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SECOND ENDORSEMENT on CG, 1st MarDiv (Rein), FMF ltr 3/DNG/dww
5750 Ser: 00145 69 dtd 12 July 1969

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

Subj: Command Chronology for period 1-31 May 1969

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


R. D. WHITE
By direction

Copy to:
CG, 1st MarDiv (Rein), FMF
CG, III MAF

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Ser: 0087269
21 JUL 1969

[REDACTED] (Unclassified upon removal from the basic correspondence)

FIRST ENDORSEMENT on CG, 1st MarDiv (Rein), FMF ltr 3/DNG/dww 5750
Ser: 00145-69 of 12 Jul 1969

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

Subj: Command Chronology (U)

1. Forwarded.

R.H.B. Barrow
R. H. BARROW
By direction

Copy to:
CG, 1st MarDiv (Rein), FMF

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HEADQUARTERS
1st Marine Division (Rein), FMF
FPO, San Francisco, California 96602

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3/DNG/dww
5750
Ser: 00145-69

12 JUL 1969

 - Unclassified upon removal of enclosure (1)

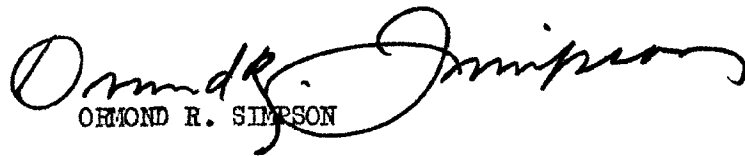
From: Commanding General
To: Commandant of the Marine Corps (Code A03D)
Via: (1) Commanding General, III Marine Amphibious Force
(2) Commanding General, Fleet Marine Force, Pacific

Subj: Command Chronology

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

Encl: (1) 1st MarDiv Command Chronology for May 1969.

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


ORMOND R. SIMPSON

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HEADQUARTERS
1ST MARINE DIVISION FMF

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HEADQUARTERS
1st Marine Division (Rein), FMF
FPO, San Francisco, California 96602

COMMAND CHRONOLOGY
1 May to 31 May

INDEX

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DOWNGRADED AT 3 YEAR INTERVALS
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COMMAND CHRONOLOGY

PART I

ORGANIZATIONAL DATA

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PART IORGANIZATIONAL DATA1. (U) DESIGNATION

Commanding General
 Assistant Division Commander
 Assistant Division Commander
 (TAD to III MAF)

MajGen Ormond R. SIMPSON
 BGen Samuel JASKILKA
 BGen Ross T. DWYER Jr.

SUBORDINATE UNITSUNITCOMMANDING OFFICER

Headquarters Battalion
 1st Marines

 5th Marines
 7th Marines
 11th Marines
 1stReconBn
 1stEngrBn
 7thEngrBn
 9thEngrBn
 1stSPBn
 1stMTBn
 11thMTBn
 3dAmTracBn
 1stTKBn
 1stMedBn
 1stHospCo
 1stDentCo

Col N. A. CANZONA
 Col C. S. ROBERTSON 1-30 May
 Col C. E. WALKER 31 May
 Col W. J. ZARO
 Col R. L. NICHOLS
 Col S. A. HANNAH
 LtCol R. D. MICKELSON
 LtCol J. F. MADER
 LtCol T. T. ANNAS
 LtCol B. F. VISAGE
 LtCol D. L. ANDERSON
 LtCol B. E. WILSON
 LtCol J. A. KINNIBURGH
 Maj K. D. THATENHURST
 LtCol D. E. YOUNG
 Capt A. J. W. LEA MC USN
 CDR J. F. DEYTON MC USN
 Capt J. W. PENTECOST DC USN

2. (U) LOCATION

1-31 May 1969, Danang, RVN

3. (U) STAFF OFFICERS

Chief of Staff
 Staff Secretary

Col H. E. DICKINSON
 Maj R. B. MILLER

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Assistant Chief of Staff, G-1
Assistant Chief of Staff, G-2
Assistant Chief of Staff, G-3
Assistant Chief of Staff, G-4
Assistant Chief of Staff, G-5
Assistant Chief of Staff, Comptroller
Adjutant
Air Officer
Artillery Officer
Band Officer
Career Planning Officer
Chaplain
Clubs Officer
Comm-Electronics Officer
Dental Officer
Disbursing Officer
Exchange Officer
Embarkation Officer
Engineer Officer
Field Historian
Ground Safety Officer
Industrial Relations Officer
Information Service Officer
Inspector
Legal Officer
Motor Transport Officer
Naval Gunfire Officer
Ordnance Officer
Photographic Officer
Postal Officer
Provost Marshal
Special Services Officer
Reproduction Officer

Supply Officer
Surgeon
Tank Officer
Food Service Officer

Col G. E. LAWRENCE
Col A. J. SKOTNICKI
Col J. B. ORD Jr.
Col J. L. SCHWARTZ
Col H. F. PAINTER
LtCol D. U. DAVIDSON
LtCol J. A. WEATHERSPOON
Col J. L. HERNDON
Col S. A. HANNAH
CWO-4 A. M. OLESIAK
LtCol J. VANDERSLUIS
Capt M. P. SULLIVAN CHC USN
Maj H. SCHOFIELD
Col G. G. DAHL
Capt J. W. PENTECOST DC USN
Maj J. E. THOMAS
Capt K. E. JOHNSON
LtCol N. A. NELSON
LtCol D. H. HILDEBRAND
Maj D. G. NARGELE
Maj L. W. NUGENT
1stLt J. J. DOLPHIN
1stLt C. DAVIS
Col J. B. SIMS
Col J. E. HANTHORN
Maj T. M. CULLIGAN
LtCdr N. J. CORLETT USN
Maj J. E. LEAVITT
1stLt J. A. PRELGOVSK
1stLt L. RICKMAN Jr.
Col J. B. SIMS
LtCol A. A. LAPORE
Capt G. L. SHAMPOE Jr. 1-18 May
Vacant 19-31 May
Col J. L. SCHWARTZ
Capt S. P. SANTIAGO-STEVENSON USN
LtCol D. E. YOUNG
Capt V. J. PERZ

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COMMAND CHRONOLOGY

PART II

NARRATIVE SUMMARY

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PART IINARRATIVE SUMMARY

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PERSONNEL/ADMINISTRATION1. (C) Replacement and Rotation of Personnel

a. Total Marine replacements received and Marines rotated during May 1969 were:

Replacements:

Officer	80
Enlisted	2134

Rotated

Officer	73
Enlisted	1471

b. There were 16 officers and 704 enlisted medically evacuated from RVN. One officer and 69 enlisted returned to duty who were previously evacuated from RVN. A total of 31 personnel departed on emergency leave/permanent change of station orders. A total of 111 personnel departed on emergency leave/TAD orders.

c. A total of 6 officers and 293 enlisted extended their tour for 30 days special leave. Four officers and 319 enlisted departed on special leave.

2. (C) Casualty and Graves Registration. The following casualties were sustained by units ADCON to 1st Marine Division during May 1969:

	KIA	WIA	**DOW	MIA	CPT	OTHER	*NON-BATTLE DEATH INJURED	**TOTAL
USMC								
OFF	3	32					1	36
ENL	126	1129	13				12 16	1283
USN								
OFF		1						1
ENL	5	37						42
TOTAL	134	1199	13				13 16	1362

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*Injuries which result in absence from duty for more than 24 hours.
 **DOW figures included in WIA totals and not in horizontal totals.

3. (C) Awards. 971 award recommendations were processed and forwarded to higher headquarters for approval. In addition, 1,226 Purple Heart Medals were awarded.

4. (C) Discipline, Law and Order. The following criminal investigations were reported for the month of May 1969:

<u>a. Crimes against Persons and Property</u>	<u>Number</u>
Murder	2
Aggravated Assault	3
Assault	8
Larceny (over \$50 except vehicle theft)	2

b. 238 traffic violations were reported.

c. 618 military offense reports were issued as follows:

<u>Offense</u>	<u>Number</u>
Disorderly Conduct	8
Drunkenness	8
Non-Narcotics Abuse Drugs	59
Weapons Violation	64
Homosexuality	2
Other Sex Offenses	2
AWOL	26
Off Limits	219
Curfew Violations	58
Wrongful Appropriation of Govt Vehicle	6
Other	151
TOTAL	618

5. (C) Industrial Relations. Current utilization totals are:

<u>Authorized</u>	<u>On Board</u>
862	745

6. (U) Personnel and Morale Services

a. Chaplain. At the end of May 1969, the on board strength of Chaplains was:

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<u>Denomination</u>	<u>Number</u>
Protestant	18
Catholic	9
Total	27

The following services were conducted during the month:

	<u>Number</u>	<u>Number Attending</u>
Catholic Sunday Divine Services	114	2979
Catholic Weekday Services	153	1005
Protestant Sunday Divine Services	157	3376
Protestant Weekday Services	87	1087
Memorial Services	25	2966
Religion and Customs of RVN	21	501

b. Division Clubs. During the month there were 16 Officer, 17 SNCO and 25 Enlisted Clubs in operation. The gross income for the clubs system during May 1969 was \$297,487.15.

c. Division Band. The band performed at 7 memorial services, 7 military formations and 1 concert during the month of May 1969. In addition, the band was used as a security platoon/reaction force for the Division CP.

d. Division Exchange. Total sales during May 1969 were \$713,069.73 from 17 stores.

e. Informational Services. 184 news releases and 4127 Fleet Hometown News Releases were produced during May 1969. 22 feature tapes were produced for release to major radio networks. In addition 1st Marine Division correspondents covered two operations during May 1969; Oklahoma Hills and Pipestone Canyon.

f. Postal. The following figures represent pounds of U. S. Mail received and dispatched during May 1969.

<u>Total Received</u>	<u>Total Dispatched</u>	<u>Total Handled</u>
651,171	190,078	841,249

Financial Transaction Totals:

U. S. Money Orders and Fees	\$632,049.54
U. S. Money Orders Cashed	\$31,916.43
Stamps, Postage and Insurance Sales	\$20,000.00

The Main Office and 11 unit post offices were inspected and audited during May 1969. 39 mail rooms were also inspected during the month.

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g. Career Planning. Career Planning results during May 1969 were:

Reenlistment Percentages:

First Term (56-123)	45.5
Career	86.6
Total	53.9

Extensions of EnlistmentCareer Length Short

First Term	43	10
Career	9	1
Total	52	11

7. (U) 1st Marine Division ARVN Interpreter Program. On 30 May 1969, the number of ARVN Interpreters assigned to this Division was 119.

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INTELLIGENCE SECTION1. ACQUISITION UNIT.

a. Of primary interest during this reporting period was the collection of information by the aerial observers in the operational area of Operation Pipestone Canyon. This information was produced and disseminated in the form of overlays graphically depicting currently used trails and river crossings and defensive positions which the ground units would encounter. The finished study was delivered to the subordinate units prior to the commencement of the operation. One man was released from this office to the 1st Marines to assist in the cataloging of aerial photography and the laying of a photo mosaic.

(1) An attempt to provide more systematic aerial surveillance reconnaissance of the entire Division AO was completed with the production of a master overlay which divided the AO into defined surveillance sectors with each sector being given a designator. All regiments and the Air Observer Unit were provided copies to assist in coordination and control of the aerial observation effort.

(2) The systematic surveillance of watercraft along the Song Thu Bon was continued. The information accumulated supported the preliminary supposition that the enemy was utilizing native watercraft to facilitate his logistical efforts. The extent of employment and the exact manner employed have not yet been defined. The general pattern observed was that of an average daily shift of ten sampans at the main points of concern (AT8137 and AT8239). Additionally, extremely large movements of watercraft were noted which are believed to be related to the enemy's tactical operations. The exact relationship remains to be determined.

b. Photo Imagery Interpretation Unit. The PIIU managed the fulfilling of the Division's aerial reconnaissance needs (i.e. IR, SLAR, DCP, and Photo) and met all requests from both subordinate units and the Division Headquarters.

(1) MAG-16 received a new Airborne Personnel Detector, the Detector Concealed Personnel (DCP) which has in its short period of use proven itself to be more accurate than its predecessor, the APD.

(2) Airborne Personnel Detector (APD) and Detector Concealed Personnel (DCP).

(a) There were 28 APD/DCP missions requested of which nine were completed, with a total of 97 returns. Due to the receipt of the DCP at MAG-16, the APD system will not be used in the future except as a backup system if the DCP goes down. The primary reason for having these missions cancelled is the lack of slick aircraft or gunships.

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(3) Infra-red (IR). The IR sensor capability remains at a low point due to the number of operative sensors available to VMCJ-1. During this reporting period, there were 37 targets attempted of which 18 received a total of 282 returns.

(4) Side Looking Airborne Radar (SLAR). The SLAR effort has remained constant with a total of 80 missions being flown during the month of May with a total of 168 moving target indicators located within the Division AO. In conjunction with the consistency of the SLAR target areas and systems, a definite trend is being established along the Song Boung River 20-35 Km west southwest of Thuong Duc and a not so definite trend from the A Chau Valley into Elephant Valley.

(5) Photo. The PIU submitted, during May, a total of 23 photo requests of specific target areas and 31 reprint requests, all of which have been fulfilled. In addition to the fixed wing photography, there were 26 hand held missions flown by the Division AO Unit.

c. Aerial Observer Unit.

(1) During the month of May, the AO Unit flew 573 sorties for a total of 1260.11 hours of visual surveillance and supporting arms control in support of the 1st Marine Division TAOR.

(2) The numbers and types of supporting arms missions conducted are as listed:

Air Strikes TAC (A)	426
Artillery Fire Missions	157
Photo (Hand Held) Missions	26
Naval Gunfire Missions	60

(3) Damage assessment resulting from missions utilizing supporting arms was as follows:

Killed by Air or Artillery	144
Structures damaged/destroyed	496
Bunkers damaged/destroyed	396
Boats damaged/destroyed	25
Trenchline/Treeline destroyed	5250 meters
Caves/Tunnels damaged/destroyed	137
Secondary Explosions	29
AA Positions destroyed	4

(4) Aviation support for the month of May was provided by:

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Unit	Hours	Sorties
VMO-2 (OV-10A)	1217	557
Det 21st Recon Airplane Co (OL-G)	44	16

(5) Additionally, ground fire was received on 61 separate occasions, with 12 aircraft receiving hits.

(6) On 13 May 1969, six officers joined the AO Unit for on-the-job-training. All six attended USAF Seat Ejection and Altitude training at Kadena AFB and commended training with the AO Unit.

d. Interrogation-Translation Team (Division Collection, 3d, 9th and 13th ITT) and Interpretation Team (1st and 7th IT)

(1) During the reporting period, 597 detainees were interrogated. These detainees were classified as 35 POW's, 132 civil defendants, eight returnees, 422 innocent civilians. There were 128 batches of documents translated with a total of 3550 items.

(2) Significant intelligence obtained from captured documents: the majority of documents captured during the reporting period were of routine nature. The most significant documents translated were:

(a) F/2/26 USMC, 15May69, AT 903815: verified Q54th Regiment as AKA Hai Van Engr Bn and that the Northern Wing Command is the Hai Van Engr Bn.

(b) K/3/7 USMC, 18May69, ZC185617: verified that the 1st and 2d Battalions, 575th Artillery Regiment are subordinate to the Central Wing.

(c) F/2/26 USMC, 23May69, AT893833: diary indicating that elements of the Hai Van Engineer Battalion were procuring rice in Hoa Hiep (U) AT9569.

(d) K/3/5 USMC, 26May69, AT993526: documents consisting of enemy (FVMAF) and friendly (NVA/VC) situation reports. Documents gave helpful information concerning enemy evaluation of friendly operations in the Dodge City/Go Noi Island area.

(e) K/3/7 USMC, 29May69, AT 796634: Roster of Battalion Headquarters and companies 5th, 6th, 7th, 8th of 102d Battalion, 31st Regiment, 341st Division.

(3) Significant information obtained from interrogation of detainees included unit designations and strengths, locations of mines and SFD's, personalities, letter box numbers, morale and enemy activities.

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(a) Significant detainees were:

1 An NVA/PW, SRLF, 2d Battalion, 141st Regiment, Front 44, captured by K/3/5 gave information concerning enemy artillery doctrine, a proposed attack on Hill 65, and a complete breakdown on personalities and composition of the 141st Regiment.

2 A VC/Returnee, an economic cadre of Xuyen Hoa (U) who rallied to B/1/5 revealed names of important VCI in his AO which resulted in the capture of eight VC and four civil defendants.

3 An NVA/PW, Sgt, 3d Battalion, 575th Artillery Regiment, captured by 'A' Company, 1st Reconnaissance Battalion, revealed rocket attack tactics and key personalities of the 575th Artillery Regiment.

4 An NVA/PW, Cpl, 5th Company, 3d Sapper Battalion, captured by E/2/11, revealed information on sapper training/tactics.

5 Two NVA/PW's of the 3d and 8th Company, 102d Battalion, 31st Regiment, captured 13 May 1969 by I/3/7 gave information which re-located the 31st Regiment, 341st Division. Three PW's from the 90th Regiment provided information locating units of the regiment. Other PW's were instrumental in locating the 36th Regiment, 141st Regiment, 577th Rocket Battalion, 2d Battalion, 368B Regiment, R-20th Battalion, V.25th Battalion, D.3d Battalion, 3d Sapper Battalion, T-89 Battalion, Q80th Battalion, Q82nd Battalion and Q84th Company, H-3d Battalion.

2. STAFF COUNTERINTELLIGENCE UNIT

a. During the month of May 1969, Kit Carson Scout representatives maintained liaison with all Division units utilizing KCS's and graduated 11 new scouts from the training course. Additionally, scout personnel were used for five Division Psychological Operations and participated in several Psychological Warfare Operations. These operations resulted in 11 returnees rallying to the GVN. As of 31 May 1969, 121 KCS's were employed by the 1st Marine Division. These scouts participated in 835 patrols which resulted in 37 enemy KIA's, 16 enemy captured and 92 VC suspects detained. A total of 48 weapons were captured and 46 mines/SFD's were destroyed or neutralized. The KCS scouts sustained one KIA and four WIA's.

b. Besides rendering normal CI support in protecting the Division against foreign intelligence collection apparatus, during the month of May 1969, counterintelligence personnel participated in 34 combat operations which resulted in the elimination of 46 VC infrastructure members. During this period, a total of 2669 persons were screened against

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existing Blacklists. Of this number, 95 were detained for further investigation resulting in 18 being classified as civil defendants, 1160 classified as innocent civilians and the remaining 1491 released to various District Headquarters for further investigation. Approximately six pounds of captured documents were turned over to the Division Document Translation Center for exploitation. During the operations that were conducted by CI, four secret tunnels were destroyed and the following ordnance captured: three individual weapons, 12 grenades, 30 B-40 and B-41 AT rounds and 1020 .50 caliber rounds.

c. Exhaustive security surveys were conducted by CI personnel in every cantonment where civilians are employed. It was determined that a total of 1509 civilians are employed throughout the 1st Marine Division on a permanent basis. Attention of Commanders was invited to the possibility of security leaks, potential espionage and the desirability of the recruitment of defensive informants to warn of incipient enemy action.

d. During the month of May 1969, Division units reported expenditures for information or ordnance in the amount of 1,502,454 \$VN under the Volunteer Informant Program. There were 764 separate disbursements for the return of ordnance throughout the 1st Marine Division AO, all of which could have been used as surprise firing devices. Additionally, two payments were made to civilians for casual information provided.

3. GROUND SURVEILLANCE

a. Twenty-six line sensors consisting of 24 BPS and two USD were installed in the Danang Anti-infiltration System. This brings the total of operational line sensors to 106.

b. Eight RF sensor strings consisting of 14 Minisids, six GSIDS, four Magids and eight Pirids were recovered before the end of battery life in 1st Marines AO. Of the eight sensor strings recovered, the following devices were found to have been removed by unknown persons: two GSIDS, three Minisids, one Magid and one Pirid. All sensors were set on self destruct, recoverable mode.

c. Extensive discussions were held with the Plans Section of III MAF to coordinate concepts for employment of sensors in Division TAOR and along the Anti-infiltration Barrier.

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d. On site supervision and assistance with sensor employment and maintenance was provided on five occasions.

e. Detailed instruction on the Night Observation Device was presented to five different organizations.

f. On 31 May 1969, following thorough preparation and rehearsal, the first operational employment of ADSIDs was conducted in support of Operation Pipestone Canyon. A total of 36 ADSIDs were air delivered on enemy routes of infiltration by CH-46 aircraft of the 1st Marine Aircraft Wing.

4. OPERATIONS INTELLIGENCE UNIT

a. The unit continued to develop background and technical studies, written and oral briefings, and maintain files on enemy units and other information related to current intelligence and order of battle. The functions of the unit were analyzed and it was restructured to improve the analysis functions and the flow of information to subordinate units. The order of battle sub-section was strengthened and increased emphasis was put on the collation of all intelligence sources in order to secure a more complete picture of the enemy situation.

b. Other accomplishments and pursuits besides the production of routine intelligence included:

(1) Instruction to two Officer, two SNCO, and two NCO Leadership Courses.

(2) Completed study of Go Noi Island/Dodge City area (center of mass: BT0056).

(3) Production of daily intelligence summaries.

(4) Publication of a monthly Periodic Intelligence Report.

(5) Investigation of and publication of a special intelligence report pertaining to the VC/NVA Lob Bomb.

(6) Two other area studies begun.

c. Relative to targeting, arc-light requests generated from intelligence resulted in five strikes being conducted during the month. Other intelligence justified herbicide missions flown for both defoliation and rice denial, multiple

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TPQ-10 drops, a systematic artillery H&I program, and several TOTs using the massed artillery of the Division in concert with adjacent commands. An intelligence target list was published for the Go Noi Island area.

d. Enemy

(1) Enemy initiated activity during May remained at an overall moderate level with the exception of a flurry of attacks by fire and sapper raids 12, 19, 20 and 23 May. On 12 May, the enemy forces were primarily targeted against artillery cantonments as evidenced by attacks against 1/11 (AT9273), the 2/1 CP (AT0765), An Hoa Combat Base (AT8797), the 44th ARVN Artillery Battalion (AT 9772), Liberty Bridge (AT9252), and the 7th Marines at Hill 55 (AT9662), the 1st Marines CP (AT9967) and Company "C", 1st LAAM Battalion at Hill 327 (AT9773).

(2) The only significant successes the enemy could claim were the attacks on the RF and People Self Defense Compound south of Marble Mountain, and a PF and ROK Marine position southwest of Hoi An which were overrun. The enemy company size attacks launched against the 5th Marines at An Hoa and Liberty Bridge, the 7th Marines at Hill 55, the 1st Marines CP south of Cau Do Bridge and 2/1 to the southeast, Company "C", 1st LAAM Battalion at Hill 327 and the ARVN forces at the Nong Son Crossroads resulted in serious losses to the attacking enemy forces.

(3) Following the enemy's ill-conceived and poorly coordinated actions of the 12th, he continued to demonstrate his presence with a series of ineffective attacks by fire, including four by rockets, which continued throughout the reporting period. The enemy launched company size attacks targeted against the 44th ARVN Battalion south of Hill 327, "H" Battery, 3/11, 2 KM southwest of Dai La Pass on 190200H, the 21st ARVN Rangers in Dodge City at 200300H, and the Hoa Cam training center at 232015H. These adventures failed to realize even token success. Continuing to probe for some measure of success the enemy increased his acts of terrorism against the civilian population. During the final week of May, commencing with the burning of 35 houses in An Tan Village (AT 916704), the enemy intensified his terror campaign from Route #1 all the way west to Tam Hoa (AT864573) near Hill 65. On the other hand, ground activity initiated by the enemy declined significantly.

(4) The usual high level of enemy mine and SFD incidents continued through May except for a noticeable decline prior to the attacks on 12 May. A significant number of SFDs

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were encountered in the area of Hill 55, Go Noi Island and the Arizona area; this, however, was attributed to aggressive patrolling and increased friendly operations in these areas.

(5) Enemy contacts from US initiated actions were sharper and more costly to the enemy. In the first week of May, 1/7, later assisted by 3/1, engaged an estimated two companies of NVA in the northern Arizona area. The enemy forces, identified as elements of the 141st Regiment, left 60 KIA, three crew-served weapons and 13 individual weapons on the battlefield. Later in the week two companies of the 5th Marines accounted for 36 VC KIA and 22 individual weapons during a one day cordon and search operation; additionally 45 suspects were detained. Of these detainees, eight were classified as VC PW's, and four civil defendants. During the second week the enemy suffered 114 dead and 21 individual weapons captured in the central Arizona area at the hands of 2/5 in a bitter two day clash.

(6) Sporadic sightings and contacts continued throughout the remainder of the month, until the stand-down period commemorating Buddha's Birthday. At the close of the month friendly initiated contacts had increased as Operation Pipestone Canyon, a multi-battalion operation, commenced 26 May in the Dodge City/Go Noi Island area while the 5th Marines continued to press the enemy in the western Arizona area. The 26th Marines had sporadic but sharp contacts with enemy forces along Route #1 between Lang Co Bridge (AT8895) to the north and the Esso Fuel Farm (AT9386) to the south.

(7) Operation Oklahoma Hills terminated on 29 May with activity there having been at a low level throughout the month. Undoubtedly Operation Oklahoma Hills did much to fragment and displace the 141st, 31st and elements of 368B Artillery Regiments and upset the enemy's timetable for operations in late May and early June.

(8) During the past month through PW's, captured documents and analysis, elements of the following major units were identified: the 31st Regiment in the Arizona/Ong Thu Slope and Worth Ridge Area, the 90th and 141st Regiments and the Q83d LF Battalion in the Arizona/Ong Thu Slope Area with some elements of 141st on Charlie Ridge, and the 36th Regiment in the Nong Son Crossroads/Go Noi Island Area. The R-20th Battalion was north of Hoi An and Dien Ban. The T89th Sapper Battalion and the 3d Quang Da Battalion were south of Cau Do Bridge; then, toward the end of the month back in Dodge City; the 3d Sapper Battalion was probably in western Go Noi Island or Dodge City, and the V25th MF and Q80th LF Battalion south and south east of Hoi An.

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e. Weather and Terrain

(1) Weather conditions for the period were considered typical for the month of May.

(2) Favorable weather conditions prevailed throughout the month, enhancing both ground and air operations. The infrequent thunder showers of late afternoon and evening had no appreciable effect on air operations.

(3) The maximum and minimum temperature averages for the month of May were 94 degrees and 80 degrees respectively. Scattered clouds prevailed during the month, accompanied by normal precipitation; total rainfall for the period was 2.72 inches.

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ORGANIZATION AND OPERATIONS

1. (S) During May 1969, 2 major operations were conducted by the Division. Operation OKLAHOMA HILLS went into the third month and was terminated. Operation PIPESTONE CANYON was initiated.

a. Operation OKLAHOMA HILLS continued throughout most of the month and was characterized by company search and destroy missions. Numerous small unit contacts occurred along with enemy base camps, bunkers, caves, weapons and equipment caches being uncovered. At the end of the operation contacts were light and less frequent. Operation OKLAHOMA HILLS was completed on 291800 May 69. The final totals were:

FRIENDLY		ENEMY	
USMC	ARVN	USMC	ARVN
53 KIA	1 USA KNBC	102 VC KIA	16 NVA KIA
1 ARVN KIA	4 KIA	494 NVA KIA	11 IWC
350 WIA (E)	7 WIA (E)	5 NVA PW	3 CSWC
133 WIA (M)	5 WIA (M)	193 DET	
1 ARVN WIA (M)	13 NBC (E)	2 RET	
260 NBC (E)	3 KNBC	95 INN CIV	
11 KNBC		167 IWC	
1 USN WIA (E)		45 CSWC	
3 USN WIA (M)			
5 USN NBC (E)			

b. Operation PIPESTONE CANYON was started on 260800 May 69 in cooperation and coordination with ARVN and ROKMC forces in the Dodge City-Go Noi Island area. Destruction of enemy harbor sites and fortifications was initiated. Preparations for the opening of Route 4 and land clearing operations were made. Contacts were light and sporadic with many enemy surprise firing devices being encountered. Casualty figures at the end of the month were:

FRIENDLY		ENEMY	
USMC	USN	USMC	
13 KIA	1 KIA	8 VC KIA	
82 WIA (E)	1 WIA (E)	10 NVA KIA	
31 WIA (M)	3 NBC (E)	4 DET	
3 NBC (E)		9 IWC	

2. (c) The two major operations and their controlling headquarters were as follows:

OPERATION	HEADQUARTERS
OKLAHOMA HILLS	7TH MARINES
PIPESTONE CANYON	1ST MARINES

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3. (U) The two major operations, small unit operations, plus extensive patrols, ambushes, and other small unit activities accounted for a total of 296 VC KIA, 683 NVA KIA, 1 VC PW, 6 NVA PW'S, 1 NVA RTNNEE, 462 DET, 1 CIV DEF, 194 IWC, and 30 CSWC.

4. (C) The following Naval Gunfire ships fired in support of the Division during May:

<u>NAME</u>	<u>NO. OF DAYS</u>	<u>CALIBER</u>	<u>RDS EXPENDED</u>
USS MULLINIX (DD 944)	15	5"/54	3072
USS HIGBEE (DD 806)	1	5"/38	100
USS LARSON (DD 830)	2	5"/38	105
USS ST. PAUL (CA 73)	7	8"/55 5"/38	1367 772
USS OKLAHOMA CITY (CLG 5)	6	6"/47 5"/38	510 1186
USS NEWPORT NEWS (CA 148)	8	8"/55 5"/38	1067 116
USS CLARION RIVER (LFR 409)	1	5" SSR	100

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PLANS

1. (C) The combined multi-national operation PIPESTONE CANYON was planned. The operation was to be conducted in three phases, with D-Day the 25th of May, and had the following objectives:

a. Find, fix and destroy enemy forces, harbor sites and fortifications within the AO.

b. Open Route 4 from DIEN BAN on Route 1 west to the railroad at AT 992578.

c. Conduct land clearing operations on GO NOI Island.

2. (C) The Quarterly Tactical Cover and Deception Report was prepared and submitted to III MAF. This report enumerated all significant tactical cover and deception activities conducted within the Division during the previous quarter, and evaluated their effectiveness from both the enemy reactions and friendly accomplishments.

3. (U) Division Order 5500.3, Tactical Alert Conditions was written and published. This order prescribes four alert conditions to be used within the Division TAOR for ground defense posture and outlines specific actions to be accomplished under each condition.

4. (U) Division OPLAN 302-69, Security of Key Personnel, was written and published. This OPLAN outlines various actions to be taken when designated key personnel are visitors in the Division TAOR.

5. (C) This office provided the 1st Marine Division representative for a special study group tasked to write the Helicopter Operations SOP for the III Marine Amphibious Force.

6. (C) The defensive posture of the Southern Sector Defense Command was evaluated, and based on subsequent recommendations, the forces assigned to counter-rocket OP's were redistributed to achieve better utilization of limited assets.

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TRAINING

1. During the month of May 1969, 10 officers and 138 enlisted men attended formal schools in and out of country.
2. 1st Engineer Battalion conducted several three-day and one-day courses on demolitions, land mine warfare and booby traps. 559 Marines attended the three-day course, and 841 Marines attended the one-day course.
3. 11th Marines conducted one-day courses for non-artillerymen in the adjustment of artillery fires. 238 Marines attended.
4. Scout-Sniper School held refresher training for 16 Marines.
5. Division Embarkation Section's Embarkation Contact Instruction Team conducted instruction throughout the division area for 1 officer and 1 enlisted.
6. Division Leadership Schools graduated 25 officers, 24 staff noncommissioned officers, and 88 noncommissioned officers.
7. Division Leadership Schools' Mobile Training Team conducted instruction throughout the division area for 153 officers and 1276 enlisted Marines.

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OPERATIONAL TECHNICAL INSPECTIONS

1. The below listed units were inspected during the month of May and found to be satisfactory.
2. There were no discrepancies requiring action by this or higher headquarters.

UNITS INSPECTED

1st Shore Party Battalion 6 May 1969
Second Battalion 1st Marines 23 May 1969

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The logistics effort during the month of May 1969 was routine except for the support of Operations OKLAHOMA HILLS and PIPESTONE CANYON.

Operation OKLAHOMA HILLS continued to be resupplied from the ISA at Camp Muir. There were 1,570,821 pounds of supplies delivered by helicopter from the ISA to 7th Marines units participating in the operation until it was terminated on 29 May 1969. The 1st Marines assumed control of the ISA at Camp Muir on 29 May 1969 to provide logistical support to elements of 1st Marines participating in Operation PIPESTONE CANYON which commenced on 26 May 1969.

