	-	Motor Transport
4,000.00	-	Engineer
2,000.00	-	Ordnance
2,000.00	-	Commo/Electronic

p. The supporting unit/activity will prepare issue documentation, to include as a minimum: Conspicuous marking as "REIMBURSABLE"; activity address code of the receiving activity; FSN or description of item issued; quantity of issue; document requisition number and Julian date. Such documentation will be forwarded to the appropriate headquarters in accordance with reimbursement procedures.

SHEET 4 OF 4 SHEETS

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

FLCO 4000.2C
3/M2/meb
2 October 1969

FORCE LOGISTIC COMMAND ORDER 4000.2C

From: Commanding General
To: Distribution List

Subj: 3d and 4th Echelon End Items Maintenance Float

Ref: (a) MCO 4000.6 (NOTAL)
(b) FMFPacO 4000.19 (NOTAL)
(c) MCO P4400.15 (NOTAL)
(d) MCO 4400.4 (NOTAL)
(e) MCO 4440.19 (NOTAL)
(f) FLCO 3000.6
(g) FLCO P4700.7

Encl: (1) 3d and 4th Echelon Maintenance Float (Allowances)
(2) Monthly End Items Maintenance Float Inventory Report Format
(3) End Items Maintenance Float Exchange Transaction Report Format
(4) End Items Maintenance Float Issue/Temporary Loan Transaction, Authorization Format
(5) End Items Maintenance Float Status Report Format

1. Purpose. To specify procedures to be used in management, accounting and allocation of the 3d and 4th echelon end items maintenance float within the Force Logistic Command.

2. Cancellation. FLCO 4000.2B.

3. Background. Reference (a) authorized establishment of the 3d and 4th echelon end items maintenance float to reduce the time combat units might be without essential equipment awaiting repair. Reference (b) established an allowance of items to be stocked in the Fleet Marine Force, Pacific end items maintenance float and designated float holders.

4. Policy

a. Exchanges

(1) Float items will be exchanged for unserviceable customer items which cannot be repaired within 30 days or in time to meet an operational commitment designated by a required delivery date (RDD), whichever occurs first.

(2) Float items will be exchanged for customer items which must be evacuated out of country under Rapid Repair, Maintenance Balance, FMFPac Rebuild, factory repair, or Interservice Support Agreement (ISSA). In addition 105MM howitzers, M37 trucks and M43 ambulances will be utilized through float transactions to meet quotas for the FMFPac Equipment Rebuild Program. These three items plus the M274 mule will only have float rather than customer owned equipment evacuated from RVN unless approved otherwise by this Headquarters (G-3M).

(3) Normally, exchanges will be made for unserviceable/repairable items only. Unserviceable/unrepairable items will normally be the subject of a recoverable items report (RIR) to the customer unit. An exception is that unrepairable customer artillery weapons will be exchanged and an RIR will be prepared crediting the float for the loss.

(4) Normally, exchanges will be on a permanent rather than temporary basis. Serviceable items will be invoiced to the customer units and unserviceable items will be invoiced to the float. An exception is artillery pieces wherein customers may desire temporary loans instead of permanent exchanges so as to retain possession of matched weapons.

(5) Exchanges will not be made for Navy furnished section "M" equipment.

b. Issues and Temporary Loans

(1) The float may be used to fill T/E deficiencies or make temporary loans if the circumstances are of an emergency nature. Written requests with justification are required from the parent major command.

(2) Issues and loans (except artillery) must be approved by this Headquarters (G-3M).

(3) Sub-float holders are authorized to loan artillery weapons without further approval from this Headquarters.

(4) The float may not be used to fill special allowances or T/E increases.

(5) Due to the provisions of the Military Assistance Program (MAP), float equipment will not be issued to fill T/E deficiencies for free world forces.

c. Accounting

(1) The float will be placed in a separate account with sufficient sub-float holders to effect necessary distribution and ready access.

(2) Accounting will be as prescribed in reference (c).

(3) Requisitions for initial issue or replacement will be submitted priority 02. Items will be requisitioned less OEM. MARES GA cards will be submitted.

(4) Account number MFAG3 will be used for requisitioning and reporting under references (d) and (e).

(5) Account number 28300 will be used for MARES/FORSTAT reporting under reference (f).

d. Repair and Care

(1) Float items will be maintained in a ready-for-issue condition through preventive maintenance and equipment exercise programs.

(2) Unserviceable/repairable items will be returned to ready-for-issue condition as soon as possible consistent with work priorities.

(3) Float items will not be cannibalized for parts to repair customer items in the shop.

(4) Unserviceable/unrepairable float items will be the subject of an RIR crediting MFAG3.

(5) Costs of repair and maintenance of float items will be charged to a special cost code as described in chapter 6 of reference (g).

5. Action. The following assignments of responsibility are effected:

a. Float Manager. The Assistant G-3 (Maintenance) is designated as the float manager and as such will:

(1) Exercise overall supervision of the end items maintenance float.

(2) Monitor responsiveness of the float to support maintenance operations.

(3) Direct the distribution of new assets and reallocation/redistribution of existing assets as required.

(4) Approve issues of float items for other than direct exchange transactions.

(5) Maintain timely and accurate float status information necessary for proper command management.

(6) Provide a copy of RIR's submitted on float equipment to the float account.

(7) Ensure submission of reports required by higher Headquarters.

b. Float Accountant. The Officer in Charge of the Central Control Point is designated as the float accountant and as such will:

(1) Maintain accounting records in accordance with reference (c).

(2) Prepare and forward an invoice and controlled item report (CIR) to the receiving unit when issues are approved by the float manager.

(3) Notify the float manager of all receipts of float items.

(4) Requisition items up to authorized allowances and submit necessary MARES reports.

(5) Provide the float manager with a monthly report by custodial activity to include each item of equipment by serial number and its current status using the format contained in enclosure (5). This report will be as of the 15th of each month and be delivered to the float manager no later than the 20th of each month.

(6) Perform controlled item reporting in accordance with reference (c).

(7) Submit FORSTAT reports in accordance with reference (f).

c. Float Custodian. The Commanding Officers of Maintenance Battalion, 1st Force Service Regiment and the Force Logistic Support Group are designated float custodians and as such will:

(1) Assign a responsible officer in accordance with reference (c).

(2) Implement direct exchange of maintenance float assets.

(3) Prepare and submit float transaction reports utilizing the format on enclosure (3).

(4) Ensure that float assets are used, if available, to replace unit owned equipment requiring evacuation under one of the maintenance programs outlined in chapter 5 of reference (g).

(5) Effect issue or temporary loan of float assets upon receipt of written direction from the float manager.

FLCO 4000.2C
2 OCT 1969

(6) Notify the float account by nomenclature, quantity, USMC/serial number and unit receiving equipment of all float items issued to customer units.

(7) Ensure that all float assets on temporary loan are recalled upon completion of their authorized loan period.

(8) Account for all on hand balances of serviceable, unserviceable, on loan and evacuated reparable assets by USMC/serial number.

(9) Ensure that a letter of unserviceable property or RIR is submitted on all float assets assigned condition code "H".

(10) Ensure that a letter of evacuation is submitted to the OIC, Central Control Point with a copy to G-3M on all float assets evacuated under the Maintenance Balance Program.


(11) Nominate to the rebuild coordinator (G-3M) those float assets designated as suitable candidates for evacuation under the FMFPac equipment Rebuild Program.

(12) Prepare MARES reports for deadlined float assets in accordance with reference (f).

(13) Submit a monthly float inventory report with a cut off date as of the 30th. The report will arrive at the Central Control Point with a copy to G-3M no later than the 5th of the following month. See enclosure (2) for format.

(14) Schedule and perform organizational maintenance and modification of float assets, to include maintaining prescribed equipment records.

(15) Identify and locate float assets in such a manner as to preclude intermingling with organic items or other like items being processed through the shops.


J. L. TOBIN
Chief of Staff

DISTRIBUTION: "A" and "B"

FLCO 4000.2C

2 OCT 1969

3d AND 4th ECHELON MAINTENANCE FLOAT

ELECTRONICS

<u>TAM NO</u>	<u>FSN</u>	<u>ITEM NAME</u>	<u>Allow</u>
A04707	6665-966-9071	Detecting set, mine port., P-153	20
A22257	5820-069-8931	Receiver set, AN/PRR-9	850
A32357	5820-868-8107	Transmitter set, AN/PRT-4	850

Allow

ENCLOSURE (1)

2 OCT 1969

3d AND 4th ECHELON MAINTENANCE FLOAT

ENGINEER

TAM NO	FSN	ITEM NAME	Allow
B00607	4510-893-0685	Bath unit trlr MTD	8
B01107	1940-355-4542	Boat, bridge erection 27 ft.	1
B03857	4310-624-4250	Compressor, SP, wheeled	3
B04007	3810-271-1983	Crane, shovel, crawler, Mod 37	1
B04307	3810-663-8960	Crane, trk MTD, B.C. Mod 150T46	1
B04407	3810-794-0267	Crane, wheeled MTD, 3 T Mod 60	1
B06307	6230-857-0583	Floodlight set, electric	10
B07107	6115-525-6248	Generator set PE-214	6
B07407	6115-228-5815	Generator set PE-75	13
B08107	6115-933-5428	Generator set PU-667	40
B08307	6115-856-9990	Generator set PU-549	22
B08407	6115-933-5429	Generator set PU-668	20
B08507	6115-987-8753	Generator set PU-587	7
B08707	6115-682-3414	Generator set PU-348	14
B08907	6115-933-5430	Generator set PU-669	35
B09107	6115-688-4769	Generator set PU-346	4
B09207	6115-933-5431	Generator set PU-670	15
B09407	6115-508-1546	Generator set PU-239	21
B09607	6115-721-4525	Generator set PU-482	19
B10107	6115-542-6248	Generator set PU-296	5
B10207	6115-921-5480	Generator set PU-651	12
B10807	3805-855-8651	Grader, road, motorized	6
B11807	4110-729-5893	Ice making machine, flake	1
B12957	3805-812-1176	Loader, scoop type	5
B14057	2805-646-7987	Outboard motor, gas	6
B16207	4320-203-0197	Pump set, 55 GPM	18
B16507	4110-289-7965	Refrigeration unit, ME-10	23
B16607	4110-025-1007	Refrigeration unit, MQ51E	26
B18307	2695-606-1251	Saw, chain	15
B20607	5855-087-2947	Spray outfit, paint	2
B24007	2410-740-055	Tractor, full tracked low Eimco	15
B24107	2410-086-8401	Tractor, full tracked TD-15	5
B24407	2410-540-1920	Tractor, full tracked TD-18	13
B24607	2420-277-3855	Tractor, industrial MRS 200	1
B24807	2420-973-0019	Tractor, industrial MRS 100	3
B25507	3930-950-9985	Trk, forklift, RT, 3000lb	8
B25607	3930-752-9716	Trk, forklift, RT, 6000lb	17
B25707	3930-271-1385	Trk, forklift, gas, 4000lb	4

ENCLOSURE (1)

FIGO 4000.2C

2 OCT 1969

TAM NO	FSN	ITEM NAME	ALLOW
B26207	4610-967-9606	Water purification set	11
B26807	3431-856-9521	Welding machine, arc, trlr MTD	10
U32747	2410-935-0714	Tractor, full tracked, small M450	3
	4110-555-8638	Ice making machine, block, 1 ton	2
	2420-135-1156	Tractor, wheeled, M580	2
		Generator set PU-718	15
		Generator set PU-719	6
		Generator set PU-720	7
		Generator set PU-722	7

ENCLOSURE (1)

2 OCT 1969

3d AND 4th ECHELON MAINTENANCE FLOAT

GENERAL SUPPLY

<u>TAM NO</u>	<u>FSN</u>	<u>ITEM NAME</u>	<u>ALLOW</u>
C20907	4230-902-3224	Decon apparatus, skid MTD	12
G44107	3530-819-2007	Clothing repair shop, trlr MTD	3
C51607	3590-926-3837	Map laminating machine	1
C52107	3510-782-5294	Laundry unit, trlr MTD, M352	8
C62307	3740-790-6188	Sprayer, insecticide, skid MTD	5
C64407	3530-900-8352	Textile repair shop, trlr MTD	3
	3610-278-1410	Duplicating machine, stencil process	26
	7420-558-1886	Adding subtracting machine	47
	7430-273-8654	Typewriter, portable, Pica	15
	7430-267-3453	Typewriter, 20 inch	35
	7430-286-9023	Typewriter, 13 inch	90
	7490-273-8659	Embossing machine, M215	45
	7490-688-9866	Embossing machine, M350	19
	7430-254-4321	Typewriter, non-portable, telegrapher	8
	7430-164-1421	Typewriter, portable, telegrapher	8
C30202	8470-576-4194	Armor, body upper torso	4500

ENCLOSURE (1)

FLCO 4000.2C
8 OCT 1969

3d AND 4th ECHELON MAINTENANCE FLOAT

MOTOR TRANSPORT

<u>TAM NO</u>	<u>FSN</u>	<u>ITEM NAME</u>
DO0907	4940-014-0496	Cleaner, steam, pressure jet
DO1907	4930-017-9167	Lubrication and service unit
DO2007	4930-030-2106	Lubrication and service unit
DO2807	2330-994-9458	Trlr, semi-tank, fuel, M131A4C
DO8807	2330-542-2039	Trlr, water, 400 gal
DO8907	2310-782-6056	Trk, ambulance 1/2 ton, M718
DO9007	2310-542-4634	Trk, ambulance 3/4 ton, M43
DI0107	2320-542-4636	Trk, cargo 3/4 ton, M37
DI0307	2320-933-7521	Trk, cargo 2 1/2 ton, M35A2C
DI0507	2320-933-7522	Trk, cargo 5 ton, M54A2C
DI0707	2320-055-9262	Trk, dump 5 ton M51A2
DI1007	2320-074-1167	Trk, platform 1/2 ton, M274A2
DI1107	2320-077-1632	Trk, fuel, service 2 1/2 ton, M49A2C
DI1307	2320-055-9260	Trk, tractor 5 ton, M52A2
DI1607	2320-763-1092	Trk, utility 1/4 ton, M151A1
DI1607	2320-835-8319	Trk, utility 1/4 ton, M38A1

MOTV

5
4
2
1
13
8
20
98
30
27
20
100
4
7
75
42



ENCLOSURE (1)

