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10770 F942 of 12 October 1971.

P.B. Fyfe

3/1/77

Signature/date

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00289

R 15 1970


(Unclassified upon removal from the basic letter)

SECOND ENDORSEMENT on CG, FLC ltr 38/MFW/pdt over 5750
Ser. No. 003570 dtd 25Mar70

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

Subj: Command Chronology for the period 1-28 February 1970

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



R. D. WHITE
By direction

Copy to:
CG, FLC

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3K/DB/raa
5750/1

Ser: 0028570
4 April 1970

(unclassified upon removal from basic correspondence)
FIRST ENDORSEMENT on CG, FLC ltr 38/MFW/pdt over 5750 Ser: 003570
dtd 25 March 1970

From: Commanding General, III Marine Amphibious Force
To: Commandant of the Marine Corps (Code HD)
Via: Commanding General, Fleet Marine Force, Pacific
Subj: Command Chronology, Force Logistics Command FMF; period
1 - 28 February 1970

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

Copy to:
CG, FLC

H. L. Wilkerson
H. L. WILKERSON
By direction

COPY NO 2 OF 4 COPIES

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

38/MFW/pdt
5750
Ser. No. 003570
MAR 25 1970

~~SECRET~~
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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 1-28
February 1970

Ref: (a) MCO P5750.1A
(b) FMFPac 5750.8A

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

1. In accordance with the provisions of references (a) and
(b), enclosure (1) is submitted.

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

M. J. Padalino
M. J. PADALINO

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 February 1970 to 28 February 1970

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

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Enclosure (1)

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PART I

ORGANIZATIONAL DATA

1. DESIGNATOR

1st Force Service Regiment/Force Logistic Command

BGen M. J. PADALINO
(1-28 February 1970)

SUBORDINATE UNITS

Headquarters & Service Battalion, 1st Force Service Regiment

LtCol R. L. WEBB
(1-28 February 1970)

Supply Battalion, 1st Force Service Regiment

Col R. W. CALVERT
(1-28 February 1970)

Maintenance Battalion, 1st Force Service Regiment

LtCol E. C. MORRIS
(1-28 February 1970)

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

Col D. E. MORIN
(1-28 February 1970)

1st Military Police Battalion, FMFPac

LtCol S. D. THOMASIDIS
(1-28 February 1970)

3rd Military Police Battalion, FMFPac

LtCol C. FIMIAN
(1-28 February 1970)

7th Motor Transport Battalion, Force Logistic Command
(Unit was redeployed in Phase III to 5th MEB, Camp Pendleton on 19 February 1970)

LtCol R. L. PRATHER
(1-13 February 1970)
Maj L. E. DAVIES
(14-19 February 1970)

ATTACHED UNITS

None.

2. LOCATION. 1-28 February 1970, Danang,

3. STAFF OFFICERS

Chief of Staff

Col J. L. TOBIN
(1-28 February 1970)

AC/S, G-1

LtCol J. E. REDELFIS
(1-28 February 1970)

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AC/S, G-2

LtCol R. L. SOLZE
(1-28 February 1970)

AC/S, G-3

Col W. W. STORM III
(1-28 February 1970)

AC/S, G-4

LtCol M. A. IVINS
(1-28 February 1970)

AC/S, G-5

Maj R. E. JOHNSON
(1-28 February 1970)

AC/S, Comptroller

LtCol F. R. WARREN
(1-28 February 1970)

Staff Judge Advocate

Col A. R. PETERSEN
(1-28 February 1970)

Communication-Electronics Officer

Maj R. D. HAGEN
(1-28 February 1970)

Staff Chaplain

Capt D. F. STEWART
(1-28 February 1970)

Sergeant Major

SgtMaj R. W. WARREN
(1-28 February 1970)

4. AVERAGE MONTHLY STRENGTH

USMC	
Off	Enl
365	7171

USN	
Off	Enl
17	141

OTHER	
Off	Enl
00	00

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PART II

NARRATIVE SUMMARY

During the month of February 1970, the Force Logistic Command (G-3/S) coordinated a project directed by COMNAVFORV message 180444Z Dec 1969 (S), in which 4 LST's departed for Okinawa with 3430 bundles of AM-2 Matting. This matting is used in SATS airfields. This marks the first stage of retrograding this material. During March, 5 LST's will transport the remaining matting to Iwakuni, with the last ship going to Okinawa.

On 4 February 1970, the project to fill 3rd Service Battalion T/E deficiencies was completed. Force Logistic Command satisfied 55% of the combat essential items required and 15% of the noncombat essentials.

The redistribution of T/E and Special Allowances excess assets under Keystone Bluejay commenced in late February. An End Item Control Center has been established to coordinate the processing of all equipment from receipt through final disposition. The bulk of the effort in this program will take place in March.

Inspection of the Ordnance 3rd and 4th Echelon (End Item) Float was conducted on 7 February 1970. There had been a hundred percent improvement in the condition of their equipment since the last inspection in September 1969.

Electronics 3rd and 4th Echelon Maintenance Float was inspected with completely satisfactory results.

The following tonnage was moved during this period:

RVN		RETROGRADE	
AIR	SURFACE	AIR	SURFACE
110.0 S/T	2057.1 M/T	169.0 S/T	15,683.2 M/T

The Graves Registration Team at Quang Tri was disestablished and made part of Team One located at 1st Medical Battalion on 23 February 1970.

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Significant statistical data for the period is as shown below:

1. ASP Receipts and Issues

<u>ASP #1</u>		<u>ASP #2</u>	
TOTAL RECEIPTS	AVERAGE DAILY RECEIPTS	TOTAL RECEIPTS	AVERAGE DAILY RECEIPTS
3967 S/T	142 S/T	6235 S/T	223 S/T
TOTAL ISSUES	AVERAGE DAILY ISSUES	TOTAL ISSUES	AVERAGE DAILY ISSUES
6016 S/T	215 S/T	7341 S/T	262 S/T
TOTAL RECEIPTS	AVERAGE DAILY RECEIPTS	TOTAL RECEIPTS	AVERAGE DAILY RECEIPTS
ISSUES	ISSUES	ISSUES	ISSUES
9983 S/T	357 S/T	13,576 S/T	485 S/T

CHU LAI ASP

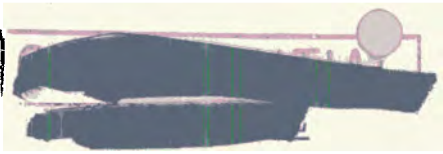
TOTAL RECEIPTS	AVERAGE DAILY RECEIPTS
1678 S/T	60 S/T
TOTAL ISSUES	AVERAGE DAILY ISSUES
6464 S/T	231 S/T
TOTAL RECEIPTS	AVERAGE DAILY RECEIPTS
ISSUES	ISSUES
8142 S/T	291 S/T

2. Summary of MAERU-3 Rework Program

<u>DODIC</u>	<u>ITEM</u>	<u>QTY PROC</u>	<u>QTY REJ</u>	<u>QTY RET SERV</u>	<u>UNIT COST</u>
D544	175MM HE Proj	1110	6	1104	\$ 37.44
D572	175MM HE Proj	3672	49	3623	62.01
C256	81MM HE Ctg	324	0	324	27.45
C462	105MM HE (ICM)	2014	2014	0	144.00
H929	5.0" Rkt Warhead	164	4	160	55.70
N/A	CBU	1	0	1	6475.00

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TOTAL MONEY SAVED

41,333.76
224,662.23
8,893.80
.00
8,912.00
6,475.00
<hr/>
TOTAL \$290,276.79

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PART III

SEQUENTIAL LISTING OF SIGNIFICANT EVENTS

1. Summary of Events

a. Personnel

(1) Reenlistments and Extensions

<u>Type</u>	<u>Percentage</u>
1st term reenlisted	50.0%
Career reenlisted	100.0%
TOTAL	85.7%

(2) RVN Extensions

February 1970	5
Accumulative RVN extensions	6,640

(3) Transient Center

Total occupancy	16,865
Daily average	602
Monthly high (23Feb70)	873
Monthly low (28Feb70)	409
Total number of meals served	41,637

(4) Awards. The following awards were recommended for members of the Force Logistic Command during February 1970.

Bronze Star - 12
Air Medal - 1
Navy Commendation - 33
Purple Heart - 5
Navy Achievement - 34
Navy/Marine Corp Medal - 1

b. Logistic Summary

See Tab H of Enclosure (1).


c. Career Planning

(1) During the period of 1 February 1970 to 28 February 1970, there was one Command Inspection held. Unit inspected was Headquarters and Service Battalion, results were satisfactory

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with minor discrepancies.

(2) Reenlistment percentages for this period were as follows: 1st term 50.0%, Career 100.0%, and an Overall of 85.7%. Same period for 1969, 1st term 55.0%, Career 93.3%, and an Overall of 74.5%.

d. Civil Affairs

(1) Significant Events

(a) 5 February 1970 - Members of the G-5 and Force Logistic Command Headquarters section went to the Danang Buddhist Orphanage to deliver money, candy and toys to the children for TET.

(b) 12 February 1970 - Meeting for all Area S-5's was conducted in the Force Logistic Command LOC. The purpose of the meeting was to exchange ideas, discuss problem areas, and report of current civic action projects.


(c) 13 February 1970 - The G-5 had a meeting with Lieutenant PHU of the 10th POLWAR Battalion, to arrange for one ARVN civic action team to begin working in Area 5.

(d) 16 February 1970 - The G-5 conducted the civic action portion of the Commanding General's semiannual inspection of Headquarters and Service Battalion, 1st Force Service Regiment. The Battalion received a grade of Satisfactory with a minor discrepancy.

(e) 23 February 1970 - The G-5 attended a PsyOpsis meeting conducted at III MAF. The meeting was held to discuss the new reporting format for the bi-monthly report.

(f) 25 February 1970 - The G-5 conducted a staff visit to the 11th Motor Transport Battalion S-5. The purpose of the visit was to view projects completed, those in progress, discuss future plans and meet the hamlet officials.

(g) 28 February 1970 - During the month of February 1970, 80,000 \$VN was distributed to 160 students from the General WALT Scholarship program.


(h) 28 February 1970 - During the month of February 1970, a total of 29,300 \$VN was expended from the Civic Action/PsyWar AIK Fund.

(i) 28 February 1970 - A member of the G-5 section attended the weekly CORDS conference in Hoi An on 7, 14, and 21 February 1970.

e. Personal Response

(1) Significant Events

(a) 3 February 1970 - A 2 hour lecture on Personal Response was presented to a class at the NCO Leadership School.

(b) 16 February 1970 - A 2 hour lecture on Personal Response was presented to a class at the NCO Leadership School.

(c) 16-17 February 1970 - Attitude Survey of LNC's conducted at Messhall #200 aboard Force Logistic Command. Only 96 of the 200 selected for the survey completed the questionnaire.

(d) 17 February 1970 - Inspected Headquarters and Service Battalion Personal Response. It was found to be satisfactory.

f. Industrial Relations

(1) Significant Events

(a) 6 February 1970 - The first copy of the pictorial Force Logistic Command "List of Employees Separated for Theft" was distributed among adjacent Industrial Relations Offices.

(b) 15 February 1970 - The Industrial Relations Office of Seventh Motor Transport Battalion was deactivated. All Local National Civilian Employees were subjects of a reduction in force, however a list of their names were furnished to the Eightieth Support Group Industrial Relations Office for possible re-employment.

g. Clubs

(1) Significant Events

(1) Significant Events

(a) 18 February 1970 - A Commanding General's inspection of the Camp BOOKS Commissioned Officers' Mess (Open), Staff NCO, and Enlisted Clubs was conducted. The overall rating was satisfactory with minor discrepancies. (Tab J of Enclosure (1)).

(b) The Central Service Agency received merchandise during the period in the amount of \$53,707.83. The total issues to the participating activities were:

COM (Open)	\$ 2,162.23
SNCO Clubs	9,263.83
Enlisted Clubs	55,770.88
	\$ 67,196.94

h. Communication-Electronics

(1) Significant Events

(a) 5 February 1970 - Published the new Force Logistic Command Message Management SOP.

(b) 9 February 1970 - Installation began of 200-pair cable from Force Logistic Command frame to Camp HASKINS, in connection with Cavalier Beach. Project completed 17 February 1970.


(c) 17 February 1970 - Force Logistic Command CEO and Communications Chief inspected Communication Company in connection with the annual Commanding General's inspection of Headquarters and Service Battalion.

(d) 17 February 1970 - Installation of terminal equipment for three additional full-duplex, covered teletype circuits in the Force Logistic Command communication center was begun, in support of Cavalier Beach.

(e) 24 February 1970 - Force Logistic Command CEO and Telephone Officer attended Area Coordinator Communication Conference at Headquarters, III MAF.

(f) 26 February 1970 - Installation was begun on telephone and related equipment at Camp HASKINS in support of Cavalier Beach.

Enclosure (1)


(g) 28 February 1970 - The Force Logistic Command CEO presented a briefing on the NESTOR program to the Commanding General, Staff and subordinate unit commanders.

1. Comptroller

(1) Significant Events

(a) 25 February 1970 - The III Marine Amphibious Force Comptroller functions were transferred to the Force Logistic Command Comptroller. These functions included Assistance-In-Kind Fund budget preparation, submission and administration, the payment of residual III Marine Amphibious Force AIK Leases, contracts and utilities charges, the administration of COMREL Funds and claims defense funds (Project 49), monitoring III Marine Amphibious Force IBOP program, and advising the Commanding General, III Marine Amphibious Force, in all areas of financial management.

j. Disbursing

(1) During the month of February 1970, the Force Logistic Command Disbursing Office provided support for all Force Logistic Command Units at Red Beach and the money conversion center at the III MAF Transient Facility. Force Logistic Command Disbursing augmented MAG-12 at Chu Lai for the support of SU #1, Headquarters and Service Company, and the USS REPOSE and USS SANCTUARY, both hospital ships, for the support of all hospitalized Marines.

(2) Significant Events

Average number of pay records maintained	6,531
Travel Vouchers Paid	350
Public Vouchers	2
Military Payrolls (Cash)	1,126,102.00
Military Payrolls (Check)	628,306.44
Public Vouchers (Cash)	22,900.97
Public Vouchers (Check)	1,889.08
Various Collections	2,952.23
Saving Deposits	78,545.00
MPC Exchanged for U. S. Dollars	19,212.55
U. S. Dollars Exchanged for MPC	2,567,991.80
MPC Exchanged for Negotiable instruments	84,246.86
Exchange for Cash Checks issued for MPC	1,152,660.16
Plaster Sales to Military Personnel	12,731.85
Plaster Sales to Clubs, Mess, Hospital, and etc	29,018.81
Plaster Sales to Civilian Personnel	547.45

Enclosure (1)

k. Engineer/Construction

(1 Significant Events

(a) Construction of Maintenance Battalion Facility

Industrial Area	97% Complete
Comm/Elect Facility	99% Complete

(b) ASP #1 Restoration 97% Complete

(c) Retrograde Facility

Vertical	100% Complete
Horizontal	100% Complete

(d) III MAF Correctional Center

Maximum Security Cell Block	95% Complete
Dog Kennel	95% Complete

1. G-2/Inspector

(1) G-2 Significant Events

(a) During the month of February 1970, personnel of the G-2 Section continued to make liaison visits to 1st Marine Division and III Marine Amphibious Force for the purpose of collecting intelligence.

(b) 3 February 1970 - G-2 personnel presented an up-date of the "Tet Offensive" to include what had actually been accomplished by the enemy to date. This briefing was a coordinated effort with the Provisional Rifle Company Commander who gave an up-date on Camp BOOKS security operations and defensive planning for Tet. This briefing was concluded with final planning for a reaction drill held aboard Camp BOOKS the same day. All Battalion S-2/S-3 Officers of units aboard Camp BOOKS were in attendance.

(c) 10 February 1970 - An electronics counter-measures technical inspection of the LOC Conference Room was conducted by members of the 5th and 7th Counterintelligence Teams. This effort was requested and coordinated by the G-2 office.

(d) 27 February 1970 - The Assistant Chief of Staff, G-2, attended a CI Conference at III MAF Headquarters. Purpose of the conference was to introduce XXIV Corps personnel to the counterintelligence assets available within III MAF.