There were 981,525 pounds of supplies delivered this month from the ISA at An Hoa to units of the 5th Marines operating in the field. 3rd Bn, 5th Marines is presently participating in Operation PIPESTONE CANYON and being logistically supported from the An Hoa ISA.

Five Command Materiel Management Inspections and three commodity area reinspections were conducted during the past month.

The 1st Engineer Battalion continued to provide close combat support to the 1st Marine Division, including direct support to the 7th Marines in Operation OKLAHOMA HILLS and the 1st Marines in Operation PIPESTONE CANYON. The Division Engineer assisted the G-5 with a Vietnamese civilian dam project at coordinates BT007648. The 7th and 9th Engineers continued to provide support of a more deliberate nature to III MAF units located in the Danang and Chu Lai areas respectively. Construction of towers for the Danang barrier was completed by the 7th Engineer Battalion during May.

Land clearing project WOODPECKER V, which commenced on 30 March 1969 by the 1st Engineer Battalion, continued in support of the 21st and 37th ARVN Ranger Battalions in the Dodge City Area. Upon completion of Phase I on 30 May 1969, 5,752,625 square meters of land had been cleared and 646 bunkers, 533 fighting holes and 400 spider traps had been destroyed. In addition, 2,673 meters of trenches and 164 meters of tunnels were destroyed along with various items of ordnance.

Construction was begun on a company size Division standdown center in the 3rd AmTrac Battalion's Cantonment on 16 May. When the center is complete in early June, infantry companies operating in the field will be allowed to stay in the center for 48 hours with no duties other than to relax and enjoy themselves.

Purchases of ice from Vietnamese ice plants were reduced during May because the ice was of very poor quality, therefore, daily ice issues were reduced during the month. Messing facilities damaged during the ASP-1 explosion were completely repaired during May and construction of the "H" Battery, 3rd Battalion, 11th Marines mess hall began during the month.

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The Division Embarkation Contact Inspection Team gave instructions to the 1st Field Artillery Group during May. During 3 and 4 May 1969 the Division Embarkation Section coordinated the back load of BLT 3/26 and during 23 through 25 May 1969 coordinated the off load of BLT 1/26.

During the reporting period, Division Motor Transport assets were used for tactical and administrative troop movements and the hauling of general cargo. 148 convoys were conducted and Division Motor Transport Units traveled a total of 162,482 miles while transporting 22,078 tons of cargo and 79,871 personnel throughout the Division TAOR.

Six LVTH-6's that were OPCON to the 3rd Marine Division were returned to the 1st Marine Division during May.

FLC units temporarily occupying the old 7th Communications Battalion cantonment have returned to their camps that have been rebuilt since the ASP-1 fire and resulting explosion destroyed them during April. The 1st Force Reconnaissance Company and elements of BLT 1/26 rear moved into this cantonment during the period of 20 through 25 May 1969.

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UNCLASSIFIEDCIVIL AFFAIRS/CIVIC ACTION

Narrative summary for the period 1-31 May 1969.

1. (U) The priority project for the reporting period was the reconstruction of the ASP-1 blast area, and the distribution of emergency food and supplies. 2,235 private structures were damaged with 1,277 of these more than 50% destroyed. 20 public buildings were damaged more than 50%. Civilians affected in the blast area totalled 13,888. Salvage materials from NSA Covered Storage, the Seabee clearance of destroyed Marine and Navy structures, and the RMA clearance of the R&R Center were delivered to a distribution center organized and controlled by Hoa Vang District officials. A liaison officer from G-5 helped coordinate the daily distribution of goods. Division Motor Transport provided continued support. GVN authorities arranged for and distributed relief funds and supplies from Province sources. A special allowance of money and material was also acquired from Saigon. By the end of the reporting period over 80% of the reconstruction had been completed. On 31 May, at Hoa Vang District Headquarters, the GVN began payment of relief funds in coordination with III MAF's payment of solatium to the victims of the explosion.

2. (U) As a result of the VC attack on An Tan Refugee hamlet, 95 family dwellings were damaged 50% or more. 360 people were left homeless. After initial difficulty in getting the people to begin to rebuild, work was started after the delivery of building supplies from Province.

3. (U) The reconstruction of Xuan Tra Resettlement hamlet in 1st Marine's area continued throughout the reporting period. Good use was made of salvage materials from Freedom Hill when they became available on 18 May.

4. (U) On 19 May, Hoa Vang District requested assistance in rebuilding Quang Chau Hamlet, located one kilometer south of the Cau Do bridge. The 1st Marine Division went to their assistance with 2,000 lbs. of rice and 4 boxes (1,500 pieces) of clothing. Salvage materials from 3d MP's and Freedom Hill are being used to rebuild the houses. The 1st Marines S-5 coordinated the delivery and distribution of supplies. Two thousand sheets of tin have been allocated by Hoa Vang District, and Quang Nam Province plans to provide PL 480 supplies (bulgar, oil, and milk) plus additional refugee cadre to help the people. The organization of the rebuilding of this hamlet by the District, Village, and Hamlet Chiefs has been noteworthy.

5. (U) Despite an extraordinary effort by the Vietnamese, the Bau Mit Dam in the 1st Marines AO was not completed. An attempt by 1st Marine Division engineers to create a breakwater upstream from the dam by the emplacement of old truck bodies was negated by the heavy rains at the end of the reporting period. The Vietnamese have abandoned the old site and are now attempting to build the dam at the site of the former concrete flood gate, with projected completion on or about 21 June.

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6. (U) Routine agriculture and animal husbandry activities continued. In the 1st Marines area, ten IR-8 rice projects have been initiated. Each test plot is 1,000 square meters. The seed, fertilizer, and insecticide were obtained through the Quang Nam Agriculture Service. The Agriculture Service also provides technical advice to the people.

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PSYCHOLOGICAL OPERATIONS

Narrative summary for the period 1-31 May 1969.

1. (U) There was a slight decrease in the Volunteer Informant Program during the month of May. A total of 757 incidents occurred with 4,226 items of ordnance and information collected as compared to 938 incidents and 5,356 items of ordnance and information collected during April. A total of 1,502,454 \$VN was expended in May compared to 1,721,146 \$VN in April. This decrease cannot be attributed to any specific cause. Overall success of the program is continuing.
2. (U) A total of six Hoi Chanh rallied to Division units during this reporting period. All six ralliers came to the 5th Marines. A wounded NVA was captured in the wire at An Hoa combat base (AT 875475) and reclassified a Hoi Chanh because of his cooperation in demonstrating how sappers were able to penetrate the perimeter. At his own request this NVA soldier was subsequently reclassified as a PW. Ralliers for the I Corps area for May 1969 totaled 552. Two hundred thirty one ralliers came from the 1st Marine Division TAOR (approximately 42%). During the same reporting period in 1968, 236 individuals rallied in the I Corps area (nine were from the 1st Marine Division TAOR, approximately 4%).
3. (U) Operation Oklahoma Hills terminated at 1800, 29 May 1969. Aerial leaflet drops and broadcasts were used extensively throughout the operation. One HB Team made broadcasts from Fire Support Bases along the Charlie Ridge Area.
4. (U) Operation Pipestone Canyon began this month with aerial leaflet drops and broadcasts. Two HB Teams are being utilized; HB Team 11 and one made up of men of the 1st Marines. Another HB Team will be furnished if required. Two Armed Propaganda Teams are also being used throughout the operation. Two special tapes were developed and flown in support of Operation Pipestone Canyon: one informed the indigenous people of a 1900-0600 curfew; the other told the people not to run from Allied infantry units.
5. (U) A special leaflet was requested by the 5th Marines on 3 May 1969. Division PSYOP developed the leaflet exploiting a cordon and search of La Thap hamlet (AT 938515). This special leaflet was dropped on 11 May.
6. (U) On 10 May, 5th Marines made contact with an estimated two battalions of NVA, killing 221 of the enemy. A special leaflet was developed exploiting the NVA casualties. This leaflet was air dropped 16 May.

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7. (U) A Chieu Hoi leaflet was developed using a photograph and hand written statement of a local force VC who rallied in the Arizona Area on 13 May. This leaflet was dropped in the same vicinity on 20 May.

8. (U) A VC squad attacked the hamlet of Bo Ming (1) on 25 May resulting in 4 civilians killed and 10 wounded. A special tape and standard leaflet was employed appealing to the people to report VC activities and help end the atrocities committed against them.

9. (U) Several incidents were recorded in the 5th Marines TAOR of enemy Psychological Operations. Three enemy propaganda signs appeared on Liberty Road (AT 910487). There were two incidents of enemy propaganda broadcasts in English in the 5th Marines AO. The broadcast locations were at AT 930505 and AT 936520.

10. (U) During May, 96 movies were shown to a total of 6,975 people. Movies have been and are continuing to be an excellent technique of entertaining and educating the Vietnamese people. A large majority of the audience was made up of juveniles. An attempt is being made to schedule a combined weekly audio visual/MedCap operation with 10th POLWAR Battalion, ARVN. The combined US/ARVN team has and will be concentrating its efforts in hamlets marked for 1969 pacification in Dai Loc, Hieu Duc and Hoa Vang Districts. It is hoped that the success of these joint efforts will encourage ARVN participation in the pacification program to the extent that they will eventually undertake the missions on their own without US help.

11. (U) On 31 May, a Psychological Operations Officers Orientation Course was held by III MAF. 1st Lt. EHRHART, S-5, 9th Engineer Battalion attended the course.

12. (U) During May 17 Division Units received a quarterly PSYOP technical inspection. A staff visit was made to the 2nd Battalion, 26th Marines.

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COMMUNICATION-ELECTRONICS
NARRATIVE SUMMARY

1. During the month of May 1969 Materiel Readiness Inspection Visits were conducted at the following units:

- a. 1st FAG
- b. 1st 175 Gun Battery
- c. 1st Reconnaissance Battalion
- d. Headquarters, 7th Marines
- e. 1st Battalion, 7th Marines

2. During the month of May 1969 no Materiel Assistance Visits were conducted.

3. During the month of May 1969 Staff Visits were conducted at the following units:

- a. 5th Marines
- b. 7th Marines
- c. 1st Battalion, 11th Marines
- d. 4th Battalion, 11th Marines
- e. 1st Armored Amphibian Company
- f. 3d AmTrac Battalion
- g. 3d Marine Division
- h. 11th Motor Transport Battalion
- i. 2d Battalion, 1st Marines
- j. 2d Battalion, 7th Marines

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Comptroller Functions
Narrative Summary

1. A special project was initiated to effect changes in the WestPac Operating Forces Financial System (OFFS). Discussions were held with all in-country Comptrollers. Through these discussions problem areas were identified and possible remedies were developed. CG, III MAF message 220206Z May69 to CG, FMFPac proposing revisions by 1 July 1969 was the initial result of this project.

2. A total of ten Financial Management Technical Inspections were conducted during the month in addition to eight staff visits to Division units.

3. The Division receives fund support under the appropriations Operations and Maintenance, Marine Corps and Navy received from CG, FMFPac and Assistance in Kind (Piaster) funds from COMUSMACV. The status of these funds is as shown below:

a. Operations and Maintenance, Marine Corps	
Authorized to date	\$32,419,370
Unobligated balance as of 1 May 1969	\$5,504,973
Less obligations during the month	<u>2,131,300</u>
Unobligated balance as of 31 May 1969	\$3,373,673
b. Operations and Maintenance, Navy	
Authorized to date	\$1,322,400
Unobligated balance as of 1 May 1969	\$ 260,290
Less obligations during the month	<u>103,053</u>
Unobligated balance as of 31 May 1969	\$157,237
c. Assistance-in-Kind	
Authorized to date	7,800,000\$VN
Unobligated balance as of 1 May 1969	2,987,260\$VN
Less obligations during the month	<u>1,577,050</u>
Unobligated balance as of 31 May 1969	2,910,210\$VN

d. During the month the Division received an additional 1,500,000\$VN for support of the An Hoa Combat Base which increased the Division's total Assistance-in Kind allocation to 7,800,000\$VN. No changes were reflected within the Operations and Maintenance, Marine Corps and Navy allocations.

4. During the month, 18,155 personnel participated in the Savings Bond/Deposit Program for an overall 77.8 percent of participation within the Division.

5. During the month, the Disbursing Section processed disbursements in the amount of \$5,657,766.88.

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COMMAND CHRONOLOGY

PART III

SEQUENTIAL LISTING OF SIGNIFICANT EVENTS

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PART III

SEQUENTIAL LISTING OF SIGNIFICANT EVENTS

1. (U) The following distinguished visitors toured/visited the Command during the month of May 1969:

<u>DATE</u>	<u>NAME</u>	<u>REMARKS</u>
10May69	BGen R. H. SPANJER	Orientation Brief for new Asst Wing Comdr
12May69	MajGen W. H. ROBINSON Jr.	QMG MC
14May69	VAdm G. M. DAVIS	Surgeon General of U. S. Navy
16May69	Dennis J. DOOLIN	Deputy Asst Sec of Defense
21May69	Gen VIEN	Chairman Joint Chiefs of Staff ARVN
25May69	John A. CHAFEE	Sec of the Navy
31May69	Argentine Observer Group	Headed by RAdm LEDESMA
31May69	BGen BURKE	USA, Orientation Brief- New Dep C/S Plans III MAF

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ORGANIZATION AND OPERATIONS

- 04 May (S) CG 1st MarDiv published Frag Order 53-69 (OPCON BLT 3/26) directing 7th Marines to pass OPCON of BLT 3/26(-) to 1st MarDiv eff 031800H May 69.
Ref: CG 1st MarDiv msg 040002Z May 69.
Tab: F
- 04 May (S) CG 1st MarDiv passed OPCON of BLT 3/26(-) to CG III MAF eff 031800 May 69 for simultaneous chop to CTG Seven Nine Point Five.
Ref: CG 1st MarDiv msg 040126Z May 69.
Tab: F
- 08 May (S) CG 1st MarDiv published Frag Order 54-69 (FIRST MARDIV OPNS) directing 7th Mar to chop 3/1(-) to 1st Mar on 10 May 69.
Ref: CG 1st MarDiv msg 080736 May 69.
Tab: F
- 09 May (S) CG 1st MarDiv directed SPECIAL SECURITY MEASURES DURING HIGH THREAT PERIOD 10-25 May 69.
Ref: CG 1st MarDiv msg 091156 May 69.
Tab: F
- 09 May (C) CG 1st MarDiv transferred command of 1st Armored Amphibian Company from 11th Mar to 3d Amtrac Bn eff 30 May 69.
Ref: CG 1st MarDiv msg 091154 May 69.
Tab: F
- 10 May (S) CG 1st MarDiv published Frag Order 55-69 (FIRST MARDIV OPNS) directing 7th Mar to chop one rifle company to 26th Mar on 12 May 69.
Ref: CG 1st MarDiv msg 100244 May 69.
Tab: F
- 11 May (S) CG 1st MarDiv published concept for OPERATION PIPESTONE CANYON.
Ref: CG 1st MarDiv msg 111545 May 69.
Tab: F
- 16 May (S) CG 1st MarDiv published Frag Order 56-69 (FIRST MARDIV OPNS) withdrawing 1st Force Reconnaissance Company from direct support of 5th Marines on 20 May 69.
Ref: CG 1st MarDiv msg 160324 May 69.
Tab: F

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- 21 May (S) CG 1st MarDiv published Frag Order 59-69 (OPN PIPESTONE CANYON).
Ref: CG 1st MarDiv msg 211425 May 69.
Tab: F
- 22 May (S) CG 1st MarDiv directed execution of TEMP CESSATION OF OFFENSIVE OPNS.
Ref: CG 1st MarDiv msg 220516 May 69.
Tab: F
- 22 May (S) CG 1st MarDiv published Frag Order 60-69 chopping M/3/1 from 26th Marines to 1st Marines on 27 May 69.
Ref: CG 1st MarDiv msg 220936 May 69.
Tab: F
- 25 May (S) CG 1st MarDiv published Frag Order 61-69 (MOBILE QUICK REACTION TASK FORCE) directing 7th Marines to provide one company to Task Force Kilo and returning C/1/1 to 1st Marines on 30 May 69.
Ref: CG 1st MarDiv msg 250320 May.
Tab: F
- 26 May (S) CG 1st MarDiv published Frag Order 63-69 (FIRST MARDIV OPNS) chopping 2/7 and L/3/7 to 7th Mar from 26th Mar and adjusting boundaries.
Ref: CG 1st MarDiv 260810 May 69.
Tab: F
- 28 May (S) CG 1st MarDiv published message regarding rotation of BLT 3/26 and 2d Bn (Rein) 26th Mar, and the passing of OPCON of designated 5th MarDiv elements to CG 1st MarDiv and 26th Mar on 1 May 69.
Ref: CG 1st MarDiv 280559 May 69.
Tab: F
- 29 May (C) CG 1st MarDiv directed TEMP CESSATION OF OFFENSIVE OPNS in accordance with MACV Directive.
Ref: CG 1st MarDiv msg 291000Z May 69.
Tab: F
- 29 May (C) CG 1st MarDiv terminated OPERATION OKLAHOMA HILLS eff 291800H May 69.
Ref: CG 1st MarDiv msg 291120Z May 69.
Tab: F

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LOGISTICS, EQUIPMENT, AND SUPPLY CHRONOLOGY

- 3-4 May BLT 3/26 embarked aboard SLF shipping. CTG 79.0.1 msg 020952Z May69
- 16 May Construction began on the 1st MarDiv company size standdown center.
- 20 May 1st Force Reconnaissance Company displaced from An Hoa and 1st Recon Bn cantonment area to Hill 34. CG 1st MarDiv msg 160324Z May69
- 23 May Published Log Support for Operation PIPESTONE CANYON. CG 1st MarDiv msg 230532Z May69
- 23-25 May BLT 1/26 off-loaded from the SLF shipping and moved to Camp Muir preparing for participation in Operation PIPESTONE CANYON. The BLT Rear was established at Hill 34.

UNCLASSIFIEDCIVIL AFFAIRS/CIVIC ACTION FOR PERIOD 1-31 MAY 1969

1. (U) On 3 May 1969 completed 1 fence at AT 928602 (2nd CAG).
2. (U) On 6 May 1969 completed 1 dispensary at AT 954705 (4/11).
3. (U) On 7 May 1969 completed 1 well at AT 996735 (Maint Bn).
4. (U) On 10 May 1969 completed 11 dwellings at BT 063675 (1st Mar).
5. (U) On 10 May 1969 completed 3 fences at AT 865574 (2nd CAG).
6. (U) On 11 May 1969 completed 1 volley ball court at AT 928602(2nd CAG).
7. (U) On 11 May 1969 completed 1 fence at BT 063657 (1st Mar).
8. (U) On 12 May 1969 completed 3 wells at AT 865574 (2nd CAG).
9. (U) On 13 May 1969 completed 10 dwellings at AT 986658 (3/11).
10. (U) On 13 May 1969 completed 2 road signs at AT 855487 (2nd CAG).
11. (U) On 17 May 1969 completed 5 dwellings at AT 872482 (5th Mar).
12. (U) On 18 May 1969 completed 10 dwellings at AT 986658 (3/11).
13. (U) On 23 May 1969 completed 1 culvert at AT 937738 (3rd MP Bn).
14. (U) On 23 May 1969 completed 4 dwellings at AT 928602 (2nd CAG).
15. (U) On 24 May 1969 completed 2 fences at BT 010722 (2nd CAG).
16. (U) On 25 May 1969 completed 1 playground at AT 865574 (2nd CAG).
17. (U) On 26 May 1969 completed 1 volley ball court at BT 010722 (2nd CAG).
18. (U) On 27 May 1969 completed 1 classroom at AT 945707 (2nd CAG).
19. (U) On 28 May 1969 completed 2 heads at AT 894468 (2nd CAG).
20. (U) Projects currently underway within the 1st Marine Division CAAOR include 2 schools, 1 hospital, 1 temple and 2 wells.

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UNCLASSIFIEDCIVIL AFFAIRS/CIVIC ACTION FOR PERIOD 1-31 MAY 1969

21. (U) Assistance rendered within the 1st Marine Division CAAOR during the month of May was as follows:

Services

MedCaps	15,932
DentCaps	281
MedEvac Assistance	258
English Language Classes	22/297

Commodities

Lumber (truck loads)	225
Cement (bags)	1,700
Soap (bars)	1,056
Foodstuffs	29,793
Clothing (lbs)	2,622
Sewing kits	8
Tin (sheets)	1,500

Financial Assistance

Contributions (piasters)	45,500 \$VN
General Walt Scholarship	95,750 \$VN
Assistance in kind	415,142 \$VN

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PSYCHOLOGICAL OPERATIONS

1. Sequential listing of Psychological Operations in support of 1st Marine Division units for the period 1-31 May 1969.

<u>Date</u>	<u>Leaflets Air Dropped</u>	<u>Leaflets Hand. Distributed</u>	<u>Aerial Broad- casts (hours)</u>	<u>Ground Broad- casts (hours)</u>
1 May 69	2,034,000	2,050	3:05	----
2	3,414,000	3,150	4:35	3:00
3	1,692,000	5,405	1:45	1:30
4	2,252,000	6,700	1:10	7:00
5	1,790,000	1,900	1:10	5:00
6	2,230,000	1,740	1:35	1:00
7	2,731,000	4,495	2:55	6:30
8	1,530,000	1,060	1:30	7:35
9	2,280,000	2,120	1:55	6:00
10	2,933,000	1,350	2:30	----
11	2,074,000	1,500	2:50	----
12	1,503,000	2,900	3:55	6:10
13	3,549,000	750	1:40	3:00
14	2,031,000	2,115	3:45	6:30
15	2,363,000	2,285	2:45	3:00
16	1,618,000	6,300	2:50	8:30
17	1,392,000	23,900	2:00	8:00
18	2,266,000	200	4:00	5:15
19	2,198,000	2,700	3:55	2:30
20	2,657,000	1,950	2:45	7:30
21	1,891,000	-----	1:20	7:30
22	2,000,000	800	1:45	----
23	1,002,000	350	1:05	5:45
24	1,606,000	-----	2:40	3:00
25	1,143,000	1,100	1:00	----
26	1,307,000	1,500	1:45	2:30
27	2,643,000	2,050	1:45	1:35
28	1,178,000	1,290	2:05	3:00
29	939,000	1,350	2:30	16:00
30	-----	-----	-----	-----
31	1,425,000	-----	2:45	----

Themes Employed were

- | | |
|-----------------------|---------------------------|
| 1. Rally Instructions | 9. Safe Conduct Pass |
| 2. Chieu Hoi | 10. Health and Sanitation |
| 3. P. W. | 11. VC Infrastructure |
| 4. Rice Denial | 12. Allied Firepower |
| 5. Rice Harvest | 13. Report VC Atrocity |
| 6. Pro-GVN | 14. Tu Do Newspaper |
| 7. Rewards | 15. Ban Tin Newspaper |
| 8. Anti-VC/NVA | |

ENCLOSURE(1)
UNCLASSIFIED

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COMMUNICATION-ELECTRONICS
SEQUENTIAL LISTING OF SIGNIFICANT EVENTS

1 May 1969 Col DAHL made a Staff Visit to 5th Mar, and 7th Mar.

1 May 1969 Maj GLEIM, and MSgt RICHART made Staff Visits to 1st Bn, 11th Mar, 4th Bn, 11th Mar, and 1st Armored Amphib Co.

2 May 1969 Maj THORESON, and MSgt LEWIS made a Staff Visit to 7th Mar.

2 May 1969 Col DAHL made a Staff Visit to 3d Marine Division.

3 May 1969 Maj GLEIM, 1stLt ROPER, and MSgt RICHART made a Courtesy Inspection to Comm Co.

5 May 1969 1stLt ROPER, and MSgt RICHART made an Inspection Visit to 1st FAG.

5 May 1969 1stLt ROPER made a Re-inspection visit to 3d 8" How Btry.

7 May 1969 Maj GLEIM, Maj THORESON, and MSgt RICHART made a Staff Visit to 3d Marine Division.

8 May 1969 1stLt ROPER, and MSgt RICHART made an Inspection Visit to 1st 175 Gun Btry.

9 May 1969 Maj GLEIM, 1stLt ROPER, and MSgt RICHART held a Re-inspection of 1st Med Bn.

15 May 1969 Maj GLEIM, Capt PELETIER, and MSgt RICHART attended the Maint Support Conference held at FLC on the AN/TRC-97.

15 May 1969 Div COC Teletype Broadcast Net was activated.

19 May 1969 MGySgt VILLANUEVA, and MSgt LEWIS made a Staff Visit to 3d AmTrac Bn.

19 May 1969 Maj GLEIM, 1stLt ROPER, and MSgt RICHART made an Inspection Visit to 1st Recon Bn.

20 May 1969 1stLt ROPER, and MSgt RICHART made another Re-inspection Visit to 1st Med Bn.

ENCLOSURE(1)
UNCLASSIFIED

UNCLASSIFIED

20 May 1969 Col DAHL, and MGySgt VILLANUEVA made a Staff Visit to 7th Mar.

21 May 1969 A Communication Officer's Conference was held at the Division Conference Room.

26 May 1969 Maj GLEIM, CWO-3 CLEMONS, and MSgt RICHART made an Inspection Visit to Hqs. 7th Mar.

26 May 1969 MSgt LEWIS made a Staff Visit to 11th MT Bn.

29 May 1969 Maj GLEIM, CWO-3 CLEMONS, and SSgt FITZGERALD (Div Comm Co) made an Inspection Visit to 1st Bn, 7th Mar.

29 May 1969 Div Comm Chief meeting held at Staff NCO Club Theater.

30 May 1969 Col DAHL made a Staff Visit to 2d Bn, 1st Mar, and 2d Bn, 7th Mar.

UNCLASSIFIED

Comptroller Functions
Sequential Listings of Events

- 2 May Capt PEPE, MSgt DeCARLI and LCpl POSL conducted a Financial Management Technical Inspection of Headquarters Battalion.
- 3 May Capt PEPE, MSgt DeCARLI and LCpl POSL conducted a Financial Management Technical Inspection of 1st 175 Gun Battery.
- 11 May LtCol DAVIDSON, MSgt DeCARLI and SSgt SWEENEY made a staff visit to FLC DPP to discuss proposed changes to the OFFS system.
- 15 May LtCol DAVIDSON and Capt PEPE conducted a liaison meeting with the 1st Marine Aircraft Wing Comptroller to discuss a proposed revision to the OFFS system.
- 17 May LtCol DAVIDSON and Capt PEPE conducted a liaison meeting with the Force Logistic Command Comptroller to discuss a proposed revision to the OFFS system.
- 19 May Capt PEPE and MSgt DeCARLI conducted a Financial Management Technical Inspection of 9th Engineer Battalion.
- 19 May PFC LITTLE made a staff visit to 1st Medical Battalion to assist in financial management.
- 19 May The fiscal clerks from 3d Battalion, 7th Marines, 3d 8" Howitzer Battery and 1st 175 Gun Battery made staff visits to this office for familiarization in OFFS procedures.
- 20 May Capt PEPE conducted a staff visit to the 3d Marine Division Comptroller to discuss proposed revisions to the OFFS system.
- 23 May Capt PEPE, MSgt DeCARLI and LCpl POSL conducted a Financial Management Technical Inspection of 3d Battalion, 11th Marines and Headquarters Company, 7th Marines.
- 25 May Capt PEPE, MSgt DeCARLI and SSgt SWEENEY conducted a Financial Management Technical Inspection of 1st Hospital Company and 1st Medical Battalion.
- 27 May LtCol DAVIDSON and Capt PEPE made a staff visit to III MAF to discuss proposed revisions to the OFFS system.
- 28 May LtCol DAVIDSON, Capt PEPE, MSgt DeCARLI and Cpl RITZ conducted a Financial Management Technical Inspection of 1st Battalion, 7th Marines.
- 29 May PFC LITTLE made a staff visit to 7th Engineer Battalion to assist in financial problem areas.

UNCLASSIFIED

Comptroller Functions
Sequential Listing of Events

- 30 May Capt PEPE, MSgt DeCARLI and PFC LITTLE conducted a Financial Management Technical Inspection of 1st Motor Transport Battalion.
- 31 May Capt PEPE, MSgt DeCARLI, SSgt SWEENEY and 1Cpl POSL conducted a Financial Management Technical Inspection of 1st Reconnaissance Battalion.
- 31 May Capt PEPE, MSgt DeCARLI and PFC LITTLE conducted a Financial Management Technical Inspection of 1st Force Reconnaissance Company.

DECLASSIFIED

UNCLASSIFIED

COMMAND CHRONOLOGY
PART IV
SUPPORTING DOCUMENTS

ENCLOSURE(1)
UNCLASSIFIED

DECLASSIFIED

UNCLASSIFIED

PART IV

SUPPORTING DOCUMENTS

✓TAB A	Command Directory
✓TAB B (p. 46-47)	Operational and Administrative Documents
✓TAB C	Situation Reports
✓TAB D	Photographs
✓TAB E	News Releases
✓TAB F	G-3 Journals
✓TAB G	Headquarters Bn Command Chronology
✓TAB H	First Marines Command Chronology
✓TAB I	Fifth Marines Command Chronology
✓TAB J	Seventh Marines Command Chronology
✓TAB K	Eleventh Marines Command Chronology
✓TAB L	First Reconnaissance Bn Command Chronology
✓TAB M	First Tank Bn Command Chronology
✓TAB N	First Engineer Bn Command Chronology
✓TAB O	First Shore Party Bn Command Chronology
✓TAB P	First Motor Transport Bn Command Chronology
✓TAB Q	First Medical Bn Command Chronology
✓TAB R	First Hospital Company Command Chronology
✓TAB S	Third Amtrac Bn Command Chronology
✓TAB T	Seventh Engineer Bn Command Chronology
✓TAB U	Ninth Engineer Bn Command Chronology
✓TAB V	Eleventh Motor Transport Bn Command Chronology

ENCLOSURE(1)

UNCLASSIFIED

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OPERATIONAL AND ADMINISTRATIVE DOCUMENTS

<u>SUBJECT</u>	<u>ORIGINATOR AND DTG</u>
✓1 Tactical Alert Conditions (C)	DivO 05500.3 Ser: 098-69 12 May 1969
✓2 Security of Key Personnel (C)	OPlan 302-69 18 May 1969
✓3 Communication-Electronics Operation Instructions (CEOI) (C)	DivO P02000.2D Ch 9 Ser: 019-69 18 May 1969
✓4 Rehabilitation Program For Lightweight Utilities (U)	DivBul 4400 2 May 1969
✓5 Kit Carsen Scout Orientation Course (U)	DivBul 3410 4 May 1969
✓6 Operational Reports (U)	DivO 3480.1B 5 May 1969
✓7 Standing Operating Procedures for Supply (U)	DivO Ph400.7D Ch 2 6 May 1969
✓8 Manning Levels, 3d and 4th Quarter, FY-69 (U)	CG 1st MarDiv 1tr 1/RWS/mbf Ch 1 ever 5400 6 May 1969
✓9 1st Marine Division Association (U)	DivBul 1700 7 May 1969
✓10 Operation of M116 Amphibious Cargo Carrier (U)	DivO 11240.32 15 May 1969
✓11 Drug Abuse Suppression Training Program (U)	DivO 1560.2 16 May 1969
✓12 Lessons Learned (U)	DivBul 1500 16 May 1969
✓13 Recapitulation of Award Recommendations for the Month of April 1969 (U)	CG 1st MarDiv 1tr 7B/FCF/ndu ever 1650 17 May 1969
✓14 Management Procedures for Modification of Marine Corps Equipment (U)	DivO 10010.1C 18 May 1969
✓15 1st Marine Division Association (U)	DivBul 1700 20 May 1969

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✓ ₁₆ Standing Operating Procedures for Ordnance (SOP) (U)	DivO P8000.1A Ch 1 21 May 1969
✓ ₁₇ Ground Safety Newsletter 8-69 (U)	CG 1st MarDiv ltr 32/LEN/arm over 5100 21 May 1969
✓ ₁₈ Awards Ceremonies (U)	DivO 5060.10A 22 May 1969
✓ ₁₉ Out of Country R&R (Rest and Recuperation) Program (U)	DivO 1710.10E Ch 1 23 May 1969
✓ ₂₀ Fleet Home Town News Report (U)	DivBul 5724 23 May 1969
✓ ₂₁ Countermeasures Against Mines and Booby Traps (U)	DivO P3820.2A CH 1 23 May 1969
✓ ₂₂ Standing Operating Procedure for Financial Management (U)	DivO P7000.3C 26 April 1969
✓ ₂₃ 1969-1970 Monsoon Planning	DivBul 4400 27 May 1969

ENCLOSURE(1)
UNCLASSIFIED

HEADQUARTERS
1ST MARINE DIVISION (REIN)
FLEET MARINE FORCE
DANANG, VIETNAM 1 MAY 1969



COMMAND DIRECTORY

Prepared as a matter of interest for commands within, and associated with, the 1st Marine Division, Fleet Marine Force, Pacific. All addressees are requested to notify the Division Adjutant of any errors or omissions noted and changes as they occur.