FLCO 4000.2C

2 OCT 1963

3d AND 4th ECHELON MAINTENANCE FLOAT

ORDNANCE

TAM NO	FSN	ITEM NAME	Allow
E00802	6650-670-2509	Binoculars 6X30, M13A1	81
E00902	6650-670-2518	Binoculars 7X50, M17	61
E01807	1290-614-0008	Aiming circle, M2	27
E02307	1040-592-8560	Compressor, rec 3 1/2 CFM	1
E04402	1040-772-5245	Flamethrower, portable	16
E06057	2350-436-6635	Gun, SP, 175mm, M107	3
E06407	1015-322-9752	Howitzer, towed, 105mm, M101	33
E06607	2350-440-8811	Howitzer, 155mm, SP, M109	5
E06707	1025-322-9768	Howitzer, 155mm, M114	3
E06907	2350-439-6243	Howitzer, 8 inch, SP, M110	4
E07902	6650-678-5630	Trk, utility, M151A1 w/Xenon searchlight MTD	3
E08107	2320-859-0931	LVTH6A1	2
E08307	2320-859-0929	LVTP5A1	15
E08407	2320-086-7158	LVTP5A1 Command	1
E08507	2320-859-0930	LVTR1A1	1
E08902	1010-691-1382	Launcher, grenade, 40mm M79	60
E09802	1005-322-9715	Machine gun, 50 cal, M2	8
E09902	1055-605-7710	Machine gun, 7.62mm, M60	60
E10607	1010-903-0663	Mortar, 60mm, M19	17
E10707	1015-840-1840	Mortar, artillery, 107mm, M30	12
E10907	1015-840-1836	Infantry, 81mm mortar, M29	52
E11552	5855-087-2947	Night vision, ind, AN/PVS-2	54
E13607	2320-835-8713	Recovery vehicle M51	2
E18407	2350-892-5562	Tank, flamethrower, M67A2	1
E14402	1005-073-4421	Rifle, 5.56mm M16 w/o E	1500
E14807	1015-777-1060	Rifle, 106mm, M10A1	16
E14907	2350-973-4085	Rifle, SP, M50, Ontos	8
E18507	2350-895-9154	Tank, combat, M48	11
E18807	6230-901-8639	Searchlight, Xenon, tank MTD	14
E19007	6650-678-5630	Telescope, observation, M49	12
E32902	1090-797-8217	Weapon sight, infrared, F155	20

ENCLOSURE (1)

(Activity)

(Commodity Area)

From

To

(Reporting Period)

TAM NO	FSN	NOMENCLATURE	ALLOW	USMC NO	ACCOUNTABLE ASSETS					TRANSACTIONS			GB CARD SUB	REMARKS
					SERV O/H	UNSERV				LOAN	ISSUE	EXCH		
						O/H	MAINT BAL	PAC REB	RAPID REPAIR					
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
D10707	2320-055-9262	Trk Dump M51A2	6	- 351675 351735 351728 351634 351746 351744	1 X	2 X	1 X	0	0	1 X	1 X	2	- 9159 9134 9140	
	7430-254-4319	Typewriter	7	- 648375 649823 649801 649761 649757 649856 649732	2 X X	1 X			2 X	1 X	1 X	4		

See instructions on reverse side

129010

ENCLOSURE (2)
TAB 2 of ENCL (2)FLCO 4000-2C
2 Oct 1969

FLCO 4000.2C
2 OCT 1969

INSTRUCTIONS

1. TAM number as indicated in enclosure (1). If no TAM number applicable use number.
2. Federal stock number of material being reported on.
3. Actual nomenclature of item being reported on.
4. Authorized allowance contained in enclosure (1).
5. USMC serial numbers of all accountable items to be listed below header line of summarized totals, except PRC-88's, M16 Rifles, and body armor.
6. Serviceable assets being reported on, that are actually in reporting activities' possession.
7. Unserviceable assets held by reporting activity.
8. Unserviceable assets evacuated to 3d FSR under the Maintenance Balance Program.
9. Unserviceable assets evacuated to 3d FSR under the FMFPac Rebuild Program.
10. Unserviceable assets evacuated to 3d FSR under the Rapid Repair Program.
11. Accountable items being reported on that are on temporary loan. Indicate holding unit and effective date of loan in remarks column.
12. Accountable assets that were issued during reporting period, indicate unit that equipment was issued to and date of issue in remarks column.
13. Total number of exchange transactions that took place during the period reported on.
14. List the julian date that the last MARES GB card was submitted by the reporting activity on all unserviceable equipment.
15. Any information that may pertain to the item being reported on. Explain by footnotes if necessary.

ENCLOSURE (2)

FLCO 4000.2C
2 OCT 1969

Maintenance Activity
Force Logistic Command
FPO San Francisco 96602

4000.2
(Date)

From: Commanding Officer
To: Commanding Officer (Owning activity)
Subj: Maintenance Float Exchange Transaction
Ref: (a) FLCO 4000.2_

1. In accordance with reference (a), the following maintenance float exchange transaction has been effected on (date).

a. The following item(s) was (were) issued to the above addressee:

<u>FSN</u>	<u>TAM No</u>	<u>ID No</u>	<u>Nomenclature</u>	<u>Qty</u>	<u>USMC No</u>
------------	---------------	--------------	---------------------	------------	----------------

b. The following item(s) was (were) turned into Maintenance (Battalion/ Company) on work order(s) _____

<u>FSN</u>	<u>TAM No</u>	<u>ID No</u>	<u>Nomenclature</u>	<u>Qty</u>	<u>USMC No</u>
------------	---------------	--------------	---------------------	------------	----------------

Copy to:
CG, FLC (G-3M)
OIC, CCP (MFAG3)

ENCLOSURE (3)

FLCO 4000.2C
2 OCT 1969

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

3/M/
4700

From: Commanding General
To:

Subj: End Item Maintenance Float Transaction

Ref: (a) FLCO 4000.2_

1. In accordance with reference (a), authorization is granted to issue/
temporary loan the following maintenance float item(s) to the organization(s)
shown.

Nomenclature

Qty

Organization

.....
.....
.....
.....
.....
.....
.....

2. Special Instructions:

Copy to:
OIC, CGP (MFA3)

ENCLOSURE (4)

END ITEMS MAINTENANCE FLOAT STATUS REPORT

FSN	NOMENCLATURE	UNIT ON CHARGE	LOCATION	ASSET OH SERV	STATUS OL SERV	UNSERV	USMC NO	REMARKS
1	2	3	4	5	6	7	8	9

1. Federal stock number of the item being reported on.
2. Actual nomenclature of the item being reported on.
3. Maintenance activity having custody of the item reported on.
4. Actual location of the item reported on.
5. Serviceable assets being reported on that are actually in the maintenance activities possession.
6. Float assets that are on temporary loan.
7. Unserviceable assets. Block 4 will indicate activity possessing the item.
8. USMC serial number of the item being reported on.
9. Any pertinent information that may pertain to the item being reported on. Explain by footnotes if necessary.

TAB 1 of ENCL 4
ENCLOSURE (5)

129010

FLCO 4000.2
2 OCT 1969

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

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Force Logistic Command
FPO San Francisco 96602

0028369

OCT 9 1969

ANNEX F (Reports) to Operation Plan 183-69 *(See Section)*

Time Zone: H

1. Operational reports on specific actions will be controlled by the OIC, LOC. A complete log of tasks and completion dates will be maintained in the LOC. This log will be in the format shown in appendix (1). Reports will be completed by cognizant action officers and returned to the OIC, LOC on the due date indicated. Status reports are required on missed due dates.

2. In addition to the above operational reports, certain statistical data must be obtained to be used as a planning base for future redeployments. A composite listing of report requirements is provided in appendix (2).

3. Additional reports will be required in the phase-out of FLSG-B. These will be the subject of separate correspondence.

4. Reports are due following the redeployment of each embarkation unit on the following dates:

9 October 1969
30 October 1969
10 November 1969
30 November 1969

BY COMMAND OF BRIGADIER GENERAL J. A. FEELEY JR.

J. L. Tobin
J. L. TOBIN
COLONEL, U. S. MARINE CORPS
CHIEF OF STAFF

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F-1

GROUP-4

Downgraded at 3 year intervals;
Declassified after 12 years.

TAB M 01 ENCL (2)

Appendix 1 (Operational Reports Log) to ANNEX F (Reports) to Operation Plan 183-69

1. The Operational Reports Log kept by the OIC, LOC will contain four parts; a frag order file, a master log of task assignments, a subsidiary ledger of task assignments by class of supply/major area, and individual task sheets. In addition, the OIC, LOC will maintain operational status boards in the form of the subsidiary ledger of task assignments by class of supply/major area.

2. Frag Order File

FORMAT

FRAG ORDER NUMBER	TASK NUMBER	ACTION OFFICER	SUBJECT
Assigned by the OIC, LOC	Task to which frag order refers	Frag order originator	Subject of the frag order and date/time group

F-1-1

3. Master Record of Task Assignments. Tasks will be logged by number by the OIC, LOC when they are identified and assigned.

FORMAT

TASK NUMBER	TASK	DESIRED ACTION	ACTION OFFICER	DUE DATE	DATE COMPLETED	ACTION TAKEN
Assigned by OIC, LOC	General nature of the task	General action which the action officer intends	Staff section/ officer to whom task assigned	Probable date of completion of task as determined by action officer	Date of completion of task	General statement of action which occurred

4. Subsidiary Ledger of Task Assignments by Class of Supply/Major Area. The format will be the same as that of the master record of task assignments. Tasks will be logged by class of supply/major area.

TAB 1/1 01 ENCL (2)

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SECRET

5. Individual Task Sheets. Task sheets will be given to action officers when tasks are assigned, completed, and returned to the OIC, LOC for insertion in the Operational Reports log.

FORMAT

TASK: Detailed statement of all aspects of the assigned task

ACTION OFFICER:	Staff section/ officer to whom task assigned	DUE DATE:	Probable date of completion of the task as determined by the action officer	DATE COMPLETED:	Date of completion of the assign- ed task
-----------------	--	-----------	---	-----------------	--

DESIRED ACTION: Detailed statement of action planned by the action officer

ACTION TAKEN: Detailed statement of action which actually occurred. Interim reports on continuous action will be made to the ~~OIC~~ LOC.

TASK NUMBER: Assigned by OIC, LOC

129070

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TAB M 01 ENCL 12

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NOFORN

APPENDICES:

1. Operational Reports Log
2. Composite Reporting Requirements
3. Status of PP&P Requirements
4. Garrison Property Recovered for Redistribution
5. Lessons Learned

DISTRIBUTION: ANNEX H (Distribution List) to Operation Plan 183-69

SECRET

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NOFORN

Appendix 2 (Composite Reporting Requirements) to ANNEX F (Reports) to Operation Plan 183-69

<u>NAME OF REPORT</u>	<u>REPORTING UNIT</u>	<u>DELIVERY INSTRUCTIONS</u>	<u>FORMAT</u>
Use of PP&P	CO FLSG-B	G-3	Appendix 3
Garrison Property	III MAF GPCO	G-3/0	Appendix 4
Lessons Learned	All units	G-3/0	Appendix 5

F-2-1

129010

1AB M 01 ENCL 12

Appendix 3 (Status of PP&P Requirements) to ANNEX F (Reports) to Operation Plan 183-69

FORMAT

Status of PP&P Requirements

<u>FSN</u>	<u>Balance on Hand Beginning of Period</u>	<u>Received</u>	<u>Issued</u>	<u>Balance on Hand End of Period</u>
------------	--	-----------------	---------------	--

F-3-1

<u>Dollar Value</u>
<u>Quantity Issued</u>

IAB M 01 ENCL (2)

129010

Appendix 4 (Garrison Property Recovered for Distribution) to ANNEX F (Reports) to
Operation Plan 183-69

FORMAT

F-4-1

ITEM

FSN

QTY REQD

QTY RECEIVED TO DATE

REMARKS

TAB m 01 ENCL (2)

NOFORN

129010

Appendix 5 (Lessons Learned) to ANNEX F (Reports) to Operation Plan 183-69

1. Lessons learned will be submitted in the following areas. These reports will include statistics where available. All reports will summarize action taken to accomplish the tasks assigned below, with definite recommendations for improvements on or adherence to the present method of operation. In each case reasons, substantiated by facts and figures, will be provided for the recommendations made.

2. Areas of Responsibility:

UNIT RESPONSIBLE

SUBJECT AREA

a. GPCO

Processing Garrison Property

b. CO Supply Battalion

Processing Excess Property

c. AC/S G-4

Provisions for decontamination and washdown facilities

d. AC/S G-3

Phasedown of Dong Ha/Quang Tri

e. Comptroller

Processing funding requirement changes for class I and other areas

f. CCP

Control of PP&P material

3. The above reports are mandatory, however, any additional "Lessons Learned" considered beneficial to further redeployments are invited.

4. Format for lessons learned are as follows:

Subject

General Situation

Recommendation

F-5-1

TAB M 01 ENCL (4)

SECRET



"HAS BEEN SENT"

IGB COUR 68
PITSZYUW RUMLMFA0078 2740922-SSSS--RUMMAFA.

ZNY SSSSS

P 010922Z OCT 69

FM CG FORLOGCON

TO RUMLMPE/FLSG BRAVO
ZEN/SUP BN, FIRST FORSERVREGT
INFO RHMAFA/CG III MAF
ZEN/MAINT BN FIRST FORSERVREGT
BT

FRAG ORDER 101 8 11-101

1. (U) MISSION: TO INSURE AN ORDERLY, CONTROLLED FLOW OF RETROGRADE MATERIEL FROM THE TIME OF TURN IN/REMOVAL FROM STOCK UNTIL FINAL DISPOSITION.

2. (S) EXECUTION:

A. CONCEPT OF OPERATION:

(1) TWO CATEGORIES OF MATERIEL WILL BE RETROGRADED FROM FLSG BRAVO TO SUPPLY BN. THESE ARE:

- (A) TURN INS FROM REDEPLOYING BN MAINT UNITS.
- (B) FLSG BRAVO STOCKS.

(2) THIS MATERIEL CAN BE FURTHER CATEGORIZED BY:

- (A) ROLLING STOCK

PAGE TWO RUMLMFA0078

- (B) SECONDARY REPARABLES
- (C) GARRISON PROPERTY
- (D) OTHER END ITEMS
- (E) OTHER STOCKS

(3) IN CONTROLLING THE FLOW CONCERNING, PROCESSING, AND DISPOSITION OF THIS MATERIEL, SEVERAL FACTORS MUST BE CONSIDERED:

- (A) KNOWLEDGE BY COGNIZANT MAINT MANAGER
- (B) NEED FOR LTR OR REPAIR
- (C) TRANSPORTATION REQUIREMENTS
- (D) STORAGE (SPACE) REQUIREMENTS
- (E) WHETHER WELD FOR III MAF REDISTRIBUTION
- (F) WHETHER RETURNED TO STOCK, PLANT OR SALVAGE
- (G) WHETHER TURNED IN BY 3D MAINT FOR FUTH SHIPMT.
- (H) SPECIAL CONSIDERATIONS (e.g., BOLT ARMOR)
- (I) PP & T REQUIREMENTS

B. TASKS

- (1) FLSG BRAVO:
 - (A) EFFECTIVE IMMEDIATELY
 - (1) DESIGNATE FLSG B... RETROGRADE.