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Significant Events of the Inspector

(a) During the month of February 1970, liaison visits were made to the FLC Laundry Platoon, Danang Mortuary, Transient Facility and FLC Fire Sub-Station #1.

(b) 13 February 1970 - The Command Inspector made a liaison visit to III MAF Correctional Center to check on the correction of discrepancies reported on the Quarterly Inspection of 4 January 1970.

(c) 16-18 February 1970 - The Command Inspector and Force Logistic Command Staff Members conducted the Commanding General's Semi-Annual Command Inspection of Headquarters and Service Battalion. The Headquarters and Service Battalion inspection report was submitted to and approved by the Commanding General, Force Logistic Command on 27 February 1970. The grade assigned was satisfactory with minor discrepancies.

m. Management Assistance Section

'' Significant Events

(a) 18 February 1970 - Personnel of the Section participated in the Commanding General's inspection of Headquarters and Service Battalion. Specifically the MARES/FORSTAT reporting function of that Battalion were inspected by the MARES/FORSTAT Unit of the MAS.

(b) The MAS is the cognizant section for the following order published during this reporting period:

FLCO 5260.2 - Command Briefing (TAB L of Enclosure (1)).

(c) Command Briefings were conducted by the PPRS Unit of the MAS on the 7, 14, 21 and 28th of February 1970.

n. Medical Department

(1) Significant Events

(a) 6 February 1970 - Mrs. CORMAN, wife of U. S. Representative CORMAN from California, and Mrs. GUERRERA, also from California, visited the Hoa Khanh Children's Hospital. They were quite impressed with the work being done to help the Vietnamese children as well as the function of the Hospital.

Enclosure (1)

(b) Dental Officers of the Force Logistic Command Detachment, 11th Dental Company, 1st Marine Air Wing have initiated a dental care program for the patients at the Children's Hospital. During their free time, they have been examining and treating the patients as well as doing some oral surgery.

o. Motor Transport

(1) Significant Events

- (a) Miles driven during this period: 404,416
- (b) Tonnage hauled: 79,347
- (c) Personnel transported: 187,841
- (d) Fuel transported: 847,841 gallons

p. Purchasing and Contracting

(1) Significant Events

(a) Supplies and services in total amount of \$205,555 were purchased during February 1970. These are broken down as follows:

<u>TYPE OF PURCHASE</u>	<u>NO. OF ACTIONS</u>	<u>LINE ITEMS</u>	<u>\$ VALUE</u>
Imprest Fund	16	18	1,120
BPA Calls	77	581	13,422
Delivery & Purchase Orders up to \$10,000	196	430	98,199
Contracts & Delivery Orders over \$10,000			
Forklift Services	2	2	62,626
Gym Pants & Shirts	1	9	10,323
Passed to other P&C Offices			
Tachikawa	4	36	2,290
Camp Butler	6	9	1,145
AIK Funds (1,938,703 \$VN)	41	75	16,430
TOTAL	343	1160	205,555

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(b) 23 February 1970 - A Contract was awarded to Nguy Kim Lang, for laundry services for the period of 1 March 1970 thru 29 February 1971. This contract combines the requirements of two (2) former contracts, both for Wing and Force Logistic Command Units. Prices obtained thru negotiations on this contract, have resulted in as low or lower prices than previous laundry contracts. Nguy Kim Lang is a LCN Contractor.

q. Safety

(1) Significant Events

(a) Motor vehicle accidents resulted in damage totaling approximately \$29,689.34. There were 7 vehicle accidents. No major injuries occurred.

(b) There were 78 industrial accidents resulting in 4 major injuries.

(c) There were 9 accidental discharges resulting in 5 major injuries.

(d) There were 96 miscellaneous accidents resulting in 8 major injuries.

r. Special Services

(1) Significant Events

(a) 2 February 1970 - A Cross Country run was held with 42 entrants.

(b) 16 February 1970 - The USO show, the "Fantasticks", performed for 458 Marines at Morris Gymnasium.

(c) 26-28 February 1970 - The initial round of the Force Logistic Command flag football and volleyball tournaments was made.

s. Staff Judge Advocate

(1) Legal Lectures and Conferences. Lieutenant Colonel Carl E. BUCHMANN delivered two lectures on administrative discharges. One lecture was given at Maintenance Battalion and the other lecture was given at Supply Battalion. Captain R. E. PARKER gave a lecture to 1st Military Police Battalion

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on search and seizure and Captain G. H. O'KELLEY gave a similar lecture to Force Logistic Support Group-BRAVO and Headquarters and Service Company, III Marine Amphibious Force.

(2) Legal Assistance. Legal assistance was rendered in 97 cases during February 1970; five soldiers, two civilians, one sailor and eighty-nine Marines.

(3) Disciplinary Courts-Martial Cases. 68 courts-martial were tried in February 1970; 35 SPCM, and 26 SCM. A total of seven GCM,

t. Training

(1) During the month of February 1970, the Command Training Section was responsible for normal staff cognizance over the Command Training Program which included coordination and allocation of quotas to 15 formal schools and 2 internally conducted schools for a total input of 200 students. In addition, an FMFPac Multi-Fuel Engine Instruction course was administratively coordinated. Special NBC and General Military Subjects lectures were presented to Headquarters and Services Battalion and the Provisional Rifle Company. Three technical assistance visits, one formal staff visit and one Commanding General's Inspection was conducted. Also two formal courses of instruction were conducted by the Command Noncommissioned Officer Leadership School who also participated in two combat patrols/operations.

(2) Significant Events

(a) A professional Drug Abuse lecturer from III MAF was Command coordinated for four presentations to a total attendance of 286 personnel from subordinate organizations.

(b) Two "special" NBC lectures were presented to selected Headquarters and Service Battalion personnel, each of 2 hours duration with a total attendance of 33 personnel.

(c) General Military Subjects lectures of 5.5 hours duration were presented to 181 personnel of the Camp Provisional Rifle Company.

(d) One staff visit and an NBC technical assistance visit was rendered to the 1st Military Police Battalion for a total of four hours duration. In addition, three hours of NBC technical assistance was rendered to Maintenance Battalion and one Commanding General's Training and NBC Inspection

Enclosure (1)

conducted on Headquarters and Service Battalion

(e) Listed below are the formal courses of instruction utilized by the members of this Command and the total number in attendance:

<u>COURSE</u>	<u>ATTENDANCE</u>
---------------	-------------------

OUT-OF-COUNTRY

Career Planning	8
SCUBA	1
Basic Infantry Weapons Repair	2
Basic Ammunition Technician	2
Teletype Training Repair	1
Embarkation (Enlisted)	5
Basic Packing	10
Preparation Freight for Air Shipment	15

IN-COUNTRY

Customs Inspectors	15
Retrograde Cargo Vehicle Inspector	14
Generator Operator	5
Registered Publications	4
Systems Control	2
CAP Vietnamese Language	3
Multi-Fuel Engine Instruction	14

FLC Conducted Schools

NCO Leadership School	49
Forklift Operators	
6000	46
4000	4

u. Transient Facility/R&R Processing Center

(1) During the reporting period 1-28 February 1970, the III MAF Transient Facility/R&R Processing Center billeted 17,357 PCS, R&R, TAD, SPLV, and other personnel coming through the Transient Facility. The Transient Mess Hall fed 41,754 personnel. The III MAF Transient Facility/R&R Processing Center processes 9,205 personnel going and coming from R&R, 4,305 personnel to CONUS, and 4,792 personnel from CONUS to the major Marine Commands in I Corps.

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v. Visitors

- (1) 2 February 1970 - MGen W. G. DOLVIN, Chief of Staff, USMAVC.
- (2) 4 February 1970 - RAdm R. DYBDAL, Commander, CTF 76.
- (3) 9 February 1970 - BGen W. F. DOEHLER, Assistant Division Commander, 1st Marine Division.
- (4) 13 February 1970 - Mr. C. R. FRITZ, Assistant Deputy for CORDS.
- (5) 19 February 1970 - BGen LEE, DONG YONG, Commanding General, 2nd Marine Brigade, Republic of Korea.
- (6) 24 February 1970 - LtGen H. W. BUSE, Jr., Commanding General, Fleet Marine Force, Pacific.

Enclosure (1)

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PART IV

CHRONOLOGY OF SUBORDINATE COMMANDS
AND SUPPORTING DOCUMENTS

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

- Sited
1st FSR*
- a. - H&SBn (-) (Rein), 1st FSR/FLC Command Chronology (TAB A to encl (1))
 - b. - SupBn (-) (Rein), 1st FSR/FLC Command Chronology (TAB B to encl (1))
 - c. - MaintBn (-) (Rein), 1st FSR/FLC Command Chronology (TAB C to encl (1))
 - d. - FLSG-B, 1st ServBn (Rein), FLC, Command Chronology (TAB D to encl (1))
 - e. - 1st MPBn, FMF, FLC, Command Chronology (TAB E to encl (1))
 - Sited
rep* f. - 3rd MPBn, FMF, FLC, Command Chronology (TAB F to encl (1))
 - g. - Logistic Summary (TAB G to encl (1))
 - h. - Command Directory (TAB H to encl (1))
 - i. - Pictures and Stories of Command Interest (TAB I to encl (1))
(5 parts)
 - j. - H&SBn Clubs Inspection Reports (TAB J to encl (1))
(3 parts)
 - k. - FLC Order 5214.17 of 23 February 1970 (TAB K to encl (1))
 - l. - FLC Order 5260.2 of 15 February 1970 (TAB L to encl (1))
 - m. - FLC Order 6710.2 of 20 February 1970 (TAB M to encl (1))

Enclosure (1)

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

3/JER/gls

4000

Ser No. **03170**

5 March 1970

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

Subj: Logistic Summary for February 1970

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

Encl: (1) Force Logistic Command Summary Report for February 1970

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

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

Copy to:
CG, FMFPac

J. Padalino

J. PADALINO

GROUP-4

Downgraded at 3 year intervals;
Declassified after 12 years.

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TAB 5 of ENCL 10

Log Summary

Dec 1970

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SECTION 1 - SUPPLY

1. Overall Supply Situation

a. Situation: No specific problems in the overall supply situation were encountered during February. LSU resupply efforts have been aimed at providing maximum prepositioned Class I, III and V support, within storage limitations. Little interference to formal lines of communications and transportation was experienced.

b. Critical Item. (See appendices A and B)

c. Status

(1) No. of line items stocked (With R/O)	18,019
(2) No. of demands for stocked items	24,279
(3) No. of demands for nonstocked items	33,847
(4) No. of demands for stocked items filled	19,654

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). During the month of February the overall posture remains good. The following changes and/or events took place.

a. On 9 Feb the JP-4 capacity increased from 50,000 to 60,000 gallons at An Hoa.

b. All JP-4 secured at Hill 55 on 28 February.

c. The fuel site at Hill 37 was moved and relocated on 15 February.

5. Class IV

a. (See Appendix B)

b. (See Appendix B)

6. Class V. General Situation.

a. Situation. There were no significant changes or trends during this reporting period. Highlights for the month of February were as follows:

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(1) 3 Feb: Liaison visit to ROKMC at Hoi An by Major WOLFE and WO BALDWIN. Condition of ROKMC ASP prompted a suggestion for the ROK's to submit a request to Force Logistic Command for assistance on a surveillance team.

(2) 5 Feb: Major WOLFE and CWO RUST accompanied III MAF Ordnance Officer and G-4, 1st MarDiv (Col's KEELEY and CANZONA) to An Hoa and LZ Baldy.

(3) III MAF technical inspection of ASP-2 conducted.

(4) 24 - 26 Feb: LtCol MATHIS, Major WOLFE and CWO RUST attended FMFPac Air/Ground Ordnance Conference at Okinawa.

(5) MAERU-3 Progress:

(a) New arrivals of technicians brought the strength of the unit to nine. For reference, all are listed below; those marked with an asterick arrived in-country on 27 February:

F. W. KOCEN	TIC
*R. C. REED	ASST TIC
E. H. DAVIS, JR.	
A. E. GIBSON	
A. E. DILLON	
H. WATSON	
*E. W. WORTHINGTON	
*R. L. WALFORD	
*K. E. HOLTSCLOW	

(b) The following depicts the rework program:

<u>DODIC</u>	<u>ITEM</u>	<u>QTY PROC</u>	<u>QTY REJ</u>	<u>RET SERV</u>	<u>UNIT COST</u>	<u>TOTAL REPLACEMENT VALUE</u>
D544	155MM proj HE	1110	6	1104	\$37.44	\$41,333.76
D572	175MM proj HE	3672	49	3623	62.01	224,662.23
C256	81MM Ctg HE	324	0	324	27.45	8,893.80
C462	105MM HE (ICM)	2014	0	0	144.00	0.00
H929	5.0" RKT WARHEAD	164	4	160	55.70	8,912.00
UNK	CBU	1	0	1	6475.00	6,475.79
						<u>\$290,277.58</u>

(c) A total of 1026 Ammunition boxes with an average value of \$2142 were recovered for use by MAERU-3 in the repacking program. Total money saved is approximately \$2,482.92. Additionally, 260 wooden pallets were salvaged for the same program. Cost is unknown.

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b. Significant Problem Areas. None. Troop withdrawals continue to impose close monitoring of reordering Class V(W). No problems are apparent at this time.

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
12. Maintenance Situation

a. The percent of III MAF densities of combat essential equipment deadlined for field maintenance in Force Logistic Command Shops on 28 February 1970 is as follows:

<u>Commodity</u>	<u>Density</u>	<u>Deadlined</u>
Comm/Elect	8,001	
Engineer	2,477	
Motor Transport	12,887	
Ordnance	4,240	
Total	27,605	

b. Communications/Electronics

(1) Approximately 200 H-189 handsets were removed from deadline during this period as a result of expedited supply action on the cable assembly. 500 complete new H-189's were received at DX to rectify a critical situation.

(2) 8 Magnetrons were received for the AN/PPS-6 radar enabling 8 to be removed from deadline.

(3) Electronics 3rd and 4th Echelon Maintenance Float was inspected with satisfactory results.

(4) Force Logistic Command requested and CMC approved the release of 25 AN/MRC-83 Radio Sets for MCSC Albany under the FY-70 R&E Program.

c. Engineers

(1) 700 Series Generators have arrived in-country, 117 are PU 718 generators, 97 are PU 719 Generators, 34 are PU 720 generators and 26 are PU 721 generators, for a total of 274.

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TAB 5 of ENCL (11)

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d. Meter Transport

(1) Modification Kits for M-131A4C Tankers were received. All of the Modifications are complete and vehicles are operational.

(2) All 15 CFM Lube Units under FY-70 R&E Program were received and issued.

e. Ordnance

(1) Received four M110, 8" How SP on the Replacement Program for a total of eighteen. Three vehicles remaining to be exchanged and offered. This will complete the Replacement Program for M110's.

(2) On 22 February a 175 MM Gun self propelled M107, while engaged in a fire mission, blew part of its tube off. This is the second this year. An investigation is being held and an ammunition malfunction report submitted.

(3) The artillery deadline for 3rd and 4th Echelon for the month of February was 2.7%.

13. N/A

14. The NOR rate is less than the percentage for reporting.

SECTION III - SERVICES

15. Services Situation

a. Graves Registration. A total of 120 remains were processed for the month of February 1970, making a total of 201 human remains processed thus far for the year. A combined total of 504 human remains have been processed by Graves Registration and other graves registration teams (USA).

b. Total Laundry Processed (lbs)

Danang	<u>105,400</u>
Baldy	<u>31,340</u>
Chu Lai	<u>7,227</u>
Hill 55	<u>18,000</u>
An Hoa	<u>26,200</u>
Total	<u>188,167</u>

c. Bakery

Force Logistic Command bakeries produced a total of 581,840 pounds of bread during reporting period.

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d. Ice

Force Logistic Command produced 561,600 pounds of ice and procured 293,700 pounds of ice during the month.

16. Significant Problem Areas: None

SECTION IV - TRANSPORTATION

17. Transportation. N/A

18. N/A

19. Significant Problem Areas. No significant problems were uncovered during the month of February.

SECTION V - LOGISTICAL PLANS

20. None

SECTION VI - MISCELLANEOUS

21. None

22. Mares: All significant deficiencies/critical problems noted herein which are susceptible to GA/GB card submission IAW MCO P3000.2B have been so reported.