FOR OFFICIAL USE ONLY

Tab A

DECLASSIFIED

DECLASSIFIED

1ST MEDICAL BATTALION	Company J. V. LAM, ME, USN	Feb70	1st Monday 6218	6
Commanding Officer	Major F. J. KIRKMAN, ME, USN	Mar70	1st Monday 6218	5
Executive Officer	1st Lt. R. BOWEN, USN	Apr69	1st Monday 6218	1
Adjutant				
1ST INFANTRY COMPANY	Company J. W. DITCHE, 2d, ME, USN	Jul69	1st Monday 6218	6218
Commanding Officer	1st Lt. R. STEWART, ME, USN	Jul70	1st Monday 6218	
Admin Officer				
1ST INFANTRY COMPANY	Company J. W. FRYBARGER, 2d, USN	Jul69	1st Monday 6240	6465
Commanding Officer	Company F. R. KULLFORD, 2d, USN	Aug69	1st Monday 6240	6901
Executive Officer	1st (2d) J. R. SMITH, USN	Jun70	1st Monday 6240	6439
Admin Asst				
1ST ENGINEER BATTALION	Major J. P. MAINE	Aug69	1st Monday 8-951-2849	6
Commanding Officer	Major J. O. ORRILL	Nov69	1st Monday 8-951-2849	1
Executive Officer	1st Lt. W. D. LUTT	Jun70	1st Monday 8-951-2849	1
Adjutant				
7TH ENGINEER BATTALION	Major S. E. AYLES	Aug69	1st Monday 6500	6
Commanding Officer	Major R. J. KROEMER	Oct69	1st Monday 6501	5
Executive Officer	1st Lt. R. E. ADAMS	Jun70	1st Monday 6505	1
Adjutant				
8TH ENGINEER BATTALION (ON LAY)	Major J. P. VILLAGE	Oct69	1st Monday 6502/6503	3836
Commanding Officer	Major J. W. STRENNER, 2d.	Nov69	1st Monday 6502/6503	3837
Executive Officer	1st Lt. R. J. BURNS	Jul69	1st Monday 6502/6503	3767
Adjutant				
1ST SEINE PARTY BATTALION	Major D. L. ANDERSON	Aug69	1st Monday 6502/6503	6
Commanding Officer	Major K. P. KIRKMAN	Jul69	1st Monday 6502/6503	5
Executive Officer	1st Lt. J. L. SPANER	Oct69	1st Monday 6502/6503	1
Adjutant				
1ST TANK BATTALION	Major D. B. KNIG	Jul69	1st Monday 6525	6
Commanding Officer	Major R. L. GRANT	Nov69	1st Monday 6525	5
Executive Officer	Company T. P. WALSHOGE	Oct69	1st Monday 6525	1
Adjutant				
3D AIRBORNE HELICOPTER BATTALION	Major K. D. FRYBARGER, 2d.	Aug69	1st Monday 8-951-2748	6
Commanding Officer	Major J. W. RAYL	Jun70	1st Monday 8-951-2748	5
Executive Officer	Company G. R. FALMOR	Oct69	1st Monday 8-951-2748	1
Adjutant				
1ST REAR TRANSPORT BATTALION	Major D. B. VERNON	Oct69	1st Monday 6527/6528	6
Commanding Officer	Major D. O. FRANK	Jun70	1st Monday 6527/6528	5
Executive Officer	1st Lt. J. R. SMITH	Aug69	1st Monday 6527/6528	1
Adjutant				
11TH REAR TRANSPORT BATTALION	Major J. A. KIRKMAN	Aug69	1st Monday 6160	6
Commanding Officer	Major J. P. D. TREN	Aug69	1st Monday 6160	5
Executive Officer	Company F. D. TREN	Aug69	1st Monday 6628	1
Adjutant				
1ST ROTUNDELL BATTALION	Major R. D. KIRKMAN	Oct69	1st Monday 6485/6487	6
Commanding Officer	Major H. P. ORRILL	Aug69	1st Monday 6485/6487	5
Executive Officer	1st Lt. G. SMITH	Jul69	1st Monday 6485	1
Adjutant				
1ST KNOX ENGINEERING COMPANY	Major R. R. STEWART	Oct69	1st Monday 6485/6487	6240
Commanding Officer	Major R. D. WILLIAMS	Oct69	1st Monday 6485/6487	6240
Executive Officer				

30
J. A. WHEATSTON
Lieut., U. S. Marine Corps
Division Adjutant

[illegible]

NAME	GRADE	DATE	LOCATION	REMARKS
1ST BATTALION, 7TH MARINES				
Commanding Officer	Major	1969	1st Bn	1st Bn
Executive Officer	Major	1969	1st Bn	1st Bn
Adjutant	Major	1969	1st Bn	1st Bn
2ND BATTALION, 7TH MARINES				
Commanding Officer	Major	1969	2nd Bn	2nd Bn
Executive Officer	Major	1969	2nd Bn	2nd Bn
Adjutant	Major	1969	2nd Bn	2nd Bn
3RD BATTALION, 7TH MARINES				
Commanding Officer	Major	1969	3rd Bn	3rd Bn
Executive Officer	Major	1969	3rd Bn	3rd Bn
Adjutant	Major	1969	3rd Bn	3rd Bn
HEADQUARTERS, 7TH MARINES				
Commanding Officer	Major	1969	Headquarters	Headquarters
Executive Officer	Major	1969	Headquarters	Headquarters
Adjutant	Major	1969	Headquarters	Headquarters
1ST BATTALION, 7TH MARINES				
Commanding Officer	Major	1969	1st Bn	1st Bn
Executive Officer	Major	1969	1st Bn	1st Bn
Adjutant	Major	1969	1st Bn	1st Bn
2ND BATTALION, 7TH MARINES				
Commanding Officer	Major	1969	2nd Bn	2nd Bn
Executive Officer	Major	1969	2nd Bn	2nd Bn
Adjutant	Major	1969	2nd Bn	2nd Bn
3RD BATTALION, 7TH MARINES				
Commanding Officer	Major	1969	3rd Bn	3rd Bn
Executive Officer	Major	1969	3rd Bn	3rd Bn
Adjutant	Major	1969	3rd Bn	3rd Bn
HEADQUARTERS, 7TH MARINES				
Commanding Officer	Major	1969	Headquarters	Headquarters
Executive Officer	Major	1969	Headquarters	Headquarters
Adjutant	Major	1969	Headquarters	Headquarters
1ST BATTALION, 7TH MARINES				
Commanding Officer	Major	1969	1st Bn	1st Bn
Executive Officer	Major	1969	1st Bn	1st Bn
Adjutant	Major	1969	1st Bn	1st Bn
2ND BATTALION, 7TH MARINES				
Commanding Officer	Major	1969	2nd Bn	2nd Bn
Executive Officer	Major	1969	2nd Bn	2nd Bn
Adjutant	Major	1969	2nd Bn	2nd Bn
3RD BATTALION, 7TH MARINES				
Commanding Officer	Major	1969	3rd Bn	3rd Bn
Executive Officer	Major	1969	3rd Bn	3rd Bn
Adjutant	Major	1969	3rd Bn	3rd Bn
HEADQUARTERS, 7TH MARINES				
Commanding Officer	Major	1969	Headquarters	Headquarters
Executive Officer	Major	1969	Headquarters	Headquarters
Adjutant	Major	1969	Headquarters	Headquarters

HEADQUARTERS

1st Marine Division (Rein), FMF
FPO, San Francisco, California 96602

DivO 05500.3
3/GS/dpb
Ser: 098-69
12 May 1969

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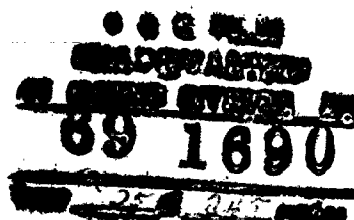
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DIVISION ORDER 05500.3

From: Commanding General
To: Distribution List

Subj: Tactical Alert Conditions (U)

Ref: (a) ForO 5500.2 (U)(NOTAL)
(b) NSDC OperO 301-68 (C)(NOTAL)
(c) SSDC O 03060.2 (C)(NOTAL)
(d) HqBnO 3010.1 (U)(NOTAL)
(e) Div OperO 301-YR (S)(NOTAL)



1. Purpose. To establish tactical alert conditions and procedures within the 1st Marine Division TAOR.

2. Cancellation. Division Order 5500.2.

3. General

a. Reference (a) establishes a series of tactical alert conditions which can be rapidly disseminated in the clear to commands within III MAF. Annex H to reference (b) prescribes the conditions of tactical alert for the NSDC. Reference (c) prescribes alert conditions and procedures within the SSDC. Reference (d) establishes alert conditions and signals to be utilized within Headquarters Battalion.

b. The conditions prescribed in this Order apply for ground alert conditions only. When an air alert is sounded, Annex I to reference (e) will apply.

c. Defensive measures for the alert conditions are cumulative. All measures required for higher conditions are in addition to those set forth for lower conditions.

d. Reference to the various tactical alert conditions is not classified information and alerts will be passed in the clear. Action required under each condition is classified CONFIDENTIAL and will be treated as such.

DOWNGRADED AT 3 YEAR INTERVALS
DECLASSIFIED AFTER 12 YEARS
DOD DIR 5200.10

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Tab A-1

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DivO 05500.3

12 May 1969

4. Action

a. Tactical alert conditions will be established by this Headquarters. Conditions may be established for the entire Division TACR or specific areas therein.

b. Tactical alert conditions established by this Headquarters will not preclude subordinate commanders from establishing higher alert conditions within their commands. Commanders of the NSDC and SSDC will keep this Headquarters informed of tactical alert conditions within their commands.

c. Subordinate commanders will modify/cancel existing orders which are contrary to this Order. Additional phrases, code words, etc., to identify tactical alert conditions are prohibited.

d. Subordinate commanders will provide this Headquarters with four copies of all implementing orders or directives.

5. Ground Tactical Alert Conditionsa. Tactical Alert Condition IV

(1) Normal tactical alert condition. No indication of abnormal enemy activities.

(2) All offices manned for normal routine.

(3) All hands have normal arms readily available.

(4) All major defense positions will be manned during hours of darkness with at least one man in each position alert at all times.

(5) Patrol/ambush operations will be conducted as necessary.

b. Tactical Alert Condition III

(1) Reliable intelligence indicates a need for increased passive defense measures.

(2) Increase in enemy ground and/or fire attack activity expected within 12 hours.

(3) All units restrict movement between defensive perimeters to essential traffic only.

(4) Be prepared to clear cantonments of local employees.

CONFIDENTIAL

DivO 05500.3
12 May 1969

(5) Reaction companies/forces will be mustered and briefed and then standby at predesignated locations for possible commitment.

(6) All defense radio nets will be activated and checked every 30 minutes at a minimum.

c. Tactical Alert Condition III Modified (Applies to NSDC and SSDC only). All actions required in Tactical Alert Condition III remain in effect except (5) and (6) above. Subparagraph (5) is modified to allow the elements of the reaction companies/forces to be mustered and briefed by their parent units and returned to their living quarters. The reaction companies/forces must be prepared to depart within 15 minutes for designated assembly areas if Tactical Alert Condition III or a higher condition is set. Subparagraph (6) is modified to the extent that reaction companies/forces tactical radio nets will not be activated.

d. Tactical Alert Condition II

- (1) Enemy ground and/or fire attack is imminent.
- (2) All hands move to assigned alert/defensive positions.
- (3) All units will release and clear their cantonments of local employees.
- (4) All personnel wear flak jackets and helmets when outside buildings or bunkers.
- (5) Only essential tactical vehicular traffic will move between defensive perimeters.
- (6) All defensive nets will be manned continuously.

e. Tactical Alert Condition I

- (1) Friendly units/installations are under ground/fire attack. This condition will be established only for the areas affected.
- (2) Cease all vehicular movement not of an emergency nature.
- (3) 100% alert on the defensive perimeter.
- (4) Only essential personnel will remain in office spaces.
- (5) All hands not engaged in defensive perimeter, reaction forces or emergency work will occupy defensive positions or bunkers.

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DivO 05500.3

12 May 1969

(6) Reaction forces deployed on order to seek and destroy the enemy.

(7) Prepare to execute classified material removal and destruction plans on order.


H. E. DICKINSON
Chief of Staff

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1st Marine Division (Rein), FMF
DA NANG, Republic of Vietnam
181600H May 1969

Operation Plan 302-69 (Security of Key Personnel)

Ref: (a) Maps: VIETNAM, 1:50,000 AMS L7014 Series
(b) COMUSMACV Dir 380-13 (C)(NOTAL)
(c) III MAF OPLAN 302-69 (CG III MAF 121426Z May69)(C)(NOTAL)
(d) ForO P02000.1 (Comm Plan Four)(C)(NOTAL)
(e) DivO P02000.2 (CEOI)(C)

Time Zone: H

Task Organization: No Change

HEADQUARTERS
1st MARINE DIVISION, FMF

1. SITUATION

a. Enemy Forces

(1) Current INTSUMS and PERINTREPS.

(2) Current Intelligence Estimate.

69 1780

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b. Friendly Forces(1) III MAF: Executes positive measures to provide maximum security for designated key personnel.(2) 7th Air Force: Provides security for key personnel during presence at DA NANG Airbase, and security of aircraft during period of stay.(3) I Corps: Provides facilities and internal security at I Corps in coordination with III MAF.(4) XXIV Corps: Provides security for key personnel during visits to XXIV Corps AO.(5) Americal Division: Provides security for key personnel during visits to Americal Division AO.(6) 1st Marine Aircraft Wing

(a) Provides local security during key personnel visits to 1st Marine Aircraft Wing Headquarters.

(b) Provides helicopter/fixed wing aircraft support as directed.

DOWNGRADED AT 3 YEAR INTERVALS

DECLASSIFIED AFTER 12 YEARS

DOD DIR 5200.10

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2

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- (7) 2d Brigade, Republic of Korea Marine Corps: Provides local security for key personnel during visits to 2d ROKMC Brigade Headquarters.
- (8) 1st Military Police Battalion
 - (a) Provides security as required on roads and DA NANG Airbase perimeter.
 - (b) Provides reaction force for deployment in DA NANG vital area at appropriate times.
- (9) 3d Military Police Battalion
 - (a) Provides security as required on roads in 1st MP AO.
 - (b) Increases motor patrols in the vicinity of the III MAF Compound at appropriate times.
- (10) Naval Support Activity, DA NANG: Increases security measures in the DA NANG River during the presence of key personnel at III MAF, ARVN I Corps Headquarters and NSA Headquarters.
- (11) 3d Naval Mobile Construction Brigade: Provides local security for key personnel during visits to 3d NMCB Headquarters.
- (12) U.S. Army Support Command: Provides security for key personnel during visits to USASUPCOM Headquarters.

c. Attachments and Detachments. None.

d. Assumptions

- (1) Terrorist attacks by Viet Cong, individual acts or mob violence by dissident national groups may pose a threat to the safety of key personnel in Vietnam.
- (2) Key personnel are: The President, Vice-President, members of the Presidential Cabinet, members of Congress, COMUSMACV, DEP-COMUSMACV, other general or flag officers of four-star rank (or civilian equivalent), and other US sponsored dignitaries and officials designated by MACV or higher headquarters.

2. MISSION

CG, 1st Marine Division provides security for key personnel during visits to the 1st MarDiv TAOR.

3. EXECUTION

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- a. Concept of Operation. Upon receipt of notification that key personnel will visit the 1st Marine Division TAOR, CG 1st MarDiv executes positive measures to provide maximum security for designated key individuals to include AO's, fixed wing and helicopter support as required.

- b. 1st Mar
5th Mar
7th Mar
26th Mar

- (1) Continue assigned mission.
- (2) Provide a Bald Eagle on 30 minutes standby.

- c. 1st MarDiv OPCON

On order, provide security during visits of key personnel to separate commands in accordance with paragraph 3d.

- d. Coordinating Instructions

- (1) Increase patrol activity and observation in the rocket belt to a maximum.
- (2) Bald Eagle will not be committed during visits without authority of CG III MAF or his designated representative.
- (3) Provide helipad perimeter security during arrival and departure.
- (4) Provide continuous security of aircraft from time of arrival until departure.
- (5) Provide military police/security police escort vehicle(s) (Trail only when outside the confines of US installations).
- (6) Provide advance coverage of surface roads to be traveled. Insure continuous communication between the advance vehicle and the distinguished visitor motorcade so as to permit diversion of the motorcade to an alternate route(s) if necessary. To avoid attracting unnecessary attention, the advance vehicle will not display conspicuous military police markings or equipment.
- (7) Restrict access of non-US personnel to key personnel while on US installations.
- (8) Disseminate information about itineraries of key personnel on a need-to-know basis.

CONFIDENTIAL

- (9) Coordinate off-post travel arrangements with local RVN law enforcement/security officials. Provide for primary and alternate travel routes and avoid built-up or congested areas whenever possible.
- (10) Conduct security inspections of motor vehicles/aircraft to be used and buildings/areas to be visited.
- (11) Provide local security information and required CI support to the security/escort officer accompanying key personnel.

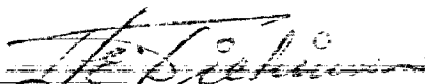
4. ADMINISTRATION AND LOGISTICS

- a. Itinerary: To be published upon receipt by this Headquarters.
- b. Provide flak jackets, helmets and gas masks on position for use by key personnel if required.

5. COMMAND AND COMMUNICATION-ELECTRONICS

- a. Communication-Electronics
 - (1) In accordance with references (d) and (e).
 - (2) Special instructions will be published concurrent with itinerary.
- b. Command Post. No change.

 COMMANDER OF MAJOR GENERAL SIMPSON



H. E. DICKINSON

 Colonel, U.S. Marine Corps
 Chief of Staff

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DivO P02000.2D Ch 9
10/JBL/rle
Ser: 0109-69
18 May 1969

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DIVISION ORDER P02000.2D Ch. 9

From: Commanding General
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Encl: √(1) New page inserts to DivO P02000.2D

1. Purpose. To transmit new page inserts to subject manual.
2. Action.
 - a. Remove page v and replace with new page v.
 - b. Remove page i and replace with new page i.
 - c. Remove and destroy pages 2-3 thru 2-24 and replace with new pages 2-3 thru 2-23.
 - d. Remove and destroy pages 3-3 thru 3-32 and replace with new pages 3-3 thru 3-33.
 - e. Remove and destroy page 7-11 and replace with new pages 7-11 and 7-12.
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4. Certification. Reviewed and approved this date.


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Chief of Staff

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CG FIRST MARDIV	(12)	1st SP Bn	(2)
CG FORLOGCMD	(2)	1st MT Bn	(1)
HQBN	(1)	11th MT Bn	(1)
COMM CO HQBN	(5)	3d AmTrac Bn	(2)
1st Marines	(2)	1st Med Bn	(1)
1stBn, 1st Mar	(2)	1st Hosp Co	(1)
2ndBn, 1st Mar	(2)	5th Comm Bn	(2)
3dBn, 1st Mar	(2)	7th Comm Bn	(2)
5th Marines	(2)	1st CIT	(1)
1stBn, 5th Mar	(2)	3d CIT	(1)
2ndBn, 5th Mar	(2)	MASS-2	(1)
3dBn, 5th Mar	(2)	MASS-3	(1)
7th Marines	(2)	MAG-16	(2)
1stBn, 7th Mar	(2)	CMC (AO4C)	(1)
2dBn, 7th Mar	(2)	CG MCDEC QUANT	(1)
3dBn, 7th Mar	(2)	COMUSMACV (ATTN: J-6)	(1)
26th Marines	(4)	COMSEVENTHFLT	(1)
1stBn, 26th Mar	(2)	CTG 76	(2)
2dBn, 26th Mar	(2)	CTF 79	(1)
3dBn, 26th Mar	(2)	CG 9TH MAB	(1)
11th Marines	(4)	CTG 76.5	(1)
1stBn, 11th Mar	(2)	CTG 79.4	(1)
2dBn, 11th Mar	(2)	CTG 79.5	(1)
3dBn, 11th Mar	(2)	CG AMERICAL DIV	(5)
4thBn, 11th Mar	(2)	CG USARV	(1)
1stBn, 13th Mar	(2)	CG 1ST AirCav	(5)
1st FAG	(2)	CG 101st (ABN) Div	(5)
1st 175 Gun Btry	(2)	CG 9TH INF DIV	(5)
3d 8" How Btry (SP)	(2)	COMNAVFORN	(1)
3d 175 Gun Btry (SP)	(2)	COMNAVSUPACT	(2)
"B" Btry 8thBn 4th Arty	(2)	CTG 115.1	(2)
1st ArmAmphibCo	(2)	30th NCR	(5)
1st Recon Bn	(2)	I CORPS US ADVISORS	(2)
		SA QUANG DA STZ	(1)
		CTG 70.8	(1)
		CG XXIV CORPS	(1)
		CG 2D ROKMC BDE	(1)

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202. PRIMARY RADIO CALL SIGN ASSIGNMENTS (ENCODE)

<u>ORGANIZATION</u>	<u>VOICE</u>	<u>TACTICAL</u>
CG, 1st MarDiv	TEXAS PETE	AU7G
ADC, 1st MarDiv	EMPIRE STATE	BO1G
1st MarDiv (Collective)	OFFSPRING	HB7S
Air Observers	COWPOKE	
HqBn, 1st MarDiv	IMPRESSIVE	LL6D
Communication Company	STATION BREAK	M66V
Military Police Company	BEWARD MONEY	NS5B
Military Police Company (Hi Van Pass)	LYNCH LAW	
1st Marines/RLT-1	TERRAPIN	OS6T
1st Marines/RLT-1 (Collective)	GRIM REAPER	PE6C
1st Bn, 1st Marines/BLT-1/1	GUNSMOKE	RL8Y
BLT-1/1 (Collective)	DUBLIN CITY	RS95
2d Bn, 1st Marines/BLT-2/1	LIL ABNER	SN4Q
BLT-2/1 (Collective)	NICKOLAS ISLAND	TA66

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202. PRIMARY RADIO CALL SIGN ASSIGNMENTS (ENCODE)

<u>ORGANIZATION</u>	<u>VOICE</u>	<u>TACTICAL</u>
3d Bn, 1st Marines/BLT-3/1	THINMAN	SSLJ
BLT-3/1 (Collective)	DENVER CITY	SZD6
5th Marines/RLT-5	FOREFATHER	TB36
5th Marines/RLT-5 (Collective)	AIRHOSE	UW8W
1st Bn, 5th Marines/BLT-1/5	ALA KING	U77F
BLT-1/5 (Collective)	ALBROCK	V997
2nd Bn, 5th Marines/BLT-2/5	AROMA	WPLU
BLT-2/5 (Collective)	CLAY PIPE	W95X
3d Bn, 5th Marines/RLT-3/5	ELF SKIN	OHFD
BLT-3/5 (Collective)	PETRIFY	OMOL
7th Marines/RLT-7	PAL JOEY	36JX
7th Marines/RLT-7 (Collective)	SADDLE BAG	38N1
1st Bn, 7th Marines/BLT-1/7	YOUTH	4HE7
BLT-1/7 (Collective)	SAILFISH	4KEC

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202. PRIMARY RADIO CALL SIGN ASSIGNMENTS (ENCODE)

<u>ORGANIZATION</u> :	<u>VOICE</u>	<u>TACTICAL</u>
2d Bn, 7th Marines/BLT-2/7	LADY MAN	4S3Y
BLT-2/7 (Collective)	IPSWICH	5ARO
3d Bn, 7th Marines/BLT-3/7	AUNT MABLE	5J6Z
BLT-3/7 (Collective)	BURLAP	55UD
11th Marines	AVERAGE	6A9U
11th Marines (Collective)	VEAL STEW	6CG7
1st Bn, 11th Marines	SEASIDE	6DE5
2nd Bn, 11th Marines	PONY BOY	6FRK
3rd Bn, 11th Marines	LANG DALE	6OXN
4th Bn, 11th Marines	HEAD COLD	6RKC
3d 8" Howitzer Battery	HANSWORTH	6VJU
1st 175 Gun Battery	BAGSHAW	
3d 175 Gun Battery	CHILI PEPPER	6XXD

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202. PRIMARY RADIO CALL SIGN ASSIGNMENTS (ENCODE)

<u>ORGANIZATION</u>	<u>VOICE</u>	<u>TACTICAL</u>
1st Bn, 13th Marines	BARKEEP	7KY3
"C" Battery, 29th Artillery (SLT)	SANDFORD	
1st Armored Amphib Company	RUSH ACT	
1st Engineer Bn	SENATOR	7MLZ
9th Engineer Bn	SHAVING MUG	HM2V
1st Medical Bn	SWAMPLAND	7MSC
1st Hospital Company	ICEBOUND	
1st Tank Bn	QUIZ MASTER	8EB3
1st Motor Transport Bn	GOOD LUCK	7U2U
11th Motor Transport Bn	ROAD TEST	JZ5L
1st Shore Party Bn	CHERRY JAM	DX1U
3d AmTrac Bn	STONE PIT	DX44
Northern Sector Area Defense	SCANDINAVIA	
Southern Sector Area Defense	CAYENNE	

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202. PRIMARY RADIO CALL SIGN ASSIGNMENTS (ENCODE)

<u>ORGANIZATION</u>	<u>VOICE</u>	<u>TACTICAL</u>
Southern Sector Area Defense(Net)	LATIN REBEL	
26th Marines/RLT-26	TAKE OUT	EMSK
26th Marines/RLT-26 (Collective)	NIGHT COVER	3DYJ
2d Bn, 26th Marines/BLT-2/26	MABLE ANN	J29J
BLT-2/26 (Collective)	MAD HATTER	KB8K
1st Reconnaissance Bn	BALANCE	K167
1st Reconnaissance Bn (Collective)	LUNCH MEAT	K788
Reconnaissance Bn Teams	ASPARAGUS	MG85
	AUDITOR	MK8Q
	BAD ACTOR	NMOH
	BEECHNUT	EL26
	BENCH MARK	O69K
	BLUE SPRUCE	QA7N
	CAROUSEL	Q3FX

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202. PRIMARY RADIO CALL SIGN ASSIGNMENTS (ENCODE)

<u>ORGANIZATION</u>	<u>VOICE</u>	<u>TACTICAL</u>
	COFFEE TIME	EU2M
	DATE PALM	S825
	DEFEND	T490
	DESK WORK	HK82
	ELKS CLUB	JO4N
	FIG NEWTON	Z904
	DONNY BROOK	
	DETROIT TIGERS	
	GRADE LEVEL	
	GRASS ROOT	
	HANOVER SUE	
	HIRELING	
	LUCKY LARK	
	LUNGA POINT	015Q

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202. PRIMARY RADIO CALL SIGN ASSIGNMENTS (ENCODE)

<u>ORGANIZATION</u>	<u>VOICE</u>	<u>TACTICAL</u>
	MAYFLY	OZ6A
	MELODY TIME	OS1H
	MILLBROOK	09Y3
	MOON DASH	
	MOOSE PEAK	10GT
	MOVEABLE	
	MUSK OX	10X7
	NAIL BRUSH	1PSC
	NIGERIA	16SC
	NIGHT SCHOLAR	19G4
	PADDLE BOAT	2NDZ
	PAGE AVENUE	2N2Y
	PARALLEL BARS	41X5
	PARKER PIN	

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202. PRIMARY RADIO CALL SIGN ASSIGNMENTS (ENCODE)

ORGANIZATION

VOICE

TACTICAL

PEARL CHEST

6CMS

PENNYWISE

6PBQ

POLICY GAME

6YZA

PRIME CUT

PUPPET SHOW

RABBIT HUTCH

RECLINE

RECORD

REPORT CARD

RIDGE BEAM

RING BROOM

RIO GRANDE

ROCK MAT

RUMMAGE

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202. PRIMARY RADIO CALL SIGN ASSIGNMENTS (ENCODE)ORGANIZATIONVOICETACTICAL

SANDHURST

SERVICE MAN

SPOONBILL

SUMMER BREEZE

SWIFT SCOUT

LAUNDRY MAN

TEA TIME

1st Counter Intelligence Team

RESTLESS TIDE

3d Counter Intelligence Team

SPILLWAY

CONFIDENTIAL
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CONFIDENTIAL

203. PRIMARY VOICE CALL SIGNS (DECODE)CALL SIGNORGANIZATION

ACHILLES

SPARE

AIR HOSE

5TH MARINE REGIMENT (COLLECTIVE)

ALA KING

1ST BN 5TH MARINES

ALBROOK

1ST BN 5TH MAR (COLLECTIVE)

AROMA

2ND BN 5TH MARINES

ASPARAGUS

RECONNAISSANCE BN TEAM

AUDITOR

RECONNAISSANCE BN TEAM

AVERAGE

11TH MARINES REGT

AUNT MABLE

3RD BN 7TH MARINES

BAD ACTOR

RECONNAISSANCE BN TEAM

BARKEEP

1ST BN 13TH MARINES

BAGSHAW

1ST 175 GUN BTRY

BALANCE

1ST RECONNAISSANCE BN

BEECHNUT

RECONNAISSANCE BN TEAM

CONFIDENTIAL

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203. PRIMARY VOICE CALL SIGNS (DECODE)

<u>CALL SIGN</u>	<u>ORGANIZATION</u>
BENCH MARK	RECONNAISSANCE BN TEAM
BIG FLOWER	SPARE
BLUE SPRUCE	RECONNAISSANCE BN TEAM
BURLAP	3RD BN 7TH MAR (COLLECTIVE)
CAROUSEL	RECONNAISSANCE BN TEAM
CAYENNE	SOUTHERN SECTOR AREA DEFENSE
CHERRY JAM	1ST SHORE PARTY BN
CHILI PEPPER	3RD 175 GUN BTRY
CLAY PIPE	2ND BN 5TH MAR (COLLECTIVE)
COFFEE TIME	RECONNAISSANCE BN TEAM
COSSACK	SPARE
COWPOKE	AIR OBSERVERS
CROCHET	SPARE
DATE PALM	RECONNAISSANCE BN TEAM

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203. PRIMARY VOICE CALL SIGNS (DECODE)

<u>CALL SIGN</u>	<u>ORGANIZATION</u>
DEER LODGE	SPARE
DEFEND	RECONNAISSANCE BN TEAM
DELICATESSEN	RECONNAISSANCE BN TEAM
DELIVERY BOY	RECONNAISSANCE BN TEAM
DENVER CITY	3RD BN 1ST MAR (COLLECTIVE)
DESK WORK	RECONNAISSANCE BN TEAM
DETROIT TIGERS	RECONNAISSANCE BN TEAM
DONNY BROOK	RECONNAISSANCE BN TEAM
DUBLIN CITY	1ST BN 1ST MAR (COLLECTIVE)
DURHAM	SPARE
ELF SKIN	3RD BN 5TH MAR
ELKS CLUB	RECONNAISSANCE BN TEAM
EMPIRE STATE	ADC, 1ST MARDIV
FAST DAY	SPARE

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203. PRIMARY VOICE CALL SIGNS (DECODE)

<u>CALL SIGN</u>	<u>ORGANIZATION</u>
FIG NEWTON	RECONNAISSANCE BN TEAM
FLAG DIP	RECONNAISSANCE BN TEAM
FLAKY SNOW	SPARE
FORE FATHER	5TH MAR REGIMENT
FUDGECAKE	SPARE
GOOD CHARGER	SPARE
GOOD LUCK	1ST M. T. BN
GRADE LEVEL	RECONNAISSANCE BN TEAM
GRASS ROOT	RECONNAISSANCE BN TEAM
GRAY PRINCE	SPARE
GRIM REAPER	1ST MARINES REGIMENT (COLLECTIVE)
GUNSMOKE	1ST BN 1ST MAR.
HANOVER SUE	RECONNAISSANCE BN TEAM
HANWORTH	3RD 8" HOW BTRY