PAGE 1-2

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2740922Z OCT 69

"HAS BEEN SENT"
FLC 2100/1 (1/68)

	SECTION
S/S	
G-1	
G-2	
G-3	
CCP	
G-4	
G-5	
ADJ	
CEC	
COMPT	
T/E	
TRNG	
ISO	
LEG	
VED	
DENT	
DISP	
CLUB	
M/T	
SSO	
P/C	
LOC	
S/C	
DPO	
SPROG	

Hand me

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TAB N 01 ENCL 12

168 COUR 68
PITEZYUW RUMLMFA0505 2770732-EEEE--RUMLMPE.

ZNY EEEEE

P 040732Z OCT 69

FM CG FORLOGCOMD

TO: [REDACTED] / [REDACTED] [REDACTED]

INFO ZEN/HANDS BN FIRST FORSERVREGT

BT

UNCLAS E F T O

[REDACTED]

1. MISSION: TO REDEPLOY GRAVES REGISTRATION TEAM FROM QUANG TRI TO DNG.

2. EXECUTION:

A. CONCEPT OF OPERATIONS.

(1) GRAVES REGISTRATION TEAM OPERATING IN THE SUPPORT OF MARINE UNITS IN THE NICTZ, LOCATED AT QUANG TRI, WILL CEASE OPERATIONS BY 15 OCT 69. THE GRAVES REGISTRATION MISSION WILL BE ASSUMED BY ARMY GRAVES POINT 5TH MECH BRIGADE AND ONE MARINE WILL REMAIN AS MC LIAISON TO THAT UNIT.

B. TASKS:

(1) H&S BN 1ST PSR/FLC:

(A) ADVISE CO FLSG-B WHEN REEFER UNITS AND BOX ARE NO LONGER REQUIRED AND TAKE NECESSARY SUPPLY ACTION AS DETERMINED

PAGE TWO RUMLMFA0505 UNCLAS E F T O
BY CO FLSG-B.

(B) ASSIGN ONE MARINE AS MC LIAISON TO ARMY GRAVES POINT 5TH MECH BRIGADE.

(C) CEASE GRAVES REGISTRATION OPERATIONS AT QUANG TRI BY 15 OCT.

(D) REDEPLOY GRAVES REGISTRATION TEAM QUANG TRI TO DNG.

BT

0505

TOD 041555Z OCT 69/55

DRFT MAJ DRIGGERS

011 COL 10818 070

HAS BEEN SENT 040732Z OCT 69

~~SECRET~~



"HAS BEEN SENT"

PITS YOW RUM MPA 2744 2790205-SSSS--RUM MPE
ZNYSSSSS

FM 08 OCT 69
FM 08 OCT 69

TO RUM MPE/FLSG BRAVO
ZEN/SUP BN FIRST FORSERVREGT
ZEN/MAINT BN FIRST FORSERVREGT
BT

0600769 08 02

SECRET

FRAG 183-E-12 RECOVERABLE ITEMS REPORT

- A. MCOA400.4F
- B. FLCO PA700.7A

1. (S) PURPOSE: DUE TO THE REDEPLOYMENT PLANS OF THIRD MARDIV AND COINCIDING PHASE OUT OF FLSG BRAVO, AN ADJUSTMENT IN SUBMISSION OF RIR'S IS REQUIRED.

2. (S) EXECUTION: THE FOL ADJUSTMENTS IN SUBMISSION OF RIR'S IS ESTABLISHED:

A. FLSG BRAVO

(1) COMMENCING ON 0600769 SUBMISSION OF RIR'S BY FLSG BRAVO WILL BE TERMINATED.

(2) AFTER TERMINATION DATE, ALL RECOVERABLE ITEMS LIT'D AND FOUND TO BE CODE IT WILL BE CONVOYED OR SHIPPED TO MAINT BN.

COPY 2 OF 7 COPIES

PAGE TWO RUM MPA 2744

(3) UPON DETERMINATION THAT AN ITEM WILL BE SENT TO MAINT BN FOR SUBMISSION OF RIR, NOTIFY OWNING UNIT BY LTR THAT EQUIP IS BEING EVACUATED TO MAINT BN FOR WASHOUT AND CLOSE OUT APPLICABLE TERO.

(4) NOTIFY MAINT BN BY MSG, INFO G-3M AND SUPPLY BN OF ALL ITEMS EVACUATED TO INCLUDE NOUN NOMENCLATURE, PSN, USMC NO OR SER NO, OWNING UNIT AND ITCN.

(5) FOR IDENTIFICATION PURPOSES AT DESTINATION, REC ALL EQUIP TO BE EVACUATED BE MARKED WITH PAINT "RIR ITEM"

(6) DELIVER EQUIP RECORDS OF ITEMS EVACUATED, TO THIS HQ (G-3M) VIA DAILEY COURIER.

(7) ALL ITEMS SENT BY CONVOY WILL BE DELIVERED DIRECTLY TO MAINT BN.

B. MAINT BN

(1) MONITOR MSG TRAFFIC FROM FLSG BRAVO ON ITEMS BEING EVACUATED FOR RIR SUBMISSION UNTIL EQUIP IS RECEIVED.

(2) UPON RECEIPT OF EQUIP FROM FLSG BRAVO TAKE ACTION JAW REFS A AND B.

(3) PICK UP RECORDS FOR EQUIP EVACUATED FROM THIS

P 1-2 COPY 3 OF 10 COPIES

0602362 007 69

ELB 210071 (1/2/69)

~~SECRET~~

"HAS BEEN SENT"

IAB 11 of ENCL 12

PAGE THREE RUM 0744
 HQ (G-3M)
 C. SUPPLY BN INSURE ALL ITEMS ARE DELIVERED TO
 MAINT BN:
 3. (U) COORDINATING INSTRUCTIONS.
 A. FOR ALL.
 (1) NOTIFY HQ G-3M OF ANY AREAS ENCOUNTERED.
 GP-4
 BT

0744
 TON 000000 09/30
 DRFT CAPT 0100 0-3
 CONO G-3
 REL COL TLR

P 2-2

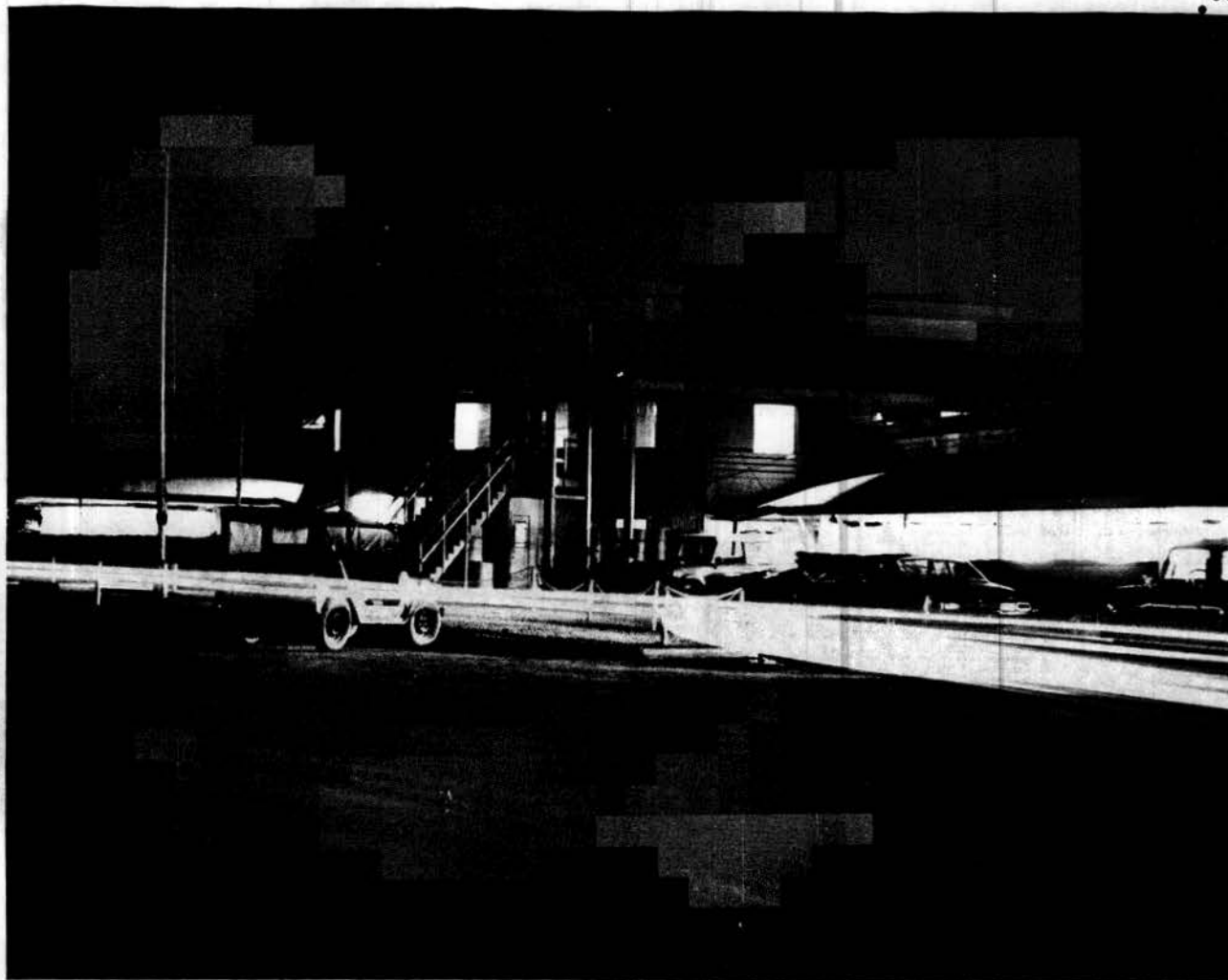
260206Z OCT 69

2100/1 (1/68)

1AB N 01 ENCL 12

S/S
 G-1
 G-2
 G-3
 CCP
 G-4
 G-5
 ADJ
 CEO
 COMPT
 T/E
 TRNG
 ISO...
 LEG...
 MED...
 DENT...
 DISB...
 CUB...
 MET
 SSO
 P/G...
 LOC
 S/C
 DPD
 SPROG

Command Directory



FOR OFFICIAL USE ONLY

COMMAND DIRECTORY

HEADQUARTERS

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

1 November 1969

<u>BILLET</u>	<u>NAME</u>	<u>RTD</u>	<u>PHONE</u>
COMMANDING GENERAL	BGen James A. FEELEY, Jr.	Nov 69	2106
Aide-de-Camp	1stLt C. L. BARNETT	Jan 70	2106
Sergeant Major	SgtMaj R. W. WARREN	Jul 70	2101
CHIEF OF STAFF	Col J. L. TOBIN	Jul 70	2105
Staff Secretary	Capt J. H. ROSENTHAL	Nov 69	2142
Admin Chief	Sgt DW A. KUHN	Sep 70	2142
Officer-In-Charge, LOC	Capt D. L. LAPHAM	Jul 70	2138/2139
Asst CofS, G-1	LtCol J. E. REDELFIS	Jul 70	2121
Asst G-1	Capt H. C. BOWDEN	Mar 70	2121
Career Planning Officer	Capt P. J. DONLEY	Dec 69	2605
Career Planning NCO	MSgt D. H. FOSTER	Aug 70	2605
Personnel Officer	1stLt W. R. DALE	Feb 70	2161
Casualty Officer	MGySgt M. A. MAY	Nov 69	2639
Personnel Chief	GySgt R. E. DELLINGER	Sep 70	2161
Officer Assignments	Sgt R. D. NEWMAN	May 70	2401
Order Writing	GySgt R. E. DELLINGER	Sep 70	2521
Strength Reports	SSgt R. J. MAYFIELD	Sep 70	2401
Casualty Reports	LCpl R. L. GOTTCHELLING	Dec 69	2639
Locator/Files Clerk	LCpl D. L. KAMINSKI	Aug 70	2639
Camp Books Exchange Off	1stLt C. E. COOK	Oct 70	2633
Asst CofS, G-2	LtCol R. L. SOLZE	Oct 70	2122/2587
Command Inspector	LtCol R. L. SOLZE	Oct 70	2122/2587
G-2 Chief	SSgt H. A. GRASSFIELD	Aug 70	2122
Asst CofS, G-3	LtCol C. C. BUCKLEY	Jun 70	2123/2603
Admin Officer	CWO-2 J. E. ROGERS	Sep 70	2123/2603
Asst G-3 Maint	Capt J. C. DANGLER	Aug 70	2103/2480
MT Maint	SSgt H. B. MCKENRICK	Apr 70	2103/2480
Comm/Elec Maint	Capt W. R. CARR	Jul 70	2167/2480
Engr Maint	Capt J. C. DANGLER	Aug 70	2167/2480
Ord Maint	Capt M. A. STICKLER	Apr 70	2480/2167
Admin Chief	MSgt B. D. ASHFORD	Dec 69	2103/2480
Asst G-3 Supply	Maj W. P. HILLSMAN	Jul 70	2125/2126
Proj Officer	1stLt J. B. OLSON	Nov 69	2125/2126
Proj Chief	MGySgt J. C. TOTH	Nov 69	2125/2126

Sup Opns Chief
Asst G-3 Opns
Asst Opns Officer
Plans Officer
Asst G-3 Ammo
Asst Ammo Officer
OIC AMMO/ICP
POL/ICP
Quality Assurance
ROK/LLT
NCOIC Graphic Arts

Asst CofS, G-4
Asst G-4/Safety Off
Logistic Chief
Engr Officer
Asst Engr Off
Safety Chief
III MAF GPC Off
Operations Officer
Operations Chief
MTO
Food Serv Off
Mess Administrator
Emb/Ord Off
Sup Chief
Embark Chief

Asst CofS, G-5
Chief Clerk
Personal Response Off
Personal Response NCO
UIC IRO
NCOIC IRO
Chief Clerk IRO

Asst CofS, COMPTROLLER
Comptroller Chief
Asst Comptroller/Budget O
Fiscal Officer
Fiscal Chief

ADJUTANT
Asst Adjutant/Awards Off
OIC, S&C/RPS
NCOIC S&C Files
Admin Chief
Chief Clerk
NCOIC Repro Unit
CONGRINT/SPLINT Clerk
Directives Control NCO
Medevac Records Control
Message Center
Hosp Liaison Officer

MSgt R. R. ABLE
LtCol R. L. PALMER
Maj C. R. PATTON
1stLt J. N. BARBEE
Maj F. T. WOLFE
GySgt E. K. CHUNG FAT
1stLt F. NATT JR.
Capt L. K. ROEKPE
Maj J. T. MARREN
Maj J. F. CROWLEY
Sgt J. L. TEASLEY

LtCol M. H. IVINS
Maj R. A. GLEN
SSgt L. C. POWERS
Maj T. J. GIPSON
1stLt D. T. COLEMAN
MSgt J. F. PARRISH
Maj R. A. MILLER
Maj R. C. BRUCE
GySgt J. P. VELASQUEZ
Maj K. W. KING
Capt W. E. TOOMBS
CWO-2 R. E. CRUTCHFIELD
CWO-2 E. U. SMITH
MSgt R. R. PETROWSKI, Jr.
MSgt P. E. KILFEATHER

Maj R. E. JOHNSON
Sgt E. K. TORKELSON
2ndLt T. B. PORTER
SSgt D. J. BLANCHARD
1stLt G. E. KEETON
SSgt H. E. MCDANIEL
Sgt R. D. CARD

LtCol F. R. WARREN
MSgt J. E. KISER
Capt J. M. CHANCE
2ndLt D. L. COWAN
SSgt T. E. THOMPSON