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011600H MARCH 70

HOT ITEMS STATUS
FORCE LOGISTIC COMMAND

ITEM NOMENCLATURE	STOCK NUMBER	HOT QTY REQD	QTY RECD	BAL REQD
LIGHT MARKER DISTRESS	6230-067-5209	2451	2208	243
REFERENCE	COMMENTS			
1 JAN 70	DESIGNATED HOT ITEM BY 1ST MAR DIV. QTY 916 ON DOC M00150-9026-W692, QTY 428 ON DOC M00150-9119-W564 AND QTY 941 ON DOC M00150-9190-6141.			
221300 DEC	COMDR DGSC RICHMOND, VA. ADVISED PHILA DUE TO DELINQUENT DELIVERIES FROM MFG. BEST EAD 1 FEB 70.			
23 DEC 69	QTY 57 SUBJ ITEMS RECEIVED AND ISSUED TO 1ST MAR DIV UNITS.			
040001 JAN	CG FLC REQUESTS PHILA ASSISTANCE IN OBTAINING SUBJ ITEMS AND GETTING A FIRM ETA.			
140253 JAN	1ST MAR DIV ADVISED PHILA DIV UNITS ARE STILL IN CRITICAL NEED. REQUEST ALL POSSIBLE ASSISTANCE TO PROCURE SUBJ ITEMS.			
141929 JAN	CG MCSA ADVISED CG FLC ALL PRI 02, DIRECT DEL BUYS FOR 1ST MAR DIV HAVE BEEN SHIP. QTY 225 DUE FROM CONTRACTOR NLT 19 JAN 70 TO FILL FLC BACKORDERS. INCREMENTAL SHIP WILL COMMENCE 29 JAN 70 AND WILL CONTINUE UNTIL TOTAL QTY IS FILLED.			
181333 JAN	FLC REQUEST PHILA TO AIR SHIP SUBJ ITEMS.			
192131 JAN	PHILA ADVISED FLC 225 SUBJ ITEMS SHIP FROM DGSC, RICH 19 JAN TO RSA. FURNISH SHIP DATA FROM RSA TO FLC WHEN AVAIL.			
211325 JAN	1ST MAR DIV ADVISED PHILA QTY 37 SUBJ ITEMS RECEIVED ON DOC M00150-9231-0021.			
261545 JAN	PHILA ADVISED FLC QTY 225 SUBJ ITEMS SHIP AIR, PARCEL POST.			
271033 JAN	3D FSR REQUEST PHILA TO RELEASE EXISTING BACKORDERS FOR SUBJ ITEMS, ADVISE COMPLETE SUPPLY AND SHIP STATUS TO ALCON.			
31 JAN 70	QTY 153 SUBJ ITEMS RECEIVED AND ISSUED TO 1ST MAR DIV. THIS IS A PART SHIP OF ORG QTY 225 ON MSG DTG 261545 JAN.			
030140 FEB	1ST MAR DIV ADVISED PHILA QTY 104 SUBJ ITEMS RECEIVED ON DOC M00150-9267-0024.			
041230 FEB	PHILA ADVISED FLC ALL MC100 DOC HELD ON B/O ARE BEING PREPARED FOR AIR SHIP ON DOC M00150-9026-W692 QTY 849 AND DOC M00150-9190-6141 QTY 613. SHIP STATUS TO FOLLOW WHEN AVAIL.			
071339 FEB	FLC ADVISED PHILA REGISTRATION NRS 925293, 95, 96, WERE RECD ON 0031. REGISTRATION NR 925292 NOT RECD, REQUEST TRACER ACT BE INITIATED.			
091747 FEB	PHILA ADVISED FLC TRACER ACTION INITIATED ON REGISTRATION NR 925292. WILL ADVISE RESULTS NLT 0056.			
102102 FEB	PHILA ADVISED FLC QTY 1161 SUBJ ITEM TO BE SHIP DIR FROM MFG, WITH ADDL QTY 941. EST SHIP DATE 11 FEB 70.			
241908 FEB	PHILA ADVISED FLC SUBJ ITEMS SHIP ON 21 FEB 70. FLIGHT ABW 0703, MANF NR DOV-0P006549 C141 AND TAIL NR 0261. REQ ACK OF RECEIPT CITING UNIT AND DOC NR.			
251314 FEB	FLC REQUEST PHILA TO FURN SHIP DATA ON SUBJ ITEMS CITED IN PREVIOUS MSG 102102 FEB 70.			
26 FEB 70	QTY 1857 SUBJ ITEMS RECD. ISSUED TO 1ST MAR DIV AND CAG UNITS. A REQUIREMENT FOR QTY 243 STILL EXISTS.			

TAB 6 of ENCL 10

APPENDIX A

ITEM NOMENCLATURE	STOCK NUMBER	HOT	QTY REQD	QTY RECD	BAL REQD
BATTERY DRY, MERCURY	6135-073-8939		6800	170	6630
REFERENCE	COMMENTS				
1 JAN 70	DESIGNATED HOT ITEM BY 1ST MAR DIV. QTY 200 ON DOC MC100-9329-W381 AND DOC MC100-9329-W382 FOR QTY 6000.				
112042 DEC	PHILA ADVISED FLC ACTION TAKEN TO ENTER BATTERY INTO MAR COR SUPPLY SYSTEM.				
162034 DEC	MCSA PHILA TO FLC CANCELLED DOC MC100-9329-W381 AND DOC MC100-9329-W382.				
200334 DEC	3D FSR TO PHILA EXPEDITE ACTION AS ITEM URGENTLY REQUIRED IN SUPPORT OF MAR COR UNITS IN RVN.				
301330 DEC	FLC SUBMITTED MSG TO PHILA REQUESTING STATUS.				
040001 JAN	CG FLC REQUESTS PHILA ASSISTANCE IN OBTAINING SUBJ ITEMS AND GETTING A FIRM ETA.				
110313 JAN	FLC SUBMITTED NEW DOC MC100-0007-W405 QTY 800 AND DOC MC100-0007-W406 FOR QTY 6000. REQUEST PHILA NOT TO CHALLENGE AIR SHIPMENT ON DOC MC100-0007-W405 QTY 800.				
120811 JAN	3D FSR ADVISED PHILA AIRLIFT MANDATORY FOR QTY 800.				
140253 JAN	1ST MARDIV ADVISED PHILA DIV UNITS ARE STILL IN CRITICAL NEED. REQUEST ALL POSSIBLE ASSISTANCE TO PROCURE SUBJ ITEMS.				
141929 JAN	CG MCSA ADVISED CG FLC CONTRACTOR HAS ZERO ASSETS ON HAND. EST SHIP DATE IS 20 FEB 70 FOR QTY 564.				
17 JAN 70	QTY 70 SUBJ ITEMS RECEIVED FROM THE AIR FORCE IN THAILAND AND ISSUED TO 1ST MAR DIV.				
271033 JAN	3D FSR REQUEST PHILA TO RELEASE EXISTING BACKORDERS FOR SUBJ ITEMS, ADVISE COMPLETE SUPPLY AND SHIP STATUS TO ALCON.				
272153 JAN	PHILA ADVISED FLC DOC MC100-0007-W405 QTY 800 BEING PROCURED FOR DIR DEL ETA 26 MAR 70. DOC MC100-0007-W406 FOR QTY 6000 BEING PROCURED ON 27 JAN FOR DIR DELIVERY.				
292139 JAN	PHILA ADVISED 1ST MARDIV EST SHIP DATE STILL 20 FEB 70. ADDL SHIP STATUS WILL BE FORWARDED WHEN AVAILABLE.				
061934 FEB	PHILA ADVISED 1ST MAR DIV QTY 100 SUBJ ITEMS IN PROCESS OF BEING SHIP BY MFG, EST SHIP DATE 9 FEB 70.				
131354 FEB	FLC TO PHILA REQUESTED SHIP DATA AND ETA ON QTY 100 SUBJ ITEMS CITED IN PREVIOUS MSG 061924 AS BEING SHIP 9 FEB 70.				
132023 FEB	PHILA ADVISED FLC QTY 100 SUBJ ITEMS SHIP BY AIR PARCEL POST, REGISTRATION NR 2184, ON 9 FEB 70. DCC MC100-9207-0273 APPLIES.				
16 FEB 70	QTY 100 SUBJ ITEMS RECEIVED AND ISSUED TO 1ST MAR DIV.				
171209 FEB	FLC ADVISED PHILA QTY 100 SUBJ ITEM RECEIVED ON DOC MC100-9207-0273.				
251316 FEB	FLC TO PHILA REQ ADVISE IF ANY CHANGE TO SHIP DATA AND PROVIDE COMPLETE SHIP DATA FOR PREVIOUS MSG 141929, 292139 FEB 70.				
262035 FEB	PHILA ADVISED FLC QTY 465 SUBJ ITEMS SHIP BY AIR, PARCEL POST. REQ ACK RECEIPT.				

ITEM NOMENCLATURE	STOCK NUMBER	HOT	QTY REQD	QTY RECD	BAL REQD
CABLE ASSEMBLY, ELECTRIC	5995-933-7180		250	224	26
REFERENCE	COMMENTS				
		SUSTD	SPT 800	0	800

TAB 6 ENCL 111

27 JAN 70 DESIGNATED HOT ITEM BY MAINT BN. DOC MC132-9327-X014 FOR QTY 250.
 28 JAN 70 QTY 44 DOC MC132-9295-X051, QTY 105 DOC MC132-9300-X266, QTY 310 DOC MC132-9316-X668, QTY 41 DOC MC132-9327-X003, AND QTY 300 DOC MC132-0027-G006 ARE FOR SUSTAINED SUPPORT. RQMTS.
 280217 JAN AF1 SUBMITTED BY SHOP STORES TO PHILA ON DOC MC132-9327-X014 QTY 250. FURN FIRM ETA ITEM URGENTLY REQD IN RVN.
 032131 FEB PHILA ADVISED FLC DOC MC132-9327-X014 QTY 250 BEING PROCURED ON 29 JAN FOR DIR DELIVERY.
 10 FEB 70 QTY 45 SUBJ ITEMS RECEIVED AND ISSUED TO SHOP STORES.
 100514 FEB FLC TO PHILA REQUEST ALL POSSIBLE ASSISTANCE IN OBTAINING SUBJ ITEMS, FIRM ETA AND REQUESTED SHIP MOD R, AIR EXPRESS.
 11 FEB 70 QTY 63 SUBJ ITEMS RECEIVED AND ISSUED TO SHOP STORES.
 12 FEB 70 QTY 116 SUBJ ITEMS RECEIVED AND ISSUED TO SHOP STORES.
 161405 FEB PHILA ADVISED FLC QTY 105 SUBJ ITEMS IN PROCESS FOR DIR SHIP.
 201722 FEB PHILA ADVISED FLC BD STATUS ON DOC MC132-9327-X014 QTY 250, EAD 30 MAY 70.
 261434 FEB PHILA ADVISED FLC DISREGARD STATUS CITED IN MSG 201722 FEB 70. QTY 250 SUBJ ITEMS SHIP 26 FEB BY /MAC/ ON TCN MC1329327X014X-XU.

ITEM NOMENCLATURE	STOCK NUMBER	HOT QTY REQD	QTY RECD	BAL REQD
WHEEL, SOLID RUBBER F/T M48A3	2530-701-3976	274	0	274
		SUSTC SPT 80	0	80

REFERENCE	COMMENTS
13 FEB 70	DESIGNATED HOT ITEM BY 1ST MAR DIV. DOC M21410-9258-G385 QTY 14, DOC M21410-9331-G276 QTY 60 AND DOC M21410-0054-3178 QTY 200.
14 FEB 70	DOC M21410-9295-6637 QTY 80 FOR SUSTAINED SUPPORT RQMTS.
171216 FEB	FOL-UP ACTION SUBMITTED TO 3D FSR ON ALL MC100 DOCUMENTS.
260620 FEB	FOL-UP ACTION SUBMITTED TO FLC, 3D FSR AND WRB OKINAWA REQ LATEST STATUS ON SUBJ M21410 DOC.

ADDITIONS AND DELETES FOR MONTH OF FEBRUARY

ADDITIONS NOMENCLATURE

13 FEB	WHEEL, SOLID RUBBER F/T M48A3	2530-701-3976
13 FEB	SHOE ASSEMBLY, F/T M48A3	2530-337-6969

DELETIONS NOMENCLATURE

4 FEB	HOT PATCHES	2640-052-0828
20 FEB	FLASH GUARD	6230-917-6692
20 FEB	PRESSURE PLATE	2530-832-7335
21 FEB	FILTER SIGNAL LIGHT	6230-783-5713
27 FEB	REPAIR KIT FREON EXT	4210-097-6643

WAB 6 of ENCL (1)

28 FEB KIT MODIFICATION
28 FEB SHOE ASSY, TRACK F/T M48A3

2510-087-5526
2530-337-6969

DISTRIBUTION

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

.01 64 ENCL

HOT ITEM UPDATE-CORRECTION SHEET

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 1000 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	HOT QTY REQD	QTY RECD	BAL REQD
LIGHT MARKER DISTRESS	623-067-5209			

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SECTION	SIGNATURE	EXT	DATE

ITEM NOMENCLATURE	STOCK NUMBER	HOT QTY REQD	QTY RECD	BAL REQD
BATTERY DRY,MERCURY	6135-073-8939			

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SECTION	SIGNATURE	EXT	DATE

ITEM NOMENCLATURE	STOCK NUMBER	HOT QTY REQD	QTY RECD	BAL REQD
CABLE ASSEMBLY, ELECTRIC	5995-933-7180			
	SUSTD SPT			

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SECTION	SIGNATURE	EXT	DATE

ITEM NOMENCLATURE	STOCK NUMBER	HOT QTY REQD	QTY RECD	BAL REQD
WHEEL, SOLID RUBBER F/T M48A3	2530-701-3976			
	SUSTD SPT			

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SECTION	SIGNATURE	EXT	DATE

6 of ENCL 41

Monthly Class IV Report
G-3 Supply
As of 1 March 1970

<u>Item</u>	<u>Supply Battalion Danang</u>
Sandbags, pkg (100)	898,700
Concertina, cl	1,400
Barbed Wire, 1330' sl	3,800
Barbed Wire, 1320' sl	300
Stake Metal, 24" ea	8,108
Stake Metal, 32" ea	23,556
Stake Metal, 5' ea	24,654
Stake Metal, 8' ea	16,380

Appendix B

TAB 6 of ENCL (1)

APPENDIX C

FLC ORGANIC LOGSUM 2-70

SUPPLY

SECTION I SUPPLY

1. Overall Supply Situation

a. 7th Separate Bulk Fuel Company remains in Combat Readiness category C-3 (76%) for equipment/supplies on hand. The primary reason for the de-graded Combat Readiness category is the lack of Truck, Firefighting, $\frac{1}{4}$ Ton. This activity possess 5 of the 16 Truck, Firefighting authorized. This activity has been advised by MCSA Philadelphia (101644Z Feb70) that two Trucks, Firefighting are being shipped to this activity. Another deficiency of combat essential equipment as defined by MCO P3000.2B is two Compressor, Trailer mounted, 250 CFM. CMC message 241402Z Nov69 indicates that these items will be furnished during the third quarter of fiscal year 1970. The remaining deficiency is three Cranes, M60. Latest status indicates that these items are being released for shipment.

3. CLASS II

Sub-classification B

a. Situation: Allowances on hand with the exception of a Repair Kit, Tentage, which remains on backorder at the Third Force Service Regiment.

b. Critical Items: None

c. Significant Problem Areas: None

Sub-classification E

a. Situation: Some deficiencies remain on back order. They are priority 12 requisitions submitted to replace T/E items lost in the ASP-1 fire. These deficiencies are non-essential for operation in this environment.

b. Critical Items: None

c. Significant Problem Areas: The recharging and repair of 30 lb. fire extinguishers remains a significant problem. A quantity of 145 is still on hand at General Supply Maintenance awaiting refill.