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203. PRIMARY VOICE CALL SIGNS (DECODE)

<u>CALL SIGN</u>	<u>ORGANIZATION</u>
HEAD GOLD	4TH BN 11TH MAR
HIRELING	RECONNAISSANCE BN TEAM
ICEBOUND	1ST HOSPITAL COMPANY
IMPRESSIVE	HQBN, 1ST MARINE DIV
IPSWICH	2ND BN 7TH MAR (COLLECTIVE)
LADYS MAN	2ND BN 7TH MAR
LANGDALE	3RD BN 11TH MAR
LATIN REBEL	SOUTHERN SECTOR AREA DEFENSE (NET)
LAUNDRYMAN	RECONNAISSANCE BN TEAM
LIL ABNER	2ND BN 1ST MAR
LUCKY LARK	RECONNAISSANCE BN TEAM
LUNCH MEAT	1ST RECONNAISSANCE BN (COLLECTIVE)
LUNGA POINT	RECONNAISSANCE BN TEAM
LYNCH LAW	M. P. COMPANY HI VAN PASS

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203. PRIMARY VOICE CALL SIGN (DECODE)

<u>CALL SIGN</u>	<u>ORGANIZATION</u>
MABLE ANN	2ND BN 26TH MAR
MAD HATTER	1ST BN 26TH MAR (COLLECTIVE)
MAYFLY	DIV TAXI
MELODY TIME	RECONNAISSANCE BN TEAM
MILLBROOK	RECONNAISSANCE BN TEAM
MINK COAT	SPARE
MOON DASH	RECONNAISSANCE BN TEAM
MOOSE PEAK	RECONNAISSANCE BN TEAM
MOVEABLE	RECONNAISSANCE BN TEAM
MUSK OX	RECONNAISSANCE BN TEAM
NAIL BRUSH	RECONNAISSANCE BN TEAM
NICHOLAS ISLAND	2ND BN 1ST MAR (COLLECTIVE)
NIGERIA	RECONNAISSANCE BN TEAM
NIGHT COVER	26TH MAR REGIMENT (COLLECTIVE)

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203. PRIMARY VOICE CALL SIGNS (DECODE)

CALL SIGN

ORGANIZATION

NIGHT SCHOLAR

RECONNAISSANCE BN TEAM

OFFERTORY

SPARE

OFFSPRING

1ST MARINE DIV (COLLECTIVE)

PADDLE BOAT

RECONNAISSANCE BN TEAM

PAGE AVENUE

RECONNAISSANCE BN TEAM

PAL JOEY

7TH MAR REGIMENT

PANAMA HAT

SPARE

PARALLEL BARS

RECONNAISSANCE BN TEAM

PARKER PEN

RECONNAISSANCE BN TEAM

PATTY SHELL

SPARE

PEARL CHEST

RECONNAISSANCE BN TEAM

PENNY WISE

RECONNAISSANCE BN TEAM

PETRIFY

3RD BN 5TH MAR (COLLECTIVE)

PICKWICK PAPER

SPARE

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203. PRIMARY VOICE CALL SIGNS (DECODE)

CALL SIGN

ORGANIZATION

POLICY GAME

RECONNAISSANCE BN TEAM

PONY BOY

2ND BN 11TH MAR

PRIME CUT

RECONNAISSANCE BN TEAM

PUPPET SHOW

RECONNAISSANCE BN TEAM

BUFFALO COUNTRY

SPARE

QUIZ MASTER

1ST TANK BN

RABBIT HUTCH

RECONNAISSANCE BN TEAM

RAZORBILL

SPARE

RECLINE

RECONNAISSANCE BN TEAM

RECORD

RECONNAISSANCE BN TEAM

REPORT CARD

RECONNAISSANCE BN TEAM

RESTLESS TIDE

1ST CIT TEAM

REWARD MONEY

M. P. COMPANY

RICE KRISPIES

SPARE

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203. PRIMARY VOICE CALL SIGNS (DECODE)

CALL SIGN

ORGANIZATION

RIDGE BEAM

RECONNAISSANCE BN TEAM

RINGBROOM

RECONNAISSANCE BN TEAM

RIO GRANDE

RECONNAISSANCE BN TEAM

ROAD TEST

11TH M. T. BN

SEMINOLE CHIEF

RECONNAISSANCE BN TEAM

RUDDER

SPARE

RUMMAGE

RECONNAISSANCE BN TEAM

RUSH ACT

1ST ARMORED AMPHIB COMPANY

SADDLE BAG

7TH MAR REGIMENT (COLLECTIVE)

SAILFISH

1ST BN 7TH MAR (COLLECTIVE)

SALUTATION

SPARE

SANDHURST

RECONNAISSANCE BN TEAM

SANDFORD

"C" BTRY 29TH ARTY

SCANDINAVIA

NORTHERN SECTOR AREA DEFENSE

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203. PRIMARY VOICE CALL SIGNS (DECODE)

<u>CALL SIGN</u>	<u>ORGANIZATION</u>
SCREEN TEST	SPARE
SEASIDE	1ST BN 11TH MAR
SEGMENT	SPARE
SENATOR	1ST ENG BN
SERVICE MAN	RECONNAISSANCE BN TEAM
SHAVING MUG	9TH ENG BN
SLATE CREEK	SPARE
SPILLWAY	3RD CIT TEAM
SPOON BILL	RECONNAISSANCE BN TEAM
STATION BREAK	HQBN, COMM COMPANY
STONE PIT	3RD AMTRAC BN
SUMMER BREEZE	RECONNAISSANCE BN TEAM
SUNRISE	SPARE
SWAMP LAND	1ST MED BN

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203. PRIMARY VOICE CALL SIGNS (DECODE)

<u>CALL SIGN</u>	<u>ORGANIZATION</u>
SWIFT SCOUT	RECONNAISSANCE BN TEAM
TAKEOUT	26TH MAR REGIMENT
TEA TIME	RECONNAISSANCE BN TEAM
TERRAPIN	1ST MAR REGIMENT
TEXAS PETE	CG, 1ST MARDIV
THIN MAN	3RD BN 1ST MAR
TRAITER PARK	SPARE
TURF CLUB	SPARE
VEAL STEW	11TH MAR REGIMENT (COLLECTIVE)
VESPER BELLS	SPARE
WAGE EARNER	SPARE
WAR CLOUD	7TH MAR REGIMENT
WEDDING RING	SPARE
WEST ORANGE	SPARE

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203. PRIMARY VOICE CALL SIGNS (DECODE)

CALL SIGN

ORGANIZATION

YEAR BOOK

SPARE

YOUTH

1ST BN 7TH MAR

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302. DIVISION FREQUENCY ASSIGNMENTS

<u>NET</u>	<u>FREQUENCY</u>	<u>FREQUENCY DESIGNATOR</u>	<u>EMISSION</u>	<u>POWER WATTS</u>
Division Command #1	(P) 3217 KHZ	M-23	C	100
	(S) 5715 KHZ	M-2	C	500
Division Command #2	(P) 7465 KHZ	M-82	C	100
	(S) 1105 KHZ	M-84	C	100
Division Tactical #1	(P) 64.85 MHZ	M-303	G	40
	(S) 59.2 MHZ	M-1044	G	40
Division Tactical #2	(P) 67.05 MHZ	M-225	G	40
	(S) 56.9 MHZ	M-951	G	40
Division Tactical #3	(P) 369.1 MHZ	M-244	G	100
	(S) 279.0 ^{305.0} MHZ	M-645 ⁶⁵⁸	F	100
Division Special Purpose (FM)	(1) 56.15 MHZ	M-942	G	40
Division Special Purpose (FM)	(2) 64.6 MHZ	M-301	G	40
Division Special Purpose (HF)	11427. KHZ	M-558	G	180
Division Recon	6229 KHZ	M-582	C	80

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302. DIVISION FREQUENCY ASSIGNMENTS

<u>NET</u>	<u>FREQUENCY</u>		<u>FREQUENCY DESIGNATOR</u>	<u>EMISSION</u>	<u>POWER WATTS</u>
Division Alert/Broadcast	5637	KHZ	M-793	C	100
Division Damage Control	2536	KHZ	M-751	C	100
Division Radar Beacon	62.55	MHZ	M-259	G	40
DIV SAV-A-PLANE	297.0		M-615		
Convoy Control (ICorps)	61.8	MHZ	M-420	G	40
(Within 1st MarDiv TAOR)	(P) 41.25	MHZ	M-547	G	16
	(S) 66.3	MHZ	M-1150	G	40
Division CP Local Security	61.1	MHZ	M-284	G	40
1st Prov Rifle Company	62.4	MHZ	M-257	G	40
2nd Prov Rifle Company	58.35	MHZ	M-960	G	40
Reaction Company	57.0	MHZ	M-996	G	40
CIT Common	61.5	MHZ	M-286	G	40
Division SP Command	(P) 11720	KHZ	M-533	C	500
	(S) 8720	KHZ	M-532	C	500
IZ Control (Common)	49.8	MHZ	M-1204	G	1

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302. DIVISION FREQUENCY ASSIGNMENTS

<u>NET</u>	<u>FREQUENCY</u>		<u>FREQUENCY DESIGNATOR</u>	<u>EMISSION</u>	<u>POWER WATTS</u>
MP Company Command	55.0	MHZ	M-912	G	40
MP Company Command Hi Van Pass	68.35	MHZ	M-207	G	40
Division Embark	58.0	MHZ	M-989	G	40
Division Air Observer #1	39.6	MHZ	M-815	G	16
Division Air Observer #2	46.7	MHZ	M-1232	G	16
Division NGF Support	8531	KHZ	M-840	C	80
Division SFCP Local	62.7	MHZ	M-260	G	40
NGF Air Spot #1	239.9	MHZ	M-831	F	2
NGF Air Spot #2	154.7	MHZ	M-884	F	100
SFC Spot #1	5950	KHZ	M-976	C	180
SFC Spot #2	9257	KHZ	M-1003	C	40
SFC Spot #3	3053	KHZ	M-957	C	500
Division SFC Spot (FM)	47.2	MHZ	M-1196	G	1

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303. DIVISION UNITS FREQUENCY ASSIGNMENTS

<u>NET</u>		<u>FREQUENCY</u>		<u>FREQUENCY DESIGNATOR</u>	<u>EMISSION</u>	<u>POWER WATTS</u>
<u>1ST MARINES</u>						
Regt Command	(P)	9448	KHZ	M-1266	C	80
	(S)	2034	KHZ	M-880	C	80
Regt Tac #1	(P)	58.25	MHZ	M-992	G	40
	(S)	56.0	MHZ	M-939	G	40
Regt Tac #2	(P)	2134	KHZ	M-879	C	100
	(S)	54.4	MHZ	M-883	G	1
TACP Local	(P)	40.65	MHZ	M-1166	G	16
	(S)	35.9	MHZ	M-863	G	16
106RR Command		62.3	MHZ	M-255	G	40

1ST BATTALION, 1ST MARINES

Bn Tac #1		1275	KHZ	M-168	C	100
Bn Tac #2	(P)	61.65	KHZ	M-288	G	40
	(S)	67.6	MHZ	M-219	G	40
81mm Mort COF		68.65	MHZ	M-209	G	40

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303. DIVISION UNITS FREQUENCY ASSIGNMENTS1ST BATTALION, 1ST MARINES (CONT'D)

<u>NET</u>	<u>FREQUENCY</u>	<u>FREQUENCY DESIGNATOR</u>	<u>EMISSION</u>	<u>POWER WATTS</u>
Co A Tac	62.2 MHZ	M-254	G	40
Co B Tac	58.6 MHZ	M-969	G	40
Co C Tac	68.15 MHZ	M-229	G	40
Co D Tac	64.1 MHZ	M-299	G	40

2D BATTALION, 1ST MARINES

Bn Tac #1	3274 KHZ	M-416	C	80
Bn Tac #2	(P) 61.55 MHZ	M-283	G	40
	(S) 72.7 MHZ	M-411	G	25
81mm Mort COF	62.5 MHZ	M-258	G	40
Co E Tac	57.7 MHZ	M-1004	G	40
Co F Tac	63.4 MHZ	M-153	G	40
Co G Tac	67.5 MHZ	M-218	G	40
Co H Tac	58.5 MHZ	M-962	G	40

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303. DIVISION UNITS FREQUENCY ASSIGNMENT3D BATTALION, 1ST MARINES

<u>NET</u>	<u>FREQUENCY</u>	<u>FREQUENCY DESIGNATOR</u>	<u>EMISSION</u>	<u>POWER WATTS</u>
Bn Tac #1	5215 KHZ	M-44	C	80
Bn Tac #2	(P) 65.05 MHZ	M-98	G	40
	(S) 51.4 MHZ	M-285	G	40
81mm Mort COF	58.1 MHZ	M-990	G	40
Co I Tac	67.9 MHZ	M-222	G	40
Co K Tac	61.6 MHZ	M-287	G	40
Co L Tac	56.5 MHZ	M-947	G	40
Co M Tac	73.2 MHZ	M-321	G	25

5TH MARINES

Regt Command	(P) 2778 KHZ	M-400	C	80
	(S) 9871 KHZ	M-401	C	80
Regt Tac #1	(P) 70.15 MHZ	M-357	G	25
	(S) 75.6 MHZ	M-308	G	25

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303. DIVISION UNITS. FREQUENCY ASSIGNMENT5TH MARINES (CONT'D)

<u>NET</u>	<u>FREQUENCY</u>	<u>FREQUENCY DESIGNATOR</u>	<u>EMISSION</u>	<u>POWER WATTS</u>
Regt Tac #2	(P) 7870 KHZ	M-356	C	180
	(S) 67.0 MHZ	M-224	G	40
TACP Local	(P) 45.65 MHZ	M-1292	G	16
	(S) 40.15 MHZ	M-1165	G	16
106RR Command	57.5 MHZ	M-1010	G	40

1ST BATTALION, 5TH MARINES

Bn Tac #1	3450 KHZ	M-1066	C	100
Bn Tac #2	(P) 70.45 MHZ	M-343	G	25
	(S) 67.5 MHZ	M-223	G	40
81mm Mort COF	75.25 MHZ	M-310	G	25
Co A Tac	72.45 MHZ	M-409	G	25
Co B Tac	68.55 MHZ	M-230	G	40
Co C Tac	71.85 MHZ	M-434	G	25

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303. DIVISION UNITS FREQUENCY ASSIGNMENTS1ST BATTALION, 5TH MARINES

<u>NET</u>	<u>FREQUENCY</u>	<u>FREQUENCY DESIGNATOR</u>	<u>EMISSION</u>	<u>POWER WATTS</u>
Co D Tac	62.9 MHZ	M-261	G	40

2D BATTALION, 5TH MARINES

Bn Tac #1	2075 KHZ	M-392	C	80
Bn Tac #2	(P) 73.55 MHZ	M-319	G	25
	(S) 62.35 MHZ	M-256	G	40
81mm Mort COF	64.5 MHZ	M-300	G	40
Co E Tac	70.0 MHZ	M-408	G	25
Co F Tac	68.75 MHZ	M-200	G	40
Co G Tac	68.0 MHZ	M-206	G	40
Co H Tac	64.4 MHZ	M-193	G	40

3D BATTALION, 5TH MARINES

Bn Tac #1	2264 KHZ	M-105	C	80
Bn Tac #2	(P) 74.35 MHZ	M-436	G	25

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303. DIVISION UNITS FREQUENCY ASSIGNMENT3D BATTALION, 5TH MARINES (CONT'D)

<u>NET</u>	<u>FREQUENCY</u>	<u>FREQUENCY DESIGNATOR</u>	<u>EMISSION</u>	<u>POWER WATTS</u>
	(S) 64.7 MHZ	M-302	G	40
81mm Mort COF	61.9 MHZ	M-289	G	40
Co I Tac	72.55 MHZ	M-410	G	25
Co K Tac	63.85 MHZ	M-161	G	40
Co L Tac	68.3 MHZ	M-198	G	40
Co M Tac	66.75 MHZ	M-125	G	40

7TH MARINES

Regt Command	(P) 2705 KHZ	M-657	C	100
	(S) 3404 KHZ	M-683	C	80
Regt Tac #1	(P) 65.9 MHZ	M-93	G	40
	(S) 55.1 MHZ	M-905	G	40
Regt Tac #2	(P) 4431 KHZ	M-839	C	80
	(S) 65.2 MHZ	M-91	G	40

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303. DIVISION UNITS FREQUENCY ASSIGNMENT7TH MARINES (CONT'D)

<u>NET</u>	<u>FREQUENCY</u>	<u>FREQUENCY DESIGNATOR</u>	<u>EMISSION</u>	<u>POWER WATTS</u>
TACP Local	(P) 35.0 MHZ	M-875	G	16
	(S) 35.9 MHZ	M-863	G	1
106RR Command	56.65 MHZ	M-949	G	40

1ST BATTALION, 7TH MARINES

Bn Tac #1	3228 KHZ	M-575	C	80
Bn Tac #2	(P) 66.85 MHZ	M-112	G	40
	(S) 55.9 MHZ	M-904	G	40
81mm Mort COF	54.0 MHZ	M-882	G	1
Co A Tac	73.1 MHZ	M-320	G	25
Co B Tac	68.9 MHZ	M-197	G	40
Co C Tac	60.75 MHZ	M-146	G	40
Co D Tac	65.55 MHZ	M-191	G	40

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303. DIVISION UNITS FREQUENCY ASSIGNMENT

<u>NET</u>	<u>FREQUENCY</u>	<u>FREQUENCY DESIGNATOR</u>	<u>EMISSION</u>	<u>POWER WATTS</u>
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2D BATTALION, 7TH MARINES

Bn Tac #1	3364	KHZ M-106	C	100
Bn Tac #2	(P) 65.35	MHZ M-89	G	40
	(S) 65.1	MHZ M-80	G	40
81mm Mort COF	65.4	MHZ M-87	C	40
Co E Tac	55.35	MHZ M-915	G	40
Co F Tac	47.4	MHZ M-1195	G	6
Co G Tac	59.95	MHZ M-1032	G	40
Co H Tac	55.5	MHZ M-916	G	40

3D BATTALION, 7TH MARINES

Bn Tac #1	4137	KHZ M-766	C	80
Bn Tac #2	(P) 70.65	MHZ M-351	G	25
	(S) 44.25	MHZ M-1271	G	16
81mm Mort COF	59.45	MHZ M-1041	G	40

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303. DIVISION UNITS FREQUENCY ASSIGNMENT3D BATTALION, 7TH MARINES (CONT'D)

<u>NET</u>	<u>FREQUENCY</u>	<u>FREQUENCY DESIGNATOR</u>	<u>EMISSION</u>	<u>POWER WATTS</u>
Co I Tac	59.9	MHZ M-1031	G	40
Co K Tac	55.55	MHZ M-906	G	40
Co L Tac	56.45	MHZ M-946	G	40
Co M Tac	57.2	MHZ M-1009	G	40

11TH MARINES

Regt Command	(P) 2056	KHZ M-920	C	80
	(S) 14837	KHZ M-777	C	400
Regt FD	(P) 58.4	MHZ M-961	G	40
	(S) 64.55	MHZ M-68	G	40
Regt Tac	39.95	MHZ M-825	G	25
Arty Survey	72.85	MHZ M-412	G	25
Arty Air Spot #1	39.65	MHZ M-816	G	16
Arty Air Spot #2	37.1	MHZ M-782	G	16

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303. DIVISION UNITS FREQUENCY ASSIGNMENT11TH MARINES (CONT'D)

<u>NET</u>	<u>FREQUENCY</u>	<u>FREQUENCY DESIGNATOR</u>	<u>EMISSION</u>	<u>POWER WATTS</u>
Arty Radar Telling	57.1	MHZ M-1008	G	40
FSOC	65.5	MHZ M-90	G	40
Northern Sector OP Net	(P) 56.25	MHZ M-944	G	40
	(S) 49.4	MHZ M-1203	G	1
1st Prov Rifle Company	62.4	MHZ M-257	G	40
2d Prov Rifle Company	58.35	MHZ M-960	G	40
Reaction Company	57.0	MHZ M-996	G	40
Northern Sector Defense	(P) 51.6	MHZ M-1062	G	1
	(S) 34.5	MHZ M-859	G	16
"G" Btry 29th Arty (SLT)	60.5	MHZ M-181	G	40
Northern Sector Recon Op Net	39.75	MHZ M-817	G	16
Southern Sector Op Net	(P) 65.3	MHZ M-78	G	40
	(S) 65.25	MHZ M-86	G	40

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303. DIVISION UNITS FREQUENCY ASSIGNMENT11TH MARINES (CONT'D)

<u>NET</u>	<u>FREQUENCY</u>	<u>FREQUENCY DESIGNATOR</u>	<u>EMISSION</u>	<u>POWER WATTS</u>
Southern Sector Recon Net	37.0	MHZ M-794	G	16

1ST BATTALION, 11TH MARINES

Bn Command/FD	(P) 65.85	MHZ M-92	G	40
	(S) 55.05	MHZ M-913	G	40
Battery A COF	56.1	MHZ M-941	G	40
Battery B COF	65.45	MHZ M-88	G	40
Battery C COF	65.95	MHZ M-94	G	40

2D BATTALION, 11TH MARINES

Bn Command/FD	(P) 72.9	MHZ M-417	G	25
	(S) 68.1	MHZ M-204	G	40
Arty Liaison Net	74.3	MHZ M-435	G	25
Battery D COF	63.6	MHZ M-164	G	40
Battery E COF	68.7	MHZ M-199	G	40

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303. DIVISION UNIT FREQUENCY ASSIGNMENT2D BATTALION, 11TH MARINES (CONT'D)

<u>NET</u>	<u>FREQUENCY</u>	<u>FREQUENCY DESIGNATOR</u>	<u>EMISSION</u>	<u>POWER WATTS</u>
Battery F COF	74.45	MHZ M-437	G	25
Battery W COF	67.25	MHZ M-215	G	40

3D BATTALION, 13TH MARINES

Bn Command/FD	(P) 60.7	MHZ M-145	G	40
	(S) 31.0	MHZ M-847	G	16
Battery G COF	55.15	MHZ M-893	G	40
Battery H COF	58.2	MHZ M-988	G	40
Battery I COF	35.05	MHZ M-876	G	16
Battery W COF	55.7	MHZ M-917	G	40

4TH BATTALION, 11TH MARINES

Bn Command	21.16	KHZ M-22	C	500
Bn Command/FD	(P) 63.1	MHZ M-156	G	40
	(S) 66.5	MHZ M-129	G	40

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303. DIVISION UNIT FREQUENCY ASSIGNMENT4TH BATTALION, 11TH MARINES (CONT'D)

<u>NET</u>	<u>FREQUENCY</u>	<u>FREQUENCY DESIGNATOR</u>	<u>EMISSION</u>	<u>POWER WATTS</u>
Battery K COF	57.3	MHZ M-999	G	40
Battery L COF	58.3	MHZ M-993	G	40
Battery M COF	40.45	MHZ M-1176	G	16
Prov Btry Lima Yankee COF	59.3	MHZ M-1040	G	40
Security Net	32.3	MHZ M-833	G	16

1ST BATTALION, 13TH MARINES

Bn Command/FD	(P) 59.55	MHZ M-1042	G	40
	(S) 42.8	MHZ M-1214	G	16
Battery A COF	59.6	MHZ M-1029	G	40
Battery B COF	73.05	MHZ M-322	G	25
Battery K 4/13 COF	37.65	MHZ M-783	G	16
Bn Survey	44.35	MHZ M-1273	G	16

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303. DIVISION UNIT FREQUENCY ASSIGNMENT3D 8" HOWITZER BATTERY (SP)

<u>NET</u>	<u>FREQUENCY</u>	<u>FREQUENCY DESIGNATOR</u>	<u>EMISSION</u>	<u>POWER WATTS</u>
Btry Command	(P) 2417	MHZ M-43	C	80
	(S) 66.9	MHZ M-113	G	40
Btry/FD	35.55	MHZ M-707	G	16
1st PLT Command/FD	73.0	MHZ M-318	G	25
2D PLT Command/FD	60.0	MHZ M-127	G	40
3D PLT Command/FD	63.5	MHZ M-154	G	40

1ST 175 GUN BATTERY

Btry Command	(P) 4066	KHZ M-217	C	180
	(S) 18614	KHZ M-5	C	100
Btry/FD	36.35	MHZ M-721	G	16
1st PLT Command/FD	66.7	MHZ M-122	G	40
2D PLT Command/FD	55.85	MHZ M-898	G	40
3D PLT Command/FD	58.8	MHZ M-964	G	40

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303. DIVISION UNITS FREQUENCY ASSIGNMENT

<u>NET</u>	<u>FREQUENCY</u>	<u>FREQUENCY DESIGNATOR</u>	<u>EMISSION</u>	<u>POWER WATTS</u>
<u>3D 175 GUN BATTERY (SP)</u>				
Battery Command/FD	(P) 2728	KHZ M-576	C	80
	(S) 10620	KHZ M-606	C	80
Btry FD	40.1	MHZ M-1164	G	16
1ST PLT Command/FD	57.55	MHZ M-1013	G	40
2D PLT Command/FD	59.35	MHZ M-1026	G	40
3D PLT Command/FD	44.15	MHZ M-1270	G	16

1ST ARMORED AMPHIBIAN COMPANY

FD #1	70.45	MHZ M-209	G	16
FD #2	57.3	MHZ M-296	G	16

1ST RECONNAISSANCE BATTALION

Bn Command	(P) 2324	KHZ M-460	C	500
	(S) 22117	KHZ M-19	C	400
Bn Tac #1	(P) 37.3	MHZ M-785	C	16

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303. DIVISION UNITS FREQUENCY ASSIGNMENT

<u>NET</u>	<u>FREQUENCY</u>	<u>FREQUENCY DESIGNATOR</u>	<u>EMISSION</u>	<u>POWER WATTS</u>
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1ST RECONNAISSANCE BATTALION (CONT'D)

	(S) 32.5	MHZ M-835	G	16
Bn Tac #2	39.45	MHZ M-818	G	16
Co A Command	43.65	MHZ M-1148	G	16
Co B Command	41.45	MHZ M-1220	G	16
Co C Command	43.25	MHZ M-1145	G	16
Co D Command	35.4	MHZ M-710	G	16
Co E Command	35.95	MHZ M-704	G	16

1ST FORCE RECON COMPANY

CO Command #1	(P) 3676	KHZ M-396	G	400
	(S) 3279	KHZ M-1103	G	80
CO Tac #1	(P) 1055	KHZ M-107	G	80
	(S) 9270	KHZ M-394	G	80
CO Tac #2	(P) 44.3	MHZ M-1272	G	16

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303. DIVISION UNITS FREQUENCY ASSIGNMENT

<u>NET</u>	<u>FREQUENCY</u>	<u>FREQUENCY DESIGNATOR</u>	<u>EMISSION</u>	<u>POWER WATTS</u>
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1ST FORCE RECON COMPANY (CONT'D)

	(S) 39.35	MHZ M-814	G	16
Company Security	63.3	MHZ M-152	G	40

1ST TANK BATTALION

Bn Command	81.26	KHZ M-514	C	500
Bn Tac	(P) 60.65	MHZ M-184	G	40
	(S) 32.1	KHZ M-834	G	16
Bn Comm	(P) 60.85	MHZ M-177	G	40
	(S) 60.6	MHZ M-183	G	40
HqCo, 1LT Southern Sector Defense	(P) 57.9	MHZ M-1005	G	40
	(S) 42.9	MHZ M-1213	G	16
Co B Command	(P) 59.4	MHZ M-1027	G	40
	(S) 43.45	MHZ M-1143	G	16
1ST BTR Command	60.05	MHZ M-187	G	40

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303. DIVISION UNIT FREQUENCY ASSIGNMENT1ST TANK BATTALION (CONT'D)

<u>NET</u>	<u>FREQUENCY</u>	<u>FREQUENCY DESIGNATOR</u>	<u>EMISSION</u>	<u>POWER WATTS</u>
2D PLT Command	60.0	MHZ M-186	G	40
3D PLT Command	60.35	MHZ M-188	G	40
4TH PLT Command	43.0	MHZ M-1237	G	25
Co C Command	(P) 59.8	MHZ M-1030	G	40
	(S) 59.5	MHZ M-1028	G	40
1ST PLT Command	55.2	MHZ M-914	G	40
2D PLT Command	45.6	MHZ M-1296	G	16
3D PLT Command	55.75	MHZ M-918	G	40

1ST ENGINEER BATTALION

Bn Command	(P) 2697	KHZ M-647	C	80
	(S) 57.4	MHZ M-1000	G	40
Co A Command	43.6	MHZ M-1147	G	16
Co B Command	45.8	MHZ M-1294	G	16

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303. DIVISION UNIT FREQUENCY ASSIGNMENT1ST ENGINEER BATTALION (CONT'D)

<u>NET</u>	<u>FREQUENCY</u>	<u>FREQUENCY DESIGNATOR</u>	<u>EMISSION</u>	<u>POWER WATTS</u>
Co C Command	56.8	MHZ M-950	G	40

1ST SHORE PARTY BATTALION

Div SP/SP Bn Command	(P) 2300	KHZ M-681	C	80
	(S) 5908	KHZ M-682	C	80
Div SP/SP Bn Control	66.8	MHZ M-123	G	40
Co A HST/LOG/Control	(P) 2023	KHZ M-461	C	100
	(S) 66.2	MHZ M-128	G	40
Local Command	45.7	MHZ M-1293	G	16
Co B HST/LOG/Control	(P) 3326	KHZ M-567	C	80
	(S) 61.15	MHZ M-190	G	40
Local Command	63.9	MHZ M-192	G	40
Co C HST/LOG/Control	(P) 4424	KHZ M-473	C	80
	(S) 45.0	MHZ M-1295	G	16

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303. DIVISION UNIT FREQUENCY ASSIGNMENT1ST SHORE PARTY BATTALION (CONT'D)

<u>NET</u>	<u>FREQUENCY</u>	<u>FREQUENCY DESIGNATOR</u>	<u>EMISSION</u>	<u>POWER WATTS</u>
Local Command	75.05	MHZ M-450	G	25

1ST MOTOR TRANSPORT BATTALION

Bn Command/Convoy Control	(P) 74.4	MHZ M-448	G	25
	(S) 43.2	MHZ M-1144	G	16

11TH MOTOR TRANSPORT BATTALION

Bn Command	(P) 61.0	MHZ M-135	G	40
	(S) 43.35	MHZ M-1146	G	16
Convoy Control	57.25	MHZ M-997	G	40

3D AMPHIBIAN TRACTOR BN

Bn Command	99.46	MHZ M-1267	C	100
Bn Tac	56.6	MHZ M-948	G	40
H & S Co Tac	46.8	MHZ M-1155	G	16
Co A Command	60.3	MHZ M-138	G	40

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303. DIVISION UNIT FREQUENCY ASSIGNMENT3D AMPHIBIAN TRACTOR BN (CONT'D)

<u>NET</u>	<u>FREQUENCY</u>	<u>FREQUENCY DESIGNATOR</u>	<u>EMISSION</u>	<u>POWER WATTS</u>
1ST PLT Command	33.3	MHZ M-731	G	16
2D PLT Command	60.8	MHZ M-147	G	40
3D PLT Command	35.8	MHZ M-708	G	16
4TH PLT Command	63.35	MHZ M-155	G	40
Co B Command	63.2	MHZ M-162	G	40
1ST PLT Command	63.7	MHZ M-164	G	40
2D PLT Command	40.75	MHZ M-1167	G	16
3D PLT Command	57.8	MHZ M-1006	G	40
4TH PLT Command	56.05	MHZ M-940	G	40
Mine Clearance	44.85	MHZ M-1281	G	16

26TH MARINES

Regt Command	(P) 6979	KHZ M-1130	C	80
	(S) 2482	KHZ M-1131	C	80

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303. DIVISION UNIT FREQUENCY ASSIGNMENT26TH MARINES (CONT'D)

<u>NET</u>	<u>FREQUENCY</u>	<u>FREQUENCY DESIGNATOR</u>	<u>EMISSION</u>	<u>POWER WATTS</u>
Regt Tac #1	(P) 56.4	MHZ M-945	G	40
	(S) 36.4	MHZ M-742	G	16
Regt Tac #2	(P) 4301	MHZ M-697	C	100
	(S) 65.0	MHZ M-194	G	40
TACP Local	(P) 44.75	MHZ M-1274	G	16
	(S) 35.1	MHZ M-705	G	16
Camp Security	31.9	MHZ M-843	G	16