Capt W. K. WILSMANN
Capt I. R. VAUGHAN
2ndLt J. F. VELARDE
Sgt T. W. MOUSER
SSgt A. R. RAE
Sgt J. B. ARMSTRONG
SSgt C. R. LOVETT
LCpl D. W. EDINS
Sgt A. AGUILAR
Sgt W. W. KROOG
Sgt D. W. SWANSON
1stLt M. G. HIRE

Dec 69 2125/2126
Aug 70 2127/2130
Oct 70 2127/2130
Oct 70 2652/2127
Dec 69 2250/2402
Jul 70 2259/2402
Feb 70 2402/2259
Dec 69 2502
May 70 2412/2649
Jun 70 2264/2437
May 70 2470

Aug 70 2124
Jan 70 2124
Feb 70 2124
Aug 70 2504
Nov 69 2504
Apr 70 2265
Aug 70 2147
Oct 70 2251
May 70 2251
Jun 70 2241
Jul 70 2617
Jul 70 2617
Dec 69 2454
Nov 69 2251/2454
Aug 70 2251/2454

Jul 70 2246/2346
Dec 69 2246/2346
Jun 70 2246/2346
May 70 2246/2346
Feb 70 2305/2568
Dec 69 2305/2568
Nov 69 2305/2568

Aug 70 2145
Aug 70 2145
Sep 70 2145
Sep 70 2145
Nov 69 2405

Jan 70 2108/2505
Dec 69 2108/2505
Jul 70 2606
Sep 70 2606
Aug 70 2108
Nov 69 2108
Apr 70 2373
Feb 69 2108
May 70 2108
Jun 70 2108
Aug 70 2108
Mar 70 951-2807

ASC (DPO) Director
 Asst Director ASC
 Sys Design/Program Off
 MMM Systems Officer
 MMS/PAS Officer
 Operations Officer
 Asst Opns Officer
 Programming Officer
 Programming Officer
 Documentation Officer
 Installation Chief
 OIC, DPP #10
 OIC, DPS #28
 OIC, DPP #34

LtCol G. L. YUNDT
 Maj T. W. BUSCHMAN
 Maj W. G. ROBERSON
 Capt C. M. BARTLEY
 Capt R. M. SWINK
 1stLt L. J. MEYERS
 1stLt R. P. BORNEMAN
 1stLt J. A. JONES
 2ndLt C. H. COX
 CWO R. V. WILLIAMSON
 MGySgt J. N. CASTON
 1stLt R. P. BORNEMAN
 1stLt M. VANCE
 2ndLt C. C. DAVIS

Mar 70 2260/2178
 Aug 70 2260/2178
 Aug 70 2393/2260
 Feb 70 2689
 Dec 69 2689/2507
 Jul 70 2217/2627
 Apr 70 2627/2217
 Jul 70 2336
 Apr 70 2434
 Jun 70 2351
 Jun 70 2260/2178
 Apr 70 2691
 Nov 69 957-5161
 May 70 Quang Tri, DPP #34

CCP, OIC
 Asst to OIC, CCP
 OIC, Operations
 OIC, Stock Mgt
 OIC, Plans
 OIC, Medical
 Supply Chief
 Tech & Research
 Sec Repairables
 Customer Service

LtCol T. G. ELLERY
 Capt T. B. CULLEN
 Maj F. X. HAMILTON
 Capt S. SANGIALOSI
 Capt S. F. CAPPELLO
 LtJg G. L. GARDNER
 MGySgt J. L. ROGERS Jr.
 GySgt G. E. GIBSON
 MSgt J. R. TROUTMAN
 SSgt F. P. BROWN

Feb 70 2229/2307
 Jul 70 2229/2307
 Jul 70 2558/2308
 Dec 69 2239/2449
 Apr 70 2653/2534
 Jan 70 2411
 Feb 70 2229/2307
 Aug 70 2408
 Jun 70 2494
 Jun 70 2407

COMMAND CHAPLAIN
 Asst Command Chaplain

Capt R. M. HARRISON
 LCdr W. P. UDE

Jan 70 2184/2384
 Dec 69 2184/2384

DISBURSING OFFICER
 Asst Disb Officer
 Deputy Disb Officer
 Disb Chief
 Off Accounts/Travel
 NCOIC Enl Accounts

Maj K. F. MAY
 Capt G. ANTLE
 WO-1 W. F. MILTON
 MSgt E. I. COOPER
 GySgt R. J. SAFFER
 GySgt L. EDEN

Sep 70 2171
 Jun 70 2171/2309
 Aug 70 2309
 Aug 70 2171
 Jun 70 2171
 Aug 70 2509

CLUBS OFFICER
 Treasurer, Com(O)
 Treasurer, CSA
 Treasurer, SNCO Club
 Treasurer, EM Club
 Clubs NCOIC
 NCOIC Warehouse

Capt R. L. SOUSA
 1stLt P. E. TREZESINSKI
 CWO-2 E. W. PETERSON
 MSgt G. KOSSMANN, Jr.
 GySgt T. R. WEIGHTMAN
 MSgt L. E. ADAMS
 GySgt D. L. MORSE

Sep 70 2146
 Jan 70 2146
 Sep 70 2146
 Feb 70 2545
 May 70 2545
 Apr 70 2146
 Jan 70 2609

ISO
 Info Chief
 NCOIC Photo Lab

1stLt C. B. SIMMONS
 Sgt R. E. FRANKOVICH
 GySgt J. F. FRALEY

Jul 70 2137
 Dec 69 2137
 Apr 70 2632

COMMAND SURGEON
 Medical Admin Officer
 Preventive Medicine Off
 Dental Officer

LCdr A. J. STONE
 LCdr C. E. PRITCHARD
 LtJG A. V. CASPER
 Lt J. STOB

Jun 70 2245/2588
 May 70 2245
 Nov 69 2336
 Aug 70 2517

CEO
 COMTAG Pubs Cont Off
 Comm Chief

Maj R. D. HAGAN
 Maj R. D. HAGAN
 GySgt R. GARZA

Aug 70 2160
 Aug 70 2160
 Nov 69 2444

STAFF JUDGE ADVOCATE
 Deputy SJA
 Administrative Officer
 Legal Chief
 Investigation Review
 Military Judge
 Review Officer
 NCOIC SpCM Activity
 Trial Counsel/Head
 Trial Counsel
 Trial Counsel
 Trial Counsel
 Defense Counsel/Foreign
 Claims Officer
 Defense Counsel
 Defense Counsel
 Defense Counsel
 Defense Counsel
 Review Chief
 Reporter Section
 CID, Senior Investigator
 CID, Investigator

SPECIAL SERVICES OFFICER
 NCOIC
 Custodian

TRAINING OFFICER
 NCO/OIC NCO Ldr School
 Training/NBC NCO

TRAFFIC MANAGEMENT OFF
 Section Chief

RED CROSS REPRESENTATIVE
 Asst Field Director

PUBLIC WORKS OFFICER
 Trouble Desk

PURCHASING/CONTRACTING
 Procurement Chief

OIC TRANSIENT FACILITY
 Asst OIC
 Admin Chief
 NCOIC Operations
 FLC Liaison NCOIC
 Security
 IRO
 III MAF Liaison
 1st MAW Liaison
 1st Mar Div Liaison
 3rd Mar Div Liaison
 Camp Butler Liaison
 9th MAB Liaison
 Messhall
 PanAm Ticket Office

Col A. R. PETERSEN
 LtCol C. E. BUCHMANN
 1stLt B. W. GOODRICH
 GySgt J. L. CROSS, Jr.
 GySgt J. L. CROSS, Jr.
 Capt C. A. CUSHMAN
 Capt C. E. WILLIAMS
 GySgt J. E. CASEY
 Capt J. S. PAPA
 Capt J. A. BERGEN
 Capt W. M. WOOD
 Capt E. R. LANIER

Capt T. W. JARRETT
 Capt J. L. WESTNEY, Jr.
 2ndLt R. L. FRANKS
 2ndLt J. R. HENDERSON
 2ndLt R. S. TOWERS
 SSgt J. K. NELLIS
 SSgt L. R. KREHEL, Jr.
 SSgt L. F. MOYER
 SSgt A. P. RUPCHOCK

Capt W. O. A. RASKE
 GySgt T. WELLS
 CWO-3 R. C. MILLER

Capt V. A. SONDELLO
 Capt V. A. SONDELLO
 Sgt J. J. CAVILL

Capt R. B. MCCLURE
 GySgt RICHEY

Mr. W. T. BLANKENSHIP
 Mr. P. ANDERSON

Ens L. D. SZUTENBACH

Maj R. M. GAMBLE
 MGySgt R. E. PHILLEY

LtCol C. J. TYSON
 Maj W. C. WESSEL
 SSgt J. N. HILLIS
 GySgt S. H. AKINI
 GySgt G. P. GERONIME

Jul 70 2135/2536
 Apr 70 2536/2135
 Sep 70 2135/2536
 May 70 2135
 May 70 2135
 Jun 70 2353
 Jul 70 2353
 Sep 70 2680
 Jul 70 2235
 Aug 70 2235
 Oct 70 2235
 Mar 70 2313

Jul 70 2313
 Jul 70 2313
 Aug 70 2313
 Oct 70 2663
 Oct 70 2663
 Dec 69 2536
 Dec 69 2463
 Dec 69 2569
 Jun 70 2569

Sep 70 2612
 Jun 70 2612
 Jul 70 2612

Jun 70 2501/2431
 Jun 70 2501/2431
 Dec 69 2501/2431

Mar 70 2203
 Aug 70 2380

Jul 70 2244/2644
 Oct 70 2244/2644

Dec 69 2243
 2604

Sep 70 MOTLEY 229
 Jan 70 MOTLEY 106

Apr 70 957-3133
 May 70 957-4204
 Nov 69 957-3133/4786
 May 70 957-4786
 Apr 70 957-4788
 957-4782
 957-4785
 957-4367
 957-4788
 957-4789
 957-4029
 957-3325
 957-4367
 957-4781
 957-3691

H&SBN (-) REIN, 1ST FSR, FLC

Commanding Officer
Executive Officer
Adjutant

LtCol J. H. MILLER
1stLt E. C. FORD

Jul 70 2166
2315
Mar 70 2515

SUPBN (-) REIN, 1ST FSR, FLC

Commanding Officer
Executive Officer
Adjutant

Col W. W. STORM III
LtCol G. C. PACKARD
Capt W. C. HICKEY

May 70 2216
Oct 70 2345
Apr 70 2422

MAINTBN (-) 1ST FSR, FLC

Commanding Officer
Executive Officer
Adjutant

LtCol E. C. MORRIS
Maj F. MACHETH
1stLt R. POST Jr.

Oct 70 2188
Jul 70 2188
Jun 70 2341

FISG ALPHA/3D SERVBN, FLC

Commanding Officer
Executive Officer
Adjutant

LtCol W. J. BEER
Maj N. L. YOUNG
1stLt J. F. STRIANO

Jul 70 2281
Aug 70 2357
Oct 70 2297

SUB UNIT #1, H&SCO, FISG ALPHA/3D SERVBN

Officer-in-Charge
Executive Officer

Capt L. S. CHAVEZ
1stLt R. N. MCGUIRE

Jul 70 958-2453
Jan 70 958-2954

FISG BRAVO/1ST SERVBN, FLC

Commanding Officer
Executive Officer
Adjutant

Col D. E. MORIN
Maj B. E. HOLZINGER
Capt L. A. BRANDT

Aug 70 8-956-3245
Jul 70 QUANG TRI BRAVO 5
Jan 70 QUANG TRI BRAVO 1

1ST MILITARY POLICE BATTALION

Commanding Officer
Executive Officer
Adjutant

LtCol J. D. BAILEY
Maj J. P. MARADA
2ndLt J. MAYO

Nov 69 957-3156
Jul 70 957-3156
Oct 70 957-3168

3RD MILITARY POLICE BATTALION

Commanding Officer
Executive Officer
Adjutant

LtCol C. FIMIAN
Maj G. F. MEYERS, Jr.
1stLt C. D. ECKMAN

Oct 70 954-6120/6171/4300
Apr 70 954-6120/6171
May 70 954-6120/6171

7TH MOTOR TRANSPORT BATTALION

Commanding Officer
Executive Officer
Adjutant

LtCol R. L. PRATHER
Maj G. B. TUCKER
2ndLt J. D. PERRY

Sep 70 QUANG TRI 7THMTBN 6
Dec 69 QUANG TRI 7THMTBN 5
Mar 70 QUANG TRI 7THMTBN 1

CAMP BOOKS, RED BEACH

Camp Commander
Executive Officer
Camp Sergeant Major

LtCol J. H. MILLER
SgtMaj J. D. FLOYD

Jul 70 2166
2315
Apr 70 2415

W. K. Wilsman

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

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

45/PET/rrt
1746
08 OCT 1969

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

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

Ref: (a) FLCO 1746.4A

Encl: (1) Balance Sheet 31 August 1969
(2) Statement of Operations 1 Jun 1969 thru 31 Aug 1969
(3) Reconciliation of Capital Accounts dtd 31 Aug 1969
(4) Schedule of Accounts Receivable, Payable and Salaries Payable
(5) Recommended Distribution of Profits
(6) Reserve for Equipment and Improvements Budget
(7) Reserve for Entertainment Budget

1. In accordance with the provisions of reference (a) the quarterly meeting of the Commissioned Officers' Mess (Open) Command Advisory Group was held at 1000 on 29 September 1969.

2. All members were present except for the representative from Force Logistic Support Group-Bravo who was unable to attend due to transportation difficulties.

3. The Financial Statement, enclosures (1) thru (4), was read and explained by the treasurer, Commissioned Officers' Mess (Open).

4. Old Business: The treasurer's survey on the liquor content of drinks was read. The council agreed to adopt the treasurer's recommendation that the one ounce drink be retained and that new pourers be bought to ensure the consistency of the liquor content of drinks. However, the council agreed to modify this recommendation by stating that the possibility of increasing the liquor content of drinks should be reevaluated once the regular loan and the slot machine loan have been repaid.

5. New Business:

Recommendation #1. That profits of \$10,441.78 generated during the 3rd quarter FY69 be distributed as follows (enclosure (5)):

1AB P 01 ENCL (2)

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

45/PET/rrt
1746

08 OCT 1969

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

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

Ref: (a) FLCO 1746.4A

Encl: (1) Balance Sheet 31 August 1969
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1AB P 01 ENCL (2)

45/PET/rft
1746
08 OCT 1968

(1) Operating Surplus	\$ 1,500.00
(2) Reserve for Equipment and Improvements	3,500.00
(3) Reserve for Entertainment	5,357.95
(4) Reserve for CG Entertainment	83.83
(5) Reserve for Contingencies	- 0 -
Total Profit Distribution	<u>\$ 10,441.78</u>

Recommendation #2. That the proposed budgets for the Reserve for Equipment and Improvements and the Reserve for Entertainment, enclosures (6) and (7), be accepted as written except for the popcorn machine for the 5/7 Communication Battalion. The representative stated that a popcorn machine was not desired for that branch.