Sub-classification F

a. Situation: No significant problems.

b. Critical Items: None

c. Significant Problem Areas: None

Sub-classification M

- a. Situation: No significant problems
b. Critical Items: None
c. Significant Problem Areas: None

8. CLASS VII:

Sub-classification A: N/A

Sub-classification B

- a. Situation: Table of Equipment deficiencies remain.
b. Critical Items:

<u>ITEM</u>	<u>FSN</u>	<u>TOTAL</u> <u>AUTH</u>	<u>QTY</u> <u>DUE</u>	<u>LKH</u>	<u>LATEST</u> <u>STATUS</u>	<u>DATE</u> <u>GA SUB</u>
CRANE, M60	3810-921-5055	8	3	MPB	BA/0020	9186
COMPRESSOR, TRAILER MTD.	(Note: ETA 3d Qtr FY-70 CMC msg				241402Z Nov69)	
PUMP, REFUEL	4320-855-8649	64	1	MPB	BA/9356	9235
		64	1	MPB	Shpd/0027	9235
		64	3	MPB	BA/9307	9288
		64	2	MR1	BL/9347	9288

Note: Action on follow-up has been suspended pending decision to reduce T/E.

FUEL, FERRY ASSY.	4930-987-9710	48	4	MR1	BM/0009	0018
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- c. Significant Problem Areas: None

Sub-classification K

- a. Situation: One deficiency remains.
b. Critical Items:

<u>ITEM</u>	<u>FSN</u>	<u>TOTAL</u> <u>AUTH</u>	<u>QTY</u> <u>DUE</u>	<u>LKH</u>	<u>LATEST</u> <u>STATUS</u>	<u>DATE</u> <u>GA SUB</u>
TRUCK, FIRE	4210-973-4828	16	1	MPB	BB9304	9261
		16	2	MPB	Shpd/0006	9190
		16	1	MPB	BA/9363	9231
		16	1	MPB	BA/9365	9321
		16	1	MPB	BA/9341	9322
		16	2	MPB	BD/0020	9325
		16	3	MPB	BT/0021	9353

APPENDIX C

10. CLASS IX:

Sub-classification A: N/A

Sub-classification B

a. Situation: Eight of sixteen fuel systems, amphibious assault, M64, remain ~~not operationally~~ ready for lack of hose and pumps, 350 GPM.

b. Critical Items:

<u>ITEM</u>	<u>FSN</u>	<u>TOTAL AUTH</u>	<u>QTY DUE</u>	<u>LKH</u>	<u>LATEST STATUS</u>	<u>DATE GA SUB</u>
PUMP, 350 GPM	4320-987-8718		1	MPB	BD/0013	9218
			2	MPB	BD/9304	9264
			5	MPB	BD/9304	9264
			43	MPB	BM/9321	9306
Filter, Element	4330-792-6495	320	MPB	Proc f/DD		9244
Hose, Discharge	4720-705-9540	3495	MPB	BD/9306		9244
		653	MPB	BB/9325		9193
		109	MPB	BV (73)		9280
				BA (36)		
		181	MR1	BA/309		

c. Significant Problems Areas: None

MARES: All significant deficiencies/critical problems noted herein which are susceptible to GA/GB card submission IAW MCO P3000.2B have been so reported.

APPENDIX C

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	144	177	171	2	4
<u>NORM-Undergoing Repairs Awaiting Shop Space</u>					
M50A2C	15	16	15	0	1
<u>NORM-Undergoing Repairs Awaiting Shop Space</u>					
M52A2C	66	72	61	3	8
<u>NORM-Undergoing Repairs Awaiting Shop Space</u>					
M54A2C	70	78	69	3	6
<u>NORM-Undergoing Repairs Awaiting Shop Space</u>					
M131A2	20	21	18	0	3
<u>NORM-Undergoing Repairs Awaiting Shop Space</u>					
M274A2	28	24	18	3	3
<u>NORM-Undergoing Repairs Awaiting Shop Space</u>					
M530B1	5	7	4	0	3
<u>NORM-Undergoing Repairs Awaiting Shop Space</u>					

Note: Decrease in command quantities is due to redeployment of 7th Motor Transport Battalion.

APPENDIX C

TAB 6.01 ENCL 1A

STATUS OF COMMERCIAL FLEET

<u>CODE</u>	<u>AUTH</u>	<u>OH</u>	<u>OR</u>	<u>N. S. A. MAINT. FACILITY</u>
0201	7	2	0	2
0301	1	1	1	0
0401	0	1	1	0
0500	9	6	6	0
0701	2	0	0	0
0702	0	1	1	0
1202	7	5	5	0
1208	0	2	2	0
1210	0	0	0	0
1212	0	0	0	0
1304	2	1	1	0
1306	0	5	5	0
1620	3	1	1	0
1621	0	5	5	0
1622	0	0	0	0
1629	2	2	1	1
1635	0	0	0	0
1706	0	0	0	0

b. Critical Items. None

c. Significant Problem Areas

(1) Motor Transport Maintenance. The sand, dirt and bad roads continue to take the toll of motor vehicles.

(a) The motor parks of FLC usually have more traffic than surrounding road nets. This creates the problem of continued upgrading 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 warning signs through the layers of mud and dirt.

ENGINEER EQUIPMENT MAINTENANCE

a. Status

<u>TYPE</u>	<u>AUTH</u>	<u>OH</u>	<u>OR</u>	<u>NORS</u>	<u>NORM</u>
Fuel System Amphib	16	16	8	8	0
Assault					
Awaiting Hose					

<u>TYPE</u>	<u>AUTH</u>	<u>OH</u>	<u>OR</u>	<u>NORS</u>	<u>NORM</u>
Gen Set PU239D	9	15	12	1	2
(1) 2d Echelon Awaiting Parts					
(1) 2d Echelon Work in Progress					
(1) 3d Echelon Work in Progress					
Gen Set PU344	4	4	3	0	1
(1) 5th Echelon Rebuild in Japan					
Loader Scoop	8	8	6	1	1
(1) 3d Echelon Awaiting Parts					
(1) 3d Echelon Work in Progress					
Truck FKLFT 3000#	25	11	4	1	6
(2) 2d Echelon in Transit					
(3) 2d Echelon Work in Progress					
(1) 3d Echelon in Transit					
(1) 3d Echelon Awaiting Parts					
4000# Comm FKLFT	84	66	48	0	18
(2) 3d Echelon in Transit					
(2) 3d Echelon Work in Progress					
(1) 4th Echelon Transit					
(3) 4th Echelon Work in Progress					
(10) 5th Echelon Work in Progress					
Tractor,, Eimco Problem Resolved	1	1	1	0	0

b. Critical Items. None

c. Significant Problem Areas: None

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/TYA-11	0	0	0	0	0
AN/PPS-6	11	6	6	0	0
AN/TRC-27	0	0	0	0	0

<u>EQUIP</u>	<u>AUTH</u>	<u>OH</u>	<u>OR</u>	<u>NORS</u>	<u>NORM</u>
AN/TRC-97	0	0	0	0	0
AN/GCC-3 (AN/YGC-29)	8	5(2)	7	0	0
AN/TPQ-31	0	0	0	0	0
AN/TGC-14A (AN/TGC-6)	26	17(6)	23	0	0

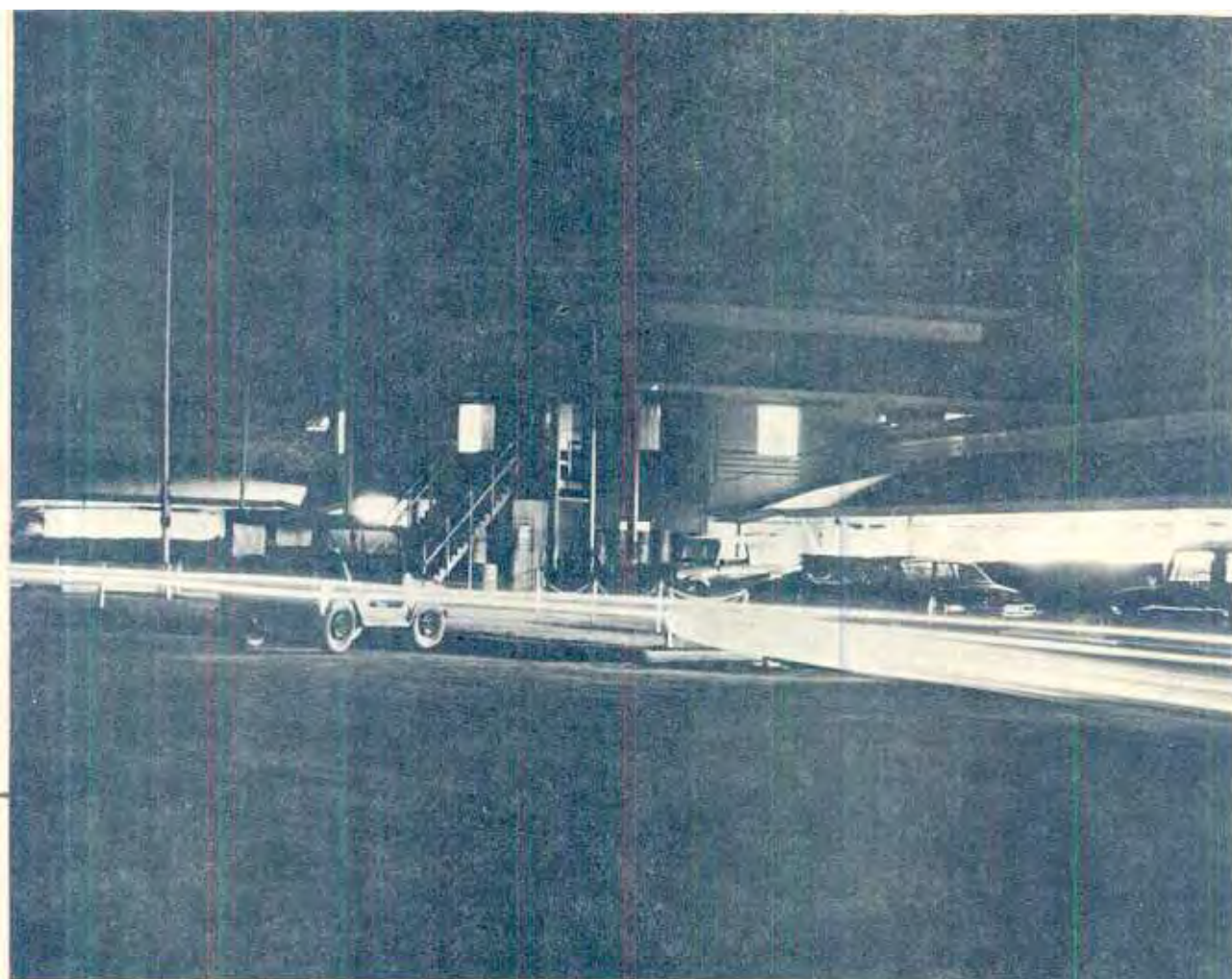
b. Critical Items. None

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

APPENDIX C

TAB 5 of ENCL 11

Command Directory



FOR OFFICIAL USE ONLY

COMMAND DIRECTORY

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

1 March 1970

<u>BILLET</u>	<u>NAME</u>	<u>RTD</u>	<u>PHONE</u>
COMMANDING GENERAL	BGen M. J. PADALINO	Nov 70	2106
Aide-de-Camp	1stLt J. D. HOWARD	Oct 70	2106
Sergeant Major	SgtMaj R. W. WARREN	Jul 70	2101
CHIEF OF STAFF	Col J. L. TOBIN	Jul 70	2105
Staff Secretary	Maj M. F. WATERS	Dec 70	2142
Admin Chief	Sgt D. A. KUHN	Sep 70	2142
OIC, LOC	2ndLt D. W. FAVREAU	Jan 71	2138/2139
Asst CofS, G-1	LtCol J. E. REDELFS	Jul 70	2121/2120
Asst G-1	Capt R. O. BARTLETT	Jan 71	2121
Admin/Casualty Rpt O	MGySgt H. J. KINMAN	Feb 71	2120
CarPlan O	Capt P. J. DONLEY	Mar 70	2605
Education O	1stLt L. H. SHELLABARGER	Oct 70	2337
Personnel O	CWO-3 D. G. CAPPS	Dec 70	2161/2401
Camp Books Exch O	Capt C. E. COOK	Oct 70	2633
FLC Locator Service			2639
Asst CofS, G-2	LtCol R. L. SOLZE	Oct 70	2122/2587
Asst G-2	1stLt J. S. DAUGHERTY	Nov 70	2122/2587
Command Inspector	LtCol R. L. SOLZE	Oct 70	2122/2587
Asst Comd Insp	SgtMaj G. M. TIRPAK	Aug 70	2587
G-2 Chief	SSgt H. A. GRASSFIELD	Jul 70	2122
Asst CofS, G-3	Col W. W. STORM III	May 70	2123/2603
Asst G-3	LtCol C. C. BUCKLEY	Jan 70	2123/2603
Admin O	CWO-2 J. E. ROGERS	Sep 70	2123/2603
Admin Chief	Sgt D. L. GOODING	Oct 70	2123/2603
Asst G-3 Maint	LtCol J. F. MATHIS	Nov 70	2103/2480
MT Maint	CWO-4 J. S. PURDY	Aug 70	2635/2167
Comm/Elec Maint	Capt W. R. CARR	Aug 70	2167/2635
Engr Maint	Capt J. C. DANGLER	Aug 70	2240/2480
Ord Maint	SSgt F. J. KEEGAN	Sep 70	2480/2240
Maint Opns Chief	MSgt F. L. KING	Dec 70	2103/2480
Asst G-3 Supply	Maj W. P. HILLSMAN	Jul 70	2125/2126
Proj O	Maj P. S. WEATHERS	Jan 71	2125/2126
Sup Opns Chief	MSgt P. GUILLORY	Aug 70	2125/2126

Asst G-3 Opns	Maj C. R. PATTON	Oct 70	2127/2130
Asst Opns O	Maj D. A. WYRICK	Nov 70	2127/2130
Opns Chief	MSgt R. L. SANTOS	Jul 70	2652/2130
STMO	CWO T. C. KENDRICK	Nov 70	2380
Asst G-3 Ammo	Maj F. T. WOLFE	Jun 70	2529
Asst Ammo O	CWO-4 E. S. RUST	Dec 70	2259/2402
OIC Ammo/ICP	WO-1 C. R. BALDWIN	Oct 70	2402/2259
Quality Assurance	Maj J. T. MARREN	May 70	2412/2649
ROK/LLT	Maj J. F. CROWLEY	Jun 70	2264/2437
Asst CofS, G-4	LtCol M. H. IVINS	Aug 70	2124
Asst G-4	Maj R. C. BRUCE	Oct 70	2124
Logistic Chief	GySgt H. J. GAINES	Jan 71	2124
Operations Chief	GySgt J. P. VELASQUEZ	May 70	2251
Emb/Ord O	CWO-2 E. U. SMITH	Jul 70	2454
Embark Chief	MSgt P. E. KILFEATHER	Aug 70	2251/2454
Supply O	Capt A. J. QUIGLEY	Oct 70	2251
Supply Chief	MSgt C. E. ABBOTT Jr.	Jun 70	2251/2454
Engineer.	Maj T. J. GIPSON	Aug 70	2504
Asst Engineer	Capt F. C. WULFECK	Oct 70	2504
MTO	Maj K. W. KING	Jun 70	2241
MT Chief	MSgt J. R. TATUM	Jul 70	2241
III MAF GPC O	Maj R. A. MILLER	Aug 70	2147
Food Serv O	Capt W. E. TOOMBS	Jul 70	2617
Mess Administrator	CWO-2 R. E. CRUTCHFIELD	Jul 70	2617
Safety O	1stLt H. W. STEELE	Aug 70	2265
Safety Chief	MSgt J. F. PARRISH	Jun 70	2265
Asst CofS, G-5	Maj R. E. JOHNSON	Jul 70	2246/2346
Personal Reponse O	1stLt W. C. HUNT	Jun 70	2246/2346
Personal Response NCO	GySgt C. E. HARRISON	Jan 71	2246/2346
Admin Chief	Sgt L. L. SCAMARA	Nov 70	2246/2346
OIC, IRO	1stLt C. E. KEETON	May 70	2305/2568
IRO Chief	SSgt D. J. BLANCHARD	May 70	2305/2568
Asst CofS, COMPTROLLER	LtCol F. R. WARREN	Aug 70	2145
Compt Chief	MSgt J. E. KISER	Aug 70	2145
Budget O	Capt J. M. CHANCE	Sep 70	2145
Budget Chief	GySgt J. H. DOWLING	Oct 70	2145
Fiscal O	1stLt D. L. COWAN	Sep 70	2405
Fiscal Chief	GySgt T. K. FRIZZELL	Nov 70	2405
ADJUTANT	Capt T. A. WHITE	Nov 70	2108/2505
Asst Adj/Awds O	1stLt C. D. DUREE III	Jan 71	2108/2505
Admin Chief	MSgt D. R. GUSTIN	Sep 70	2108/2505
Repro Chief	SSgt C. R. LOVETT	Apr 70	2373
OIC S&C/RPS Custodian	WO-1 S. G. OCHOA	Nov 70	2606
S&C Chief	Sgt T. W. MOUSER	Sep 70	2606
Message Center/Files/			2484
Medevac Rec/Guard Mail			
Hosp Ln O	2ndLt M. R. MELE	Jul 70	951-2807