2D BATTALION, 26TH MARINES

Bn Tac #1	15022	KHZ M-527	G	250
Bn Tac #2	(P) 60.95	MHZ M-178	G	40
	(S) 36.55	MHZ M-723	G	40
81mm Mort COF	60.55	MHZ M-182	G	40
Co A Tac	36.9	MHZ M-737	G	16

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303. DIVISION UNIT FREQUENCY ASSIGNMENT2D BATTALION, 26TH MARINES (CONT'D)

<u>NET</u>	<u>FREQUENCY</u>	<u>FREQUENCY DESIGNATOR</u>	<u>EMISSION</u>	<u>POWER WATTS</u>
Co B Tac	68.8	MHZ M-201	G	40
Co C Tac	44.95	MHZ M-1275	G	16
Co D Tac	56.2	MHZ M-943	G	40

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304. DIRECT AIR SUPPORT NETS

<u>NET</u>	<u>COLOR</u>	<u>FREQUENCY</u>	<u>FREQUENCY DESIGNATOR</u>
TAD-1	BLUE	283.3	M-1091
TAD-2	ORANGE	262.7	M-268
TAD-3	LEMON	312.9	M-28
TAD-4	BROWN	236.2	M-738
TAD-5	BLACK	309.9	M-659
TAD-6	SCARLET	328.2	M-542
TAD-7	LIME	248.7	M-1186
TAD-8	TAN	314.6	M-59
TAD-9	CHOCOLATE	348.0	M-1187
HD #1	GOLD	312.7	M-49
HD #2	RED	328.4	M-545
HD #3	SILVER	264.2	M-62
HD #4/TAR #4	YELLOW	43.5	M-1153
HD #7	ROSE	333.4	M-729

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304. DIRECT AIR SUPPORT NETS

<u>NET</u>	<u>COLOR</u>	<u>FREQUENCY</u>	<u>FREQUENCY DESIGNATOR</u>
HD #8	EBONY	313.3	M-9
HD #9	OLIVE	317.1	M-24
HD #10	KHAKI	258.8	M-985
TAR-1		(P) 2197.5 (2196)	M-617
		(S) 6204.5 (6203)	M-672
TAR-2		(P) 2813.5 (2812)	M-47
		(S) 4226.5 (4225)	M-520
TAR-3		(P) 10526	M-505
		(S) 4671.5 (4670)	M-429
TAR-5		(P) 5564	M-76
		(S) 2201.5 (2200)	M-696
MEDEVAC	VERMILLION	35.5	M-703
LZ CONTROL	EMERALD	49.8	M-1204

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304. DIRECT AIR SUPPORT NETS

<u>NET</u>	<u>COLOR</u>	<u>FREQUENCY</u>	<u>FREQUENCY DESIGNATOR</u>
LZ CONTROL	CHARCOAL	47.6	M-1193

305. SPECIFIC DASC ASSIGNMENTS

TATC-5	RUST	245.3	M-476
TAR-1		(P) 2197.5 (2196)	M-1310
		(S) 6204.5 (6203)	M-672
TAD-1	BLUE	283.3	M-1091
TAD-2	ORANGE	262.7	M-268
HD-1	GOLD	312.7	M-49
HD/TAR-4	YELLOW	43.5	M-1153
HD-9	OLIVE	317.1	M-24

CHU LAI DASC

TATC-2	VIOLET	284.5	M-1085
TAR-2		(P) 2813.5 (2812)	M-47
TAD-5	BLACK	309.9	M-659

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305. DIRECT AIR SUPPORT NETS

<u>NET</u>	<u>COLOR</u>	<u>FREQUENCY</u>	<u>FREQUENCY DESIGNATOR</u>
TAD-7	LIME	248.7	M-1186
TAD-8	TAN	314.6	M-59
TAD-9	CHOCOLATE	348.0	M-1187
HD/TAR-4	YELLOW	43.5	M-1153
HD-10	KHAKI	258.8	M-985

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305. DIRECT AIR SUPPORT NETS

<u>NET</u>	<u>COLOR</u>	<u>FREQUENCY</u>	<u>FREQUENCY DESIGNATOR</u>
HD-2	RED	328.4	M-545
HD-8	EBONY	313.3	M-9
<u>DONG HA DASC</u>			
TATC-3	PURPLE	369.9	M-1315
TAR-3		(P) 10526	M-505
		(S) 4671.5 (4670)	M-429
TAD-4	BROWN	236.2	M-738
TAD-6	SCARLET	328.2	M-542
HD-3	SILVER	264.2	M-62
HD-7	ROSE	333.4	M-729
HD/TAR-4	YELLOW	43.5	M-1153
TATC-4	CHARTREUSE	266.1	M-118
TAR-5		(P) 5564	M-76
		(S) 2201.5 (2200)	M-699

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III MAF/I CORPS COORD FRAC ASSIGN PLAN

MIKE DESIG	FREQUENCY	CYC	AREA	CF	CLEAR	RAD REL	***** ASSIGNED UNIT *****						PWR	EMS
							1	1	2	2	3	3		
N 529	20.1	MC	1	2	3		1DIV				3DIV		16	G
N 530	20.2	MC	1	2	3		1DIV				3DIV		16	G
N 539	20.3	MC	1	2	3		1DIV						16	G
N 540	20.4	MC	1	2	3		1DIV						16	G
N 599	21.0	MC	1	2	3		1DIV				3DIV		16	G
N 598	21.6	MC	1	2	3		1DIV				3DIV		16	G
N 583	22.0	MC	1	2	3		1DIV				3DIV		16	G
N 584	22.2	MC	1	2	3		1DIV				3DIV		16	G
N 585	22.4	MC	1	2	3		1DIV				3DIV		16	G
N 586	22.6	MC	1	2	3		1DIV				3DIV		16	G
N 587	22.8	MC	1	2	3		1DIV				3DIV		16	G
N 499	23.0	MC	1	2	3		1DIV				3DIV		16	G
N 500	23.2	MC	1	2	3		1DIV				3DIV		16	G
N 501	23.4	MC	1	2	3		1DIV				3DIV		16	G
N 502	23.6	MC	1	2	3		1DIV				3DIV		16	G
N 503	23.8	MC	1	2	3		1DIV				3DIV		16	G
N 464	24.0	MC	1	2	3		1DIV				3DIV		16	G
N 465	24.2	MC	1	2	3		1DIV				3DIV		16	G
N 466	24.7	MC	1	2	3		1DIV				3DIV		16	G
N 467	24.8	MC	1	2	3		1DIV				3DIV		16	G
N 486	25.1	MC	1	2	3		1DIV				1MAW		16	G
N 481	25.6	MC	1	2	3		1DIV				3DIV		16	G
N 482	25.8	MC	1	2	3		1DIV				3DIV		16	G
N 509	26.0	MC	1	2	3		1DIV				3DIV		16	G
N 510	26.2	MC	1	2	3		1DIV				3DIV		16	G
N 511	26.4	MC	1	2	3		1DIV				3DIV		16	G
N 512	26.6	MC	1	2	3		1DIV				3DIV		16	G
N 762	30.3	MC	1	2	3		ROKMC						16	G
N 756	30.45	MC	3						AMCAL		24 CPS 1DIV		16	G
N 759	30.5	MC	1	2	3		1DIV				24 CPS 1DIV		25	G
N 765	30.9	MC	1	2	3		1DIV		AMCAL		24 CPS 1DIV		16	G
N 847	31.0	MC	1	2	3		1DIV				24 CPS		16	G
N 845	31.2	MC	1	2	3		1DIV		AMCAL		24 CPS 1DIV		16	G
N 848	31.6	MC	1	2	3		1DIV		AMCAL		24 CPS		16	G
N 849	31.7	MC	1	2	3		1DIV		AMCAL		24 CPS 1DIV		16	G
N 843	31.9	MC	3				1DIV				24 CPS		16	G
N 834	32.1	MC	1	2	3		1DIV		AMCAL		24 CPS 1DIV		16	G
N 833	32.3	MC	1	2	3		1DIV		1MAW		24 CPS		16	G
N 835	32.5	MC	1	2	3		1DIV		AMCAL		24 CPS 1DIV		16	G
N 727	33.1	MC	1	2	3		1DIV		ICRPAD		24 CPS 1DIV		16	G
N 731	33.3	MC	1	2	3		1DIV		AMCAL		24 CPS		16	G
N 850	34.0	MC	1	2	3		CAG		AMCAL		24 CPS 1DIV		16	G
N 859	34.5	MC	1	2	3		1DIV		AMCAL		24 CPS 1DIV		16	G
N 858	34.95	MC	1	2	3						24 CPS 1DIV		16	G
N 875	35.0	MC	1	2	3		1DIV		AMCAL		24 CPS		16	G
N 876	35.05	MC	1	2	3		1DIV		AMCAL		24 CPS		16	G
N 705	35.1	MC	1	2	3		1DIV		AMCAL		24 CPS 1DIV		16	G
N 709	35.2	MC	1	2	3		1DIV		AMCAL		24 CPS		16	G
N 704	35.3	MC	1	2	3		1DIV		AMCAL		24 CPS 1DIV		16	G

DECLASSIFIED

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SUPPLEMENT I TO DIVO P02000.2D

PART I

• NOTES •

1. HF FREQUENCIES ARE NORMALLY SOLE USER ASSIGNED. ASSIGNED UNIT AUTHORIZED USE THROUGHOUT ICT7.
2. AREA OF CLEARANCE GENERALLY CONFORMS TO UNIT TAMP CENTERED ON INDICATED AREA OF I CORPS

3. EMISSION CODES -

A. 3A3J
 B. 3A7J
 C. 3A3J/3A7J
 D. 0.7A1
 E. 6A9N
 F. 6A3
 G. 36F3

4. AREA OF CLEARANCE

1- MCI AN TO MAI VAN PASS
 2- MCI AN SOUTH TO II CORPS
 3- MAI VAN PASS TO DMZ

IIIMAF/1 CORPS COORDINATOR FREQUENCY ASSIGNMENT PLAN

PREPARED FOR IIIMAF G-6 BY DATA PROCESSING PLATOON 16

IIIMAF/I CORPS COORD FREQ ASSIGN PLAN

MIKE DESIG	FREQUENCY	CVC	AREA	OF	CLEAR	RAD REF	***** ASSIGNED UNIT *****				PWR	EMS
							1	1	2	2		
M 710	35.4	MC	1	2	3	1DIV		AMCAL		24 CPS	16	G
M 707	35.55	MC	1	2	3	1DIV		AMCAL		24 CPS	16	G
M 881	35.6	MC	1	2	3			AMCAL		24 CPS 1DIV	16	G
M 874	35.75	MC	1	2	3	1DIV		AMCAL		24 CPS	16	G
M 708	35.8	MC	1	2	3	1DIV		AMCAL		24 CPS 1DIV	16	G
M 863	35.9	MC	1	2	3	1DIV		AMCAL		24 CPS	16	G
M 704	35.95	MC	1	2	3	1DIV		AMCAL		24 CPS ICRPAD	16	G
M 720	36.15	MC	1	2	3	1DIV		3NCB		24 CPS	16	G
M 748	36.2	MC	1	2	3	1DIV		AMCAL		24 CPS 1DIV	16	G
M 722	36.25	MC	1	2	3	5 SFGA		5 SFGA		24 CPS	16	G
M 721	36.35	MC	1	2	3	1DIV		AMCAL		24 CPS	16	G
M 742	36.4	MC	1	2	3	1DIV		AMCAL		24 CPS 1DIV	16	G
M 744	36.45	MC	1	2	3	1DIV		AMCAL		24 CPS 1DIV	16	G
M 752	36.5	MC	1	2	3	5 SFGA		5 SFGA		5 SFGA	16	G
M 723	36.55	MC	1	2	3	1DIV		AMCAL		24 CPS	16	G
M 739	36.6	MC	1	2	3			AMCAL		24 CPS 1DIV	16	G
M 743	36.65	MC	1	2	3	1DIV		AMCAL		24 CPS 1DIV	16	G
M 746	36.8	MC	1	2	3	1DIV		AMCAL		24 CPS 1DIV	16	G
M 745	36.85	MC	1	2	3	1DIV		AMCAL		24 CPS	16	G
M 737	36.9	MC	1	2	3	1DIV		AMCAL		3NCB	16	G
M 740	36.95	MC	1	2	3			AMCAL		24 CPS 1DIV	16	G
M 794	37.0	MC	1	2	3	1DIV		AMCAL		24 CPS	16	G
M 782	37.1	MC	1	2	3	1DIV		AMCAL		24 CPS	16	G
M 775	37.15	MC	1	2	3	1DIV		FLC		24 CPS 1DIV	16	G
M 795	37.2	MC	1	2	3	1MAW		AMCAL		24 CPS 1DIV	16	G
M 785	37.3	MC	1	2	3	1DIV		AMCAL		24 CPS	16	G
M 800	37.4	MC	1	2	3	ROKMC		AMCAL		24 CPS 1DIV	16	G
M 784	37.55	MC	1	2	3	5 SFGA		5 SFGA		24 CPS	16	G
M 783	37.65	MC	1	2	3	1DIV		AMCAL		24 CPS	16	G
M 814	39.35	MC	1	2	3	1DIV		AMCAL		24 CPS 1DIV	16	G
M 818	39.45	MC	1	2	3	1DIV		AMCAL		24 CPS	16	G
M 830	39.5	MC	1	2	3	ROKMC		AMCAL		24 CPS 1DIV	16	G
M 820	39.55	MC	1	2	3			AMCAL		24 CPS 1DIV	16	G
M 815	39.6	MC	1	2	3	1DIV		AMCAL		24 CPS	16	G
M 816	39.65	MC	1	2	3	1DIV		AMCAL		24 CPS	16	G
M 826	39.7	MC	1	2	3	CAG		AMCAL		24 CPS 1DIV	16	G
M 817	39.75	MC	1	2	3	1DIV		AMCAL		24 CPS 1DIV	16	G
M 821	39.85	MC	1	2	3	5 SFGA		AMCAL	5 SFGA	24 CPS 5 SFGA	16	G
M 825	39.95	MC	1	2	3	1DIV		AMCAL		24 CPS 1DIV	16	G
M1164	40.1	MC	1	2	3	1DIV		AMCAL		24 CPS	16	G
M1165	40.15	MC	1	2	3	1DIV		AMCAL		24 CPS	16	G
M1175	40.35	MC	1	2	3			AMCAL		24 CPS 1DIV	16	G
M1176	40.45	MC	1	2	3	1DIV		AMCAL		24 CPS	16	G
M1161	40.5	MC	1	2	3	CAG		RADBN		24 CPS 1DIV	16	G
M1169	40.55	MC	1	2	3	3NCB		AMCAL	3NCB	1DIV	16	G
M1166	40.65	MC	1	2	3	1DIV		AMCAL		24 CPS	16	G
M1167	40.75	MC	1	2	3	1DIV		AMCAL		24 CPS 1DIV	16	G
M1163	40.85	MC	1	2	3	5 SFGA		5 SFGA		24 CPS	16	G
M1226	41.25	MC	1	2	3	IIIMAF		IIIMAF		24 CPS 1DIV	16	G

IIIMAF/I CORPS COORD FREQ ASSIGN PLAN

MIKE DESIG	FREQUENCY	CYC	AREA OF CLEAR			RAD REL		***** ASSIGNED UNIT *****				PWR	EMS
			1	2	3	1	2	3	3				
M1227	41.35 MC	1	2	3	FLC	5 SEGA	5 SEGA	24 CPS	5 SEGA	16	G		
M1228	41.45 MC	1	2	3	1DIV		AMCAL	24 CPS	1DIV	16	G		
M1214	42.8 MC	1	2	3	1DIV		1CRPAD	24 CPS	1DIV	16	G		
M1212	42.85 MC	1	2	3			AMCAL	24 CPS	1DIV	16	G		
M1213	42.9 MC	1	2	3	1DIV		AMCAL	24 CPS		16	G		
M1237	43.0 MC	1	2	3	1DIV		1CRPAD	1CRPAD		25	G		
M1152	43.05 MC	1	2	3	ROKMC		AMCAL	24 CPS	1DIV	16	G		
M1144	43.2 MC	1	2	3	1DIV		AMCAL	24 CPS	1DIV	16	G		
M1145	43.25 MC	1	2	3	1DIV		AMCAL	24 CPS	1DIV	16	G		
M1146	43.35 MC	1	2	3	1DIV		AMCAL	24 CPS		16	G		
M1252	43.4 MC	1	2	3	ROKMC		AMCAL	24 CPS	1DIV	16	G		
M1143	43.45 MC	1	2	3	1DIV		AMCAL	24 CPS		16	G		
M1147	43.6 MC	1	2	3	1DIV		AMCAL	24 CPS		16	G		
M1148	43.65 MC	1	2	3	1DIV		AMCAL	24 CPS	1DIV	16	G		
M1232	44.05 MC	1	2	3	3MP		AMCAL	24 CPS	1DIV	40	G		
M1253	44.1 MC	1	2	3	ROKMC		AMCAL	24 CPS	1DIV	16	G		
M1270	44.15 MC	1	2	3	1DIV		AMCAL	24 CPS		16	G		
M1285	44.2 MC	1	2	3	5 SEGA	5 SEGA	5 SEGA	24 CPS	1DIV	16	G		
M1271	44.25 MC	1	2	3	1DIV		AMCAL	24 CPS	NSA	16	G		
M1272	44.3 MC	1	2	3	1DIV		AMCAL	24 CPS	1DIV	16	G		
M1273	44.35 MC	1	2	3	1DIV		AMCAL	24 CPS		16	G		
M1274	44.75 MC	1	2	3	1DIV		AMCAL	24 CPS	1DIV	16	G		
M1281	44.85 MC	1	2	3	1DIV		AMCAL	FLC		16	G		
M1275	44.95 MC	1	2	3	1DIV		AMCAL	24 CPS		16	G		
M1295	45.0 MC	1	2	3	1DIV		AMCAL	24 CPS		16	G		
M1306	45.05 MC	1	2	3	1MAN		AMCAL	24 CPS	1DIV	16	G		
M1305	45.15 MC	1	2	3	5 SEGA	5 SEGA	24 CPS			16	G		
M1296	45.6 MC	1	2	3	1DIV		AMCAL	24 CPS	1DIV	16	G		
M1297	45.65 MC	1	2	3	1DIV		AMCAL	24 CPS	1DIV	16	G		
M1293	45.7 MC	1	2	3	1DIV		AMCAL	24 CPS		16	G		
M1294	45.8 MC	1	2	3	1DIV		AMCAL	24 CPS		16	G		
M1256	46.25 MC	1	2	3	ROKMC		AMCAL	FLC	5 SEGA	15	G		
M1156	46.55 MC	1	2	3	5 SEGA	5 SEGA	24 CPS			16	G		
M1288	46.65 MC	1	2	3			24 CPS	1DIV		16	G		
M1232	46.7 MC	1	2	3	1DIV		AMCAL	1CRPAD		16	G		
M1155	46.8 MC	1	2	3	1DIV		AMCAL	24 CPS	1DIV	16	G		
M1194	47.0 MC	1	2	3			1MAN	24 CPS	1DIV	1	G		
M1196	47.2 MC	1	2	3	1DIV		AMCAL	24 CPS		1	G		
M1195	47.4 MC	1	2	3	1DIV		1MAN	24 CPS	1DIV	1	G		
M1197	47.8 MC	1	2	3	CAG			24 CPS	1DIV	1	G		
M1189	48.2 MC	1	2	3			AMCAL	24 CPS	1DIV	1	G		
M1254	48.6 MC	1	2	3	ROKMC		AMCAL	24 CPS	1DIV	1	G		
M1203	49.4 MC	1	2	3	1DIV		AMCAL	24 CPS		1	G		
M1251	49.6 MC	1	2	3	ROKMC			24 CPS	1DIV	1	G		
M1204	49.8 MC	1	2	3	1DIV		AMCAL	24 CPS		1	G		
M 925	50.0 MC	1	2	3	CAG		AMCAL	24 CPS	1DIV	1	G		
M 930	50.4 MC	1	2	3	ROKMC			24 CPS	1DIV	1	G		
M 929	50.8 MC	1	2	3	ROKMC		AMCAL	24 CPS	1DIV	1	G		
M1063	51.2 MC	1	2	3	ROKMC		AMCAL	24 CPS	1DIV	1	G		

IIIMAF/I CORPS COORD FREQ ASSIGN PLAN

MIKE DESIG	FREQUENCY	CYC	AREA OF CLEAR	RAD REL	***** ASSIGNED UNIT *****						PWR	EMS
					1	1	2	2	3	3		
M1062	51.6	MC	1 2 3		1DIV		AMCAL		24 CPS	1DIV	1	G
M1050	52.0	MC	1 2 3		ROKMC		AMCAL		24 CPS	1DIV	1	G
M1051	52.4	MC	1 2 3		ROKMC		AMCAL		24 CPS	1DIV	1	G
M1052	52.8	MC	1 2 3		ROKMC		AMCAL		24 CPS	1DIV	1	G
M 954	53.2	MC	1 2 3		3NCB	ROKMC	AMCAL		24 CPS	1DIV	1	G
M 956	53.6	MC	1 2 3		ROKMC		AMCAL		24 CPS	1DIV	1	G
M 882	54.0	MC	1 2 3		1DIV		AMCAL		24 CPS	1DIV	1	G
M 883	54.4	MC	1 2 3		1DIV	3NCB	1MAW		24 CPS	1DIV	1	G
M 886	54.8	MC	1 2 3				AMCAL		24 CPS	1DIV	1	G
M 912	55.0	MC	1 2 3		1DIV		AMCAL		24 CPS	1DIV	40	G
M 913	55.05	MC	1 2 3		1DIV		AMCAL		24 CPS	1DIV	40	G
M 905	55.1	MC	1 2 3		1DIV		AMCAL		24 CPS		40	G
M 893	55.15	MC	1 2 3		1DIV		AMCAL		24 CPS		40	G
M 914	55.2	MC	1 2 3		1DIV		AMCAL		24 CPS	1DIV	40	G
M 915	55.35	MC	1 2 3		1DIV		AMCAL		24 CPS	1DIV	40	G
M 916	55.5	MC	1 2 3		1DIV		AMCAL		24 CPS	1DIV	40	G
M 906	55.55	MC	1 2 3		1DIV		AMCAL		24 CPS		40	G
M 917	55.7	MC	1 2 3		1DIV		AMCAL		24 CPS	1DIV	40	G
M 918	55.75	MC	1 2 3		1DIV		AMCAL		24 CPS	1DIV	40	G
M 898	55.85	MC	1 2 3		1DIV		AMCAL		ICRPAD		40	G
M 904	55.9	MC	1 2 3		1DIV		AMCAL		24 CPS	1DIV	40	G
M 939	56.0	MC	1 2 3		1DIV		AMCAL		24 CPS		40	G
M 940	56.05	MC	1 2 3		1DIV		AMCAL		24 CPS	1DIV	40	G
M 941	56.1	MC	1 2 3		1DIV		AMCAL		24 CPS	1DIV	40	G
M 942	56.15	MC	1 2 3		1DIV	ROKMC	AMCAL		24 CPS		40	G
M 943	56.2	MC	1 2 3		1DIV		AMCAL		24 CPS		40	G
M 944	56.25	MC	1 2 3		1DIV		AMCAL		24 CPS	1DIV	40	G
M 945	56.4	MC	1 2 3		1DIV		AMCAL		24 CPS		40	G
M 946	56.45	MC	1 2 3		1DIV		AMCAL		24 CPS		40	G
M 947	56.5	MC	1 2 3		1DIV		AMCAL		24 CPS		40	G
M 948	56.6	MC	1 2 3		1DIV		AMCAL		24 CPS		40	G
M 949	56.65	MC	1 2 3		1DIV		AMCAL		24 CPS	1DIV	40	G
M 950	56.8	MC	1 2 3		1DIV		AMCAL		24 CPS	1DIV	40	G
M 951	56.9	MC	1 2 3		1DIV		AMCAL		24 CPS	1DIV	40	G
M 996	57.0	MC	1 2 3		1DIV		AMCAL		24 CPS	1DIV	40	G
M1014	57.05	MC	1 2 3		3MP		AMCAL		24 CPS		40	G
M1008	57.1	MC	1 2 3		1DIV		AMCAL		24 CPS	1DIV	40	G
M1009	57.2	MC	1 2 3		1DIV		AMCAL		24 CPS	1DIV	40	G
M 997	57.25	MC	1 2 3		1DIV		AMCAL		24 CPS		40	G
M 999	57.3	MC	1 2 3				AMCAL		24 CPS	1DIV	40	G
M1000	57.4	MC	1 2 3				AMCAL		24 CPS	1DIV	40	G
M1010	57.5	MC	1 2 3		1DIV		AMCAL		24 CPS	1DIV	40	G
M1013	57.55	MC	1 2 3		1DIV		AMCAL		24 CPS		40	G
M1016	57.6	MC	1 2 3		1MAW		1MAW		24 CPS	1DIV	40	G
M1004	57.7	MC	1 2 3		1DIV		AMCAL		24 CPS	1DIV	40	G
M1006	57.8	MC	1 2 3		1DIV		AMCAL		24 CPS		40	G
M1005	57.9	MC	1 2 3		1DIV		AMCAL		24 CPS	1DIV	40	G
M 989	58.0	MC	1 2 3		1DIV		AMCAL		24 CPS		40	G
M 983	58.05	MC	1 2 3		366TFW		AMCAL		24 CPS	1DIV	40	G

IIIMAF/I CORPS COORD FREQ ASSIGN PLAN

MIKE DESIG	FREQUENCY	CYC	AREA OF CLEAR			RAD REL	***** ASSIGNED UNIT *****						PWR	EMS
							1	1	2	2	3	3		
M 990	58.1	MC	1	2	3		101V		AMCAL		24 CPS		40	G
M 965	58.15	MC	1	2	3		212 AV				24 CPS 101V		40	G
M 988	58.2	MC	1	2	3		101V		AMCAL		24 CPS		40	G
M 992	58.25	MC	1	2	3		101V		AMCAL		24 CPS 101V		40	G
M 993	58.3	MC	1	2	3		101V		AMCAL		24 CPS		40	G
M 960	58.35	MC	1	2	3		101V		AMCAL		24 CPS 101V		40	G
M 961	58.4	MC	1	2	3		101V		AMCAL		24 CPS		40	G
M 984	58.45	MC	1	2	3		ROKMC		AMCAL		24 CPS 101V		40	G
M 962	58.5	MC	1	2	3		101V		AMCAL		24 CPS		40	G
M 991	58.55	MC	1	2	3				AMCAL		24 CPS 101V		40	G
M 963	58.6	MC	1	2	3		101V		AMCAL		24 CPS		40	G
M 968	58.7	MC	1	2	3		1MAW		1MAW		24 CPS 101V		40	G
M 964	58.8	MC	1	2	3		101V		AMCAL		24 CPS 101V		40	G
M 994	58.9	MC	1	2	3		1MPRN		AMCAL		24 CPS 101V		40	G
M1048	59.0	MC	1	2	3		ROKMC		AMCAL		24 CPS 101V		40	G
M1039	59.1	MC	1	2	3				AMCAL		24 CPS 101V		40	G
M1043	59.15	MC	1	2	3		5 SFGA		5 SFGA		24 CPS		40	G
M1044	59.2	MC	1	2	3		101V		AMCAL		24 CPS 101V		40	G
M1040	59.3	MC	1	2	3		101V		AMCAL		24 CPS 101V		40	G
M1026	59.35	MC	1	2	3		101V		AMCAL		24 CPS		40	G
M1027	59.4	MC	1	2	3		101V		AMCAL		24 CPS		40	G
M1041	59.45	MC	1	2	3		101V		AMCAL		24 CPS 101V		40	G
M1028	59.5	MC	1	2	3		101V		AMCAL		24 CPS		40	G
M1042	59.55	MC	1	2	3		101V				24 CPS 101V		40	G
M1029	59.6	MC	1	2	3		101V	ROKMC	AMCAL		24 CPS		40	G
M1038	59.65	MC	1	2	3				AMCAL		24 CPS 101V		40	G
M1030	59.8	MC	1	2	3		101V		AMCAL		24 CPS		40	G
M1031	59.9	MC	1	2	3		101V		AMCAL		24 CPS		40	G
M1032	59.95	MC	1	2	3		101V	ROKMC	AMCAL		24 CPS 101V		40	G
M 186	60.0	MC	1	2	3		101V		AMCAL		24 CPS		40	G
M 187	60.05	MC	1	2	3		101V		AMCAL		24 CPS 101V		40	G
M 138	60.3	MC	1	2	3		101V		AMCAL		24 CPS		40	G
M 188	60.35	MC	1	2	3		101V		AMCAL		24 CPS 101V		40	G
M 181	60.5	MC	1	2	3		101V		AMCAL		24 CPS		40	G
M 182	60.55	MC	1	2	3		101V		AMCAL		24 CPS 101V		40	G
M 183	60.6	MC	1	2	3		101V		AMCAL		24 CPS		40	G
M 184	60.65	MC	1	2	3		101V		AMCAL		24 CPS 101V		40	G
M 145	60.7	MC	1	2	3		101V		AMCAL		24 CPS		40	G
M 146	60.75	MC	1	2	3		101V		AMCAL		24 CPS 101V		40	G
M 147	60.8	MC	1	2	3		101V		AMCAL		24 CPS 509RRU		40	G
M 177	60.85	MC	1	2	3		101V		AMCAL		24 CPS		40	G
M 178	60.95	MC	1	2	3		101V	NSA	AMCAL		24 CPS 101V		40	G
M 135	61.0	MC	1	2	3		101V		AMCAL		24 CPS		40	G
M 284	61.1	MC	1	2	3		101V		AMCAL		24 CPS 101V		40	G
M 190	61.15	MC	1	2	3		101V		AMCAL		24 CPS		40	G
M 275	61.2	MC	1	2	3				AMCAL		24 CPS 101V		40	G
M 282	61.25	MC	1	2	3		1RENGR		AMCAL		24 CPS 101V		40	G
M 291	61.3	MC	1	2	3		1MAW		1MAW		24 CPS 101V		40	G
M 285	61.4	MC	1	2	3		101V		AMCAL		24 CPS 101V		40	G