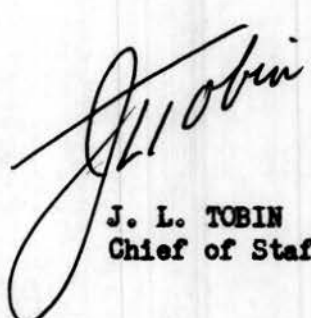
Recommendation #3. That embroidered shirts be purchased for the managers, assistant managers and bartenders in the Commissioned Officers' Mess (Open) System. The treasurer was directed to reevaluate the cost of this procedure after six months and report his findings to the council.

Recommendation #4. That a special drink, sold at a reduced price, be offered each night except for those nights on which happy hours are held. The treasurer is to publish a monthly schedule for the system indicating the type of drink offered each day and the special price for each drink.

Recommendation #5. That the one evening "Hail and Farewell Night" per month be modified as follows:

(1) During the month of October four 1 hour "Special Event" hours are authorized.

(2) At the end of October the cost of these "Special Event" hours be evaluated to determine if it is financially feasible to increase the period of free drinks to one and one half hours for a total of six hours per month.


J. L. TOBIN
Chief of Staff

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

BALANCE SHEET

MC-1746-1
 31 August 1969

ASSETS

Cash			
Petty Cash Fund	1110	\$ 75.00	
Change Fund - Regular	1120	400.00	
Change Fund - Slot Machine	1121	950.00	
Cash in Bank - General Account	1141	<u>28,917.36</u>	\$30,342.36
Merchandise Inventory			
Bar	1210		3,236.64
Other Assets			
Special Deposit with CSA	1345		<u>4,500.00</u>
TOTAL ASSETS			<u>\$38,079.00</u>

LIABILITIES AND CAPITAL

Current Liabilities			
Accounts Payable	2110	6,120.41	
Salaries Payable	2131	65.00	
Tet Bonus Payable	2135	461.67	
Unredeemed Tokens	2150	247.80	
Loans Payable - Regular	2171	3,750.00	
Loans Payable - Slot Machine	2172	<u>8,672.13</u>	
Total Liabilities			\$19,317.01
Capital			
Operating Surplus	3110	5,000.00	
Reserve for Equipment and Improvement	3120	1,832.98	
Reserve for Entertainment	3130	471.06	
Reserve for Commanding General's Entertainment	3132	16.17	
Reserve for Contingencies	3140	1,000.00	
Undistributed Profits	4100	<u>10,441.78</u>	
Total Capital			18,761.92
TOTAL LIABILITIES AND CAPITAL			<u>\$38,079.00</u>

TAB P 01 ENCL (2)

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

STATEMENT OF OPERATIONS

1 Jun 1969 thru 31 Aug 1969

BAR:

Bar Sales

Alcoholic Beverages	5120		\$20,115.00
Other Merchandise	5120A		2,011.25
Total Sales			\$22,126.25
Cost of Goods Sold	7120		8,090.21
Gross Profit (63.4%)			\$14,036.04

Bar Expenses

Salaries And Wages	8121	\$ 1,583.62	
Supplies	8122	113.30	
Renewals and Replacements	8126	16.14	
NET PROFIT (55.7%)			1,713.06

\$12,322.98

SLOT MACHINES

Slot Machine Income	5260		\$ 7,066.05
<u>Slot Machine Expense</u>			
Salaries And Wages	8261	\$ 356.24	
Repairs	8267	896.00	
Cash Prizes Awarded	8268	2,854.30	
NET PROFIT (41.9%)			4,106.54

2,959.51

NET PROFIT BEFORE ADMINISTRATIVE EXPENSES

\$15,282.49

Administrative Expenses

Salaries And Wages	8505	\$ 2,660.19	
Janitorial Supplies	8520	21.30	
Vehicle Expense	8525	39.50	
Insurance	8550	158.30	
Repairs to Property	8560	263.70	
CSA Expenses	8580	26.34	
NET PROFIT FROM OPERATING ACCOUNTS			3,169.33

\$12,113.16

Other Income

Cash Overage	6905	\$ 27.90	
Commissions	6920	113.01	
Miscellaneous	6995		
Correction Previous Years Errors		35.90	
NET PROFIT AFTER OTHER INCOME			176.81

\$12,289.97

TAB P 01 ENCL (2)

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

STATEMENT OF OPERATIONS (CONTINUED)

1 Jun 1969 thru 31 Aug 1969

Other Expenses

Cash Shortage	8905	\$	27.55	
Assessment (MCMess Fund)	8915		1,343.34	
Merchandise Survey	8920		252.86	
Tet Bonus	8950		<u>224.44</u>	
OVERALL NET PROFIT FROM OPERATIONS				<u>1,848.19</u>
DUES, ASSESSMENTS, SERVICE				\$10,441.78
CHARGES	6935			
NET PROFIT FOR DISTRIBUTION (35.6%)				<u>-0-</u>
				<u>\$10,441.78</u>

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TAB P 01 ENCL (2)

CENTRAL SERVICE AGENCY
Force Logistic Command
Fleet Marine Force, Pacific
FPO, San Francisco 96602

BALANCE SHEET

MC-1746-1
10 OCT 1969

ASSETS

Cash			
Petty Cash Fund	1110	\$ 50.00	
Cash on Hand (Undeposited Receipts)	1130	-0-	
Cash in Bank - General Account	1141	<u>20,843.17</u>	\$ 20,893.17
Merchandise Inventory			
Central Storeroom	1201		82,317.30
Other Assets			
Accounts Receivable	1315		
Agency Participants			
Commissioned Officers' Mess (Open)		\$ 858.48	
Staff Noncommissioned Officers' Club		4,829.75	
Enlisted Club		18,547.13	
McLaughlin Co.		4,079.85	
Prepaid Supplies	1324	<u>1,079.50</u>	<u>29,394.71</u>
TOTAL ASSETS			<u>\$132,605.18</u>

LIABILITIES AND CAPITAL

Current Liabilities			
Accounts Payable	2110	(\$ 17,818.52)	
TET Bonus Payable	2135	279.59	
Accrued Salaries Payable	2132	<u>144.11</u>	(\$ 17,394.82)
Long Term Liabilities			
Special Deposit E Club	2151	\$126,000.00	
Special Deposit SNCO Club	2152	19,500.00	
Special Deposit COM (0)	2153	<u>4,500.00</u>	<u>150,000.00</u>
TOTAL LIABILITIES AND CAPITAL			<u>\$132,605.18</u>

CENTRAL SERVICE AGENCY
Force Logistic Command
Fleet Marine Force, Pacific
FPO, San Francisco 96602

STATEMENT OF OPERATION

1 Dec 1968 thru 10 Oct 1969

ADMINISTRATIVE EXPENSES

Salaries and Wages	8505	\$4,008.70	
Insurance	8550	<u>433.83</u>	\$ 4,442.53

OTHER INCOME

Cash Overage	6905	\$.70	
Inventory Overage	6910	57.89	
Discounts	6915	71.03	
Free Merchandise	6925	7,095.85	
Handling Charge	6945	1.00	
Merchandise Mark-up	6955	1,045.97	
Miscellaneous	6995	<u>3,974.87</u>	(12,247.31)...

OTHER EXPENSES

Cash Shortage	8905	\$.20	
Inventory Shortage	8910	2,143.35	
Merchandise Survey	8920	1,967.91	
Bank Charges	8940	1.00	
TET Bonus	8950	321.86	
Merchandise Mark-down	8955	25.25	
Miscellaneous	8995	<u>521.30</u>	4,980.87

NET OPERATING PROFIT

\$ 2,823.91

DISTRIBUTION TO AGENCY PARTICIPANTS

\$ 2,823.91...

STATISTICAL DATA

Reimbursable Issues to
Agency Participants

COM (O)	\$ 27,824.32	3%
SNCO CLUB	181,997.15	20%
E CLUB	<u>697,956.48</u>	<u>77%</u>
	<u>\$907,777.95</u>	<u>100%</u>

Prorated Profit to
Agency Participants

\$ 84.72	3%
367.11	13%
<u>2,372.08</u>	<u>84%</u>
<u>\$2,823.91</u>	<u>100%</u>

CENTRAL SERVICE AGENCY
Force Logistic Command
Fleet Marine Force, Pacific
FPO, San Francisco 96602

SCHEDULE OF ACCOUNTS PAYABLE

Airtron Industrial Corporation
Marehem Incorporated
National China and Equipment Corporation

(\$11,607.74)
(6,157.98)
(52.80)

Subsidiary Ledger Balance at 10 October 1969
General Ledger Balance at 10 October 1969

(\$17,818.52)
(17,818.52)

0
1
0
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1

CENTRAL SERVICE AGENCY
Force Logistic Command
Fleet Marine Force, Pacific
FPO, San Francisco 96602

SCHEDULE OF VEHICLES, ATTENDANTS AND EMPLOYEES
MC-174601

Average Number of Personnel Utilizing Facility Daily	0
Authorized Officer Allowance	0
Assigned Officer Personnel	1
Authorized Enlisted Personnel - Food Services.	0
Assigned Enlisted Personnel - Food Services.	0
Authorized Enlisted Personnel - Other Branch	0
Assigned Enlisted Personnel - Other Branch	11

Appropriated Fund Employees:

	<u>Number</u>	<u>Total Gross Pay</u>
1. <u>Military</u>		
a. Officers		
(1) Full time duty basis	1	\$ 9,568.70
(2) Collateral duty basis	0	-0-
b. Enlisted		
(1) Full time duty basis	11	\$43,880.00
(2) Collateral duty basis	0	-0-
2. <u>Civil Service Employees</u>		
a. Bookkeeper (GS-)	0	-0-
b. Janitor (Group II)	0	-0-

Nonappropriated Fund Employees:

1. <u>Military</u>		
a. Off-duty basis	0	-0-
2. <u>Civilian</u>		
a. Full time duty basis	5	\$ 4,008.70
b. Part time duty basis	0	-0-

CENTRAL SERVICE AGENCY
Force Logistic Command
Fleet Marine Force, Pacific
FPO, San Francisco 96602

SCHEDULE OF VEHICLES, ATTENDANTS AND EMPLOYEES (CONTINUED)

MC-1746-1

F.L.C. Clubs Officer:

<u>Name</u>	<u>Grade</u>	<u>Serial No.</u>	<u>Date Assigned</u>
Thomas F. CONWAY	Major	069832	23 Oct 1968

Treasurer:

<u>Name</u>	<u>Grade</u>	<u>Serial No.</u>	<u>Date Assigned</u>
Donald L. VAN HOOSE	Capt	089320	1 Dec 1968

Vehicles currently owned and operated by activity: None

List of expenses charged to appropriated funds as authorized in paragraph 035851, Navy Comptroller Manual, Volume 3:

- a. Property.
- b. Maintenance.

\$-0-

\$-0-

CENTRAL SERVICE AGENCY
Force Logistic Command
Fleet Marine Force, Pacific
FPO, San Francisco 96602

NUMBER OF BRANCHES/ANNEXES: None

VALUE OF PROPERTY ON HAND PER PHYSICAL INVENTORY:

Sub-Account D (Nonexpendable Type - Procured with
Nonappropriated Funds)

\$778.68

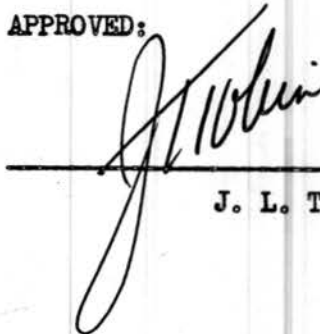
Sub-Account E (Furnishings and Equipment with a
unit value of \$25.00 or less)

39.00

TOTAL PROPERTY ON HAND AT BALANCE SHEET DATE

\$817.68

APPROVED:



J. L. TOBIN

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45/PET/rrt
1746
08 OCT 1969

FIRST ENDORSEMENT on Chairman, COM (O) Advisory Group ltr 45/PET/rrt 1746
of

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


J. L. TOBIN
Chief of Staff

Copy to:
Clubs Officer
All Organization Branch "O" Clubs
All Organization Commanders
Treasurer, COM(O) (20)

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COMMISSIONED OFFICERS' MESS (OPEN)
 Force Logistic Command
 Fleet Marine Force, Pacific
 FPO San Francisco 96902

RECONCILIATION OF CAPITAL ACCOUNTS

RESERVE FOR EQUIPMENT AND IMPROVEMENTS:

Balance at 31 May 1969	\$ 960.65	
Transferred from Profit and Loss Account		
	<u>945.98</u>	\$1,906.63
<u>Equipment Expenditures:</u>		
Hot Plates	17.80	
Cooking Pot	3.35	
Speakers	39.00	
Curtain	3.50	
Club Sign	<u>10.00</u>	
Total Equipment Expenditures		<u>73.65</u>
Current Balance at 31 Aug 1969		\$ 1,832.98

OPERATING SURPLUS:

Balance at 31 May 1969	\$3,199.46	
Transferred from Profit and Loss Account		
	<u>1,800.54</u>	
Current Balance at 31 Aug 1969		5,000.00

RESERVE FOR ENTERTAINMENT:

Balance at 31 May 1969	\$ 115.01	
Transferred from Profit and Loss Account		
	<u>1,000.00</u>	\$1,115.01
<u>Entertainment Expenses:</u>		
Fluid, Flint and Matches	\$ 9.10	
Free Snacks	154.98	
Decorations	14.58	
Free Parties	189.74	
Cards	.70	
Charcoal (Adjustment)	<u>(15.15)</u>	
Total Entertainment Expenses		<u>643.95</u>
Current Balance at 31 Aug 1969		471.06

RESERVE FOR COMMANDING GENERAL'S ENTERTAINMENT:

Balance at 31 May 1969	\$ 2.07	
Transferred from Profit and Loss Account		
	<u>97.93</u>	\$ 100.00
<u>Entertainment Expenses:</u>		
Free Drinks for Guests	<u>83.83</u>	
Total Entertainment Expenses		<u>83.83</u>
Current Balance at 31 Aug 1969		16.17

TAB P 01 ENCL 12)

ENCLOSURE (3)

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

RECONCILIATION OF CAPITAL ACCOUNTS (CONTINUED)

RESERVE FOR CONTINGENCIES:

Balance at 31 May 1969
Transferred from Profit and Loss
Account
Current Balance at 31 Aug 1969

\$ -0-

1,000.00

1,000.00

UNDISTRIBUTED PROFITS

10,441.78

TOTAL CAPITAL

\$18,761.99

0
0
0
0
0
0

TAB L 01 ENCL (2)

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

31 August 1969

SCHEDULE OF ACCOUNTS RECEIVABLE, PAYABLE AND SALARIES PAYABLE

ACCOUNTS RECEIVABLE:

None

-0-

ACCOUNTS PAYABLE:

American Service Company
 Manager, O-1, COM (O)
 Manager, O-6, COM (O)
 Marine Corps Mess Fund
 Enlisted Club, FLC
 Mills Services
 Total Accounts Payable

\$ 140.00
 42.90
 203.70
 5,648.69
 7.00
 78.12
 \$6,120.41

SALARIES PAYABLE:

L. C. Anderson (O-3)
 Total Salaries Payable

\$ 65.00
 \$ 65.00

TAB P 01 ENCL (3)