ASC (DPO) DIRECTOR	LtCol E. H. UTLEY	Dec 70	2260/2178
Asst Director ASC	Maj T. W. BUSCHMAN	Aug 70	2260
Sys Design/Program O	Maj W. G. ROBERSON	Aug 70	2260
MMS/PAS O	Capt F. ECKERSEN	Nov 70	2351/2366
Asst MMS/PAS O	WO J. S. KEENE	Jan 71	2351/2366
Logistics Program O	Capt R. M. KEELEY	Dec 70	2434
Documentation O	CWO R. V. WILLIAMSON	Jun 70	2366
Operations O	Maj R. M. GULICK	Jan 71	2217/2627
Asst Operations O	Capt L. J. MYERS	Jul 70	2217/2627
Asst Operations O	1stLt R. P. BORNEMAN	Apr 70	2217/2627
Systems O	1stLt J. A. JONES	Jul 70	2334
OIC, DPP #10	Capt R. E. BENTON	Nov 70	958-4133
Asst OIC, DPP #10	WO J. L. SCHELL	Nov 70	958-4133
CCP, OIC	LtCol R. L. PALMER	Sep 70	2229/2307
Asst OIC, CCP	Maj F. X. HAMILTON	Jul 70	2229/2307
Supply Chief	MSgt I. E. NANTZE	Jun 70	2229/2307
OIC, Plans & Spec Proj	Capt T. B. CULLEN	Jul 70	2653/2534
Plans Chief	MSgt J. HOFFMAN	May 70	2653/2534
OIC, Stock Management	Capt J. M. MEEHLEDER	Sep 70	2558
Sup Chief, Stock Mgt	GySgt H. LEDHE	Jul 70	2558
Receipts	SSgt M. L. DEUBNER	Jan 71	2308
Stock Control Chief	GySgt G. E. GIBSON	Aug 70	2684
SIMS	GySgt A. L. HAMILTON	Apr 70	2408
OIC, Med Stock Mgt	Lt J. R. CARROLL	Aug 70	2411
OIC, Serv Branch	1stLt K. G. SEEGMILLER	Oct 70	2449/2239
Technical Research	SSgt S. MARTIN	Jan 71	2239
Customer Service	GySgt J. MABRY	Jun 70	2407
OIC, Direct Exch Br	1stLt G. I. WATANABE	Oct 70	2494/2442
Direct Exch Chief	MSgt J. G. KEHAYIAS	May 70	2494/2442
COMMAND CHAPLAIN	Capt D. F. STEWART	Jul 70	2184/2384
Asst Command Chaplain	Cdr A. C. VOLZ	Dec 70	2184/2384
DISBURSING OFFICER	Maj K. F. MAY	Sep 70	2171
Asst Disb O	Capt G. ANTLE	Jun 70	2171
Disb Chief	MSgt E. I. COOPER	Aug 70	2171/2309
Deputy DO (Off Trav)	WO-1 W. F. MILTON	Aug 70	2309
Deputy DO (Enl Acct)	1stLt J. T. CLINTON	Jul 70	2509
Deputy DO (Enl Acct)	1stLt L. W. MAKENS	Aug 70	2409
NCOIC Enl Accounts	GySgt R. E. LAGLE	Jan 71	2409/2509
CLUBS OFFICER	Capt R. L. SOUSA	Sep 70	2146
Treasurer, COM(O)	CWO-2 R. E. CRUTCHFIELD	Jul 70	2146
Treasurer, CSA	CWO-2 E. W. PETERSON	Sep 70	2146
Treasurer, SNCO Clubs	MSgt R. V. LEE	Feb 71	2545
Treasurer, Enl Clubs	GySgt J. C. GERAGHTY	Aug 70	2545
Clubs NCOIC	MSgt R. V. LEE	Feb 71	2545
Accounting NCOIC	GySgt W. A. BANKS Jr.	Sep 70	2545
CSA Warehouse NCOIC	SSgt C. E. SPRINGER	Dec 70	2609
PUBLIC AFFAIRS OFFICER	Capt C. B. SIMMONS	Aug 70	2137
Public Affairs Chief	GySgt W. C. HOUGH	Dec 70	2137
Photo Chief	Sgt G. W. HEIKKINEN	Jan 71	2632

COMMAND SURGEON	LCdr A. J. STONE	Jul 70	2588
Med Admin O	LCdr G. E. PRITCHARD	Jun 70	2245
Admin Chief	HMC K. D. MAINS	Aug 70	2245
Preventive Med O	Lt K. A. RETHMEIR	Nov 70	2538
Dental O	LCdr D. J. KNOEDLER	Nov 70	2517
CEO	Maj R. D. HAGAN	Aug 70	2160/2444
COMTAC Pubs Control O	Maj R. D. HAGAN	Aug 70	2160/2444
Comm Chief	MSgt E. T. MARTINEZ	Aug 70	2444
STAFF JUDGE ADVOCATE	Col A. R. PETERSEN	Jul 70	2135/2536
Deputy SJA	Maj C. A. CUSHMAN	Jun 70	2135/2536
Asst SJA	Capt J. A. BERGEN	Aug 70	2353
Legal Chief	MGySgt H. L. TETRICK	Jul 70	2135
Review Chief	GySgt J. L. CROSS Jr.	Jun 70	2536
Military Judge	Capt W. M. WOOD	Sep 70	2353
Review O	Capt C. E. WILLIAMS	Jul 70	2502
Review O	Capt S. KEEP	Dec 70	2502
Review O	Capt T. D. RODSKY	Jan 71	2502
Review O	Capt M. J. LEVIN	Jul 70	2502
NCOIC SpCM Activity	SSgt T. R. STRUSE	Aug 70	2463
Reporter Section	GySgt J. E. CASEY	Sep 70	2463
Legal Assistance O	Capt W. M. WOOD	Sep 70	2353
Trial Counsel	Capt T. W. JARRET	Jul 70	2235
Trial Counsel	Capt R. E. PARKER	Jul 70	2235
Trial Counsel	Capt R. L. FRANKS	Aug 70	2235
Trial Counsel	Capt C. J. MORONEY	Jan 71	2235
Head Defense Counsel	Capt J. L. WESTNEY	Jul 70	2313
Defense Counsel	Capt S. H. VENGROW	Jan 71	2313
Defense Counsel	Capt R. E. CALEEN	Dec 70	2663
Defense Counsel	Capt J. R. HENDERSON	Oct 70	2663
Defense Counsel	Capt R. S. TOWERS	Oct 70	2663
Defense Counsel	Capt D. P. SMITH	Nov 70	2313
Defense Counsel	Capt G. H. O'KELLEY	Nov 70	2313
Defense Counsel	2ndLt W. A. PRICE	Feb 71	2313
CID Investigator	GySgt B. D. SMITH	Jun 70	2569
SPECIAL SERVICES O	Maj H. W. OLIVE	Oct 70	2612
Asst Spl Serv O	2ndLt R. J. BAKER	Oct 70	2612
Spl Serv Chief	GySgt T. L. BELL	Aug 70	2612
Custodian Recreation			
Fund	CWO-3 R. C. MILLER	Jul 70	2301
Supply Chief	SSgt C. S. LUBIC	Dec 70	2301
R&R Coordinator	GySgt W. S. HICE	Dec 70	2646
TRAINING OFFICER	Capt V. A. SORDELLO	Jun 70	2501/2431
NBCO/OIC Ldr School	Capt V. A. SORDELLO	Jun 70	2501/2431
Training/NBC NCO	MSgt E. R. MAILEY	Jan 71	2501
Asst Trng/NBC NCO	SSgt G. P. ELIA	Oct 70	2431
MAS, OIC	Maj F. E. DEAL	Dec 70	2279
OIC MARES/FORSTAT	Capt J. R. WEIBEL	Aug 70	2279
OIC, PPRS	Capt C. O. GEARHART	Jan 71	2470

RED CROSS REPRESENTATIVE Mr. W. T. BLANKENSHIP
Asst Field Director Mr. P. ANDERSON

Jul 70 2644/2244
Oct 70 2644/2244

PURCHASING AND

CONTRACTING OFFICER Maj R. M. GAMBLE
Procurement Chief MSgt C. L. DANIELS
Purchasing O MSgt W. H. HAMILTON
Imprest Fund Cashier SSgt G. C. RIFE

Aug 70 957-3014
Jun 70 957-2315
Jul 70 957-3014
Jul 70 957-2226

OIC TRANSIENT FACILITY/

R&R PROCESSING CENTER LtCol C. J. TYSON
Asst OIC TFAC/ Opns O Capt L. E. WEATHERFORD
R&R Corrdinator Capt J. W. NEMETH
IRO CWO-2 E. L. KISH
Sergeant Major SgtMaj L. R. COOPER
Admin Chief GySgt R. E. DELLINGER
Opns Chief GySgt S. H. AKINI
Security Chief SSgt R. D. PHILLIPS
Mess Sergeant GySgt H. J. JACKSON
Supply Chief SSgt R. H. COX
FLC Liaison GySgt A. M. MABE
III MAF Liaison SSgt J. STEIN
1stMarDiv Liaison GySgt W. P. SPENCER
Camp Butler Liaison 1stLt J. GARNER
PanAm Ticket Office Mr. P. O. ERICKSON
Veterans Admin-
istration Mr. H. SWEET

Jul 70 957-3113/4944
Aug 70 957-4786
Aug 70 957-4944/4204
Dec 70 957-4785
Sep 70 957-3113/4786
Sep 70 957-3113/4786
May 70 957-3113/4786
Jan 71 957-4782
Aug 70 957-4781
Sep 70 957-3869
Nov 70 957-4788
Oct 70 957-4367
Mar 70 957-4788
Nov 70 957-3325
957-3691
957-4786

H&SBn (-) REIN, 1ST FSR/FLC

Commanding Officer LtCol L. R. WEBB
Executive Officer Maj L. N. WARD
Adjutant CWO-3 E. R. LACKEY

Oct 70 2166
Nov 70 2315
Jan 71 2515

SUPBN (-) REIN, 1ST FSR/FLC

Commanding Officer Col R. W. CALVERT
Executive Officer LtCol G. C. PACKARD
Adjutant 1stLt J. F. STRIANO

Oct 70 2216
Sep 70 2345
Oct 70 2422

MAINTBN (-), 1ST FSR/FLC

Commanding Officer LtCol E. C. MORRIS
Executive Officer Maj F. MACBETH
Adjutant Capt R. POST Jr.

Oct 70 2188
Jul 70 2188
Jun 70 2457

FLSG-BRAWO/1ST SERVEN, FLC

Commanding Officer Col D. E. MORIN
Executive Officer LtCol W. J. BEER
Adjutant Capt L. M. WENTHWORTH Jr.

Aug 70 2281
Jul 70 2357
Nov 70 2297

SUB UNIT #1, H&SCo, FLSG-BRAWO

Officer-in-Charge Maj R. D. BANE
Executive Officer 1stLt D. W. OWENS

Dec 70 958-2453
Jul 70 958-2954

1ST MILITARY POLICE BATTALION

Commanding Officer LtCol S. D. THOMAIDIS
Executive Officer Maj J. P. MARADA
Adjutant 1stLt M. G. ROTH

Jun 70 957-3156
Jul 70 957-3156
May 70 957-3168

3RD MILITARY POLICE BATTALION


Commanding Officer LtCol C. FIMIAN
Executive Officer Maj E. R. DUDA
Adjutant WO-1 R. L. VINCENT

Sep 70 954-6171/6120
Jun 70 954-6171/6120
Oct 70 954-6171/6120

CAMP BOOKS, RED BEACH

Camp Commander LtCol L. R. WEBB
Executive Officer Maj L. N. WARD
Sergeant Major SgtMaj J. C. WARD

Oct 70 2166
Nov 70 2315
Jan 71 2415


T. A. WHITE
Captain, U. S. Marine Corps
Adjutant

LI TEN NG N rmy Maj enera W DO V.N. th

f U M: V h

d: M ADAL F

Logi mma d ri f ng h.

f Logi omma



FALLEN COMRADES HONORED--Members of Force Logistic Command's Third Military Police Battalion paid tribute to their fallen comrades during ceremonies on 24 February 1970, at the Third Military Police cantonment near here. A stone monument was unveiled by Lieutenant Colonel Charles FIMIAN, Commanding Officer of the 3rd MP's and the unit's Sergeant Major, SgtMaj Russell K. PAULK, left, bearing the names of 28 Marines killed by hostile fire while serving with the unit. The unveiling was followed by a 21-gun salute and the playing of taps



Lieutenant Commander John A. STOB, of the Force Logistic Command Detachment, 11th Dental Company, 1st Marine Air Wing and team perform oral surgery at the Hoa Khanh Children's Hospital on a patient born with an oral birth defect. Oral surgery and a dental care program are provided to the children of the Hospital by the dental detachment on their own time.



MOVE OUT--At Force Logistic Command LZ #23, Marines of the Provisional Rifle Company begin boarding a helicopter for deployment to Hill 22 for a two-day operation. Men of the Provisional Rifle Company conduct patrols and set up ambush sites in providing the main security for Force Logistic Command's sprawling headquarters complex at Camp Jay K. BOOKS.