DECLASSIFIED

DECLASSIFIED

IIIMAF/I CORPS COORD FREQ ASSIGN PLAN

WIKI DESIG	FREQUENCY	CYC	AREA	CF	CLEAR	RAD REL	***** ASSIGNED UNIT *****						PWR	EMS
							1	1	2	2	3	3		
N 286	61.5	MC	1	2	3		1DIV		AMCAL	24	CPS	1DIV	40	G
N 283	61.55	MC	1	2	3		1DIV		AMCAL	24	CPS		40	G
N 287	61.6	MC	1	2	3		1DIV		AMCAL	24	CPS	1DIV	40	G
N 288	61.65	MC	1	2	3		1DIV		AMCAL	24	CPS	1DIV	40	G
N 290	61.8	MC	1	2	3		1DIV		AMCAL	24	CPS	1DIV	40	G
N 289	61.9	MC	1	2	3		1DIV		AMCAL	24	CPS	1DIV	40	G
N 254	62.2	MC	1	2	3		1DIV		AMCAL	24	CPS		40	G
N 262	62.25	MC	1	2	3		3MP		AMCAL	24	CPS	1DIV	40	G
N 255	62.3	MC	1	2	3		1DIV		AMCAL	24	CPS		40	G
N 256	62.35	MC	1	2	3		1DIV		AMCAL	24	CPS	1DIV	40	G
N 257	62.4	MC	1	2	3		1DIV		AMCAL	24	CPS	1DIV	40	G
N 258	62.5	MC	1	2	3		1DIV		AMCAL	24	CPS	1DIV	40	G
N 259	62.55	MC	1	2	3		1DIV		AMCAL	24	CPS		40	G
N 263	62.6	MC	1	2	3		1MAW		AMCAL	24	CPS	1DIV	40	G
N 260	62.7	MC	1	2	3		1DIV		AMCAL	24	CPS		40	G
N 269	62.85	MC	1	2	3				AMCAL	24	CPS	1DIV	40	G
N 261	62.9	MC	1	2	3		1DIV		AMCAL	24	CPS	1DIV	40	G
N 160	63.0	MC	1	2	3		IIIMAF		AMCAL	24	CPS	1DIV	40	G
N 151	63.05	MC	1	2	3		5 SFGA		5 SFGA	24	CPS		40	G
N 156	63.1	MC	1	2	3		1DIV		AMCAL	24	CPS	1DIV	40	G
N 148	63.15	MC	1	2	3				AMCAL	24	CPS	1DIV	40	G
N 162	63.2	MC	1	2	3		1DIV		AMCAL	24	CPS		40	G
N 149	63.25	MC	1	2	3				AMCAL	24	CPS	1DIV	40	G
N 152	63.3	MC	1	2	3		1DIV		AMCAL	24	CPS		40	G
N 155	63.35	MC	1	2	3		1DIV	ROKMC	AMCAL	24	CPS		40	G
N 153	63.4	MC	1	2	3		1DIV		AMCAL	24	CPS	1DIV	40	G
N 154	63.5	MC	1	2	3		1DIV		AMCAL	24	CPS	1DIV	40	G
N 163	63.6	MC	1	2	3		1DIV		AMCAL	24	CPS		40	G
N 157	63.65	MC	1	2	3		212 AV			24	CPS	1DIV	40	G
N 164	63.7	MC	1	2	3		1DIV		1MAW	24	CPS	1DIV	40	G
N 161	63.85	MC	1	2	3		1DIV		AMCAL	24	CPS		40	G
N 192	63.9	MC	1	2	3		1DIV		AMCAL	24	CPS	1DIV	40	G
N 159	63.95	MC	1	2	3		ALCAT		ALCAT	24	CPS		40	G
N 69	64.0	MC	1	2	3		1MAW		1MAW	24	CPS	1DIV	40	G
N 70	64.05	MC	1	2	3		1MAW		1MAW	24	CPS	1DIV	40	G
N 299	64.1	MC	1	2	3		1DIV		AMCAL	24	CPS		40	G
N 74	64.15	MC	1	2	3		ROKMC		AMCAL	24	CPS	1DIV	40	G
N 71	64.3	MC	1	2	3		1MAW		AMCAL	24	CPS	1DIV	40	G
N 193	64.4	MC	1	2	3		1DIV		AMCAL	24	CPS	1DIV	40	G
N 298	64.45	MC	1	2	3		3MP		AMCAL	24	CPS		40	G
N 300	64.5	MC	1	2	3		1DIV		AMCAL	24	CPS		40	G
N 68	64.55	MC	1	2	3		1DIV			24	CPS		40	G
N 301	64.6	MC	1	2	3		1DIV		AMCAL	24	CPS		40	G
N 75	64.65	MC	1	2	3		ROKMC			24	CPS	1DIV	40	G
N 302	64.7	MC	1	2	3		1DIV		AMCAL	24	CPS		40	G
N 66	64.75	MC	1	2	3		ICRPAD		AMCAL	24	CPS	1DIV	40	G
N 61	64.8	MC	1	2	3		ROKMC		AMCAL	24	CPS	1DIV	40	G
N 303	64.85	MC	1	2	3		1DIV		AMCAL	24	CPS		40	G
N 65	64.9	MC	1	2	3				AMCAL	24	CPS	1DIV	40	G

111MAF/1 CORPS COORD FREQ ASSIGN PLAN

*MIKE DESIG	FREQUENCY	CYC	AREA	OF	CLEAR	RAD RFL	***** ASSIGNED UNIT *****						PWR	EMS
							1	1	2	2	3	3		
* 194	65.0	MC	1	2	3		1DIV		AMCAL		24 CPS	1DIV	40	G
* 95	65.05	MC	1	2	3		1DIV		AMCAL		24 CPS	1DIV	40	G
* 80	65.1	MC	1	2	3		1DIV		AMCAL		24 CPS	1DIV	40	G
* 91	65.2	MC	1	2	3		1DIV		AMCAL		24 CPS	1DIV	40	G
* 86	65.25	MC	1	2	3		1DIV		AMCAL		24 CPS	1DIV	40	G
* 78	65.3	MC	1	2	3		1DIV		AMCAL		24 CPS	1DIV	40	G
* 89	65.35	MC	1	2	3		1DIV		AMCAL		24 CPS	1DIV	40	G
* 87	65.4	MC	1	2	3		1DIV		AMCAL		24 CPS	1DIV	40	G
* 88	65.45	MC	1	2	3		1DIV		AMCAL		24 CPS	1DIV	40	G
* 90	65.5	MC	1	2	3		1DIV		AMCAL		24 CPS	1DIV	40	G
* 191	65.55	MC	1	2	3		1DIV		AMCAL		24 CPS	1DIV	40	G
* 92	65.85	MC	1	2	3		1DIV		AMCAL		24 CPS	1DIV	40	G
* 93	65.9	MC	1	2	3		1DIV		AMCAL		24 CPS	1DIV	40	G
* 94	65.95	MC	1	2	3		1DIV		AMCAL		24 CPS	1DIV	40	G
* 127	66.0	MC	1	2	3		1DIV		AMCAL		24 CPS	1DIV	40	G
* 120	66.05	MC	1	2	3				AMCAL		24 CPS	1DIV	40	G
* 114	66.15	MC	1	2	3		ROKMC				24 CPS	1DIV	40	G
* 128	66.2	MC	1	2	3		1DIV		AMCAL		24 CPS	1DIV	40	G
* 132	66.3	MC	1	2	3		111MAF		111MAF		24 CPS	1DIV	40	G
* 133	66.4	MC	1	2	3		7ENG				24 CPS	1DIV	40	G
* 121	66.45	MC	1	2	3		3MP		AMCAL		24 CPS	1DIV	40	G
* 129	66.5	MC	1	2	3		1DIV		AMCAL		24 CPS	1DIV	40	G
* 116	66.55	MC	1	2	3		18ENGR				24 CPS	1DIV	40	G
* 131	66.65	MC	1	2	3		1MAW		1MAW		24 CPS	1DIV	40	G
* 122	66.7	MC	1	2	3		1DIV				24 CPS	509RRU	40	G
* 125	66.75	MC	1	2	3		1DIV				24 CPS	1DIV	40	G
* 123	66.8	MC	1	2	3		1DIV				24 CPS	1DIV	40	G
* 112	66.85	MC	1	2	3		1DIV	ROKMC			24 CPS	1DIV	40	G
* 113	66.9	MC	1	2	3		1DIV				24 CPS	1DIV	40	G
* 224	67.0	MC	1	2	3		1DIV		AMCAL		24 CPS	1DIV	40	G
* 225	67.05	MC	1	2	3		1DIV		ICRPAD		24 CPS	1DIV	40	G
* 236	67.1	MC	1	2	3		1MAW		AMCAL		24 CPS	1DIV	40	G
* 137	67.2	MC	1	2	3		LOGCMD		1MAW		24 CPS	1DIV	40	G
* 215	67.25	MC	1	2	3		1DIV		AMCAL		24 CPS	1DIV	40	G
* 214	67.3	MC	1	2	3		1DIV				24 CPS	1DIV	40	G
* 228	67.45	MC	1	2	3		ROKMC				24 CPS	1DIV	40	G
* 223	67.5	MC	1	2	3		1DIV		AMCAL		24 CPS	1DIV	40	G
* 218	67.55	MC	1	2	3		1DIV		AMCAL		24 CPS	1DIV	40	G
* 219	67.6	MC	1	2	3		1DIV		AMCAL		24 CPS	1DIV	40	G
* 237	67.7	MC	1	2	3		1MAW		AMCAL		24 CPS	1DIV	40	G
* 220	67.8	MC	1	2	3		1DIV		AMCAL		24 CPS	1DIV	40	G
* 221	67.85	MC	1	2	3		1DIV		AMCAL		24 CPS	1DIV	40	G
* 222	67.9	MC	1	2	3		1DIV		AMCAL		24 CPS	1DIV	40	G
* 216	67.95	MC	1	2	3		1DIV	ROKMC			24 CPS	1DIV	40	G
* 206	68.0	MC	1	2	3		1DIV		AMCAL		24 CPS	1DIV	40	G
* 204	68.1	MC	1	2	3						24 CPS	1DIV	40	G
* 229	68.15	MC	1	2	3		1DIV		ICRPAD		24 CPS	1DIV	40	G
* 198	68.3	MC	1	2	3		1DIV				24 CPS	1DIV	40	G
* 207	68.35	MC	1	2	3		1DIV		AMCAL		24 CPS	1DIV	40	G

IIIMAF/1 CORPS COORD FREQ ASSIGN PLAN

PIKE DESIG	FREQUENCY	CYC	AREA OF CLEAR	RAD REL	***** ASSIGNED UNIT *****						PWR	EMS
					1	1	2	2	3	3		
M 208	68.5	MC	1 2 3		1DIV		AMCAL		24 CPS		40	G
M 230	68.55	MC	1 2 3		1DIV		AMCAL		ICRPAD		40	G
M 210	68.6	MC	1 2 3		5 SFGA		5 SFGA		24 CPS 18ENGR		40	G
M 209	68.65	MC	1 2 3		1DIV		AMCAL		24 CPS		40	G
M 199	68.7	MC	1 2 3		1DIV				24 CPS 1DIV		40	G
M 200	68.75	MC	1 2 3		1DIV				24 CPS		40	G
M 201	68.8	MC	1 2 3		1DIV		AMCAL		24 CPS 1DIV		40	G
M 197	68.9	MC	1 2 3		1DIV				24 CPS 1DIV		40	G
M 213	68.95	MC	1 2 3		ALCAT		ALCAT		24 CPS 1DIV		40	G
M 357	70.15	MC	1 2 3						24 CPS 1DIV		25	G
M 353	70.3	MC	1 2 3		3MP				24 CPS 1DIV		25	G
M 358	70.4	MC	1 2 3						24 CPS 1DIV		25	G
M 343	70.45	MC	1 2 3						24 CPS 1DIV		25	G
M 347	70.5	MC	1 2 3				AMCAL		24 CPS 1DIV		25	G
M 349	70.55	MC	1 2 3		LOGCMD				24 CPS 1DIV		25	G
M 350	70.6	MC	1 2 3				AMCAL		24 CPS 1DIV		25	G
M 351	70.65	MC	1 2 3						24 CPS 1DIV		25	G
M 375	70.75	MC	1 2 3		ROKMC				24 CPS 1DIV		25	G
M 352	70.8	MC	1 2 3						24 CPS 1DIV		25	G
M 354	70.85	MC	1 2 3		SCOMM				24 CPS 1DIV		25	G
M 355	70.95	MC	1 2 3		509RRU				24 CPS 1DIV		25	G
M 423	71.1	MC	1 2 3				AMCAL		24 CPS 1DIV		25	G
M 431	71.15	MC	1 2 3		5 SFGA		5 SFGA		24 CPS 1DIV		25	G
M 374	71.2	MC	1 2 3		ROKMC				24 CPS 1DIV		25	G
M 427	71.3	MC	1 2 3		LOGCMD				24 CPS 1DIV		25	G
M 361	71.4	MC	1 2 3		CAG				24 CPS 1DIV		25	G
M 433	71.55	MC	1 2 3						24 CPS 1DIV		25	G
M 364	71.6	MC	1 2 3		TENG				24 CPS 1DIV		25	G
M 428	71.65	MC	1 2 3		LOGCMD				24 CPS 1DIV		25	G
M 425	71.8	MC	1 2 3		LOGCMD				24 CPS 1DIV		25	G
M 434	71.85	MC	1 2 3						24 CPS 1DIV		25	G
M 432	71.9	MC	1 2 3		SCOMM				24 CPS 1DIV		25	G
M 424	71.95	MC	1 2 3				AMCAL		24 CPS 1DIV		25	G
M 408	72.0	MC	1 2 3						24 CPS 1DIV		25	G
M 377	72.05	MC	1 2 3		ROKMC				24 CPS 1DIV		25	G
M 407	72.25	MC	1 2 3		3MP				24 CPS		25	G
M 402	72.3	MC	1 2 3				AMCAL		24 CPS 1DIV		25	G
M 406	72.35	MC	1 2 3		5 SFGA		5 SFGA		24 CPS 1DIV		25	G
M 409	72.45	MC	1 2 3						24 CPS 1DIV		25	G
M 410	72.55	MC	1 2 3						24 CPS 1DIV		25	G
M 378	72.6	MC	1 2 3		ROKMC				24 CPS 1DIV		25	G
M 411	72.7	MC	1 2 3						24 CPS 1DIV		25	G
M 405	72.8	MC	1 2 3		3MP				24 CPS		25	G
M 412	72.85	MC	1 2 3						24 CPS 1DIV		25	G
M 315	73.5	MC	1 2 3		5 SFGA		5 SFGA		24 CPS		25	G
M 324	73.6	MC	1 2 3		3MP				24 CPS		25	G
M 379	74.1	MC	1 2 3		ROKMC				24 CPS 1DIV		25	G
M 446	74.5	MC	1 2 3		3MP				24 CPS		25	G
M 441	74.75	MC	1 2 3				AMCAL		24 CPS 1DIV		25	G

DECLASSIFIED

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IIIMAF/I CORPS COORD FREQ ASSIGN PLAN

MIKE DESIG	FREQUENCY	CYC	AREA	OF	CLEAR	RAD REL	***** ASSIGNED UNIT *****						PWR	EMS	
							1	1	2	2	3	3			
M 362	74.8	MC	1	2	3		CAG					24 CPS	1DIV	25	G
M 309	75.1	MC	1	2	3							24 CPS	1DIV	25	G
M 310	75.25	MC	1	2	3							24 CPS	1DIV	25	G
M 454	75.3	MC	1	2	3		ROKMC					24 CPS	1DIV	25	G
M 304	75.5	MC	1	2	3		LOGCMD					24 CPS	1DIV	25	G
M 453	75.55	MC	1	2	3							24 CPS	1DIV	25	G
M 308	75.6	MC	1	2	3							24 CPS	1DIV	25	G
M 311	75.75	MC	1	2	3							24 CPS	1DIV	25	G
M 306	75.8	MC	1	2	3							24 CPS	1DIV	25	G
M 312	75.85	MC	1	2	3							24 CPS	1DIV	25	G
M1184	148.4	MC	1	2	3		1DIV							100	G
M 884	154.7	MC	1	2	3		1DIV							100	G
M1035	159.4	MC	1	2	3		1DIV							100	G
M 831	239.9	MC	1	2	3		1DIV							2	D
M 83	265.3	MC	1	2	3		1DIV							100	F
M1136	286.9	MC	1	2	3		1DIV							40	F
M 615	297.0	MC	1	2	3		1DIV							100	F
M 653	305.8	MC	1	2	3		1DIV							100	C
M 596	321.3	MC	1	2	3		1DIV							40	F
M 244	369.1	MC	1	2	3		1DIV							100	F
M 461	2024.5	KC	1	2	3		1DIV							100	A
M 880	2035.5	KC	1	2	3		1DIV							80	D
M 920	2056.	KC	1	2	3		1DIV							80	A
M 392	2076.5	KC	1	2	3		1DIV							80	A
M1132	2083.5	KC	1	2	3		1DIV							80	A
M 22	2117.5	KC	1	2	3		1DIV							500	A
M 879	2135.5	KC	1	2	3		1DIV							100	A
M 105	2265.5	KC	1	2	3		1DIV							80	C
M 681	2301.5	KC	1	2	3		1DIV							80	C
M 460	2324.	KC	1	2	3		1DIV							500	A
M 43	2418.5	KC	1	2	3		1DIV							80	C
M1131	2483.5	KC	1	2	3		1DIV							80	C
M 751	2536.	KC	1	2	3		1DIV							100	F
M1268	2543.5	KC	1	2	3		1DIV							80	C
M1137	2586.5	KC	1	2	3		1DIV							80	C
M 647	2698.5	KC	1	2	3		1DIV							80	C
M 657	2706.5	KC	1	2	3		1DIV							100	A
M 576	2729.5	KC	1	2	3		1DIV							80	C
M 400	2779.5	KC	1	2	3		1DIV							80	C
M1081	2781.5	KC	1	2	3		1DIV							80	C
M 685	2800.5	KC	1	2	3		1DIV							80	C
M 957	3053.	KC	1	2	3		1DIV							500	A
M 23	3217.	KC	1	2	3		1DIV							100	F
M 575	3229.5	KC	1	2	3		1DIV							80	C
M 416	3272.5	KC	1	2	3		1DIV							80	C
M1103	3280.5	KC	1	2	3		1DIV	1DIV		1DIV				80	B
M 567	3327.5	KC	1	2	3		1DIV							80	C
M 106	3365.5	KC	1	2	3		1DIV							100	A
M 683	3405.5	KC	1	2	3		1DIV							80	C

IIIMAF/I CORPS COORD FREQ ASSIGN PLAN

MIKE DESIG	FREQUENCY	CYC	AREA	OF	CLEAR	RAD REF	***** ASSIGNED UNIT *****						PWR	EMS
							1	1	2	2	3	3		
M1066	3451.5	KC	1	2	3		1DIV						100	A
M 396	3677.5	KC	1	2	3		1DIV						100	F
M 217	4067.5	KC	1	2	3		1DIV						180	A
M 766	4138.5	KC	1	2	3		1DIV						80	C
M 697	4302.5	KC	1	2	3		1DIV						100	A
M 473	4425.5	KC	1	2	3		1DIV						80	C
M 839	4432.5	KC	1	2	3		1DIV						80	C
M 44	5216.5	KC	1	2	3		1DIV						80	C
M 793	5637.	KC	1	2	3		1DIV						100	F
M 2	5715.	KC	1	2	3		1DIV						500	A
M 682	5909.5	KC	1	2	3		1DIV						80	C
M 976	5950.	KC	1	2	3		1DIV						180	A
M 582	6229.	KC	1	2	3		1DIV						80	E
M1130	6980.5	KC	1	2	3		1DIV						80	A
M 82	7465.	KC	1	2	3		1DIV						100	F
M 356	7870.	KC	1	2	3		1DIV						180	A
M 514	8126.	KC	1	2	3		1DIV						500	E
M 840	8532.5	KC	1	2	3		1DIV						80	A
M 532	8720.	KC	1	2	3		1DIV						500	E
M1003	9257.	KC	1	2	3		1DIV						500	A
M 394	9271.5	KC	1	2	3		1DIV						80	C
M1266	9449.5	KC	1	2	3		1DIV						80	C
M 401	9872.5	KC	1	2	3		1DIV				3DIV		80	C
M1267	9947.5	KC	1	2	3		1DIV						80	C
M1089	10085.5	KC	1	2	3		1DIV						180	E
M1134	10285.	KC	1	2	3		1DIV						80	D
M 107	10565.	KC	1	2	3		1DIV						80	F
M 606	10621.5	KC	1	2	3		1DIV						80	A
M 84	11065.	KC	1	2	3		1DIV						500	AF
M1135	11186.5	KC	1	2	3		1DIV						80	C
M 558	11427.	KC	1	2	3		1DIV						180	A
M 750	11436.5	KC	1	2	3		1DIV						100	F
M 646	11596.5	KC	1	2	3		1DIV						80	C
M 533	11720.	KC	1	2	3		1DIV						500	AF
M 168	12763.	KC	1	2	3		1DIV						100	F
M 749	14736.5	KC	1	2	3		1DIV						180	C
M 777	14837.	KC	1	2	3		1DIV						400	DF
M 527	15023.5	KC	1	2	3		1DIV						250	E
M 5	18615.	KC	1	2	3		1DIV						500	E
M 19	22118.	KC	1	2	3		1DIV						100	F

SUPPLEMENT II TO DIVO P02000.2D

PART II

*** NOTES ***

1. HF FREQUENCIES ARE NORMALLY SOLE USER ASSIGNED. ASSIGNED UNIT AUTHORIZED USE THROUGHOUT ICT7.
2. AREA OF CLEARANCE GENERALLY CONFORMS TO UNIT TAMP CENTERED ON INDICATED AREA OF I CORPS

3. EMISSION CODES -

- A. 3A3J
- B. 3A7J
- C. 3A3J/3A7J
- D. 0.1A1
- E. 6A9R
- F. 6A3
- G. 36F3

4. AREA OF CLEARANCE

- 1- HGI AN TO HAI VAN PASS
- 2- HGI AN SOUTH TO II CORPS
- 3- HAI VAN PASS TO DMZ

IIIMAF/I CORPS COORDINATOR FREQUENCY ASSIGNMENT PLAN

PREPARED FOR IIIMAF G-6 BY DATA PROCESSING PLATOON 16

DECLASSIFIED

DECLASSIFIED

IIIMAF/I CORPS COORD FREQ ASSIGN PLAN

MIKE DESIG	FREQUENCY	CYC	AREA	OF	CLEAR	RAD REL	***** ASSIGNED UNIT *****						PWR	EMS
							1	1	2	2	3	3		
M1000	57.4	MC	1	2	3				AMCAL		24 CPS	1DIV	40	G
M 2	5715.	KC	1	2	3		1DIV						500	A
M 5	18615.	KC	1	2	3		1DIV						500	E
M 19	22118.	KC	1	2	3		1DIV						100	F
M 22	2117.5	KC	1	2	3		1DIV						500	A
M 23	3217.	KC	1	2	3		1DIV						100	F
M 43	2418.5	KC	1	2	3		1DIV						80	C
M 44	5216.5	KC	1	2	3		1DIV						80	C
M 61	64.8	MC	1	2	3		ROKMC		AMCAL		24 CPS	1DIV	40	G
M 65	64.9	MC	1	2	3				AMCAL		24 CPS	1DIV	40	G
M 66	64.75	MC	1	2	3		ICRPAD		AMCAL		24 CPS	1DIV	40	G
M 68	64.55	MC	1	2	3		1DIV				24 CPS		40	G
M 69	64.0	MC	1	2	3		1MAW		1MAW		24 CPS	1DIV	40	G
M 70	64.05	MC	1	2	3		1MAW		1MAW		24 CPS	1DIV	40	G
M 71	64.3	MC	1	2	3		1MAW		AMCAL		24 CPS	1DIV	40	G
M 74	64.15	MC	1	2	3		ROKMC		AMCAL		24 CPS	1DIV	40	G
M 75	64.65	MC	1	2	3		ROKMC				24 CPS	1DIV	40	G
M 78	65.3	MC	1	2	3		1DIV				24 CPS		40	G
M 80	65.1	MC	1	2	3		1DIV		AMCAL		24 CPS	1DIV	40	G
M 82	7465.	KC	1	2	3		1DIV						100	F
M 83	265.3	MC	1	2	3		1DIV						100	F
M 84	11065.	KC	1	2	3		1DIV						500	AF
M 86	65.25	MC	1	2	3		1DIV		AMCAL		24 CPS	1DIV	40	G
M 87	65.4	MC	1	2	3		1DIV		AMCAL		24 CPS		40	G
M 88	65.45	MC	1	2	3		1DIV		AMCAL		24 CPS		40	G
M 89	65.35	MC	1	2	3		1DIV				24 CPS	1DIV	40	G
M 90	65.5	MC	1	2	3		1DIV		AMCAL		24 CPS	1DIV	40	G
M 91	65.2	MC	1	2	3		1DIV		AMCAL		24 CPS		40	G
M 92	65.85	MC	1	2	3		1DIV		AMCAL		24 CPS	1DIV	40	G
M 93	65.9	MC	1	2	3		1DIV		AMCAL		24 CPS		40	G
M 94	65.95	MC	1	2	3		1DIV		AMCAL		24 CPS	1DIV	40	G
M 98	65.05	MC	1	2	3		1DIV		AMCAL		24 CPS		40	G
M 105	2265.5	KC	1	2	3		1DIV						80	C
M 106	3365.5	KC	1	2	3		1DIV						100	A
M 107	10565.	KC	1	2	3		1DIV						80	F
M 112	66.85	MC	1	2	3		1DIV	ROKMC			24 CPS		40	G
M 113	66.9	MC	1	2	3		1DIV				24 CPS		40	G
M 114	66.15	MC	1	2	3		ROKMC				24 CPS	1DIV	40	G
M 116	66.55	MC	1	2	3		18ENCR				24 CPS	1DIV	40	G
M 120	66.05	MC	1	2	3				AMCAL		24 CPS	1DIV	40	G
M 121	66.45	MC	1	2	3		3MP		AMCAL		24 CPS		40	G
M 122	66.7	MC	1	2	3		1DIV				24 CPS	509RRU	40	G
M 123	66.8	MC	1	2	3		1DIV				24 CPS	1DIV	40	G
M 125	66.75	MC	1	2	3		1DIV				24 CPS	1DIV	40	G
M 127	66.0	MC	1	2	3		1DIV		AMCAL		24 CPS		40	G
M 128	66.2	MC	1	2	3		1DIV		AMCAL		24 CPS	1DIV	40	G
M 129	66.5	MC	1	2	3		1DIV		AMCAL		24 CPS		40	G
M 131	66.65	MC	1	2	3		1MAW		1MAW		24 CPS	1DIV	40	G
M 132	66.3	MC	1	2	3		IIIMAF		IIIMAF		24 CPS	1DIV	40	G

DECLASSIFIED

DECLASSIFIED

IIIMAF/I CORPS COORD FREQ ASSIGN PLAN

MIKE DESIG	FREQUENCY	CYC	AREA OF CLEAR			RAD REL	***** ASSIGNED UNIT *****						PWR	EMS
							1	1	2	2	3	3		
M 133	66.4	MC	1	2	3	7ENG					24 CPS	1DIV	40	G
M 135	61.0	MC	1	2	3	1DIV			AMCAL		24 CPS		40	G
M 137	67.2	MC	1	2	3	LOGCMD			1MAW		24 CPS	1DIV	40	G
M 138	60.3	MC	1	2	3	1DIV			AMCAL		24 CPS		40	G
M 145	60.7	MC	1	2	3	1DIV			AMCAL		24 CPS		40	G
M 146	60.75	MC	1	2	3	1DIV			AMCAL		24 CPS	1DIV	40	G
M 147	60.8	MC	1	2	3	1DIV			AMCAL		24 CPS	509RRU	40	G
M 148	63.15	MC	1	2	3				AMCAL		24 CPS	1DIV	40	G
M 149	63.25	MC	1	2	3				AMCAL		24 CPS	1DIV	40	G
M 151	63.05	MC	1	2	3	5 SFGA		5 SFGA			24 CPS		40	G
M 152	63.3	MC	1	2	3	1DIV			AMCAL		24 CPS		40	G
M 153	63.4	MC	1	2	3	1DIV			AMCAL		24 CPS	1DIV	40	G
M 154	63.5	MC	1	2	3	1DIV			AMCAL		24 CPS	1DIV	40	G
M 155	63.35	MC	1	2	3	1DIV	ROKMC		AMCAL		24 CPS		40	G
M 156	63.1	MC	1	2	3	1DIV			AMCAL		24 CPS	1DIV	40	G
M 157	63.65	MC	1	2	3	212 AV					24 CPS	1DIV	40	G
M 159	63.95	MC	1	2	3	ALCAT			ALCAT				40	G
M 160	63.0	MC	1	2	3	IIIMAF			AMCAL		24 CPS	1DIV	40	G
M 161	63.85	MC	1	2	3	1DIV			AMCAL		24 CPS		40	G
M 162	63.2	MC	1	2	3	1DIV			AMCAL		24 CPS		40	G
M 163	63.6	MC	1	2	3	1DIV			AMCAL		24 CPS		40	G
M 164	63.7	MC	1	2	3	1DIV			1MAW		24 CPS	1DIV	40	G
M 168	12763.	KC	1	2	3	1DIV							100	F
M 177	60.85	MC	1	2	3	1DIV			AMCAL		24 CPS		40	G
M 178	60.95	MC	1	2	3	1DIV	NSA		AMCAL		24 CPS	1DIV	40	G
M 181	60.5	MC	1	2	3	1DIV			AMCAL		24 CPS		40	G
M 182	60.55	MC	1	2	3	1DIV			AMCAL		24 CPS	1DIV	40	G
M 183	60.6	MC	1	2	3	1DIV			AMCAL		24 CPS		40	G
M 184	60.65	MC	1	2	3	1DIV			AMCAL		24 CPS	1DIV	40	G
M 186	60.0	MC	1	2	3	1DIV			AMCAL		24 CPS		40	G
M 187	60.05	MC	1	2	3	1DIV			AMCAL		24 CPS	1DIV	40	G
M 188	60.35	MC	1	2	3	1DIV			AMCAL		24 CPS	1DIV	40	G
M 190	61.15	MC	1	2	3	1DIV			AMCAL		24 CPS		40	G
M 191	65.55	MC	1	2	3	1DIV			AMCAL		24 CPS		40	G
M 192	63.9	MC	1	2	3	1DIV			AMCAL		24 CPS	1DIV	40	G
M 193	64.4	MC	1	2	3	1DIV			AMCAL		24 CPS	1DIV	40	G
M 194	65.0	MC	1	2	3	1DIV			AMCAL		24 CPS	1DIV	40	G
M 197	68.9	MC	1	2	3	1DIV					24 CPS	1DIV	40	G
M 198	68.3	MC	1	2	3	1DIV					24 CPS		40	G
M 199	68.7	MC	1	2	3	1DIV					24 CPS	1DIV	40	G
M 200	68.75	MC	1	2	3	1DIV					24 CPS		40	G
M 201	68.8	MC	1	2	3	1DIV			AMCAL		24 CPS	1DIV	40	G
M 204	68.1	MC	1	2	3						24 CPS	1DIV	40	G
M 206	68.0	MC	1	2	3	1DIV			AMCAL		24 CPS	1DIV	40	G
M 207	68.35	MC	1	2	3	1DIV			AMCAL		24 CPS	1DIV	40	G
M 208	68.5	MC	1	2	3	1DIV			AMCAL		24 CPS		40	G
M 209	68.65	MC	1	2	3	1DIV			AMCAL		24 CPS		40	G
M 210	68.6	MC	1	2	3	5 SFGA		5 SFGA			24 CPS	18ENGR	40	G
M 213	68.95	MC	1	2	3	ALCAT			ALCAT		ALCAT		40	G

111MAF/1 CORPS COORD FREQ ASSIGN PLAN

MIKE DESIG	FREQUENCY	CYC	AREA OF CLEAR	RAD REL	***** ASSIGNED UNIT *****						PWR	EMS
					1	1	2	2	3	3		
M 214	67.3	MC	1		1DIV				24 CPS	1DIV	40	G
M 215	67.25	MC	1	2	1DIV		AMCAL		24 CPS		40	G
M 216	67.95	MC	1	2	1DIV	ROKMC			24 CPS		40	G
M 217	4067.5	KC	1	2	1DIV						180	A
M 218	67.55	MC	1	2	1DIV		AMCAL		24 CPS	1DIV	40	G
M 219	67.6	MC	1	2	1DIV		AMCAL		24 CPS		40	G
M 220	67.8	MC	1	2	1DIV		AMCAL		24 CPS	1DIV	40	G
M 221	67.85	MC	1	2	1DIV		AMCAL		24 CPS		40	G
M 222	67.9	MC	1	2	1DIV		AMCAL		24 CPS	1DIV	40	G
M 223	67.5	MC	1	2	1DIV		AMCAL		24 CPS		40	G
M 224	67.0	MC	1	2	1DIV		AMCAL		24 CPS		40	G
M 225	67.05	MC	1	2	1DIV		ICRPAD		ICRPAD		40	G
M 228	67.45	MC	1	2	1DIV	ROKMC			24 CPS	1DIV	40	G
M 229	68.15	MC	1	2	1DIV		ICRPAD		ICRPAD		40	G
M 230	68.55	MC	1	2	1DIV		AMCAL		ICRPAD		40	G
M 236	67.1	MC	1	2	1MAW		AMCAL		24 CPS	1DIV	40	G
M 237	67.7	MC	1	2	1MAW		AMCAL		24 CPS	1DIV	40	G
M 244	369.1	MC	1	2	1DIV						100	F
M 254	62.2	MC	1	2	1DIV		AMCAL		24 CPS		40	G
M 255	62.3	MC	1	2	1DIV		AMCAL		24 CPS		40	G
M 256	62.35	MC	1	2	1DIV		AMCAL		24 CPS	1DIV	40	G
M 257	62.4	MC	1	2	1DIV		AMCAL		24 CPS	1DIV	40	G
M 258	62.5	MC	1	2	1DIV		AMCAL		24 CPS	1DIV	40	G
M 259	62.55	MC	1	2	1DIV		AMCAL		24 CPS		40	G
M 260	62.7	MC	1	2	1DIV		AMCAL		24 CPS		40	G
M 261	62.9	MC	1	2	1DIV		AMCAL		24 CPS	1DIV	40	G
M 262	62.25	MC	1	2	3MP		AMCAL		24 CPS	1DIV	40	G
M 263	62.6	MC	1	2	1MAW		AMCAL		24 CPS	1DIV	40	G
M 269	62.85	MC	1	2			AMCAL		24 CPS	1DIV	40	G
M 275	61.2	MC	1	2			AMCAL		24 CPS	1DIV	40	G
M 282	61.25	MC	1	2	18ENGR		AMCAL		24 CPS	1DIV	40	G
M 283	61.55	MC	1	2	1DIV		AMCAL		24 CPS		40	G
M 284	61.1	MC	1	2	1DIV		AMCAL		24 CPS	1DIV	40	G
M 285	61.4	MC	1	2	1DIV		AMCAL		24 CPS	1DIV	40	G
M 286	61.5	MC	1	2	1DIV		AMCAL		24 CPS	1DIV	40	G
M 287	61.6	MC	1	2	1DIV		AMCAL		24 CPS	1DIV	40	G
M 288	61.65	MC	1	2	1DIV		AMCAL		24 CPS	1DIV	40	G
M 289	61.9	MC	1	2	1DIV		AMCAL		24 CPS	1DIV	40	G
M 290	61.8	MC	1	2	1DIV		AMCAL		24 CPS	1DIV	40	G
M 291	61.3	MC	1	2	1MAW		AMCAL		24 CPS	1DIV	40	G
M 298	64.45	MC	1	2	3MP		AMCAL		24 CPS		40	G
M 299	64.1	MC	1	2	1DIV		AMCAL		24 CPS		40	G
M 300	64.5	MC	1	2	1DIV		AMCAL		24 CPS		40	G
M 301	64.6	MC	1	2	1DIV		AMCAL		24 CPS		40	G
M 302	64.7	MC	1	2	1DIV		AMCAL		24 CPS		40	G
M 303	64.85	MC	1	2	1DIV		AMCAL		24 CPS		40	G
M 304	75.5	MC	1	2	LOGCMD				24 CPS	1DIV	25	G
M 306	75.8	MC	1	2					24 CPS	1DIV	25	G
M 308	75.6	MC	1	2					24 CPS	1DIV	25	G