COM (O)
Force Logistic Command
Fleet Marine Force, Pacific
FPO San Francisco 96602

RECOMMENDED DISTRIBUTION OF PROFITS

31 AUGUST 1969

	<u>Balance as of 31 May 1969</u>	<u>Additions and charges against Accounts during 2nd Qtr FY1969</u>	<u>Balance as of 31 Aug 1969 before distribution of 2nd Qtr profits</u>	<u>Recommended distribution of 2nd Qtr profits</u>	<u>Balance as of 31 Aug 1969 after distribution of 1st Qtr profits</u>
Operating Surplus	\$ 3,199.46	\$ 1,800.54(A)	\$ 5,000.00	\$ 1,500.00	6,500.00
Reserve for Equipment and Improvements	960.65	945.98 (A) (73.65)(B)	1,832.98	3,500.00	5,332.98
Reserve for Entertainment	115.01	1,000.00(A) (659.10)(B) 15.15(C)	471.06	5,357.95	5,829.01
Reserve for Commanding General's Entertainment Fund	2.07	97.93(A) (83.83)(B)	16.17	83.83	100.00
Reserve for Contingencies	- 0 -	1,000.00(A)	1,000.00	- 0 -	1,000.00
				<u>\$10,441.78</u>	<u>\$18,761.99</u>

- (A) Distribution of 2nd Qtr Profits
(B) Charges
(C) Adjustment to Previous Quarter

129010

ENCLOSURE (5)

100 P 01 ENCL (3)

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

RESERVE FOR EQUIPMENT AND IMPROVEMENTS

Balance 31 Aug 1969			\$1,832.98
Recommended distribution of 3rd Qtr FY1969 Profits			<u>3,500.00</u>
TOTAL AVAILABLE			\$5,332.98
OBLIGATIONS:			
None			-0-
TOTAL AVAILABLE AFTER OBLIGATIONS			<u>\$5,332.98</u>
PROPOSED EXPENDITURES 4th Qtr FY1969			
5th Comm Bn (O-1)			
1 Pop Corn Machine	\$292.00	\$	292.00
Camp. Books (O-3)			
1 Pop Corn Machine	\$292.00		292.00
FLSG-B (O-8)			
1 Beer Cooler	\$800.00		
1 Tape Recorder	<u>213.00</u>		1,013.00
ALL Subbs			
Fourers	\$500.00		500.00
Central Office			
1 Safe	\$125.00		<u>125.00</u>
TOTAL PROPOSED EXPENDITURES			<u>\$2,222.00</u>
ESTIMATED BALANCE at 30 Nov 1969			<u>\$3,110.98</u>

JAB P 01 ENCL (2)

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

RESERVE FOR ENTERTAINMENT

Balance 31 Aug 1969	\$ 471.06
Recommended distribution of 3rd Qtr FY1969 Profits	<u>5,357.95</u>
TOTAL AVAILABLE	\$5,829.01

OBLIGATIONS:

None	
TOTAL AVAILABLE AFTER OBLIGATIONS	<u>-0-</u> \$5,829.01

PROPOSED EXPENDITURES 4th Qtr FY1969

Floor Shows:		
September 1969	\$ 650.00	
October 1969	1,300.00	
November 1969	<u>1,300.00</u>	\$3,250.00
Free Snacks	\$ <u>300.00</u>	300.00
Special Events:		
Hail and Fairwell	\$1,000.00	
U.S. MARINE CORPS BIRTHDAY	<u>350.00</u>	1,350.00
Decorations	\$ <u>250.00</u>	<u>250.00</u>
TOTAL PROPOSED EXPENDITURES		<u>5,150.00</u>
Estimated Balance at 30 Nov 1969		<u>\$ 679.01</u>

TAB P 01 ENCL (2)

~~SECRET~~
UNCLASSIFIED

FORCE LOGISTIC COMMAND

COMMAND CHRONOLOGY

Declassified by the Director of Marine Corps
History and Museums in accordance with the
provisions of E.O. 11652, Op-8420323 Jay. Ref:
10770 P942 of 12 October 1971.

*P. B. Tiffing**3/3/77*

Signature/Date

OCT 1969

PERMANENT RETENTION

SC10621

Report Destruction to HQ Classified Files Sect.

UNCLASSIFIED

HIST

~~SECRET~~

45/TFC/rrt
1746

FIRST ENDORSEMENT on Chairman, Staff Noncommissioned Officers' Club Advisory Board ltr 7/RWN/gk of 28 September 1969

From: Commanding General, Force Logistic Command

To: Chairman, Staff Noncommissioned Officers' Club Advisory Board

Subj: Command Staff Noncommissioned Officers' Club Advisory Group meeting; report of

1. Returned approved.


J. L. TOBIN
Chief of Staff

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

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TAB P 01 ENCL (2)

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

7/RWW/gk
1746
28 Sep 69

From: Chairman, Command Staff Noncommissioned Officers' Club Advisory Board.
To: Commanding General, Force Logistic Command

Subj: Command Staff Noncommissioned Officers' Club Advisory Group meeting;
report of

Ref: (a) FLCO 1746.6C
(b) FLCO 1746.2A

Encl: (1) Financial Statement for 3d Quarter FY69 (1 Jun 69 through
31 Aug 69)

1. In accordance with reference (a) and (b), the Command Staff Noncommissioned Officers' Club Advisory Board met at 1400 on 27 September 1969.

2. The minutes of the meeting of 28 June 1969, with the first endorsement, were read by the Treasurer of the Staff Noncommissioned Officers' Club.

3. The Area Auditor presented the financial statement for the 3d Quarter FY69 (1 June 69 through 31 Aug 69).

4. General Discussion

a. The board members were instructed to familiarize themselves with the MACV criteria on new construction before recommending any changes to club structures, and that any recommendations forthcoming must strongly be justified and meet the MACV criteria.

5. Old Business.

a. The committee for reviewing and updating of the constitution and By-Laws for the Staff Noncommissioned Officers' Clubs, Force Logistic Command System was instructed to complete their review of the updated "House Rules" early in the 1st Quarter FY70.

6. Recommendations.

a. That the distribution of profits for 3d Quarter FY69 as indicated on page 5 of enclosure (1) be approved.

b. That the equipment budget, page 6 and 6b of enclosure (1) be approved.

c. That the Entertainment budget, page 7 of enclosure (1) be approved.

TAB L of ENCL (2)

7/RWW/rrt
1746
28 Sep 69

d. In that the Operating Surplus Account is considered over Capitalized it is recommended that \$2,000.00 be transferred from this account to the Reserve for Entertainment, page 7 of enclosure (1).

e. That soda be included as an item to be sold at Happy Hours at a nickel less for all non alcohol drinkers.

7. The next regular scheduled meeting will be on call of the Chairman. Time and place to be announced by separate directive.

8. There being no further business the meeting was adjourned at 1630 on 27 September 1969.

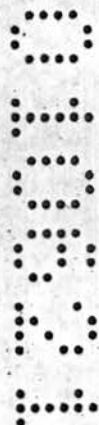
Robert W. Warren
ROBERT W. WARREN

SERGEANT MAJOR, U. S. MARINE CORPS

MINUTES OF THE COMMAND STAFF NONCOMMISSIONED OFFICER'S CLUB ADVISORY GROUP
MEETING OF 27 September 1969.

APPROVED:

CAMP MONCHAN	<u>R. D. Pallack</u>
W&S BN	<u>R. J. Lewis</u>
MAINT BN	<u>L. V. Edwards</u>
SUP BN	<u>C. J. Smith</u>
FLSG - "A"	<u>Richard A. Amante</u>
FLSG - "B"	<u>Richard M. Moggie</u>
5/7 COMP BN	<u>Richard M. Moggie</u>
1st MP BN	<u>William D. Bowley</u>
3rd MP BN	<u>Lawrence W. Smith</u>
7TH MT BN	<u>ABSENT</u>
CAP III MAF	<u>August R. Bussing Jr</u>



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

BROCHURE
FOR
3rd QUARTER FY1969 MEETING
OF THE
STAFF NONCOMMISSION OFFICERS' CLUB
COMMAND ADVISORY GROUP

26 AUGUST 1969

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RECOMMENDED DISTRIBUTION OF PROFITS	5	⋮
RESERVE FOR EQUIPMENT AND IMPROVEMENTS BUDGET	6	⋮
RESERVE FOR ENTERTAINMENT BUDGET	7	⋮

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

AGENDA

- DISCUSSION OF FINANCIAL STATE FOR 3rd QUARTER FY1969 (1 June 1969 thru 31 August 1969)
- DISTRIBUTION OF PROFITS
- CONSIDERATION OF THE RESERVE FOR EQUIPMENT AND IMPROVEMENTS BUDGET
- CONSIDERATION OF THE RESERVE FOR ENTERTAINMENT BUDGET
- RECOMMENDED TRANSFER OF FUNDS (\$2,000.00) FROM OPERATING SURPLUS TO RESERVE FOR ENTERTAINMENT
- EXTENSION OF THE 2 HOUR LIMIT FOR THE SPECIAL EVENT FOR THE MARINE CORPS BIRTHDAY 10 November 1969



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

BALANCE SHEET

MC-1746-1
31 August 1969

ASSETS

CASH

Petty Cash Fund	1110	\$ 225.00	
Change Fund - Regular	1120	1,050.00	
Change Fund - Slot Machine	1121	3,200.00	
Cash In Bank - General Account	1141	<u>91,166.81</u>	\$ 95,741.81

Merchandise Inventory
Bar

1210	12,719.67
------	-----------

Other Assets

Accounts Receivable	1315	\$ 4,973.55	
Special Deposit with C.S.A.	1345	<u>19,500.00</u>	<u>24,473.55</u>

TOTAL ASSETS

\$132,935.03

LIABILITIES AND CAPITAL

Current Liabilities

Accounts Payable	2110	\$ 43,306.05	
Salaries Payable	2131	253.77	
TET Bonus Payable	2135	1,817.04	
Unredeemed Tokens	2150	<u>(1,316.18)</u>	

TOTAL LIABILITIES

\$ 44,060.68

Capital

Operating Surplus	3110	\$ 22,000.00	
Reserve for Equipment and Improvements	3120	17,172.56	
Reserve for Entertainment	3130	(3,839.75)	
Reserve for Contingencies	3140	14,814.43	
Undistributed Profits	4100	<u>38,727.11</u>	

TOTAL CAPITAL

\$ 88,874.35

TOTAL LIABILITIES AND CAPITAL

\$132,935.03

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

STATEMENT OF OPERATIONS

1 June 1969 thru 31 August 1969

BAR:

Bar Sales			
Alcoholic Beverages	5120		\$68,103.85
Other Merchandise	5120-A		<u>18,399.80</u>
Total Sales			\$86,503.65
Cost of Goods Sold	7120		<u>39,032.83</u>
Gross Profit (54.9%)			\$47,470.82
<u>Bar Expenses</u>			
Salaries and Wages	8121	\$11,577.15	
Supplies	8122	235.21	
Renewals and Replacements	8126	<u>21.60</u>	<u>11,833.96</u>
NET PROFIT (41.2%)			\$35,636.86

SLOT MACHINES

Slot Machine Income	5260		\$37,261.10
<u>Slot Machine Expenses</u>			
Salaries and Wages	8261	\$ 1,053.29	
Repairs	8267	2,019.82	
Cash Prizes Awarded	8268	<u>13,558.50</u>	<u>\$16,631.61</u>
NET PROFIT (55.4%)			\$20,629.49

NET PROFIT BEFORE ADMINISTRATIVE EXPENSES

Administrative Expenses

Salaries and Wages	8505	\$ 7,307.16	
Supplies	8515	1.80	
Janitorial Supplies	8520	15.35	
Insurance	8550	560.87	
Repairs to Property	8560	170.50	
C.S.A. Expenses	8580	114.16	
Miscellaneous	8595		
Special Day Laborers		<u>62.00</u>	<u>8,231.84</u>
NET PROFIT FROM OPERATING ACCOUNTS			\$48,034.51

Other Income

Cash Overage	6905	\$ 40.35	
Commissions	6920	465.87	
Miscellaneous	6995		
Adjustment to previous Quarter		<u>(1,629.50)</u>	<u>(1,123.28)</u>
NET PROFIT AFTER OTHER INCOME			\$46,911.23

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

STATEMENT OF OPERATIONS (CONTINUED)

1 June 1969 thru 31 August 1969

Other Expenses

Cash Shortages	8905	\$ 32.90	
Assessment (MGMess Fund)	8915	7,200.50	
Merchandise Survey	8920	390.54	
TET Bonus	8950	<u>560.18</u>	<u>\$ 8,184.12</u>
OVERALL NET PROFIT FROM OPERATIONS (31.6%)			<u>\$38,727.11</u>
DUES, ASSESSMENTS, SERVICE CHARGES	6935		<u>-0-</u>
NET PROFIT FOR DISTRIBUTION			<u><u>\$38,727.11</u></u>

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 31 May 1969	\$15,884.62		
Transferred from Profit & Loss Account	<u>77,191.03</u>	<u>\$23,075.65</u>	
<u>Equipment Expenditures:</u>			
Calculators	\$ 875.46		
Ice Machines	3,150.47		
Bar Sink	610.00		
Fry Pans	37.50		
Fans	234.00		
Television Sets	206.00		
Coffee Pot	9.50		
Beer Cooler	<u>780.16</u>		
Total Equipment Expenditures		<u>5,903.09</u>	
Current Balance at 31 August 1969			\$17,172.56

OPERATING SURPLUS:

Balance at 31 May 1969	\$28,700.50		
Transferred from Profit & Loss Account	<u>2,000.00</u>		
Current Balance at 31 August 1969			\$22,000.00

RESERVE FOR ENTERTAINMENT:

Balance at 31 May 1969	\$ 8,774.57		
Transferred from Profit & Loss Account	<u>26,870.00</u>	<u>\$35,644.57</u>	
<u>Entertainment Expenses</u>			
Free Parties	\$ 1,119.37		
Floor Shows	37,340.00		
Projectionist	1,006.00		
Recording Tapes	18.25		
Dice Cups	5.70		
Charcoal (Adjustment)	<u>(5.00)</u>		
Total Entertainment Expenses		<u>\$39,484.32</u>	
Current Balance at 31 August 1969			\$ (3,839.75)

RESERVE FOR CONTINGENCIES:

Balance at 31 May 1969	\$10,000.00		
Transferred from Profit & Loss Account	<u>4,814.43</u>		
Current Balance at 31 August 1969			\$14,814.43

Undistributed Profits:

			<u>38,727.11</u>
TOTAL CAPITAL			<u>\$88,874.35</u>

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

RECOMMENDED DISTRIBUTION OF PROFITS

31 August 1969

	<u>BALANCE as of 31 May 1969</u>	<u>Additions and Charges against accounts during 3rd Qtr FY1969</u>	<u>Balance as of 31 Aug 1969 before distribution of 3rd Qtr profits</u>	<u>Recommended distribution of 3rd Qtr Profits</u>	<u>Balance as of 31 Aug 1969 after distribution of 3rd Qtr profits</u>
Operating Surplus	\$22,000.00	\$2,000.00-A	\$22,000.00	-0-	\$22,000.00
Reserve for Equipment and Improvements	15,884.62	7,191.03-A (5,903.09)-B	17,172.56	\$3,500.00	20,672.56
Reserve for Entertainment	8,774.57	26,870.00-A (39,484.32)-B	(38839.75)	35,227.11	31,387.36
Reserve for Contingencies	14,814.43	4,814.43-A	14,814.43	-0-	14,814.43
				<u><u>\$38,727.11</u></u>	