NEW CO-- Major Larry E. DAVIES, left, the new Commanding Officer of 7th Motor Transport Battalion and Lieutenant Colonel Richard L. PRATHER, 2nd from left, outgoing commander, observe the 1st Marine Aircraft Wing Band during change of command ceremonies on Feb 13. Battalion Sergeant Major William H. VICKERS watches background. The battalion boarded naval vessels on Feb 19 for redeployment to the United States. (U.S. Marine Corps Photo by Corporal A1 WEIGAND)



CLUBS INSPECTION CHECK-OFF LIST

Clubs Inspection of

Hq Bn OFFICERS Club

GRADE:

100%

Satisfactory

Satisfactory with minor discrepancies

Satisfactory with major discrepancies

Unsatisfactory

Satisfactory

YES NO

1. Verification of Cash Funds. Use Enclosure (1)

- A. Petty Cash Fund
- B. Change Fund
- C. Slot Machine Change Fund
- D. Undeposited Receipts

2. Do funds or substantial receipts presently in the managers possession agree with the amount for which he is held responsible? See below

PETTY CASH

\$ 25.00

CHANGE FUND

\$ 300.00

SLOT MACHINE CHANGE FUND

\$ 350.00

UNDEPOSITED RECEIPTS

\$ 229.45

(Amounts per Daily Activity Records)

- 3. Is adequate security provided for cash? ✓
- 4. Are funds for which the manager is responsible, maintained separately? (Para 201.4F FLCO P1746.2A) ✓
- 5. Do all petty cash vouchers reflect prenumbered serialization and are they accounted for numerically? ✓
- 6. Does the manager have on file a copy of his appointment order? ✓
- 7. Is the copy of the manager's "invoice and receipt" on file? ✓
- 8. Was the manager appointed by his command in writing 30 days prior to the relief of his predecessor? (Para 101.3A FLCO P1746.2A) ✓

9. Does the manager have at his disposal a copy of FLCO P1746.2A and FLC Club System ltr 45/rrt 1746 of Dec 68 which outlines his basic duties and responsibilities? ____
10. Is an orderly system of filing maintained by the manager and is filing container adequate? ____
11. Are the blank forms stocked by the manager those currently authorized for use within the club system? ____
12. Are safe combinations changed every six months or when a change of management occurs are safe combinations and locks promptly changed? (MCO P1746.13B) ____
13. Has a copy of the managers safe combination been submitted to the Treasurer in a double envelope, sealed, dated, and marked with the activities name? (FLC Clubs ltr 45/rrt 1746 of Dec 68) ____
14. Are slot machine payment slips properly prepared and accounted for in prenumbered serial sequences? (MCO P1746.13B) ____
15. Are income, payout and malfunction records kept on each slot machine by number? (Para 501.13F FLCO P1746.2A) ____
16. Was a person who is not affiliated with club management, been appointed in writing by the command to verify juke box collections, slot machine collections, and payout certificates on a weekly basis? (Para 501.13A FLCO P1746.2A) ____
17. Has the individual who has been appointed to verify collections in no. 16 above, been instructed as to his duties and responsibility? ____
18. Are the keys for all slot machines in the custody of the Commanding Officer, Executive Officer or Adjutant? (MCO P1746.13B) ____
19. Does the individual appointed to verify collections from slot machines and juke boxes prepare the required report by his own hand? (MCO P1746.13B) ____

20. Are duplicate copies of slot machines payout certificates on file in numerical sequence? ____
21. Are the rules for slot machine play, payment of jackpots and what jackpots consist of posted in the area of play? ____
22. Is a slot machine collection report prepared by the verifying agent before an inoperative machine is returned to normal play? ____
23. Has an inventory board of at least three officers who are not affiliated with club management, been appointed in writing by the Commanding Officer? Two Staff Noncommissioned Officers may be appointed vice officers when the assignment of officers cannot be accomplished. (Para 3007.1 MCO 1746.13B) ____
24. Are all employees of the activity assigned their duties in a current job description? Is the original initialed by the employees and filed in the personnel records? (Para 10051.3 MCO P1746.13B) ____
25. Has an employee training program been developed by the manager to train employees in the proper performance of their assigned duties to ensure maximum employee potential? (Para 10251 MCO P1746.13B) ____
26. Is the employee training program being conducted on a continuing basis? ____
27. How many off duty military personnel are employed by the activity? ____
- A. Bartenders ____
- B. Waiters ____
- C. Floorwalkers ____
- D. Administrative ____
- E. Token Cashier ____
- F. Projectionist ____
28. How many foreign nationals are employed full time by the activity? ____
- A. Bartender ____
- B. Waitress ____
- C. Cashiers ____
- D. Laborers ____
- E. Administrative ____

29. Are the number of employees who are working on a full time basis considered adequate?
30. Is the activity considered to be over-staffed?
31. Are all employees given physical examinations prior to the handling of food or beverages? Are the results of the physical examinations by the medical officer on file in the employee personnel records? (Para 10054 MCO P1746.13B)
32. How often do foreign nationals employed at the activity receive medical examinations? 3 months
33. Does the medical officer or his representative inspect the activity for proper sanitation? How often? Once a Week
34. Are the results, of sanitation inspections discrepancies and follow up action required maintained on file at the activity?
35. Are Daily Activity Records prepared daily for receipts of cash? Are duplicates on file at the activity? (Para 201.1E FICO P1746.2A)
36. Does the manager prepare daily inventories of stock for the purpose of retail accountability?
37. Is the security on consumable stock considered adequate?
38. Are employees time records maintained on a daily basis? (Para 801 FICO P1746.2A)
39. Is Club owned and government property being properly utilized and cared for?
40. Are copies of property custody records on hand and up to date? (Para 401 FICO P1746.2A)
41. Are minor repairs to the structure and property accomplished promptly by the Command?
42. Are consumable stock items properly rotated?
43. Is a current price list of bar items posted?
44. Are the following posted within the activity?
- A. Copy of the Constitution and By-Laws
 - B. Copy of the House Rules
 - C. Minutes of the last Board of Advisory Meeting
 - D. The latest Financial Statement

- YES NO
45. Are preventive maintenance check lists current on all items of equipment? ☐ ☐
 46. Is the activity in a proper state of police and sanitation? ☒ ☐
 47. Are items of Club property in good repair? ☒ ☐
 48. How many personnel on an average utilize the facility daily? _____
 49. Is the facility considered to be adequate for the number of personnel who utilize it? ☒ ☐
 50. Is all club property decalad? ☒ ☐
 51. Desk top procedure being maintained? ☒ ☐
 52. Turnover files being kept current? ☒ ☐
 53. Has a bottle breaking officer been assigned in writing? ☒ ☐
 54. Decal control log being maintained? ☒ ☐

BRANCH CASH COUNT FIVE CITIES SYSTEM

DATE 18 Feb

REPORTED RECEIPTS

PETTY CASH

CHANGE FUND

Amount in \$	Sub-Total	Description	Amount in \$	Sub-Total	Description	Amount in \$	Sub Total
.05	65	.05			.05	3.00	
.10	2.50	.10	10		.10	8.50	
.25	7.50	.25	1.85		.25	14.50	
.50	7.00	.50		1.35	.50	23.00	59.00
1.00	12.00	1.00	16.00		1.00	56.00	
5.00	10.00	5.00			5.00	60.00	
10.00	10.00	10.00			10.00	130.00	
20.00	150.00	20.00		10.00	20.00		240.00
Money Order		Checks			Checks		
Check		Vouchers	13.45	13.45			
Other Check		TOTAL	25.00		TOTAL	300.00	
TOTAL	224.00						

WOLF CHANGE FUND

BRANCA CASH COUNT
WLC CLUB SYSTEM
(Continued)

DESCRIPTION

Amount in \$

Sub-Total

Machine Tokens

Amount in \$

Sub-Total

Total Undeposited Receipts \$

\$ 229.45

Machine Tokens

Amount in \$

Sub-Total

Total Petty Cash

\$ 25.00

\$ 300.00

.05

32.75

Sub-Total

Total Change Fund

\$ 350.00

\$ 1575.35

.10

91.80

Sub-Total

Total Slot Change Fund

\$ 350.00

\$ 1575.35

.25

135.50

Sub-Total

Total Slot Token Fund

\$ 1575.35

\$ 1575.35

Drop Box

41.90

Sub-Total

Total Undeposited Receipts \$

\$ 229.45

\$ 25.00

Safe

44.50

Sub-Total

Total Change Fund

\$ 350.00

\$ 1575.35

.05

44.50

Sub-Total

Total Slot Change Fund

\$ 350.00

\$ 1575.35

.10

44.50

Sub-Total

Total Slot Token Fund

\$ 1575.35

\$ 1575.35

.25

316.75

Sub-Total

Total Change Fund

\$ 350.00

\$ 1575.35

.05

228.80

Sub-Total

Total Petty Cash

\$ 25.00

\$ 300.00

.10

209.20

Sub-Total

Total Change Fund

\$ 350.00

\$ 1575.35

.25

472.45

Sub-Total

Total Slot Change Fund

\$ 350.00

\$ 1575.35

.05

228.80

Sub-Total

Total Petty Cash

\$ 25.00

\$ 300.00

.10

209.20

Sub-Total

Total Change Fund

\$ 350.00

\$ 1575.35

.25

472.45

Sub-Total

Total Slot Change Fund

\$ 350.00

\$ 1575.35

.05

228.80

Sub-Total

Total Petty Cash

\$ 25.00

\$ 300.00

.10

209.20

Sub-Total

Total Change Fund

\$ 350.00

\$ 1575.35

.25

472.45

Sub-Total

Total Slot Change Fund

\$ 350.00

\$ 1575.35

.05

228.80

Sub-Total

Total Petty Cash

\$ 25.00

\$ 300.00

.10

209.20

Sub-Total

Total Change Fund

\$ 350.00

\$ 1575.35

.25

472.45

Sub-Total

Total Slot Change Fund

\$ 350.00

\$ 1575.35

.05

228.80

Sub-Total

Total Petty Cash

\$ 25.00

\$ 300.00

.10

209.20

Sub-Total

Total Change Fund

\$ 350.00

\$ 1575.35

.25

472.45

Sub-Total

Total Slot Change Fund

\$ 350.00

\$ 1575.35

.05

228.80

Sub-Total

Total Petty Cash

\$ 25.00

\$ 300.00

.10

209.20

Sub-Total

Total Change Fund

\$ 350.00

\$ 1575.35

Counted/Verified By E. E. Johnson
Manager

SLOT CHANGE FUND

BRANCH CASH COUNT
PLC CLUB SYSTEM
(Continued)

SLOT MACHINE TOKEN FUND

Description Amount In \$ Sub-Total

Machine Tubes

.05 —
.10 10
.25 —
.50 50
1.00 1.00

.05 32.75
.10 91.20
.25 135.50

Total Petty Cash \$ 250.15
Total Change Fund \$ 300.00
Total Slot Change Fund \$ 350.00
Total Slot Token Fund \$ 1575.35

Drop Box

.05 5.00
10.00 30.00
20.00 240.00

.05 41.90
.10 43.50
.25 316.75

Safe

Checks —
Jackpot Pay Slips \$ 81.40
TOTAL \$ 350.00

.05 228.80
.10 204.20
.25 472.50

Juke Box

.10 —
.25 2.25

TOTAL \$ 2.25
TOTAL \$ 1575.35

Non PLC Coin

None

Counted/Verified By

Manager

[Signature]

CLUBS INSPECTION CHECK-OFF LIST

Clubs Inspection of Headquarters Battalion Staff Club

GRADE:

Satisfactory

Satisfactory with minor discrepancies

Satisfactory with major discrepancies

Unsatisfactory

YES NO

1. Verification of Cash Funds. Use Enclosure (1)

- A. Petty Cash Fund
- B. Change Fund
- C. Slot Machine Change Fund
- D. Undeposited Receipts

2. Do funds or substantial receipts presently in the managers possession agree with the amount for which he is held responsible? See below

PETTY CASH \$ 25.00CHANGE FUND \$ 302.00SLOT MACHINE CHANGE FUND \$ 1002.00UNDEPOSITED RECEIPTS \$ 74.90
(Amounts per Daily Activity Records)

3. Is adequate security provided for cash?

4. Are funds for which the manager is responsible, maintained separately? (Para 201.4F FLCO P1746.2A)

5. Do all petty cash vouchers reflect prenumbered serialization and are they accounted for numerically?

6. Does the manager have on file a copy of his appointment order?

7. Is the copy of the manager's "invoice and receipt" on file?

8. Was the manager appointed by his command in writing 30 days prior to the relief of his predecessor? (Para 101.3A FLCO P1746.2A)

YES NO

9. Does the manager have at his disposal a copy of
FLCO P1746.2A and FLC Club System ltr 45/rrt 1746
of Dec 68 which outlines his basic duties and
responsibilities?
10. Is an orderly system of filing maintained by
the manager and is filing container adequate?
11. Are the blank forms stocked by the manager
those currently authorized for use within the
club system?
12. Are safe combinations changed every six months
or when a change of management occurs are safe
combinations and locks promptly changed?
(MCO P1746.13B)
13. Has a copy of the managers safe combination
been submitted to the Treasurer in a double
envelope, sealed, dated, and marked with the
activities name? (FLC Clubs ltr 45/rrt 1746
of Dec 68)
14. Are slot machine payment slips properly pre-
pared and accounted for in prenumbered serial
sequences? (MCO P1746.13B)
15. Are income, payout and malfunction records kept
on each slot machine by number? (Para 501.13F
FLCO P1746.2A)
16. Was a person who is not affiliated with club
management, been appointed in writing by the
command to verify juke box collections, slot
machine collections, and payout certificates
on a weekly basis? (Para 501.13A FLCO P1746.2A)
17. Has the individual who has been appointed to
verify collections in no. 16 above, been instruct-
ed as to his duties and responsibility?
18. Are the keys for all slot machines in the custody
of the Commanding Officer, Executive Officer or
Adjutant? (MCO P1746.13B)
19. Does the individual appointed to verify collect-
ions from slot machines and juke boxes prepare
the required report by his own hand?
(MCO P1746.13B)

✓

 ✓

✓

✓

✓

✓

✓

✓

✓

✓

✓

YES NO

20. Are duplicate copies of slot machines payout certificates on file in numerical sequence? ✓
21. Are the rules for slot machine play, payment of jackpots and what jackpots consist of posted in the area of play? ✓
22. Is a slot machine collection report prepared by the verifying agent before an inoperative machine is returned to normal play? ✓
23. Has an inventory board of at least three officers who are not affiliated with club management, been appointed in writing by the Commanding Officer? Two Staff Noncommissioned Officers may be appointed vice officers when the assignment of officers cannot be accomplished. (Para 3007.1 MCO 1746.13B) ✓
24. Are all employees of the activity assigned their duties in a current job description? Is the original initialed by the employees and filed in the personnel records? (Para 10051.3 MCO P1746.13B) ✓
25. Has an employee training program been developed by the manager to train employees in the proper performance of their assigned duties to ensure maximum employee potential? (Para 10251 MCO P1746.13B) ✓
26. Is the employee training program being conducted on a continuing basis? ✓
27. How many off duty military personnel are employed by the activity?
- A. Bartenders 3
 - B. Waiters 3 Bar Boys
 - C. Floorwalkers 2 Shot Girls
 - D. Administrative 1
 - E. Token Cashier 1
 - F. Projectionist 1
28. How many foreign nationals are employed full time by the activity?
- A. Bartender 1
 - B. Waitress 1
 - C. Cashiers 1
 - D. Laborers 1
 - E. Administrative 1

29. Are the number of employees who are working on a full time basis considered adequate? ✓
30. Is the activity considered to be over-staffed? ✓
31. Are all employees given physical examinations prior to the handling of food or beverages? Are the results of the physical examinations by the medical officer on file in the employee personnel records? (Para 10054 MCO P1746.13B) ✓
32. How often do foreign nationals employed at the activity receive medical examinations? *3 months* ✓
33. Does the medical officer or his representative inspect the activity for proper sanitation? How often? *once a week* ✓
34. Are the results, of sanitation inspections discrepancies and follow up action required maintained on file at the activity? ✓
35. Are Daily Activity Records prepared daily for receipts of cash? Are duplicates on file at the activity? (Para 201.1E FICO P1746.2A) ✓
36. Does the manager prepare daily inventories of stock for the purpose of retail accountability? ✓
37. Is the security on consumable stock considered adequate? ✓
38. Are employees time records maintained on a daily basis? (Para 801 FICO P1746.2A) ✓
39. Is Club owned and government property being properly utilized and cared for? ✓
40. Are copies of property custody records on hand and up to date? (Para 401 FICO P1746.2A) ✓
41. Are minor repairs to the structure and property accomplished promptly by the Command? ✓
42. Are consumable stock items properly rotated? ✓
43. Is a current price list of bar items posted? ✓
44. Are the following posted within the activity?
- A. Copy of the Constitution and By-Laws ✓
 - B. Copy of the House Rules ✓
 - C. Minutes of the last Board of Advisory Meeting ✓
 - D. The latest Financial Statement ✓

45. Are preventive maintenance check lists current on all items of equipment?
46. Is the activity in a proper state of police and sanitation?
47. Are items of Club property in good repair?
48. How many personnel on an average utilize the facility daily? 252
49. Is the facility considered to be adequate for the number of personnel who utilize it?
50. Is all club property decaled?
51. Desk top procedure being maintained?
52. Turnover files being kept current?
53. Has a bottle breaking officer been assigned in writing?
54. Decal control log being maintained?