IIIMAF/I CORPS COORD FREQ ASSIGN PLAN

MIKE DESIG	FREQUENCY	CYC	AREA	OF	CLEAR	RAD REL	***** ASSIGNED UNIT *****						PWR	EMS
							1	1	2	2	3	3		
M 309	75.1	MC	1	2	3							24 CPS 1DIV	25	G
M 310	75.25	MC	1	2	3							24 CPS 1DIV	25	G
M 311	75.75	MC	1	2	3							24 CPS 1DIV	25	G
M 312	75.85	MC	1	2	3							24 CPS 1DIV	25	G
M 315	73.5	MC	1	2	3							24 CPS	25	G
M 324	73.6	MC	1	2	3		5 SFGA		5 SFGA			24 CPS	25	G
M 343	70.45	MC	1	2	3		3MP					24 CPS	25	G
M 347	70.5	MC	1	2	3							24 CPS 1DIV	25	G
M 349	70.55	MC	1	2	3				AMCAL			24 CPS 1DIV	25	G
M 350	70.6	MC	1	2	3		LOGCMD					24 CPS 1DIV	25	G
M 351	70.65	MC	1	2	3				AMCAL			24 CPS 1DIV	25	G
M 352	70.8	MC	1	2	3							24 CPS 1DIV	25	G
M 353	70.3	MC	1	2	3							24 CPS 1DIV	25	G
M 354	70.85	MC	1	2	3		3MP					24 CPS 1DIV	25	G
M 355	70.95	MC	1	2	3		5COMM					24 CPS 1DIV	25	G
M 356	7870.	KC	1	2	3		509RRU					24 CPS 1DIV	25	G
M 357	70.15	MC	1	2	3		1DIV						180	A
M 358	70.4	MC	1	2	3							24 CPS 1DIV	25	G
M 361	71.4	MC	1	2	3							24 CPS 1DIV	25	G
M 362	74.8	MC	1	2	3		CAG					24 CPS 1DIV	25	G
M 364	71.6	MC	1	2	3		CAG					24 CPS 1DIV	25	G
M 374	71.7	MC	1	2	3		7ENG					24 CPS 1DIV	25	G
M 375	70.75	MC	1	2	3		ROKMC					24 CPS 1DIV	25	G
M 377	72.05	MC	1	2	3		ROKMC					24 CPS 1DIV	25	G
M 378	72.6	MC	1	2	3		ROKMC					24 CPS 1DIV	25	G
M 379	74.1	MC	1	2	3		ROKMC					24 CPS 1DIV	25	G
M 392	2076.5	KC	1	2	3		1DIV						25	G
M 394	9271.5	KC	1	2	3		1DIV						80	A
M 396	3677.5	KC	1	2	3		1DIV						80	C
M 400	2779.5	KC	1	2	3		1DIV						100	F
M 401	9872.5	KC	1	2	3		1DIV						80	C
M 402	72.3	MC	1	2	3							3DIV	80	C
M 405	72.8	MC	1	2	3				AMCAL			24 CPS 1DIV	25	G
M 406	72.35	MC	1	2	3		3MP					24 CPS	25	G
M 407	72.25	MC	1	2	3		5 SFGA		5 SFGA			24 CPS 1DIV	25	G
M 408	72.0	MC	1	2	3		3MP					24 CPS	25	G
M 409	72.45	MC	1	2	3							24 CPS 1DIV	25	G
M 410	72.55	MC	1	2	3							24 CPS 1DIV	25	G
M 411	72.7	MC	1	2	3							24 CPS 1DIV	25	G
M 412	72.85	MC	1	2	3							24 CPS 1DIV	25	G
M 416	3272.5	KC	1	2	3		1DIV						25	G
M 423	71.1	MC	1	2	3								80	C
M 424	71.95	MC	1	2	3				AMCAL			24 CPS 1DIV	25	G
M 425	71.8	MC	1	2	3				AMCAL			24 CPS 1DIV	25	G
M 427	71.3	MC	1	2	3		LOGCMD					24 CPS 1DIV	25	G
M 428	71.65	MC	1	2	3		LOGCMD					24 CPS 1DIV	25	G
M 431	71.15	MC	1	2	3		LOGCMD					24 CPS 1DIV	25	G
M 432	71.9	MC	1	2	3		5 SFGA		5 SFGA			24 CPS 1DIV	25	G
M 433	71.55	MC	1	2	3		5COMM					24 CPS 1DIV	25	G
												24 CPS 1DIV	25	G

IIIMAF/I CORPS COORD FREQ ASSIGN PLAN

MIKE DESIG	FREQUENCY	CYC	AREA OF	CLEAR	RAD REL	***** ASSIGNED UNIT *****						PWR	EMS		
						1	1	2	2	3	3				
M 434	71.85	MC	1	2	3							24 CPS	1DIV	25	G
M 441	74.75	MC	1	2	3							24 CPS	1DIV	25	G
M 446	74.5	MC	1	2	3							24 CPS	1DIV	25	G
M 453	75.55	MC	1	2	3							24 CPS	1DIV	25	G
M 454	75.3	MC	1	2	3							24 CPS	1DIV	25	G
M 460	2324.	KC	1	2	3							1DIV		500	A
M 461	2024.5	KC	1	2	3							1DIV		100	A
M 464	24.0	MC	1	2	3							1DIV		16	G
M 465	24.2	MC	1	2	3							1DIV		16	G
M 466	24.7	MC	1	2	3							1DIV		16	G
M 467	24.8	MC	1	2	3							1DIV		16	G
M 473	4425.5	KC	1	2	3							1DIV		80	C
M 481	25.6	MC	1	2	3							1DIV		16	G
M 482	25.8	MC	1	2	3							1DIV		16	G
M 486	25.1	MC	1	2	3							1DIV		16	G
M 499	23.0	MC	1	2	3							1DIV		16	G
M 500	23.2	MC	1	2	3							1DIV		16	G
M 501	23.4	MC	1	2	3							1DIV		16	G
M 502	23.6	MC	1	2	3							1DIV		16	G
M 503	23.8	MC	1	2	3							1DIV		16	G
M 509	26.0	MC	1	2	3							1DIV		16	G
M 510	26.2	MC	1	2	3							1DIV		16	G
M 511	26.4	MC	1	2	3							1DIV		16	G
M 512	26.6	MC	1	2	3							1DIV		16	G
M 514	8126.	KC	1	2	3							1DIV		500	E
M 527	15023.5	KC	1	2	3							1DIV		250	E
M 529	20.1	MC	1	2	3							1DIV		16	G
M 530	20.2	MC	1	2	3							1DIV		16	G
M 532	8720.	KC	1	2	3							1DIV		500	E
M 533	11720.	KC	1	2	3							1DIV		500	AF
M 539	20.3	MC	1	2	3							1DIV		16	G
M 540	20.4	MC	1	2	3							1DIV		16	G
M 558	11427.	KC	1	2	3							1DIV		180	A
M 567	3327.5	KC	1	2	3							1DIV		80	C
M 575	3229.5	KC	1	2	3							1DIV		80	C
M 576	2729.5	KC	1	2	3							1DIV		80	C
M 582	6229.	KC	1	2	3							1DIV		80	E
M 583	22.0	MC	1	2	3							1DIV		16	G
M 584	22.2	MC	1	2	3							1DIV		16	G
M 585	22.4	MC	1	2	3							1DIV		16	G
M 586	22.6	MC	1	2	3							1DIV		16	G
M 587	22.8	MC	1	2	3							1DIV		16	G
M 596	321.3	MC	1	2	3							1DIV		40	F
M 598	21.6	MC	1	2	3							1DIV		16	G
M 599	21.0	MC	1	2	3							1DIV		16	G
M 606	10621.5	KC	1	2	3							1DIV		80	A
M 615	297.0	MC	1	2	3							1DIV		100	F
M 646	11596.5	KC	1	2	3							1DIV		80	C
M 647	2698.5	KC	1	2	3							1DIV		80	C

DECLASSIFIED

DECLASSIFIED

IIINAF/I CORPS COORD FREQ ASSIGN PLAN

MIKE DESIG	FREQUENCY	CYC	AREA OF CLEAR			RAD REL	***** ASSIGNED UNIT *****						PWR	EMS
							1	1	2	2	3	3		
M 653	305.8	MC	1	2	3		1DIV						100	C
M 657	2706.5	KC	1	2	3		1DIV						100	A
M 681	2301.5	KC	1	2	3		1DIV						80	C
M 682	5909.5	KC	1	2	3		1DIV						80	C
M 683	3405.5	KC	1	2	3		1DIV						80	C
M 685	2800.5	KC	1	2	3		1DIV						80	C
M 697	4302.5	KC	1	2	3		1DIV						100	A
M 800	37.4	MC	1	2	3		ROKMC	AMCAL		24	CPS	1DIV	16	G
M 704	35.95	MC	1	2	3		1DIV	AMCAL		24	CPS	ICRPAD	16	G
M 705	35.1	MC	1	2	3		1DIV	AMCAL		24	CPS	1DIV	16	G
M 706	35.3	MC	1	2	3		1DIV	AMCAL		24	CPS	1DIV	16	G
M 707	35.55	MC	1	2	3		1DIV	AMCAL		24	CPS	1DIV	16	G
M 708	35.8	MC	1	2	3		1DIV	AMCAL		24	CPS	1DIV	16	G
M 709	35.2	MC	1	2	3		1DIV	AMCAL		24	CPS	1DIV	16	G
M 710	35.4	MC	1	2	3		1DIV	AMCAL		24	CPS	1DIV	16	G
M 720	36.15	MC	1	2	3		1DIV	3NCB		24	CPS	1DIV	16	G
M 721	36.35	MC	1	2	3		1DIV	AMCAL		24	CPS	1DIV	16	G
M 722	36.25	MC	1	2	3		5 SFGA	5 SFGA		24	CPS	1DIV	16	G
M 723	36.55	MC	1	2	3		1DIV	AMCAL		24	CPS	1DIV	16	G
M 727	33.1	MC	1	2	3		1DIV	ICRPAD		24	CPS	1DIV	16	G
M 731	33.3	MC	1	2	3		1DIV	AMCAL		24	CPS	1DIV	16	G
M 737	36.9	MC	1	2	3		1DIV	AMCAL		3NCB		16	G	
M 739	36.6	MC	1	2	3		1DIV	AMCAL		24	CPS	1DIV	16	G
M 740	36.95	MC	1	2	3		1DIV	AMCAL		24	CPS	1DIV	16	G
M 742	36.4	MC	1	2	3		1DIV	AMCAL		24	CPS	1DIV	16	G
M 743	36.65	MC	1	2	3		1DIV	AMCAL		24	CPS	1DIV	16	G
M 744	36.45	MC	1	2	3		1DIV	AMCAL		24	CPS	1DIV	16	G
M 745	36.85	MC	1	2	3		1DIV	AMCAL		24	CPS	1DIV	16	G
M 746	36.8	MC	1	2	3		1DIV	AMCAL		24	CPS	1DIV	16	G
M 748	36.2	MC	1	2	3		1DIV	AMCAL		24	CPS	1DIV	16	G
M 749	14736.5	KC	1	2	3		1DIV						180	C
M 750	11436.5	KC	1	2	3		1DIV						100	F
M 751	2536.	KC	1	2	3		1DIV						100	F
M 752	36.5	MC	1	2	3		5 SFGA	5 SFGA		5	SFGA		16	G
M 756	30.45	MC	3							24	CPS	1DIV	16	G
M 759	30.5	MC	1	2	3		1DIV			24	CPS		25	G
M 762	30.3	MC	1	2	3		ROKMC	AMCAL		24	CPS	1DIV	16	G
M 765	30.9	MC	1	2	3		1DIV	AMCAL		24	CPS	1DIV	16	G
M 766	4138.5	KC	1	2	3		1DIV						80	C
M 775	37.15	MC	1	2	3		1DIV	FLC		24	CPS	1DIV	16	G
M 777	14837.	KC	1	2	3		1DIV						400	DF
M 782	37.1	MC	1	2	3		1DIV	AMCAL		24	CPS		16	G
M 783	37.65	MC	1	2	3		1DIV	AMCAL		24	CPS		16	G
M 784	37.55	MC	1	2	3		5 SFGA	5 SFGA		24	CPS		16	G
M 785	37.3	MC	1	2	3		1DIV	AMCAL		24	CPS		16	G
M 793	5637.	KC	1	2	3		1DIV						100	F
M 794	37.0	MC	1	2	3		1DIV	AMCAL		24	CPS		16	G
M 795	37.2	MC	1	2	3		1MAW	AMCAL		24	CPS	1DIV	16	G
M 814	39.35	MC	1	2	3		1DIV	AMCAL		24	CPS	1DIV	16	G

DECLASSIFIED

DECLASSIFIED

IIIMAF/1 CORPS COORD FREO ASSIGN PLAN

MKE	FREQ	CYC	AREA OF CLEAR			RAD REF	***** ASSIGNED UNIT *****						PWR	EMS
							1	1	2	2	3	3		
M 815	39.6	MC	1	2	3		IDIV		AMCAL		24 CPS		16	G
M 816	39.65	MC	1	2	3		IDIV		AMCAL		24 CPS		16	G
M 817	39.75	MC	1	2	3		IDIV		AMCAL		24 CPS	IDIV	16	G
M 818	39.45	MC	1	2	3		IDIV		AMCAL		24 CPS		16	G
M 820	39.45	MC	1	2	3				AMCAL		24 CPS	IDIV	16	G
M 821	39.85	MC	1	2	3		5 SEGA		AMCAL	5 SEGA	24 CPS	5 SEGA	16	G
M 825	39.95	MC	1	2	3		IDIV		AMCAL		24 CPS	IDIV	16	G
M 826	39.7	MC	1	2	3		CAG		AMCAL		24 CPS	IDIV	16	G
M 830	39.5	MC	1	2	3		RQKWC		AMCAL		24 CPS	IDIV	16	G
M 831	239.9	MC	1	2	3		IDIV						2	D
M 833	32.3	MC	1	2	3		IDIV		1MAW		24 CPS		16	G
M 834	32.1	MC	1	2	3		IDIV		AMCAL		24 CPS	IDIV	16	G
M 835	32.5	MC	1	2	3		IDIV		AMCAL		24 CPS	IDIV	16	G
M 939	4432.5	KC	1	2	3		IDIV						80	C
M 840	8532.5	KC	1	2	3		IDIV						80	A
M 843	31.0	MC	3				IDIV				24 CPS		16	G
M 845	31.2	MC	1	2	3		IDIV		AMCAL		24 CPS	IDIV	16	G
M 847	31.0	MC	1	2	3		IDIV				24 CPS		16	G
M 848	31.6	MC	1	2	3		IDIV		AMCAL		24 CPS		16	G
M 849	31.7	MC	1	2	3		IDIV		AMCAL		24 CPS	IDIV	16	G
M 858	34.95	MC	1	2	3						24 CPS	IDIV	16	G
M 859	34.5	MC	1	2	3		IDIV		AMCAL		24 CPS	IDIV	16	G
M 860	34.0	MC	1	2	3		CAG		AMCAL		24 CPS	IDIV	16	G
M 863	35.9	MC	1	2	3		IDIV		AMCAL		24 CPS		16	G
M 874	35.75	MC	1	2	3		IDIV		AMCAL		24 CPS		16	G
M 875	35.0	MC	1	2	3		IDIV		AMCAL		24 CPS		16	G
M 876	35.05	MC	1	2	3		IDIV		AMCAL		24 CPS		16	G
M 879	2135.5	KC	1	2	3		IDIV						100	A
M 880	2035.5	KC	1	2	3		IDIV						80	D
M 881	35.6	MC	1	2	3				AMCAL		24 CPS	IDIV	16	G
M 882	54.0	MC	1	2	3		IDIV		AMCAL		24 CPS	IDIV	1	G
M 883	54.4	MC	1	2	3		IDIV	3NCR	1MAW		24 CPS	IDIV	1	G
M 884	154.7	MC	1	2	3		IDIV						100	G
M 886	54.8	MC	1	2	3				AMCAL		24 CPS	IDIV	1	G
M 893	55.15	MC	1	2	3		IDIV		AMCAL		24 CPS		40	G
M 898	55.85	MC	1	2	3		IDIV		AMCAL		ICRPAD		40	G
M 904	55.9	MC	1	2	3		IDIV		AMCAL		24 CPS	IDIV	40	G
M 905	55.1	MC	1	2	3		IDIV		AMCAL		24 CPS		40	G
M 906	55.55	MC	1	2	3		IDIV		AMCAL		24 CPS		40	G
M 912	55.0	MC	1	2	3		IDIV		AMCAL		24 CPS	IDIV	40	G
M 913	55.05	MC	1	2	3		IDIV		AMCAL		24 CPS	IDIV	40	G
M 914	55.2	MC	1	2	3		IDIV		AMCAL		24 CPS	IDIV	40	G
M 915	55.35	MC	1	2	3		IDIV		AMCAL		24 CPS	IDIV	40	G
M 916	55.5	MC	1	2	3		IDIV		AMCAL		24 CPS	IDIV	40	G
M 917	55.7	MC	1	2	3		IDIV		AMCAL		24 CPS	IDIV	40	G
M 918	55.75	MC	1	2	3		IDIV		AMCAL		24 CPS	IDIV	40	G
M 920	2056.	KC	1	2	3		IDIV						80	A
M 925	50.0	MC	1	2	3		CAG		AMCAL		24 CPS	IDIV	1	G
M 929	50.8	MC	1	2	3		RQKWC		AMCAL		24 CPS	IDIV	1	G

IIIMAF/I CORPS COORD FRFQ ASSIGN PLAN

MIKE DESIG	FREQUENCY	CYC	AREA	OF	CLEAR	RAD REL	***** ASSIGNED UNIT *****					PWR	EMS	
							1	1	2	2	3			3
# 930	50.4	MC	1	2	3	ROKMC					24 CPS	1 DIV	1	G
# 939	56.0	MC	1	2	3	1DIV			AMCAL		24 CPS		40	G
# 940	56.05	MC	1	2	3	1DIV			AMCAL		24 CPS	1 DIV	40	G
# 941	56.1	MC	1	2	3	1DIV			AMCAL		24 CPS	1 DIV	40	G
# 942	56.15	MC	1	2	3	1DIV	ROKMC		AMCAL		24 CPS		40	G
# 943	56.2	MC	1	2	3	1DIV			AMCAL		24 CPS		40	G
# 944	56.25	MC	1	2	3	1DIV			AMCAL		24 CPS	1 DIV	40	G
# 945	56.4	MC	1	2	3	1DIV			AMCAL		24 CPS		40	G
# 946	56.45	MC	1	2	3	1DIV			AMCAL		24 CPS		40	G
# 947	56.5	MC	1	2	3	1DIV			AMCAL		24 CPS		40	G
# 948	56.6	MC	1	2	3	1DIV			AMCAL		24 CPS		40	G
# 949	56.65	MC	1	2	3	1DIV			AMCAL		24 CPS	1 DIV	40	G
# 950	56.8	MC	1	2	3	1DIV			AMCAL		24 CPS	1 DIV	40	G
# 951	56.9	MC	1	2	3	1DIV			AMCAL		24 CPS	1 DIV	40	G
# 954	53.2	MC	1	2	3	3NCB	ROKMC		AMCAL		24 CPS	1 DIV	1	G
# 956	53.6	MC	1	2	3	ROKMC			AMCAL		24 CPS	1 DIV	1	G
# 957	3053.	KC	1	2	3	1DIV							500	A
# 960	58.35	MC	1	2	3	1DIV			AMCAL		24 CPS	1 DIV	40	G
# 961	58.4	MC	1	2	3	1DIV			AMCAL		24 CPS		40	G
# 962	58.5	MC	1	2	3	1DIV			AMCAL		24 CPS		40	G
# 963	58.6	MC	1	2	3	1DIV			AMCAL		24 CPS		40	G
# 964	58.8	MC	1	2	3	1DIV			AMCAL		24 CPS	1 DIV	40	G
# 965	58.15	MC	1	2	3	212 AV					24 CPS	1 DIV	40	G
# 968	58.7	MC	1	2	3	1MAW			1MAW		24 CPS	1 DIV	40	G
# 976	5950.	KC	1	2	3	1DIV							180	A
# 983	58.05	MC	1	2	3	366TFW			AMCAL		24 CPS	1 DIV	40	G
# 984	58.45	MC	1	2	3	ROKMC			AMCAL		24 CPS	1 DIV	40	G
# 988	58.2	MC	1	2	3	1DIV			AMCAL		24 CPS		40	G
# 989	58.0	MC	1	2	3	1DIV			AMCAL		24 CPS		40	G
# 990	58.1	MC	1	2	3	1DIV			AMCAL		24 CPS		40	G
# 991	58.55	MC	1	2	3				AMCAL		24 CPS	1 DIV	40	G
# 992	58.25	MC	1	2	3	1DIV			AMCAL		24 CPS	1 DIV	40	G
# 993	58.3	MC	1	2	3	1DIV			AMCAL		24 CPS		40	G
# 994	58.9	MC	1	2	3	1MP8N			AMCAL		24 CPS	1 DIV	40	G
# 996	57.0	MC	1	2	3	1DIV			AMCAL		24 CPS	1 DIV	40	G
# 997	57.25	MC	1	2	3	1DIV			AMCAL		24 CPS		40	G
# 999	57.3	MC	1	2	3				AMCAL		24 CPS	1 DIV	40	G
#1003	9257.	KC	1	2	3	1DIV							500	A
#1004	57.7	MC	1	2	3	1DIV			AMCAL		24 CPS	1 DIV	40	G
#1005	57.9	MC	1	2	3	1DIV			AMCAL		24 CPS	1 DIV	40	G
#1006	57.8	MC	1	2	3	1DIV			AMCAL		24 CPS		40	G
#1008	57.1	MC	1	2	3	1DIV			AMCAL		24 CPS	1 DIV	40	G
#1009	57.2	MC	1	2	3	1DIV			AMCAL		24 CPS	1 DIV	40	G
#1010	57.5	MC	1	2	3	1DIV			AMCAL		24 CPS	1 DIV	40	G
#1013	57.55	MC	1	2	3	1DIV			AMCAL		24 CPS		40	G
#1014	57.05	MC	1	2	3	3MP			AMCAL		24 CPS		40	G
#1016	57.6	MC	1	2	3	1MAW			1MAW		24 CPS	1 DIV	40	G
#1026	59.35	MC	1	2	3	1DIV			AMCAL		24 CPS		40	G
#1027	59.4	MC	1	2	3	1DIV			AMCAL		24 CPS		40	G

IIIMAF/I CORPS COORD FRFQ ASSIGN PLAN

MIKE DESIG	FREQUENCY	CYC	AREA	OF	CLEAR	RAD REL	***** ASSIGNED UNIT *****						PWR	EMS
							1	1	2	2	3	3		
M1028	59.5	MC	1	2	3		1DIV		AMCAL		24 CPS		40	G
M1029	59.6	MC	1	2	3		1DIV	ROKMC	AMCAL		24 CPS		40	G
M1030	59.8	MC	1	2	3		1DIV		AMCAL		24 CPS		40	G
M1031	59.9	MC	1	2	3		1DIV		AMCAL		24 CPS		40	G
M1032	59.95	MC	1	2	3		1DIV	ROKMC	AMCAL		24 CPS	1DIV	40	G
M1035	159.4	MC	1	2	3		1DIV						100	G
M1038	59.65	MC	1	2	3				AMCAL		24 CPS	1DIV	40	G
M1039	59.1	MC	1	2	3				AMCAL		24 CPS	1DIV	40	G
M1040	59.3	MC	1	2	3		1DIV		AMCAL		24 CPS	1DIV	40	G
M1041	59.45	MC	1	2	3		1DIV		AMCAL		24 CPS	1DIV	40	G
M1042	59.55	MC	1	2	3		1DIV				24 CPS	1DIV	40	G
M1043	59.15	MC	1	2	3		5 SFGA		5 SFGA		24 CPS		40	G
M1044	59.2	MC	1	2	3		1DIV		AMCAL		24 CPS	1DIV	40	G
M1048	59.0	MC	1	2	3		ROKMC		AMCAL		24 CPS	1DIV	40	G
M1050	52.0	MC	1	2	3		ROKMC		AMCAL		24 CPS	1DIV	1	G
M1051	52.4	MC	1	2	3		ROKMC		AMCAL		24 CPS	1DIV	1	G
M1052	52.8	MC	1	2	3		ROKMC		AMCAL		24 CPS	1DIV	1	G
M1062	51.6	MC	1	2	3		1DIV		AMCAL		24 CPS	1DIV	1	G
M1063	51.2	MC	1	2	3		ROKMC		AMCAL		24 CPS	1DIV	1	G
M1066	3451.5	KC	1	2	3		1DIV						100	A
M1081	2781.5	KC	1	2	3		1DIV						80	C
M1089	10085.5	KC	1	2	3		1DIV						180	E
M1103	3280.5	KC	1	2	3		1DIV		1DIV		1DIV		80	B
M1130	6980.5	KC	1	2	3		1DIV						80	A
M1131	2483.5	KC	1	2	3		1DIV						80	C
M1132	2083.5	KC	1	2	3		1DIV						80	A
M1134	10285.	KC	1	2	3		1DIV						80	D
M1135	11186.5	KC	1	2	3		1DIV						80	C
M1136	286.9	MC	1	2	3		1DIV						40	F
M1137	2586.5	KC	1	2	3		1DIV						80	C
M1143	43.45	MC	1	2	3		1DIV		AMCAL		24 CPS		16	G
M1144	43.2	MC	1	2	3		1DIV		AMCAL		24 CPS	1DIV	16	G
M1145	43.25	MC	1	2	3		1DIV		AMCAL		24 CPS	1DIV	16	G
M1146	43.35	MC	1	2	3		1DIV		AMCAL		24 CPS		16	G
M1147	43.6	MC	1	2	3		1DIV		AMCAL		24 CPS		16	G
M1148	43.65	MC	1	2	3		1DIV		AMCAL		24 CPS	1DIV	16	G
M1152	43.05	MC	1	2	3		ROKMC		AMCAL		24 CPS	1DIV	16	G
M1155	46.8	MC	1	2	3		1DIV		AMCAL		24 CPS	1DIV	16	G
M1156	46.55	MC	1	2	3		5 SFGA		5 SFGA		24 CPS		16	G
M1161	40.5	MC	1	2	3		CAG		RADBN		24 CPS	1DIV	16	G
M1163	40.85	MC	1	2	3		5 SFGA		5 SFGA		24 CPS		16	G
M1164	40.1	MC	1	2	3		1DIV		AMCAL		24 CPS		16	G
M1165	40.15	MC	1	2	3		1DIV		AMCAL		24 CPS		16	G
M1166	40.65	MC	1	2	3		1DIV		AMCAL		24 CPS		16	G
M1167	40.75	MC	1	2	3		1DIV		AMCAL		24 CPS	1DIV	16	G
M1169	40.55	MC	1	2	3		3NCB		AMCAL		3NCB	1DIV	16	G
M1175	40.35	MC	1	2	3				AMCAL		24 CPS	1DIV	16	G
M1176	40.45	MC	1	2	3		1DIV		AMCAL		24 CPS		16	G
M1184	148.4	MC	1	2	3		1DIV						100	G

1:IMAF/1 CORP CODE FREQ ASSGN PLAN

MIKE DESIG	FREQUENCY	CYC	AREA	OF	CLEAR	RAD REL	***** ASSIGNED UNIT *****						PWR	EMS
							1	1	2	2	3	3		
M1189	48.2	MC	1	2	3				AMCAL	24	CPS	1DIV	1	G
M1194	47.0	MC	1	2	3				IMAF	24	CPS	1DIV	1	G
M1195	47.4	MC	1	2	3			1DIV	IMAF	24	CPS	1DIV	1	G
M1196	47.2	MC	1	2	3			1DIV	AMCAL	24	CPS	1DIV	1	G
M1197	47.8	MC	1	2	3			CAG		24	CPS	1DIV	1	G
M1203	49.4	MC	1	2	3			1DIV	AMCAL	24	CPS		1	G
M1204	49.8	MC	1	2	3			1DIV	AMCAL	24	CPS		1	G
M1212	42.85	MC	1	2	3				AMCAL	24	CPS	1DIV	16	G
M1213	42.9	MC	1	2	3			1DIV	AMCAL	24	CPS		16	G
M1214	42.8	MC	1	2	3			1DIV	ICORPAD	24	CPS	1DIV	16	G
M1220	41.45	MC	1	2	3			1DIV	AMCAL	24	CPS	1DIV	16	G
M1226	41.25	MC	1	2	3			1IMAF	1IMAF	24	CPS	1DIV	16	G
M1227	41.35	MC	1	2	3			FLC	5 SEGA	24	CPS	5 SEGA	16	G
M1232	46.7	MC	1	2	3			1DIV	AMCAL	1CORPAD			16	G
M1237	43.0	MC	1	2	3			1DIV	ICORPAD	1CORPAD			25	G
M1251	49.6	MC	1	2	3			ROKMC		24	CPS	1DIV	1	G
M1252	43.4	MC	1	2	3				AMCAL	24	CPS	1DIV	16	G
M1253	44.1	MC	1	2	3			ROKMC	AMCAL	24	CPS	1DIV	16	G
M1254	48.6	MC	1	2	3			ROKMC	AMCAL	24	CPS	1DIV	1	G
M1256	46.25	MC	1	2	3			ROKMC	AMCAL	FLC	5 SEGA		16	G
M1266	9449.5	KC	1	2	3			1DIV					80	C
M1267	9947.5	KC	1	2	3			1DIV					80	C
M1268	2543.5	KC	1	2	3			1DIV					80	C
M1270	44.15	MC	1	2	3			1DIV	AMCAL	24	CPS		16	G
M1271	44.25	MC	1	2	3			1DIV	AMCAL	24	CPS	NSA	16	G
M1272	44.3	MC	1	2	3			1DIV	AMCAL	24	CPS	1DIV	16	G
M1273	44.35	MC	1	2	3			1DIV	AMCAL	24	CPS		16	G
M1274	44.75	MC	1	2	3			1DIV	AMCAL	24	CPS	1DIV	16	G
M1275	44.95	MC	1	2	3			1DIV	AMCAL	24	CPS		16	G
M1281	44.85	MC	1	2	3			1DIV	AMCAL	FLC			16	G
M1282	44.05	MC	1	2	3			3YP	AMCAL	24	CPS	1DIV	40	G
M1285	44.2	MC	1	2	3			5 SEGA	5 SEGA	5	SEGA		16	G
M1288	46.65	MC	1	2	3					24	CPS	1DIV	16	G
M1293	45.7	MC	1	2	3			1DIV	AMCAL	24	CPS		16	G
M1294	45.8	MC	1	2	3			1DIV	AMCAL	24	CPS		16	G
M1295	45.0	MC	1	2	3			1DIV	AMCAL	24	CPS		16	G
M1296	45.6	MC	1	2	3			1DIV	AMCAL	24	CPS	1DIV	16	G
M1297	45.65	MC	1	2	3			1DIV	AMCAL	24	CPS	1DIV	16	G
M1305	45.15	MC	1	2	3			5 SEGA	5 SEGA	24	CPS		16	G
M1306	45.05	MC	1	2	3			1MAW	AMCAL	24	CPS	1DIV	16	G

CONFIDENTIAL

714

Spare 46 PRC-25
 Spare 47 Belt
 Spare 48 82 MM
 Spare 49 Rice
 Spare 50 AK-47

715. SEA TACS MISSION CODE (AKAC-275)

This will be used by FAC's, Recon and Strike A/C, Ground and ABN Control Agencies and others as necessary to coordinate and control tactical air operations in sea. Code designed for easy and rapid encryption variety of key terms, phrases and numerical groups. Code can be used to encrypt following integral parts in text of messages when, for operational necessity, remainder of transmission is made in plain language:

- (1) Time over targets
- (2) Coordinates (UTM)
- (3) Delata Points
- (4) Altitudes
- (5) Frequencies
- (6) Visual Reconnaissance
- (7) Authentication

If code or portion thereof becomes lost or possibly compromised, initial report will be made to this Headquarters providing info required by para 716. This Headquarters will evaluate and amplify report as required and forward info to cognizant agency. All RPS Accounts will ensure that users of code are aware of their responsibilities to safeguard material and to make rapid and accurate report in case of loss or compromise.