A - Distribution of 2nd Quarter profits
B - Charges

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

RESERVE FOR EQUIPMENT AND IMPROVEMENTS

Balance at 31 August 1969	\$17,172.56
Recommended distribution of 3rd Qtr FY1969 profits	<u>3,500.00</u>
TOTAL AVAILABLE	\$20,672.56

OBLIGATIONS:

Camp Monahan (S-9)		
6 Upright Chairs	\$ 200.00	
8 Lounge Chairs	<u>325.00</u>	\$ 525.00
Back Up Equipment		
36 Tables	\$2,268.00	
144 Chairs	3,168.00	
1 Ice Machine	2,050.00	
18 Bar Stools	720.00	
12 Patio Sets	1,500.00	
1 Blender	<u>65.00</u>	\$9,771.00
1st M.P. Bn (S-5)		
4 Patio Sets	\$ 500.00	500.00
3rd MEPI Bn (S-7)		
1 Furniture Set	\$ 150.00	
1 Blender	65.00	
2 Exhaust Fans	145.00	
1 Couch	70.00	
3 Club Chairs	130.00	
8 Bar Stools	325.00	
1 3X6 Foot Mirror	<u>50.00</u>	935.00

TOTAL OBLIGATIONS

TOTAL AVAILABLE AFTER OBLIGATIONS

11,731.00
\$ 8,941.56

PROPOSED EXPENDITURES 4th Qtr FY1969:

Camp Books (S-3)		
1 Amplifier w/speakers (Rebudget)	\$ 500.00	
1 Tape Recorder	<u>200.00</u>	\$ 700.00
5/7 Comm Bn (S-10)		
1 Tape Recorder	\$ 200.00	
4 Speakers	108.00	
1 Pop Corn Machine	249.50	
1 Refrigerator	<u>85.50</u>	643.00
TO GAP (S-4)		
1 Tape Recorder	200.00	
1 Pop Corn Machine	249.50	
1 Safe	<u>175.00</u>	624.50
1st M.P. Bn (S-4)		
1 Tape Recorder	\$ 200.00	
1 Pop Corn Machine	<u>249.50</u>	449.50
Maint. Bn (S-6)		
1 Tape Recorder	\$ 200.00	
1 Pop Corn Machine	<u>249.50</u>	449.50
3rd M.P. Bn (S-7)		

TAB *L* 01 ENCL 13

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

RESERVE FOR EQUIPMENT AND IMPROVEMENTS (CONTINUED)

3rd M.P. Bn (S-7)			
2 Speakers (Rebudget)	\$ 54.00		
1 Tape Recorder	<u>200.00</u>	\$ 254.00	
FLSG "B" (S-8)			
1 Tape Recorder	\$ 200.00		
2 Exhaust Fans	145.00		
6 Fans, Desk	117.00		
1 Pop Corn Machine	<u>249.50</u>	\$ 711.50	
7th M.T. Bn (S-11)			
1 Tape Recorder	\$ 200.00		
1 Pop Corn Machine	<u>249.50</u>	\$ 449.50	
Camp Monahan (S-9)			
1 Tap Recorder	\$ 200.00		
2 Furniture Sets	300.00		
1 Pop Corn Machine	249.50		
8 Patio Sets	1,000.00		
14 Decorative Lamps	140.00		
8 Upright Ash Trays	<u>80.00</u>	\$1,969.50	
Back Up For All Clubs			
8 Refrigerators	<u>\$ 684.00</u>	\$ 684.00	
TOTAL PROPOSED EXPENDITURES			<u>\$6,935.00</u>
ESTIMATED BALANCE AT 30 November 1969			<u>\$2,006.56</u>

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

RESERVE FOR ENTERTAINMENT

Balance at 31 August 1969		\$(3,839.75)
Recommended distribution of 3rd Qtr FY1969 Profits		35,227.11
Recommended transfer from operating surplus		<u>2,000.00</u>
TOTAL AVAILABLE		\$33,387.36
OBLIGATIONS:		
The Clusters - 8 Shows	\$2,200.00	
Golden Goodies - 8 Shows	<u>2,400.00</u>	
TOTAL OBLIGATIONS		<u>4,600.00</u>
TOTAL AVAILABLE AFTER OBLIGATIONS		\$28,787.36
PROPOSED EXPENDITURES 4th Qtr FY1969:		
September Shows		
\$8,700.00 has previously been charged to reserve for entertainment and need not be deducted from balance at this time.	-0-	
October Shows		
To Be Scheduled	\$10,500.00	
November Shows		
To Be Scheduled	9,600.00	
Special Events	3,500.00	
Movie Projectionist	<u>1,500.00</u>	
TOTAL PROPOSED EXPENDITURES		\$25,100.00
ESTIMATED BALANCE AT 30 November 1969		<u>\$ 3,687.36</u>

45/TFC/rrt
1746
10 OCT 1969

**FIRST ENDORSEMENT on Chairman Enl Club Cmd Adv Group ltr 7/JLT/den 1746
of 7 Oct 1969**

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

Subj: Enlisted Club, Command Advisory Group Meeting; report of

1. Returned approved.
2. By copy of this endorsement, the Treasurer, Enlisted Club is directed to report the financial impact of recommendation #2. The report should include a recommendation as to the feasibility of continuing the sale of beer at \$.15.

J. A. Feeley, Jr.

J. A. FEELEY JR.

**Copy to:
Clubs Officer
All Organization Branch "E" Clubs
All Organization Commanders
Treasurer, Enl Club (25)**



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

7/JLT/den
1746
7 Oct 69

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

Subj: Enlisted Club, Command Advisory Group Meeting; report of

Ref: (a) FLCO 1746.3

Encl: (1) 3rd Qtr. FY 1969 financial report of Enlisted Clubs

1. In accordance with the provisions of reference (a), the Quarterly Meeting of the Enlisted Clubs Command Advisory Group was held at 1430 on 27 September 1969.

2. All members were present except for the representatives from the below listed units. Seperate correspondence has been sent out requesting justification for absentees.

- a. Combined Action Program Headquarters III MAF
- b. 3rd M.P. Battalion
- c. Force Logistic Support Group "B"
- d. Camp Monahan
- e. 7th M.T. Battalion
- f. Ammunition Supply Point #2, Supply Battalion

3. Old Business: The minutes of the last Quarterly Meeting were read, and the past financial report was briefly reviewed. No additional Old Business.

4. The Financial Report, enclosure (1) was read and explained in detail by the enlisted clubs Treasurer, Gunnery Sergeant T.R. Weightman.

5. New Business:

a. Recommendation #1. That the distribution of profits generated from the 3rd Quarter FY69 \$124,952.58, be distributed as follows.

- (1) Operating Surplus - \$44,067.23

TAB P 01 ENCL (2)

- (2) Reserve for equipment and improvements -0-
- (3) Reserve for entertainment - \$80,885.35
- (4) Reserve for contingencies -0-

Total Profit Distribution \$124,952.58

b. Recommendation #2. That the price of beer be reduced to fifteen cents per can for the remainder of the 4th Quarter FY69 in lieu of the one additional happy hour per week listed on the agenda in enclosure (1).

c. Recommendation #3. That the enlisted Club Treasurer purchase a \$50,000.00 Time Savings Certificate.

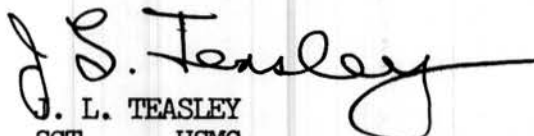
d. Recommendation #4. That a wage scale be established for a mechanic to repair club vehicles. The wage to be established at \$1.50 per hour.

e. Recommendation #5. That the price of beer be lowered to ten cents per can on the Marine Corps Birthday, 10 November 1969.

6. All the above recommendations were passed by majority vote by the members attending.

7. The next Quarterly Command Advisory Board meeting was scheduled for 1300 on 29 December 1969.

8. There being no further business, the meeting was adjourned at 1630, 27 September 1969.


J. L. TEASLEY
SGT USMC

TAB L 01 ENCL 13

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

PROCURE
FOR
3rd QUARTER FY1969 MEETING
OF THE
ENLISTED CLUB
COMMAND ADVISORY GROUP

27 SEPT 1969

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BALANCE SHEET	2	⊙
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RECONCILIATION OF CAPITAL ACCOUNTS	4	⊙
RECOMMENDED DISTRIBUTION OF PROFITS	5	⊙
RESERVE FOR EQUIPMENT AND IMPROVEMENTS BUDGET	6	⊙
RESERVE FOR ENTERTAINMENT BUDGET	7	⊙

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

AGENDA

- DISCUSSION OF FINANCIAL STATE FOR 3rd QUARTER FY1969 (1 JUN 1969 thru 31 AUG 1969)
- DISTRIBUTION OF PROFITS
- CONSIDERATION OF THE RESERVE FOR EQUIPMENT AND IMPROVEMENT BUDGET
- CONSIDERATION OF THE RESERVE FOR ENTERTAINMENT BUDGET
- CONSIDERATION FOR (1) ADDITIONAL HAPPY HOUR PER WEEK
- CONSIDERATION FOR A \$50,000 SAVINGS CERTIFICATE
- RECOMMENDATION FOR WAGE SCALE FOR MECHANIC(\$1.50 Per Hour)

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

BALANCE SHEET

MC-1746-1
31 Aug 1969

ASSETS

Cash			
Petty Cash Fund	1110	\$ 300.00	
Change Fund - Regular	1120	2,350.00	
Change Fund - Slot Machine	1121	1,300.00	
Cash on Hand (Undeposited Receipt)	1130	3,483.10	
Cash in Bank - General Account	1141	<u>321,931.99</u>	\$329,365.09
Merchandise Inventory			
Returnable Containers	1202	\$ 60.00	
Bar	1210	<u>31,555.40</u>	31,615.40
Other Assets			
Accounts Receivable	1315	\$ 36,731.24	
Special Deposit with C.S.A.	1345	<u>126,000.00</u>	<u>162,731.24</u>
TOTAL ASSETS			<u><u>\$523,711.73</u></u>

LIABILITIES AND CAPITAL

Current Liabilities			
Accounts Payable	2110	\$ 63,879.04	
Salaries Payable	2131	248.19	
TET Bonus Payable	2135	4,301.86	
Unredeemed Tokens	2150	<u>206.34</u>	
TOTAL LIABILITIES			\$ 68,222.75
Capital			
Operating Surplus	3110	\$ 67,000.00	
Reserve for Equipment and Improvements	3120	143,009.20	
Reserve for Entertainment	3130	65,614.65	
Reserve for Contingencies	3140	54,912.55	
Undistributed Profits	4100	<u>124,952.58</u>	
TOTAL CAPITAL			<u>455,488.98</u>
TOTAL LIABILITIES AND CAPITAL			<u><u>\$523,711.73</u></u>

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

STATEMENT OF OPERATIONS

1 Jun 1969 thru 31 Aug 1969

BAR:

Bar Sales				
Alcoholic Beverages	5120		\$198,153.05	
Other Merchandise	5120-A		187,101.35	
Total Sales			\$385,254.40	
Cost of Goods Sold	7120		220,091.83	
Gross Profit (42.9 %)			\$165,162.57	
Bar Expenses				
Salaries and Wages	8121	\$23,076.50		
Supplies	8122	59.00	23,135.50	
NET PROFIT (36.9%)				\$142,027.07

SLOT MACHINES:

Slot Machine Income	5260		\$ 6,257.20	
Slot Machine Expenses				
Salaries and Wages	8261	\$ 370.25		
Repairs	8267	1,161.61		
Cash Prizes Awarded	8268	1,793.00	3,324.86	
NET PROFIT				2,932.34

NET PROFIT BEFORE ADMINISTRATIVE EXPENSES

\$144,959.41

Administrative Expenses

Salaries and Wages	8505	\$16,846.28	
Supplies	8515	1.20	
Janitorial Supplies	8520	233.17	
Vehicle Expense	8525	758.22	
Insurance	8550	1,462.46	
Repairs to Property	8560	116.45	
C.S.A. Expenses	8580	2,869.90	
Miscellaneous	8595		
Special Day Laborers		12.73	

NET PROFIT FROM OPERATING ACCOUNTS

16,560.61
\$128,398.80

Other Income

Cash Overage	6905	\$ 62.05
Commissions	6920	842.03
Miscellaneous	6995	
Sale of Property		6,537.00
Cash on Hand upon acquiring new club		38.65

NET PROFIT AFTER OTHER INCOME

7,479.73
\$135,878.53

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

STATEMENT OF OPERATION (CONTINUED)

1 Jun 1969 thru 31 Aug 1969

Other Expenses

Cash Shortages	8905	\$ 33.10	
Assessment (MCMessFund)	8915	6,677.69	
Merchandise Survey,	8920	2,510.36	
TET Bonus	8950	1,684.80	
Miscellaneous	8995		
Counterfeit Bills		<u>20.00</u>	\$ 10,925.95
OVERALL NET PROFIT FROM OPERATIONS			\$124,952.58
DUES, ASSESSMENTS, SERVICE			
CHARGES	6935		
NET PROFIT FOR DISTRIBUTION (23.8%)			<u>-0-</u>
			\$124,952.58

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

RECONCILIATION OF CAPITAL ACCOUNTS

RESERVE FOR EQUIPMENT AND IMPROVEMENTS:

Balance at 31 May 1969	\$129,660.16		
Transferred from Profit and Loss Account	<u>28,494.99</u>	\$158,155.15	
<u>Equipment Expenditures:</u>			
Printing Calculators	\$ 5,252.52		
Iron	8.95		
Hot Plate	4.00		
Pop Corn Machine	3,032.66		
Beer Coolers	6,219.32		
Tape Recorders	625.00		
Ironing Board	<u>3.50</u>		
Total Equipment Expenditures		\$ <u>15,145.95</u>	
Current Balance at 31 Aug 1969			\$143,009.20

OPERATING SURPLUS:

Balance at 31 May 1969	\$ 66,580.15		
Transferred from Profit and Loss Account	<u>419.85</u>		
Current Balance at 31 Aug 1969			67,000.00

Reserve for Entertainment:

Balance at 31 May 1969	\$ 66,898.04		
Transferred from Profit and Loss Account	<u>65,000.00</u>	\$131,898.04	

Entertainment Expenses:

Floor Shows	65,110.00		
Projectionist	1,132.26		
Paper Plates, etc..	5.50		
Ice	18.63		
Decorations	<u>17.00</u>		
Total Entertainment Expenses		<u>66,283.39</u>	
Current Balance at 31 Aug 1969			65,614.65

Reserve for Contingencies:

Balance at 31 May 1969	\$ 25,000.00		
Transferred from Profit and Loss Account	<u>29,912.55</u>		
Current Balance at 31 August 1969			54,912.55

UNDISTRIBUTED PROFITS:

124,952.58

TOTAL CAPITAL

\$455,488.98

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

RECOMMENDED DISTRIBUTION OF PROFITS

31 AUG 1969

	<u>Balance as of 31 May 1969</u>	<u>Additions and charges against accounts during 3rd Qtr FY1969</u>	<u>Balance as of 31 Aug 1969 before distribution of 3rd Qtr profits</u>	<u>Recommended distribution of 3rd Qtr profits</u>	<u>Balance as of 31 August 1969 after distribution of 3rd Qtr profits</u>
Operating Surplus	\$ 66,580.15	\$ 419.85-A	\$ 67,000.00	\$ 44,067.23	\$111,067.23
Reserve for Equipment and Improvements	129,660.16	28,494.99-A (1,514.95-B)	143,009.20	-0-	143,009.20
Reserve for Entertainment	66,898.04	65,000.00-A (66,283.39-B)	65,614.65	80,885.35	146,500.00
Reserve for Contingencies	25,000.00	29,912.55-A	54,912.55	-0-	54,912.55
				<u>\$124,952.58</u>	

A - Charges

B - Distribution of 2nd Qtr Profits

TAB 2 01 ENCL (2)

129010

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

RESERVE FOR EQUIPMENT AND IMPROVEMENTS

Balance at 31 Aug 1969	\$143,009.20
Recommended distribution of 2nd Qtr FY1969 Profits	<u>-0-</u>

TOTAL AVAILABLE	\$143,009.20
-----------------	--------------

OBLIGATIONS:

5/7 Comm (E-1)		
100 Chair, stacking	\$1,450.00	
12 Bar Stools	150.00	
4 Fans, Exhaust	260.00	
20 Tables, Patio	600.00	
80 Chairs, Patio	1,400.00	
25 Tables, Cocktail	1,525.00	
10 Fans, Wall Type	<u>250.00</u>	\$ 5,635.00
FLSG - A (E-2)		
10 Tables, Cocktail	\$ 610.00	
50 Chairs, Stacking	725.00	
10 Tables, Patio	300.00	
40 Chairs, Patio	<u>700.00</u>	2,335.00
Camp Books (E-3)		
25 Tables, Patio	\$ 750.00	
100 Chairs, Patio	1,750.00	
300 Chairs, Stacking	4,350.00	
8 Fans, Exhaust	520.00	
20 Bar Stools	260.00	
1 Television	250.00	7,880.00
1st MP Bn (E-5)		
2 Televisions	\$ 500.00	
20 Tables, Patio	600.00	
80 Chairs, Patio	1,400.00	
20 Tables, Cocktail	1,220.00	
80 Chairs, Stacking	1,160.00	
8 Spot Lights, Clamp on	<u>80.00</u>	4,968.00
Maint Bn (E-6)		
75 Chairs, Stacking	\$1,087.50	
30 Bar Stools	<u>375.00</u>	1,462.50
3rd M.P. Bn (E-7)		
8 Fans, Wall Type	\$ 200.00	
1 Television	250.00	
1 Amplifier	160.00	
15 Tables, Cocktail	915.00	
60 Chairs, Stacking	870.00	
6 Fans, Exhaust	<u>390.00</u>	2,785.00
FLSG - B (E-8)		
70 Tables, Cocktail	\$4,270.00	
280 Chairs, Stacking	4,060.00	
1 Television	250.00	
25 Stools, Bar	325.00	
8 Fans, Pedestal-30"	320.00	
4 Speakers	320.00	
1 Amplifier	<u>160.00</u>	9,705.00

TAB L 01 ENCL 10

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

RESERVE FOR ENTERTAINMENT

Balance at 31 Aug 1969		\$65,614.65
Recommended distribution of 2nd Qtr FY1969 Profits		<u>80,885.35</u>
TOTAL AVAILABLE		\$146,500.00
OBLIGATIONS:		
None		
TOTAL AVAILABLE AFTER OBLIGATIONS		<u>-0-</u> \$146,500.00
PROPOSED EXPENDITURES 3rd Qtr FY1969:		
Sept Shows, 66	\$19,900.00	
Oct Shows, 72	21,600.00	
Nov Shows, 84	<u>25,200.00</u>	\$66,700.00
1st Qtr FY1969 Shows	<u>\$75,600.00</u>	\$75,600.00
Projectionist Wages (4months)		1,200.00
Decorations; Christmas and News Year	<u>3,000.00</u>	
TOTAL PROPOSED EXPENDITURES		\$146,500.00
ESTIMATED BALANCE at 31 Nov 1969		75,600.00

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

RESERVE FOR EQUIPMENT AND IMPROVEMENTS (CONTINUED)

Camp Monahan (E-9)			
60 Chairs, Stacking	\$ 870.00		
15 Tables, Cocktail	915.00		
4 Fans, Pedestal - 30"	120.00		
1 Television	250.00	\$ 2,155.00	
7th M.T. Bn (E-11)			
8 Bar Stools	\$ 100.00		
20 Tables, Cocktail	1,220.00	\$ 1,320.00	
TOTAL OBLIGATIONS			\$ 38,245.50
TOTAL AVAILABLE AFTER OBLIGATIONS			\$104,763.70
PROPOSED EXPENDITURES 3rd Qtr FY1969			
5/7th Comm (E-1)			
2 Speakers	\$ 160.00		
6 Fans, Floortype	240.00	\$ 400.00	
Camp Books (E-3)			
76 Window Drapes	\$ 200.00	\$ 200.00	
Maint Bn (E-6)			
1 Amplifier	\$ 160.00		
2 Speakers	160.00	\$ 320.00	
Camp Monahan (E-9)			
1 Tape Recorder	\$ 150.00		
4 Speakers	320.00		
10 Bar Stools	300.00	\$ 770.00	
Office and Backup			
12 Fans, Exhaust	\$ 780.00		
50 Tables, Cocktail	3,050.00		
50 Bar Stools	875.00		
250 Chairs, Stacking	3,750.00		
1 Typewriter, Electric	375.00		
1 Copier Machine, Dry	400.00		
2 Trucks, Pickup	6,000.00		
50 Shirts, (For Floor Walkers)	150.00		
3 Safes	450.00	\$15,830.00	
TOTAL PROPOSED EXPENDITURES			\$ 17,520.00
ESTIMATED BALANCE AT 31 NOV 1969			\$ 87,243.70

TAB P 01 ENCL 121

Commanding General (Attn: G-1)

28 October 1969

Via: G-3

Staff Traffic Management Officer

Change in manning level, request for

Ref: (a) CG FLC ltr 1/HCB/heh 5300 of 2 Sep 69
(b) CG FLC ltr 3/03/men 4600 of 15 Feb 69

1. Reference (a) provides a manning level inconsistent with enclosure (2) to reference (b), which established this unit and assigned the mission which is of an administrative nature.

2. It is requested the following changes be made to reference (a).

a. 1- Sgt. 3121 change to MSgt 3191.

b. 2-LCpl 3111 change to Sgt 3121 and LCpl 3121.

3. Justification: A Msgr would provide stability to the section and make available to the Staff Traffic Management Officer background and experience in transportation not available in a Sgt. Changes in rank will form a command structure and provide personnel with varied degrees of experience and background required to perform the functions assigned to this section. Duties performed by personnel of this section are more accurately described by MOS 3121 Freight Transportation Clerk. MOS 3111 Freight Operations Man covers the physical handling of cargo and should not have been assigned.

4. A Secret clearance is required for all personnel since the small number of personnel authorized makes cross training in all functions a must.

R. B. MC CLURE

TAB Q 01 ENCL 12

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

39/RBM/sh
4600

22 Oct 1969

From: Commanding General
To: Distribution List

Subj: Red Beach Causeway

Ref: (a) COMPHIBPAC msg 110034 Sep 69 (S)

Encl: (1) Proposed TMO Liaison Team to operate Causeway

1. Purpose: To provide information and assign operational responsibility and support requirements for the Red Beach Causeway.

2. Background: The Causeway is to provide additional Danang port facilities to support Marine Corps retrograde operations and to provide a day to day facility for the receipt and shipment of ammunition, rolling stock, and other cargo. The Causeway load limit is 60 tons. Current plans do not provide for lighting to support night operations; however, floodlight trailers could be used if necessary. ACB-1 Detachment November is tasked with maintenance support and docking operations by reference (a). Additionally ACB-1 has responsibility for security of the Causeway. Estimated capacity 300 short tons general cargo or 48 rolling stock vehicles per day.

3. Restrictions: Seasonal weather conditions may be expected to curtail operations on the Causeway. Continued loading operations become hazardous when wave crests exceed five feet.

4. Operational responsibility and support requirements:

a. Supply Battalion:

(1) Provide a TMO Team, enclosure (1), whose mission will be to coordinate the flow of material and supplies through this port facility. Coordinate with Naval Support Activity (NSA) on the arrival and departure of vessels and determine cargo to be loaded/discharged. Submit cargo transporting vehicle requirements to Motor Transport Control Center, G-4. Submit material handling equipment requirements to Material Handling Equipment Platoon, Support Company, Headquarters and Service Battalion. Coordinate call forwards for outbound shipments with appropriate staging areas.

(2) Initiate action to activate a unit on the TMO radio net at the Causeway.

(3) Establish a fresh water vehicle washdown for vehicles destined to be loaded over the causeway.

ENCLOSURE (2)

TAB R 01 ENCL

4600
22 Oct 1969

b. G-4: Coordinate cargo vehicles requirements submitted by TMO Supply Battalion. Initiate action to provide for a suitable turn around area for cargo vehicles in the vicinity of the beach end of the Causeway and for construction of office space for the TMO Liaison Team. Request ACB-1 to position standby sections on each side of main section near the seaside end of the Causeway for use as a turn around.

c. Headquarters and Service Battalion: Provide materials handling equipment to meet the requirements submitted by TMO Supply Battalion. Initial requirement will be two 6,000 lb, Rough Terrain Forklifts.

d. Maintenance Battalion: Provide for the movement of disabled rolling stock and tracked vehicles upon request of TMO or Salvage Officer, Supply Battalion.

5. Cargo Staging Areas: All cargo will remain at the cargo staging area until called forward by TMO Supply Battalion.

a. Class V- ASP I and II

b. Class II- TMO, Supply Battalion cargo staging lots.

c. Class IV- Supply Battalion storage areas and TMO Shipments staging lots.

d. Class VII- Salvage (Rear), Salvage Lot Supply Battalion, and TMO Rolling Stock Lot.

e. Additional Staging Area: Vicinity of Landing Zone Viking. (III MAF approval required prior to use of this area).

6. Concept of operation:

a. Naval Support Activity and TMO Supply Battalion coordinate arrival/departure of vessels and selection of cargo for loading and discharge.

b. Out bound cargo will continue to be offered to Naval Support Activity through Traffic Management Agency in accordance with current procedures.

c. TMO Supply Battalion coordinate call forwards, submit requirements for cargo vehicles, material handling equipment and notification of staging-receiving areas as appropriate. This includes arrangements for the movement of inbound cargo being discharged from a vessel. Liaison Team coordinates cargo movement on the Causeway and maintains shipping records of all cargo shipped or received.

d. ACB-1 will handle mooring and casting off vessels from and to the causeway.

e. Approval of the request for three sections of causeway to be positioned abreast on the seaside end of the causeway will permit turn around of cargo vehicles up to and including Tractor Trailers M-52 with M-127. Tractor Trailers and M-54's are to be the primary means of moving cargo from and to the turn around area on the causeway. Material handling equipment is to be used to move

4600
22 Oct 1969

cargo from the vehicles to the vessels.

7. Alternate plans for continued use of the facility considering the standby sections are required for use within the main section of the causeway, thereby eliminating the turn around area.

a. First alternate- Backing all cargo vehicles one length of the causeway for loading or discharge of cargo. Estimated movement time, exclusive of cargo load/unload, is 10 minutes for an M-52 with a M-127 trailer. Using M-54's still requires the undesirable feature of backing one length of the causeway.

b. Second Alternate- Require exclusive use of 1156 Class LST's which have a turn-table that can handle an M-52 Truck or a Trailer M-127 without Tractor. Use of the Tractor Trailer requires a disconnect/connect operation each trip. A landing gear stand will reduce the time required for the disconnect/connect.

c. Third Alternate- Use material handling equipment to move palletized cargo on the Causeway.

8. Red Beach Causeway Access Road: The causeway access road is the first road to the right after passing the Camp Books Main gate going north on Highway One. The access road is controlled by four gates. Keys to gates may be obtained from S-2, MCB-8 Camp Haskins.

a. The access road is for the use of traffic to and from Red Beach Causeway only. All other traffic must use the main gate entrance to Camp Haskins. Vehicles with female passengers or personnel going to recreation areas will not be permitted to enter the access road gate.

b. Gate One is approximately 200 meters from Highway One. This gate may be opened in the morning and secured in the evening depending on the desires of the user.

c. Gate Two is located four hundred meters from gate One. Access will be on the same basis as gate One.

d. Gate Three is manned by a member of the Camp Haskins Security Force. This gate is a part of the perimeter security.

e. Gate Four is located at the entrance to the causeway. It may be used under the same conditions as gate One.

9. Reports: TMO Supply Battalion will submit the following Causeway utilization report as of 1200 each day to STMO by 1700. STMO pass to G-3 Operations, G-3 Operations will submit telephonic report to TCC, III MAF by 2000 each day. Negative reports are required.

a. Number of boats by type.

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22 Oct 1969

- b. Short Tons of cargo less vehicles
- c. Number of vehicles
- d. Other to include number passengers debarked/embarked over the causeway and any other significant event.

William W Storm III
WILLIAM W. STORM III
Chief of Staff
Acting

DISTRIBUTION "A" AND "B"

Copy to: ACB-1 (8)
NSActy (5)
MCB-8 (2)
III MAF-FORENGR (2) TCC (2)
STMO (10)

0
1
2
3
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10

A HELPING HAND--Marine Sergeant Roy D. Owsley, 1603 North
Konilworth Ave., Lima, Ohio, lends a helping hand to Nguyen
Dinh Can, a Vietnamese carpenter employed at Force Logistic
Command carpentry shop. (U.S. Marine Corps Photo by Cpl.
Nick Myers)



WORKING TOGETHER--Marine Privates First Class Robert Weinhandl (left) and Marv Shannon help Vietnamese farmers construct a new hamlet hog breeding pen. The pen and the american boar which will reside here are the result of a civil affairs project which was coordinated by the 1st Military Police Battalion. (Official USMC Photo by Sgt. Ken Barth)



TO FIX A CRADLE--Private First Class James L. Hiatt, left, 3121 North 32nd. St., Boise, Idaho, Vietnamese employee Nguyen Nam and PFC Dail R. Iverson, 3611 Southwest Webster St., Seattle, Wash., team up to fix the cradle of a 105mm Howitzer at a Force Logistic Command artillery repair shop. Nguyen Nam is the head Vietnamese mechanic in the Artillery Section. (U.S. Marine Corps Photo by Cpl. Nick Myers)