YES NO

<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>

BRANCH CASH COUNT
FIC CLUBS SYSTEM

BRANCH ACTIVITY 5-3

DATE 18 Feb

UNDEPOSITED RECEIPTS

PETTY CASH

CHANGE FUND

Description	Amount In \$	Sub-Total	Description	Amount In \$	Sub-Total	Description	Amount In \$	Sub-Total
.05	<u>25</u>		.05	<u>25</u>		.05	<u>6.22</u>	
.10	<u>46</u>		.10	<u>20</u>		.10	<u>12.00</u>	
.25	<u>12</u>		.25	<u>75</u>		.25	<u>36.00</u>	
.50	<u>50.50</u>	\$ <u>51.00</u>	.50		\$ <u>6.00</u>	.50	<u>36.00</u>	\$ <u>96.00</u>
1.00	<u>51.00</u>		1.00	<u>4.00</u>		1.00	<u>99.00</u>	
5.00			5.00			5.00	<u>15.00</u>	
10.00	<u>12.00</u>		10.00	<u>80.00</u>		10.00	<u>60.00</u>	
20.00		\$ <u>31.00</u>	20.00		\$ <u>24.00</u>	20.00		\$ <u>324.00</u>
Money Order			Checks			Checks		
U.S. Check			Vouchers					
Other Check								
TOTAL		\$ <u>111.90</u>	TOTAL		\$ <u>25.00</u>	TOTAL		\$ <u>200.00</u>

SLOT CHANGE FUND

BRANCH CASH COUNT
PLC CLUB SYSTEM
(continued)

Description

Amount in \$

Sub-Total

SLOT MACHINE TOKEN FUND
Description

Amount in \$

Sub-Total

Total Undeposited Receipts \$

911.25

Machine Tubes

Total Petty Cash

25.65

Total Change Fund

400.00

Total Slot Change Fund

1000.00

Total Slot Token Fund

112.00

Drop Box

Counted/Verified By

Manager

1.00

1.00

1.00

5.00

10.00

10.00

.05

6.55

131.95

10.00

10.00

10.00

.10

6.70

20.00

40.00

140.00

.25

131.95

Machine

119.35

119.35

Safe

Jackpot
Pay Slips

30.00

249.15

.05

1.95

TOTAL

1000.00

.10

1.70

577.60

.25

Juke Box

.10

.25

TOTAL

Non PLC Coin

Check Disposition of Ha Ba Arrested Club

GRADE:

Satisfactory

Satisfactory with minor discrepancies

Satisfactory with major discrepancies

Unsatisfactory

1. Verification of Cash Funds. Use Enclosure (1)

- A. Petty Cash Fund
- B. Change Fund
- C. Slot Machine Change Fund
- D. Undeposited Receipts

2. Do funds or substantial receipts presently in the managers possession agree with the amount for which he is held responsible? See below

PETTY CASH \$ 25.00
 CHANGE FUND \$ 500.00
 SLOT MACHINE CHANGE FUND \$ 90.00
 UNDEPOSITED RECEIPTS \$ 830.55
 (Amounts per Daily Activity Records)

- 3. Is adequate security provided for cash?
- 4. Are funds for which the manager is responsible, maintained separately? (Para 201.47 FICG P1745.2A)
- 5. Do all petty cash vouchers reflect prenumbered serialisation and are they accounted for numerically?
- 6. Does the manager have on file a copy of his appointment order?
- 7. Is the copy of the manager's "invoice and receipt" on file?
- 8. Was the manager appointed by his command in writing 30 days prior to the relief of his predecessor? (Para 101.3A FICG P1745.2A)

YES NO

✓ —

✓ —

✓ —

✓ —

— —

— —

— ✓

9. Does the manager have at his disposal a copy of FLCO P1746.2A and FLC Club System ltr 15/rtt 1746 of Dec 68 which outlines his basic duties and responsibilities?
10. Is an orderly system of filing maintained by the manager and is filing container adequate?
11. Are the blank forms stocked by the manager those currently authorized for use within the club system?
12. Are safe combinations changed every six months or when a change of management occurs are safe combinations and locks promptly changed? (MEO P1746.13B)
13. Has a copy of the managers safe combination been submitted to the Treasurer in a double envelope, sealed, dated, and marked with the activities name? (FLC Clubs ltr 15/rtt 1746 of Dec 68)
14. Are slot machine payment slips properly prepared and accounted for in prenumbered serial sequences? (MEO P1746.13B)
15. Are income, payout and malfunction records kept on each slot machine by number? (Para 501.13F FLCO P1746.2A)
16. Was a person who is not affiliated with club management, been appointed in writing by the command to verify juke box collections, slot machine collections, and payout certificates on a weekly basis? (Para 501.13A FLCO P1746.2A)
17. Has the individual who has been appointed to verify collections in no. 16 above, been instructed as to his duties and responsibility?
18. Are the keys for all slot machines in the custody of the Commanding Officer, Executive Officer or Adjutant? (MEO P1746.13B)
19. Does the individual appointed to verify collections from slot machines and juke boxes prepare the required report by his own hand? (MEO P1746.13B)

✓	_____
✓	_____
✓	_____
✓	_____
✓	_____
n/a	_____
n/a	_____
✓	_____
✓	_____
n/a	_____
✓	_____

20. Are duplicate copies of slot machines payout certificates on file in numerical sequence?
21. Are the rules for slot machine play, payment of jackpots and what jackpots consist of posted in the area of play?
22. Is a slot machine collection report prepared by the verifying agent before an inoperative machine is returned to normal play?
23. Has an inventory board of at least three officers who are not affiliated with club management, been appointed in writing by the Commanding Officer? Two Staff Noncommissioned Officers may be appointed vice officers when the assignment of officers cannot be accomplished. (Para 3007.1 MCO 1746.13B)
24. Are all employees of the activity assigned their duties in a current job description? Is the original initialed by the employees and filed in the personnel records? (Para 10051.3 MCO P1746.13B)
25. Has an employee training program been developed by the manager to train employees in the proper performance of their assigned duties to ensure maximum employee potential? (Para 10251 MCO P1746.13B)
26. Is the employee training program being conducted on a continuing basis?
27. How many off duty military personnel are employed by the activity?
- | | |
|-------------------|----------|
| A. Bartenders | <u>2</u> |
| B. Waiters | <u>1</u> |
| C. Floorwalkers | <u>1</u> |
| D. Administrative | <u>1</u> |
| E. Token Cashier | <u>1</u> |
| F. Projectionist | <u>1</u> |
28. How many foreign nationals are employed full time by the activity?
- | | |
|-------------------|----------|
| A. Bartender | <u>1</u> |
| B. Waitress | <u>1</u> |
| C. Cashiers | <u>1</u> |
| D. Laborers | <u>1</u> |
| E. Administrative | <u>1</u> |

29. Are the number of employees who are working on a full time basis considered adequate?
30. Is the activity considered to be over-staffed?
31. Are all employees given physical examinations prior to the handling of food or beverages? Are the results of the physical examinations by the medical officer on file in the employee personnel records? (Para 10054 MCO P1746.135)
32. How often do foreign nationals employed at the activity receive medical examinations? 3 months
33. Does the medical officer or his representative inspect the activity for proper sanitation? How often? 1 time week
34. Are the results, of sanitation inspections discrepancies and follow up action required maintained on file at the activity?
35. Are Daily Activity Records prepared daily for receipts of cash? Are duplicates on file at the activity? (Para 201.12 FICO P1746.2A)
36. Does the manager prepare daily inventories of stock for the purpose of retail accountability?
37. Is the security on consumable stock considered adequate?
38. Are employees time records maintained on a daily basis? (Para 801 FICO P1746.2A)
39. Is Club owned and government property being properly utilized and cared for?
40. Are copies of property custody records on hand and up to date? (Para 404 FICO P1746.2A)
41. Are minor repairs to the structure and property accomplished promptly by the Command?
42. Are consumable stock items properly rotated?
43. Is a current price list of bar items posted?
44. Are the following posted within the activity?
 - A. Copy of the Constitution and By-Laws
 - B. Copy of the House Rules
 - C. Minutes of the last Board of Advisory Meeting
 - D. The Latest Financial Statement

45. Are preventive maintenance check lists current on all items of equipment?
46. Is the activity in a proper state of police and sanitation?
47. Are items of Club property in good repair?
48. How many personnel on an average utilize the facility daily? 725
49. Is the facility considered to be adequate for the number of personnel who utilize it?
50. Is all club property decaled?
51. Desk top procedure being maintained?
52. Turnover files being kept current?
53. Has a bottle breaking officer been assigned in writing?
54. Decal control log being maintained?

<u>✓</u>	<u> </u>
<u>✓</u>	<u> </u>
<u>✓</u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u>✓</u>	<u> </u>
<u>✓</u>	<u> </u>
<u>✓</u>	<u> </u>
<u>o/a</u>	<u> </u>
<u>o/a</u>	<u> </u>

BRANK CASH BOOK
FOR CASH RECEIPTS

DATE 18 Feb 1951

PETTY CASH

CASH ON HAND

Amount in \$	Sub-Total	Description	Amount in \$	Sub-Total	Description	Amount in \$	Sub-Total
.05	1.00	.05	0.50		.05	15.65	
.10	1.90	.10	1.10		.10	28.10	
.25	2.15	.25	2.50		.25	185.75	
.50	2.65	.50	4.00		.50	150.50	380.00
1.00	3.65	1.00	3.00		1.00	85.00	
5.00	8.65	5.00	10.00		5.00	15.00	
10.00	18.65	10.00	10.00		10.00	20.00	120.00
20.00	38.65	20.00	23.00		20.00	20.00	
Check		Checks			Checks		
by Cash		Vouchers	1.10				
by Check		TOTAL	15.00				500.00
TOTAL	830.55						

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

FLCO 5214.1
1/HCB/jfm
23 FEB 1970

FORCE LOGISTIC COMMAND ORDER 5214.1

From: Commanding General
To: Distribution List

Subj: Recurring Personnel Reports

- Encl: (1) Instructions for submission of the Monthly Personnel Strength Report
(2) Instructions for submission of the III MAF Non-Effectives Report
(3) Instructions for submission of the Quarterly Pacific Fleet Strength Status Report
(4) Instructions for submission of the Non-Chargeable Personnel Report
(5) Instructions for submission of the Personnel Transportation Requirements Report
(6) Instructions for submission of the Daily In-Country Strength Report
(7) Instructions for submission of the Monthly Deserter Report
(8) Instructions for submission of the Marine Security Guard School Nominations Report
(9) Instructions for submission of the NROTC Instructor Nominations Report
(10) Instructions for submission of the Monthly Rank and MOS Attrition Report
(11) Instructions for submission of the Personnel Familiar with Sensor Program Report
(12) Instructions for submission of the Personnel Information Report

- Reports Required: I. Monthly Personnel Report (Report Symbol FLC-5214-1), encl (1)
II. III MAF Non-Effectives Report (Report Symbol FLC 5214-2), encl (2)
III. Quarterly Pacific Fleet Strength Report (Report Symbol FLC 5214-3), encl (3)
IV. Non-Chargeable Personnel Report (Report Symbol FLC 5214-4), encl (4)

TAB K 01 ENCL

FLCO 5214.1
23 FEB 1970

- V. Personnel Transportation Requirements Report (Report Symbol FLC 5214-5), encl (5)
Daily In-Country Strength Report (Report Symbol FLC 5214-6), encl (6)
Monthly Deserter Report (Report Symbol FLC 5214-7), encl (7)
- VIII. Marine Security Guard School Nominations Report (Report Symbol FLC 5214-8), encl (8)
NROTC Instructor Nominations Report (Report Symbol FLC 5214-9), encl (9)
- X. Monthly Rank/MOS Attrition Report (Report Symbol FLC 5214-10), encl (10)
Personnel Familiar with Sensor Program Report (Report Symbol FLC 5214-11), encl (11)
Personnel Information Report (Report Symbol FLC 5214-12), encl (12)

1. Purpose. To promulgate instructions for the preparation and submission of recurring personnel reports required by this Command

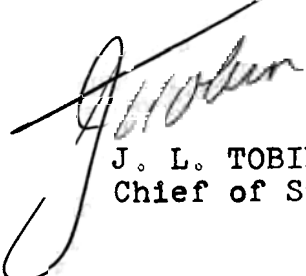
2. Cancellation. FLCO 1080.7A, FLCO 1300.10, FLCO 3040.7C, FLCO 4600.2A and FLCO 5300.1.

3. Action. Organizational Commanders will:

a. Ensure that all personnel involved in the preparation and submission of the reports required in the enclosures are familiar with the contents of this Order.

b. Implement procedures and control systems to ensure that the recurring personnel reports listed in the enclosures are submitted to this Headquarters (G-1) on or before the dates specified.

DISTRIBUTION: 'A' & 'B'


J. L. TOBIN
Chief of Staff

INSTRUCTIONS FOR SUBMISSION OF THE MONTHLY PERSONNEL STRENGTH REPORT

1. Frequency of Report: Monthly, as of 2400 local time, on the last day of each month.
2. Due Date: Report to arrive no later than the 3d day of the following month.
3. Submission Instructions
 - a. Submit by CONFIDENTIAL letter.
 - b. Personnel strength assets as of 2400 local on the last day of the reported month shall be reflected. This report provides the basis for consolidated reports to be submitted to the Commanding General, FMFPac and the Commanding General, III MAF by this Headquarters.
 - c. This report will consist of three sections as follows:
 - (1) Section One: On-rolls totals (with OF 03 breakout)
 - (2) Section Two: Joins and drops during period covered.
 - (3) Section Three: Extensions and second tours WESTPAC.
 - d. Information to be included in the separate sections is as follows:

(1) Section One:

MARINE

OFF ENL

- (a) Total Marines on board: (See Note #1)
- (b) Casuals: (See Note #2)
- (c) Brig:
- (d) Hospital (Ship):
- (e) Hospital (In-Country):
- (f) (leave blank)
- (g) Emergency leave:

ENCLOSURE (1)

FLCO 5214.1
23 FEB 1970

(h) Special 30 day leave:

(i) TAD/DUINS: (Combine TAD & TEMADDUINS) (Do not include personnel TAD/DUINS within FLC).

(j) R&R:

(k) Annual leave:

(l) Unauthorized absence (UA) (Report only a. & b. below)

1. Number UA on last day of the month:

2. Number that went on UA during the month:

(m) Other: (See Note #3)

(n) Total on rolls: (Equals total of categories A through M)

(o) Total Off/Enl OF O3 on rolls:

(2) Section Two

(a) (Leave blank)

(b) (Leave blank)

(c) Number of enlisted joined: (Total) (See Note #4)

1. Personnel joined from units in WESTPAC:

2. Personnel joined from units outside WESTPAC:

(d) Number of enlisted dropped: (Total) (See Note #4)

1. Personnel dropped to units in WESTPAC:

2. Personnel dropped to units outside WESTPAC:

(e) (Leave blank)

(f) (Leave blank)

(g) (Leave blank)

ENCLOSURE (1)

23 FEB 1970

(h) (Leave blank)

(Leave blank)

(Leave blank)

(Leave blank)

(Leave blank)

(3) Section Three:

Extensions of O/S tour six months or longer: (See Note #5)

Extensions of O/S tour less than six months:

Cancellations of previous O/S extensions:

Second tour in WESTPAC: (MCO 1300.11_ refers)

1. Voluntary: (See Note #6)2. Involuntary: (See Note #7) (Submit in format as shown below)

<u>NAME</u>	<u>RANK</u>	<u>SERVNO/MOS</u>	<u>DDC</u>	<u>DATE ARR CONUS</u> <u>PREV TOUR</u>
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NOTES

- #1 - Include personnel who are physically present at the time of the report
- #2 - Report only those personnel who have not been transferred to Casual Company, Camp Butler. Casuals are those individuals requiring outpatient treatment at NSA Hospital or other medical facilities in RVN and who would not be eligible for deployment with 72 hours.
- #3 - Include in this category assigned Marine personnel who have not been included in any other category. This category would include personnel MIA and not dropped from rolls, etc.
- #4 - Do not include personnel joined from, or dropped to, another unit of the Force Logistic Command.
- #5 - Indicate in parenthesis those personnel who elected the 30 Day Special Leave Program.

ENCLOSURE (1)

FICO 5214.1
FEB 1970

#6 - Report only personnel who joined during the month.

#7 - Report name/rank/serv# of those personnel who remain on the last day of each month, indicating for each: Date departed CONUS on current tour and date arrived CONUS upon return from previous tour.

ENCLOSURE (1)

FLC 5214.1
23 FEB 1970

INSTRUCTIONS FOR SUBMISSION OF THE III MAF NON-EFFECTIVES REPORT

1. Frequency of Report: Monthly, as of 2400 local time, on the last day of each month.
2. Due Date: Report to arrive no later than the 3d day of the following month.

3. Submission Instructions

a. Submit by CONFIDENTIAL letter

b. Report the man-months, officer and enlisted separately, for personnel who were non-effective during the reported month. List In-Country and Out-of-Country non-effectives separately by the following categories:

(1) In-Country Non-Effectives

R&R: (China Beach, etc.)

(Lifeguards, PX guards, courier duty, hospital visits, etc.)

TEMADDUINS: (III MAF schools, Division schools, FLC schools, etc.)

Hospital: (Include Hospital Ships off-shore RVN)

(Declared UA while physically in RVN)

Brig: (Confined in RVN)

Other: (Explain)

Total: (Sum of all categories above)

(2) Out-of-Country Non-Effectives

(Hawaii, Okinawa, Hong Kong, etc.)

Emerg Lv: (CONUS, Japan, etc.)

Annual Lv: (CONUS, Okinawa, Japan, etc.)

Special 30-day Lv: (CONUS, Europe, etc.)

ENCLOSURE (2)

FLCO 5214.1

23 FEB 1970

TAD: (Okinawa, Japan, Philippines, etc.)

TEMADDUINS: (Okinawa, Japan, Philippines, etc.)

UA: (Declared UA while physically Out-of-Country)

Other: (Explain)

Total: (Sum of all categories above)

4. Definition of Man-Month: A Non-Effective Man-Month is defined as one Marine non-effective for one month (30 days). Examples of computing Man-Months are as follows:

a. Two Marines were TAD fifteen days each:

$15 + 15 = 30$ days or one man-month

b. Three Marines were hospitalized for ten, fifteen, and twenty days respectively:

$10 + 15 + 20 = 45$ days or 1.5 man-months

ENCLOSURE (2)

23 FEB 1970

INSTRUCTIONS FOR SUBMISSION OF THE QUARTERLY PACIFIC FLEET STRENGTH STATUS
REPORT

1. Frequency of Report: Quarterly, as of the last day of March, September, and December.

2. Due Date: Report to arrive no later than the 3d day of April, October, and January respectively. Negative reports are required.

3. Submission Instructions

a. Submit by letter.

b. This report is submitted to provide information for a consolidated report to be submitted by this Command.

c. Dependents of military personnel will be reported in their area of current residence within PACOM. Dependents residing in CONUS will not be included in this report.

d. Submit report as shown in the following example:

<u>LOCATION</u>	<u>NUMBER OF DEPENDENTS</u>
Hawaii	20
Japan	15
Guam	5

ENCLOSURE (3)

FLCO 5214.1
23 FEB 1970

INSTRUCTIONS FOR SUBMISSION OF THE NON-CHARGEABLE PERSONNEL REPORT

1. Frequency of Report: Bi-monthly, as of 2400 local time, on the 14th and last days of each month.
2. Due Date: Report to arrive no later than 1000 on the day following the cut-off date of the report.
3. Submission Instructions
 - a. Submit by letter
 - b. This report is required to provide input necessary for a consolidated report to be submitted to the Commanding General, FLC. In addition, it provides information necessary for the MARES/FORSTAT reporting system.
 - c. Enter totals of all personnel who could not be expected to be reasonably available for deployment within 72 hours.
 - d. Submit in the following format:

	<u>USMC</u>	<u>USN</u>
<u>STATUS</u>	<u>OFF</u> <u>ENL</u>	<u>OFF</u> <u>ENL</u>
Legal hold:		
Administrative hold:		
Security hold:		
Hospitalized:		
No duty:		
Light duty:		
UA:		
IHCA		
Confined:		
Leave: (Emerg, Spl, An)		
Not including R&R)		
(Within 72 hours		
Missing/Missing in action:		

ENCLOSURE (4)

FLCO 5214.1
23 FEB 1970

R&R:

EAS within 90 days: (If not included in one of the categories
above)

ENCLOSURE (4)

FLCO 5214.1
23 FEB 1970

INSTRUCTIONS FOR SUBMISSION OF THE PERSONNEL TRANSPORTATION REQUIREMENTS
REPORT

1. Frequency of Report: Thrice monthly. Reports will cover projected seat requirements for the following 30 day period as of 2400 local time on the 11th, 21st, and 1st days of each month.

2. Due Date: Reports to arrive no later than the 3d, 13th, and 23rd days of each month respectively. For example, seat projection requirements for the 30 day period subsequent to 11 March 1970 should arrive no later than 3 March 1970; 30 day period subsequent to 21 March 1970 should arrive no later than 13 March 1970; and 30 day period subsequent to 1 April 1970 should arrive no later than 23 March 1970, etc.

3. Submission Instructions

a. Submit by letter.

b. In order to provide seats closely aligned to user needs, it is necessary that the transportation requirements of each subordinate unit be submitted accurately and timely. The periods covered, and the dates due, provide for one report each 10 days to give a projection of seat requirements for the following 30 days.

c. Submit report as shown in the following example:

<u>DATE</u>	<u>PCS</u>	<u>SPL LV</u>	<u>PCS PERS AUTH DELAY IN HAWAII</u>	<u>TOTAL</u>
11 Mar	3	1	1	5
12 Mar	5	2	0	7

d. Changes after submission of the report may be submitted via telephone (ext 2161 or 2401) as required.

ENCLOSURE (5)

FLCO 5214.1
23 FEB 1970

INSTRUCTIONS FOR SUBMISSION OF THE DAILY IN-COUNTRY STRENGTH REPORT

1. Frequency of Report: Daily, as of 2400 local
2. Due Date: By 1000 daily, for the previous day.
3. Submission Instructions
 - a. Submit by telephone (Ext: 2401).
 - b. Report will be submitted as follows:

(1) Total personnel breakdown

<u>USMC</u>		<u>USN</u>		<u>TOTAL</u>
<u>OFF</u>	<u>ENL</u>	<u>OFF</u>	<u>ENL</u>	

(2) Marine Corps enlisted personnel breakdown

<u>E9</u>	<u>E8</u>	<u>E7</u>	<u>E6</u>	<u>E5</u>	<u>E4</u>	<u>E3</u>	<u>E2/1</u>	<u>TOTAL</u>
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(3) Personnel location breakdown

<u>LOCATION</u>	<u>USMC</u>		<u>USN</u>		<u>TOTAL</u>
	<u>OFF</u>	<u>ENL</u>	<u>OFF</u>	<u>ENL</u>	
CHU LAI					
DUC PHO					
PHU BAI					
DONG HA					
QUANG TRI					
LZ BIRMINGHAM					
LZ BALDY					
HILL 55					
AN HOA					
TOTAL					

ENCLOSURE (6)

FICO 5214.1
23 FEB 1970

c. Personnel shown in subparagraph 3.b.(3) above (Location breakdown),
who are TAD from out of country units to RVN:

<u>USMC</u>	
<u>OFF</u>	<u>ENL</u>

<u>USN</u>	
<u>OFF</u>	<u>ENL</u>

ENCLOSURE (6)

INSTRUCTIONS FOR SUBMISSION OF THE MONTHLY DESERTER REPORT

1. Frequency of Report: Monthly, as of 2400 local time, on the last day of each month.
2. Due Date: Report to arrive no later than the 10th of the following month.

3. Submission Instructions

- a. Submit by letter.
- b. This report will provide this Headquarters with the name, rank, service number, social security number and the date dropped to a deserter status of all personnel who entered a deserter status during the reported month. This information, along with the report of personnel returning from a deserter status during the reported month, will enable this Headquarters to maintain and report various statistics concerning deserters.

c. Negative reports are required.

d. Submit reports in the following format:

(1) Personnel dropped to a deserter status.

<u>NAME</u>	<u>RANK</u>	<u>SERNO</u>	<u>SSAN</u>	<u>DATE DROPPED</u>
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(2) Personnel returned from a deserter status.

<u>NAME</u>	<u>RANK</u>	<u>SERNO</u>	<u>SSAN</u>	<u>DATE DROPPED</u>
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ENCLOSURE (7)

23 FEB 1970

INSTRUCTIONS FOR SUBMISSION OF THE MARINE SECURITY GUARD
SCHOOL NOMINATIONS REPORT

1. Frequency of Report: Monthly.
2. Due Date: Report to arrive no later than the 7th day of each month, 3 months prior to the scheduled rotation month of the nominee, i.e., by 7 November 1970, nomination of personnel due to rotate in March, 1971; by 5 December 1970, nomination of personnel due to rotate in April, 1971, etc.
3. Submission Instructions
 - a. Submit by letter.
 - b. MCO 1306.2_ contains information, qualifications and administrative instructions for assignment of enlisted Marines to the Department of State's Security Guard Program. CG, FMFPac message 110436Z Jun69 requires this Command to submit nominations.
 - c. Furnish name, rank, service number, MOS, and RTD of all personnel qualified in accordance with MCO 1306.2_.

ENCLOSURE (8)

23 FEB 1970

INSTRUCTIONS FOR SUBMISSION OF THE NROTC INSTRUCTOR NOMINATIONS REPORT

1. Frequency of Report: Monthly.
2. Due Date: Report to arrive no later than the 5th day of each month, three months prior to the scheduled rotation month of the nominee, i.e., by 5 November 1970, nomination of personnel due to rotate in March, 1971; by 5 December 1970, nomination of personnel due to rotate in April, 1971, etc.
3. Submission Instructions
 - a. Submit by letter.
 - b. Furnish name, rank, service number, RTD, and indicate whether nominee is a volunteer or non-volunteer.
4. Information. CMC ltr DFBI/3-JLB-15 of 6 September 1968 levied the requirement on the CG, FMFPac to nominate, on a continuing basis, SNCO's as candidates for possible assignment to duty as NROTC Instructors. CG, FMFPac message 200525Z Sep68 further levied this requirement on major WESTPAC commands.
 - a. Prerequisites
 - (1) Any MOS.
 - (2) Grade of GySgt/SSgt.
 - (3) High school graduate or equivalent.
 - (4) GCT 100 or higher.
 - (5) Neat appearance and good military bearing.
 - (6) Excellent conduct record and high moral integrity.
 - (7) Due to the nature of this duty, SNCO's must have demonstrated, to an exceptional degree, their proficiency to perform duty as an instructor, especially in small arms and close order drill. SNCO's with additional MOS 8411 or 8511 are highly desirable.
 - (8) Thirty-six months obligated service upon assignment; extend or reenlist if necessary.
 - (9) Must have not completed a previous tour as NROTC Instructor.

ENCLOSURE (9)

INSTRUCTIONS FOR SUBMISSION OF THE MONTHLY RANK AND MOS ATTRITION REPORT

1. Frequency of Report: Monthly, as of 2400 local time, on the last day of each month.

2. Due Date: Report to arrive no later than the 5th day of the following month.

3 Submission Instructions

a. Submit by letter.

b. The monthly rank and MOS attrition report assists this Headquarters in providing the timely replacement of personnel.

c. H&SBn will submit the report minus the FLC Headquarters and Transient Facility.

d. SupBn will submit the report minus the Automated Services Center and Central Control Point.

e. The following format will be utilized in submission of the report

MOS	E9	E8	E7	E6	E5	E4	E3	E2/1	TOTAL
	&								
	*	**							
	%	#							

& Insert on board strength.

* Insert the current month losses.

** Insert the current month plus one losses.

% Insert the current month plus two losses.

Insert the current month plus three losses.

ENCLOSURE (10)

FLCO 5214.1
23 FEB 1970

INSTRUCTIONS FOR SUBMISSION OF THE PERSONNEL FAMILIAR WITH SENSOR PROGRAM
REPORT

1. Frequency of Report: Monthly, as of the last day of each month.
2. Due Date: Report to arrive not later than the 5th day of the following month.
3. Submission Instructions
 - a. Submit by letter.
 - b. Furnish name, rank, service number, MOS, and RTD of personnel within the organization familiar with the Sensor Program. Indicate for each whether familiarization was attained through school or OJT and the date training was completed.

ENCLOSURE (11)

FLCO 5214.1
23 FEB 1970

INSTRUCTIONS FOR SUBMISSION OF THE PERSONNEL INFORMATION REPORT

1. Frequency of Report: Monthly, as of the last day of each month.
2. Due Date. Report to arrive not later than the 8th day of the following month.
3. Submission Instructions
 - a. This report is required on all Marines whose fathers are either Marine Corps General Officers or Colonels (either on active duty or retired).
 - b. Submit by letter.
 - c. The following information shall be submitted:
 - (1) Name, rank, service number, MOS, and RTD of Marines whose fathers are Marine General Officers or Colonels.
 - (a) Present duty assignment of son.
 - (2) Father's name/rank/present status (indicate whether active or retired).

ENCLOSURE (12

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

FLCO 5260.2
31/COG/wcp
15 FEB 1970

FORCE LOGISTIC COMMAND ORDER 5260.2

From: Commanding General
To: Distribution List

Subj: Command Briefing

Ref: (a) FLCO 5260.1

Encl: (1) Briefing Schedule

1. Purpose. To define the concept and goals of the Command Briefing and to promulgate the schedule for participation in the subject briefing.

2. Background. The Command Briefing is conducted once each week in the Force Logistic Command Conference Room. It consists of presentations concerning Force Logistic Command operations, programs, problems, and accomplishments. The presentations are given by Staff Officers and Unit Commanders. The goals to be attained through these presentations consist of:

a. Informing the Commanding General of the status and progress of programs which make up the Force Logistic Command Program Progress Reporting System.

b. Informing the Force Logistic Command Staff and Unit Commanders of those elements of information and statistics which portray the status and posture of the Force Logistic Command.

3. Information

a. Command Briefings will be held each Saturday commencing at 1330 in the Force Logistic Command Conference Room.

b. Attendance at the Command Briefing will consist of all Force Logistic Command Staff Officers and Unit Commanders.

c. Subjects for presentation at the Command Briefing fall into two categories:

(1) Programs nominated in accordance with the instructions contained in reference (a).

(2) Reports on the accomplishments, problems, significant statistics, etc., of units and staff sections.

TAB L 01 ENCL (1)


FLCO 5260.2
15 FEB 1970

4. Action. Staff Section Heads and Unit Commanders will:

a. Prepare briefings for presentation at Command Briefings in accordance with the briefing schedule contained in enclosure (1).

b. Submit briefing subjects to the Management Assistance Section 10 days prior to the scheduled briefing date.

c. Submit briefing outlines and all charts to be used during the presentation to the Management Assistance Section on each Thursday prior to the scheduled briefing.


J. L. TOBIN
Chief of Staff

DISTRIBUTION: "A" and "B"

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ENCL SURE (1) ^{AB} L E

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

FLCO 6710.2
16/GEP/ah
20 Feb 1970

FORCE LOGISTIC COMMAND ORDER 6710.2

From: Commanding General
To: Distribution List

Dangerous Drugs and other medical supplies; safeguarding of

(a) Chapter 21, Manual of the Medical Department, U. S. Navy

1. Purpose. To promulgate procedures for the safeguarding of dangerous drugs and other medical supplies.
2. Background. It is imperative that dangerous drugs and other medical supplies be used only by authorized persons and under proper authority. This Order establishes procedures to be strictly adhered to by all medical facilities of the Force Logistic Command.
3. Action
 - a. Narcotics and alcohol will continue to be controlled in accordance with reference (a).
 - b. Other dangerous drugs such as barbiturates, barbiturate combinations, tranquilizer drugs, and amphetamines will be kept under close surveillance at all times. These drugs will not be stored on open shelves with other drugs.
 - c. Medical supplies such as needles and syringes will be kept under close surveillance at all times and not left exposed. Disposable needles and syringes will be broken immediately after use.
 - d. Isolated aid stations will keep morphine syrettes on hand for emergency use. Other dangerous drugs will not be retained unless specifically authorized by the Command Surgeon or cognizant Medical Officer. Strict accountability of morphine syrettes and authorized dangerous drugs including records of receipt and use will be maintained.
 - e. Unannounced visits to all medical facilities will be conducted at least once monthly by the Command Surgeon or other designated Medical

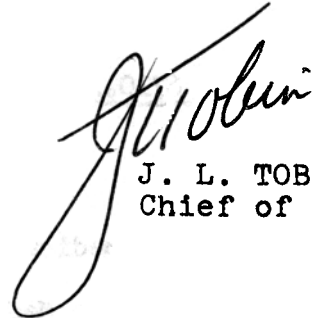
TAB M 01 ENCL

FLCO 6710.2

20 Feb 1970

Officer. Adequacy of treatment and compliance with safeguards will be noted and corrective action taken where indicated.

DISTRIBUTION: "A" and "B"


J. L. TOBIN
Chief of Staff