716. COMPROMISE REPORT1. General

a. The initial report shall contain the following information, as applicable:

- (1) The exact short title (including edition letter).

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(2) The page number or other identity of the portion, if only a page or portion of publication is involved.

(3) Date last sighted.

(4) Whether the publication was in a ship or aircraft at the time, and if so:

(a) The geographical location

(b) The depth of water

(c) Whether the ship or aircraft was in enemy territory or waters.

(d) Whether the ship or aircraft sank or burned immediately and, if not, whether an enemy or other unauthorized person could have viewed, photographed, or salvaged the publications.

(5) The identity of the person and type of clearance held, if the publication was viewed by an unauthorized person.

(6) All information concerning the condition of the material and the package containing the cryptographic material which is received unsealed or shows signs of tampering.

(7) Sufficient description of the circumstances surrounding the violation to enable cognizant agencies to evaluate the probability of compromise.

The local generation of codes, code words (other than call sign suffixes) and other insecure words substitutions is prohibited.

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Ch. 9

HEADQUARTERS
1st Marine Division (Rein), FMF
FPO, San Francisco, California 96602

DivBul 4400
21/RLB/dm
2 May 1969

DIVISION BULLETIN 4400

From: Commanding General
To: Distribution List

Subj: Rehabilitation Program For Lightweight Utilities

Ref: (a) CG, FLC Msg 101446Z Mar 69

1. Purpose. To emphasize the need for vigorous participation by all units in the lightweight utilities rehabilitation program.

2. Background

a. Shortages and the non-availability of lightweight utilities have been a persistent problem within this Division. There are numerous contributing factors including lack of recovery procedures. The program established by reference (a) provides an excellent means of increasing serviceable assets.

b. The program includes laundering and rehabilitation by contractor. Rehabilitated utilities will be returned to the distribution system.

3. Action

a. Commanders will ensure that unserviceable repairable lightweight utilities are routinely recovered and turned in to the nearest Force Logistic Command salvage section (MC 114).

b. Units will report quantities turned in as part of the monthly LOGSUM. The amplifying instructions for the May 1969 LOGSUM will contain detailed reporting procedures.

4. Self-cancellation. 30 September 1969.


H. E. DICKINSON
Chief of Staff

DISTRIBUTION: "A" & "B"

Dfr

HEADQUARTERS
1st Marine Division (Rein), FMF
FPO, San Francisco, California 96602

DivBul 3410
2/RAC/of
4 May 1969

DIVISION BULLETIN 3410

From: Commanding General
To: Distribution List

Subj: Kit Carson Scout Orientation Course

Ref: (a) DivO 3410.3

1. Purpose. To publish implementing instructions concerning the Kit Carson Scout Orientation Course for the month of May 1969.

2. Details. A Kit Carson Scout Orientation Course will be conducted in accordance with reference (a) during the period 27-29 May 1969. The course will be conducted at the Kit Carson Scout Training Center situated at vicinity (AT944781).

3. Action

a. Students at this orientation course must be enlisted Marines in the grade of sergeant and below who work with Kit Carson Scouts in the course of their daily duties.

b. Commands are assigned the below quotas for this course:

1st Marines	3	1st Tank Battalion	1
5th Marines	3	3d Amphibian Tractor Bn	1
7th Marines	3	1st Recon Battalion	1
26th Marines	2	1st Combined Action Group	1
		2d Combined Action Group	1

It is desired as far as operational commitments allow, the quotas allocated to infantry regiments be evenly distributed among the infantry battalions employing scouts.

c. Commands will issue temporary additional duty orders directing students to report to the Kit Carson Scout Project Officer at the Kit

DivBul 3410

4 May 1969

Carson Scout Training Center no later than 1600, 26 May 1969.

d. Students will report with arms, equipment and clothing sufficient for duration of the course. Billeting and messing facilities will be available for students.

e. Prior to 21 May 1969 commands will report telephonically or by message to the Kit Carson Scout Project Officer (Division 6189), the names of personnel who will attend this course.

4. Self-cancellation. 31 May 1969.

H. E. Dickinson
H. E. DICKINSON
Chief of Staff

DISTRIBUTION: "A" and "B" less 12/16/19/37/40/49/50/54/55/57/58/61

Copy to:

1st CAG (1)
2d CAG (1)

HEADQUARTERS
1st Marine Division (Rein), FMF
FPO, San Francisco, California 96602

DivO 3480.1B
3/AET/pmb
5 May 1969

DIVISION ORDER 3480.1B


From: Commanding General
To: Distribution List

Subj: Operational Reports

Encl: (1) Reports Required
(2) Quarterly Reports
(3) Monthly Reports
(4) Weekly Reports
(5) Daily Reports
(6) Upon Occurrence Reports
(7) 1st Marine Division Operational Reports Required Recap

Reports Required: List, enclosure (1)

1. Purpose. To publish instructions and guidance in the preparation and submission of operational reports.
2. Cancellation. DivO 3480.1A and DivO 5720.4A.
3. Information. The nature of operations in Vietnam requires the timely submission of detailed operational reports covering all aspects of U.S. operations. The Marine Corps Operational Effectiveness Reporting System (MANES/FORSTAT) instructions are published as DivO F3000.4. Enclosures 1-5 contain detailed instructions for the preparation and submission of reports.
4. Action. Subordinate commands to include regiments, separate battalions, separate companies and task units when established, will submit operational reports as indicated in the enclosures.


H. E. DICKINSON
Chief of Staff

DISTRIBUTION: "A" & "B"

DivO 3480.1B
5 May 1969

REPORTS REQUIRED

QUARTERLY Reports

- I. Cover and Deception Report
(Report Symbol 1st MarDiv 3480/26-3), Enclosure (2), Page 1
- II. Combined Campaign Plan, Quarterly Summary and Review
(Report Symbol 1st MarDiv 3480/1-3), Enclosure (2), Page 1

MONTHLY Reports

- I. Command Chronology
(Report Symbol 1st MarDiv 3480/9-3), Enclosure (3), Page 1
- II. Lessons Learned
(Report Symbol 1st MarDiv 3480/10-3), Enclosure (3), Page 1
- III. LOC Classification
(Report Symbol 1st MarDiv 3480/17-3), Enclosure (3), Page 2
- IV. Oral History Program
(Report Symbol 1st MarDiv 3480/18-3), Enclosure (3), Page 3
- V. VC/NVA Base Area Denial Report
(Report Symbol 1st MarDiv 3480/19-3), Enclosure (3), Page 3
- VI. Artillery Location Report
(Report Symbol 1st MarDiv 3480/8-3), Enclosure (3), Page 3

WEEKLY Reports

- I. Order of Battle/CP Location
(Report Symbol 1st MarDiv 3480/21-3), Enclosure (4), Page 1
- II. Weekly Operation Overlay
(Report Symbol 1st MarDiv 3480/2-3), Enclosure (4), Page 2
- III. Weekly Forecast of Operations
(Report Symbol 1st MarDiv 3480/33-2), Enclosure (4), Page 2

DAILY Reports

- I. SITREP
(Report Symbol 1st MarDiv 3480/3-3), Enclosure (5), Page 1

ENCLOSURE (1)

DivO 3480.1B

5 May 1969

- II. HISTREP
(Report Symbol 1st MarDiv 3480/11-3), Enclosure (5), Page 9
- III. Patrol Plans and Ambush
(Report Symbol 1st MarDiv 3480/4-3), Enclosure (5), Page 10
- IV. Daily Report of Maneuver Battalion
(Report Symbol 1st MarDiv 3480/23-3), Enclosure (5), Page 12
- V. Incoming Mortar, Rocket and Artillery Report
(Report Symbol 1st MarDiv 3480/24-3), Enclosure (5), Page 14
- VI. Daily Forecast of Operations
(Report Symbol 1st MarDiv 3480/28-3), Enclosure (5), Page 15

UPON OCCURRENCE Reports

- I. Combat Operations After Action Report
(Report Symbol 1st MarDiv 3480/5-3), Enclosure (6), Page 1
- II. Concept of Operations
(Report Symbol 1st MarDiv 3480/12-3), Enclosure (6), Page 6
- III. Six Hour Situation Report
(Report Symbol 1st MarDiv 3480/15-3), Enclosure (6), Page 6
- IV. Spot Reports
(Report Symbol 1st MarDiv 3480/6-3), Enclosure (6), Page 9
- V. Nuclear Detonation and/or Biological, Chemical Attack
(Report Symbol 1st MarDiv 3480/16-3), Enclosure (6), Page 12
- VI. Movement Reports
(Report Symbol 1st MarDiv 3480/25-3), Enclosure (6), Page 12
- VII. Mine and Booby Trap Incidents
(Report Symbol 1st MarDiv 3480/7-3), Enclosure (6), Page 13
- VIII. Bridge Security
(Report Symbol 1st MarDiv 3480/27-3), Enclosure (6), Page 14

ENCLOSURE (1)

DivO 3480.1B
5 May 1969

QUARTERLY REPORTS

1. The following instructions pertain to the preparation and submission of quarterly reports:

a. COVER AND DECEPTION REPORT

(1) Ref: DivO 003490.1

(2) Format

(a) Reports will be submitted by letter in accordance with reference.

(b) Negative reports required.

(3) Subordinate Unit Input

(a) Input units: Infantry regiments and task units, when formed.

(b) Date due: Units will submit by the 8th of the month following each quarter. Quarters end 31 January, 30 April, 31 July and 31 October.

(4) Required to Higher Headquarters

(a) Originator: G-3 (C & D Offices).

(b) Submit to: OX III MAF

(c) Date due: By the 15th of the month following each quarter.

b. COMBINED CAMPAIGN PLAN QUARTERLY SUMMARY AND REVIEW

(1) Ref: Current III MAF Combined Campaign Plan

(2) Format

(a) Submit original and 4 copies, consisting of covering letter and enclosures.

(b) Enclosures. As directed.

(3) Subordinate Unit Input. None required.

ENCLOSURE (2)

DivO 3480.1B

5 May 1969

(4) Required by Higher Headquarters

(a) Originator: G-3 (Plans).

(b) Submit to: CG III MAF.

(c) Date due: Promulgated by CG III MAF message.

ENCLOSURE (2)

DivO 3480.1B
5 May 1969

MONTHLY REPORTS

1. The following instructions pertain to the preparation and submission of monthly reports:

a. COMMAND CHRONOLOGY

- (1) Ref: (a) MCO P5750.1_
(b) FMFPacO 5750.8_
(c) DivO 5750.2_

(2) Format

(a) Format for submission by the division is in accordance with reference (b) above.

(b) Format for submission by subordinate units is in accordance with reference (c) above.

(3) Subordinate Unit Input

(a) Input units: Regiments, battalions, separate batteries and companies under the administrative control of this command.

(b) Special instructions: The original Command Chronology with supporting documents and four copies without supporting documents will be forwarded to this Headquarters via the administrative command channels.

(c) Date due: 20th of the month following the reporting period.

(4) Required to Higher Headquarters

(a) Originator: G-3 (Historian).

(b) Submit to: CMC (Code A03D).

(c) Via: CG III MAF
CG FMFPAC

(d) Date due: To arrive at Headquarters FMFPAC within sixty days after the end of the reporting period.

b. LESSONS LEARNED REPORT

- (1) Ref: ForO 3480.2

ENCLOSURE (3)

DivO 3480,1B
5 May 1969

(2) Format

(a) Report will be prepared in letter form.

(b) For each item reported; item, comment, and lesson learned must be shown.

(3) Subordinate Unit Input

(a) Input units: Regiments, separate battalions, companies/batteries under operational control of this Command.

(b) Special instructions:

1 Original and one copy required.

2 Negative reports not required.

(c) Date due: 4th of the month.

(4) Required to Higher Headquarters

(a) Originator: D-3 (Training).

(b) Submit to: CMC (Code AO3H).

(c) Via: CG III MAF
CG FMFPAC

(d) Date due: 15th of the month to III MAF.

c. LOC CLASSIFICATION

- (1) Ref: (a) MACV Dir 335-22
(b) CG III MAF 221620Z Feb67
(c) I Corps Combined Campaign Plan Current CY

(2) Format. Message.

(3) Subordinate Unit Input

(a) Infantry regiments report classification of road segments in assigned AO by coordinates.

(b) Special instructions: LOC classification will be color coded as in reference (a), Annex C. Report road segments in AO by coordinates that meet the security goals of Appendix 1, Annex E of reference (c).

ENCLOSURE (3)

DivO 3480.1B
5 May 1969

(4) Required to Higher Headquarters

(a) Originator: G-3 (Reports).

(b) Submit to: CG III MAF.

(c) Date due: Monthly, no later than 7th of the month following the reporting period.

d. ORAL HISTORY PROGRAM REPORT

(1) Ref: CG III MAF 280630Z Apr67

(2) Format. Letter on number of oral interviews conducted and submitted to CMC for previous month.

(3) Subordinate Unit Input. None required.

(4) Required to Higher Headquarters

(a) Originator: G-3 (Historical Section).

(b) Submit to: CG III MAF.

(c) Date due: By 2nd of the month by phone with written report to follow.

e. VC/NVA BASE AREA DENIAL REPORT

(1) Ref: (a) CG III MAF 270836Z Sep66
(b) CG III MAF 180856Z Nov66

(2) Format. In accordance with reference (a) above.

(3) Subordinate Unit Input. None required.

(4) Required to Higher Headquarters

(a) Originator: G-3 (COC).

(b) Submit to: CG III MAF.

(c) Date due: Monthly, no later than the 9th of the month following the reporting period.

f. ARTILLERY LOCATION REPORT

(1) Ref: CG III MAF 101714Z Sep67

ENCLOSURE (3)

DivO 3480.1B
5 May 1969

(2) Format

(a) Message in three columns:

1 Unit.

2 Coordinates.

3 Weapons.

(b) Show battalion and separate battery CP locations, and batteries and separate platoons under control headquarters.

(c) Show all artillery weapons, manned and unmanned. Indicate unmanned weapons.

(d) Show deadlined weapons as present without indication of deadline status.

(e) Differentiate between towed and self-propelled.

(f) Include HOWITAs, 4.2" mortars and LVTH-6's. Tank unit locations are not required.

(3) Subordinate Unit Input

(a) Input units: 11th Marines consolidate for all OPCON artillery units as of 20th of the month.

(b) Date due: Not later than 0800 the 23d of the month.

(4) Required to Higher Headquarters

(a) Originator: G-3 (Reports).

(b) Submit to: CG III MAF.

(c) Date due: By the 25th of the month.

ENCLOSURE (3)

DivO 3480.1B
5 May 1969

WEEKLY REPORTS

1. The following instructions pertain to the preparation and submission of weekly reports:

a. ORDER OF BATTLE/CP LOCATION CHANGES

(1) Ref: CG III MAF 311230Z Jul68

(2) Format

(a) Report submitted by message of changes during preceding week.

(b) Report to read in five columns as follows:

1 Unit (after artillery units indicate caliber, self-propelled (SP) or towed (TD), and if non-divisional (ND)).

2 Province.

3 Station (Town nearest unit location (Danang, AN HOA)).

4 Coordinates.

5 Controlling headquarters.

(c) Special instructions

1 Combat and combat support units down to and including separate companies and batteries will be reported.

2 Columns having the same information for all units may be eliminated and the required information noted in paragraph form.

(3) Subordinate Unit Input. None required.

(4) Required to Higher Headquarters

(a) Originator: G-3 (COC).

(b) Submit to: CG III MAF.

(c) Date due: 1800H each Tuesday as of 1800H Monday. Initial CP locations reported as units are joined for OPCON.

ENCLOSURE (4)

DivO 3480.1B
5 May 1969

b. WEEKLY OPERATIONS OVERLAY

(1) Ref: DivO 3480.1_

(2) Format

(a) Overlay containing following information:

1 Trace of assigned sector of TAOR and defense positions
down to company level.

2 CP locations down to company level.

3 Trace of MSR to each battalion command post.

4 Boundaries and limiting points between units.

5 Location of permanent outposts regardless of size of
unit involved.

6 Location and designation of Combined Action Platoons.

7 Location of PF, RF, ARVN elements.

(b) Overlay to be 1:50,000 scale.

(3) Subordinate Unit Input

(a) Input units: Infantry regiments and battalions OPCON to
Division.

(b) Date due: Submitted to Division COC with SITREP each Sun-
day as of 1200H Sunday.

(c) Changes to be submitted daily by courier.

(4) Required to Higher Headquarters. None.

c. WEEKLY FORECAST OF OPERATIONS

(1) Ref: (a) CG III MAC 7200103 Jul68
(b) CG III MAC 7200103 Nov68

(2) Format

(a) Report will be prepared in message form consisting of
three parts:

ENCLOSURE (4)

DivO 3480.1B
5 May 1969

1 Part I. Presentation of planned US/FN/ARVN forces movements of maneuver battalion size or larger for the following week (Saturday through Friday). Intra-AO movement is excluded from the report. The following information will be submitted on each movement:

- a Unit designation.
- b Movement from and to.
- c Mode of transportation.
- d Date(s) of movement.
- e Reason for the movement

2 Part II. Presentation of planned US/FN/ARVN force operations of battalion size or larger and special landing force operations for the following week (Sunday to Saturday) to include the following information for each operation.

- a Mission.
- b Concept.
- c Date of operation.
- d Area of operation (4 or 5 grid coordinates to provide general outline).

3 Part III. Planned operations of company size or larger which support special pacification offensive, with following data:

- a Controlling headquarters.
- b Location (outline of AO).
- c Beginning and end dates.
- d Size of force (breakdown of company or battalion units).
- e GVN forces involved.
- f Concept.
- g Manner in which operation supports special pacification offensive.

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DECLASSIFIED

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(3) Subordinate Unit Input

- (a) Input units: Infantry regiments.
- (b) Date due: By 2000 each Monday for following week.
- (c) Negative reports are required.

(4) Required by Higher Headquarters

- (a) Originator: G-3 (Plans).
- (b) Submit to: III MAF COC via dedicated teletype circuit.
- (c) Date due: Each Wednesday prior to 1200H.

ENCLOSURE (4)

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DAILY REPORTS

1. The following instructions pertain to the preparation and submission of daily reports:

a. DAILY SITREP

- (1) Ref: (a) ForO 3121.2_
(b) ForO 5213.2_

(2) Format. As indicated in example below:

EXAMPLE

1. Major Operation Summary. Describe major unit operations in progress in accordance with the following format:

- a. Name of Operation: (Show on all reports).
- b. Tactical Commander: (Initial report and changes).
- c. USMC Units: (Initial report and changes).
- d. ARVN Units: (If applicable, initial report and changes).
- e. Other Units: (If applicable, initial report and changes).
- f. Enemy OOB: (Initial report and changes).
- g. Area of Operations: (Initial report and changes).
Province and four digit coordinate of approximate center of operation.
- h. DTG initiated/terminated: (Continued when applicable).
D-day, L or H-hour and planned duration (initial report and changes).
- i. Type of Operation: (Initial report and changes).
- j. Purpose: (Initial report).
- k. Cumulative results: USMC

	<u>ENEMY</u>	
KIA	VC KIA	IN CIV
WIA (MED EVAC)	NVA KIA	CIV DEF
WIA (MINOR)	RTNEE/VC	IWC
MIA	RTNEE/NVA	CSWC
NBC	VC PW	
REFUGEES	NVA PW	
	DET	

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l. Artillery Support: (All reports). The artillery support for the operations of the preceding 24 hours will be provided to Division COC by the Artillery Regiment SITREP using the format prescribed in paragraph 2e below.

m. Naval Gunfire Support: (All reports). The NGF support for the preceding 24 hours will be provided to Division COC by the Division FSCC using the format prescribed in paragraph 2f below.

n. Air Support: (All reports). As applicable, list all air support provided by other than USMC aircraft (USAF, USN, USA, VNAF)

(1) Helicopter Support:

- (a) Number of sorties.
- (b) Number of passengers lifted.
- (c) Tons of cargo lifted.

(2) Fixed Wing Tactical Air Support:

- (a) Number of sorties.
- (b) Type aircraft.
- (c) Tons of ordnance delivered.

o. Impact of Weather on Operations: (All reports). Describe the effect of weather during the preceding 24 hours on ground and helicopter operations.

p. Significant Small Unit Contacts. Any small unit contact which results in a combined total of 10 or more friendly or enemy KIA is considered significant and will be recounted here instead of in the narrative in paragraph 2 below. If there were none, so state.

q. Plans Summary

(1) Major Unit Operations in Progress. List the names of major operations in progress and give a brief description of plans for the next 24 hour period for all the subordinate units.

(2) Forthcoming Planned Major Operations. At least 72 hours prior to commencement of battalion (-) size or larger operations within the TAOR/RZ (96 hours prior for those operations outside the TAOR/RZ, an entry will be made in the plans summary portion of the Daily SITREP conforming to the format shown in paragraph 1 above. For this entry, only items a through j will be reported. Any change in plans after the initial

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report prior to commencement of the operation will be reported in the plans summary section, following the format in paragraph 1 above. For those operations generated on short notice, the required information will be submitted at the earliest possible time.

r. Special Operations. There is one special operation which will be reported using the following format:

(1) Sting Ray. 1st Reconnaissance Battalion will report this category of special operation in its Daily SITREP vice the Division Daily SITREP. Sting Ray Reports provide information on reconnaissance patrols whose primary mission is to call air strikes or artillery on targets of opportunity.

(a) Only independent reconnaissance operations will be classified as Sting Rays; reconnaissance operations conducted as part of a named operation such as "PRAIRIE IV" or "UNION" will be reported as a contact or sighting within that operation and the statistics will be included in reports of the named operation. This latter category of reconnaissance operation will not be given a Sting Ray identifier.

(b) Operation Identifier. Operations will be identified by the unit and sequence in the calendar year; e.g., the 1st Reconnaissance Battalion's 20th Sting Ray Operation in any one calendar year would be identified as 1MD-20; e.g., the 1st Force Recon Company's 3d Sting Ray for any one calendar year would be identified as 1FR-3.

(c) Reporting Instructions. Upon commencement and termination, each Sting Ray will be reported in the format listed below. When significant contact is made during the progress of the operation, list the operation identifier only and give a narrative description of the contact.

- 1 Unit Identifier.
- 2 Date commencing/continuing/date ending.
- 3 Area of operation (grid square).
- 4 Recon Team identifier and method of insertion.
- 5 Recon team identifier and method of extraction.
- 6 Cumulative number of sightings to date.
- 7 Cumulative number of artillery missions.

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- 8 Cumulative number of air missions.
- 9 Enemy casualties to date.
- 10 Friendly casualties.
- 11 Special Information.

(d) Monthly Recap. The 1st Recon Battalion SITREP for the final day of the month includes a recap of Sting Ray operations conducted during the month in the following format:

- 1 Total number of Sting Ray operations.
- 2 Total artillery missions.
- 3 Total air strikes.
- 4 Total enemy casualties.
- 5 Total friendly casualties.

(e) Daily Recap. The following recap will appear daily in the Recon SITREP under Sting Ray:

- 1 Sting Ray Commenced:
Terminated:
Continuing:

2 When contact is made during the progress of a Sting Ray operation list the Sting Ray operation identifier and give a narrative description of the contact; i.e.: DUCK BILL D-2-1/1 MD 685. AT 011809H PLT OBSR EST 40-50 VC MVG ACROSS VAL VIC AT958271. BIK/GREY PF'S, GREEN UTILITIES, HELMETS, ALL HAD LARGE PACKS, 10 RIFLES, 1 MG, FM CALLED: 2 VC KIA.

3 All Recon elements which are in support of a major operation (by definition this excludes Sting Rays) will be so identified in the narrative summary of Sightings/Contacts; i.e.: OP SWIFT AT 072030H 1D2 VIC AT984605 OBSR 6-8 EN. A/S CALLED (LOGAP): 2 NVA KIA.

2. Small Unit Operations

a. Control Headquarters. 1st Marines, 5th Marines, 7th Marines; 1st Reconnaissance Bn; Northern Sector Defense Command (NSDC), Southern Sector Defense Command (SSDC).

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b. Infantry Battalions. Chronologically recount all contacts in the following format: TIME, UNIT, LOCATION, WHAT OCCURRED, WHERE OCCURRED (if different from location), FRIENDLY ACTION TAKEN AND RESULTS. When USMC air support is used, either fixed wing or gunship, the call sign of the squadron giving the support will be included. Example: AT 081030H Co A/1/1 Sqd Ptl vic (AT985721) rec'd 25 rds SA fire fm 5 VC vic (AT990723). Called airstrike (LOGAP) and rtnd 100 rds SA fire: 4 USMC WIA (MED EVAC), 1 USMC WIA (MINOR); 4 VC KIA. All friendly WIA will be identified as evacuated (MED EVAC) or non-evacuated (MINOR). Coordinates will be preceded by the term "VIC" whenever the coordinates are an approximation. Completely identify by type, amount, and disposition, all equipment or supplies captured or destroyed. (NOTE: The above procedures will be adhered to when reporting contacts for all types of operations: Major Unit, Small Unit, Sting Ray or County Fair). Provide information on units changing location or OPCON. If the battalion had no contact, list the unit and enter "NO CONTACT".

c. Reconnaissance Battalion and Detachments: Describe all significant sightings made, exclusive of Sting Ray and major unit operations, giving the number of VC/NVA, location, time sighted and action taken. If contact occurs, describe it in accordance with paragraph 1.r(1)(c) above.

d. Separate Battalions: Provide information on separate battalions and other units within the TAOR when contact is made or if some other significant event involving them occurs.

e. Artillery. List all contacts and then recap artillery support in the following format:

Artillery Missions Fired:

	<u>Number of Missions</u>				<u>Supporting</u>		
<u>OBS</u>	<u>UNOBS</u>	<u>H&I</u>	<u>TOTAL</u>	<u>DIV</u>	<u>ARVN</u>	<u>OTHER</u>	
105mm	_____	_____	_____	_____	_____	_____	
107mm	_____	_____	_____	_____	_____	_____	
155mm How	_____	_____	_____	_____	_____	_____	
155mm Gun	_____	_____	_____	_____	_____	_____	
8" How	_____	_____	_____	_____	_____	_____	
175mm Gun	_____	_____	_____	_____	_____	_____	

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Ammunition Expended

105mm ___ HE, ___ WP, ___ ILLUM, ___ HC
107mm ___ HE, ___ WP, ___ ILLUM, ___ HC
155mm How ___ HE, ___ WP, ___ ILLUM, ___ HC
155mm Gun ___ HE, ___ WP, ___ ILLUM, ___ HC
8" How ___ HE, ___ WP, ___ ILLUM, ___ HC
175mm Gun ___ HE, ___ WP, ___ ILLUM, ___ HC

f. Naval Gunfire (by unit). List the NGF in support of TAOR units in the following format.

Total Missions Fired _____

Obs _____

H & I _____

Other _____

Ammunition Expended

3"/50 ___ HE, ___ WP, ___ ILLUM, ___ HC
5"/38 ___ HE, ___ WP, ___ ILLUM, ___ HC
5"/54 ___ HE, ___ WP, ___ ILLUM, ___ HC
6"/47 ___ HE, ___ WP, ___ ILLUM, ___ HC
8"/55 ___ HE, ___ WP, ___ ILLUM, ___ HC

g. General. Provide a statement as to the impact of weather on small unit operations within the TAOR. For example, "monsoon rains in QUANG TRI Province reduced trafficability of roads and rendered some impassable, thereby causing a 24 hour delay in resupply on Hill 75". Also, give any other significant information not covered elsewhere, such as the local political situation, road closings due to sabotage, and the effects of natural disaster.

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h. Recap of Battalion Operations

<u>UNIT</u>	<u>PATROLS</u>			<u>AMBUSHES</u>			<u>S&D OPS</u>	<u>LIST</u>	<u>SCOUT</u>
	<u>FT</u>	<u>SQD</u>	<u>PLAT</u>	<u>FT</u>	<u>SQD</u>	<u>PLT</u>	<u>CO</u>	<u>POST</u>	<u>SNIPER</u>
1/1	D O	10	3	0	0	0	1	7	2
	N 8	10	0	8	0	0	1	20	2
2/1	D O	30	0	0	0	0	0	19	0
	N O	24	0	0	9	0	0	24	3
3/1	D O	24	0	0	0	0	0	5	2
	N O	16	2	4	20	0	0	20	2

i. Small Unit Contacts

(1) Chronologically list all contacts in accordance with the following format:

<u>PROVINCE</u>	<u>DATE</u>	<u>ACTION</u>	<u>FRND UNIT/</u>	<u>EN UNIT</u>	<u>INIT BY</u>
<u>COORDINATES</u>	<u>TIME</u>	<u>SIZE TYPE</u>	<u>LOSSES</u>	<u>LOSSES</u>	<u>US/VC</u>

(2) The type of action may be search and destroy, ambush, combat patrol (including observation posts), recon patrols (also observation posts), and defensive: Unit defensive positions, listening posts, scout sniper. Normally, credit an artillery mission or air strike to the patrol or observation post that requested the action.

(3) Under friendly losses include KIA, WIA, MIA, and weapons or equipment lost. Under enemy losses include KIA, PW/VC, PW/NVA, Rtnce/VC, Rtnce/NVA, Det, Civ Def, In Civ, IWC, CSWC, equipment, supplies and documents.

(4) Any enemy reaction to a friendly initiated operation is considered to be friendly initiated contact even though the enemy may not have fired the first shot. Any incident in which the VC fire first, not in response to a friendly initiated operation, is considered to be VC initiated. Mine or booby trap incidents are considered to be initiated by the side which placed the mine or booby trap.

(5) Monthly Recap of Results/Casualties by Battalion

(a) In the SITREP submitted for the period 010001H-312400H each month, include the following recap of the previous month's small unit operations by battalion and TAOR as applicable:

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UNIT	TOT	DAY	NIGHT	KIA	WIA	MIA	KIA	ENEMY	VC/NVA	IWC
								PW		
1/1										
2/1										
3/1										
1/5										
2/5										
1/5										
2/7										
2/7										
2/7										
1st Recon										

TOTAL

3. Combined Action Units

a. Under this paragraph, chronologically recount all significant events for Combined Action Units in the format set forth in paragraph 1.r(1)(c) of this example.

b. Significant events are not limited to operational incidents but may cover any aspect of the functions of Combined Action Units during the reporting period.

(1) Example of Significant Events

- (a) Civic Action activities.
- (b) Significant overtures of friendship expressed to Combined Action Units or personnel by local population.
- (c) Operational contacts and/or findings.
- (d) Significant accomplishment of a Combined Action Unit.

(3) Subordinate Unit Input

(a) Input units: Regiments, separate battalions and separate companies/batteries.

(b) Special instructions: Period covered by report is 0001H-2400H. Completed report to arrive at Division COC as soon as practicable after 2400H via teletype communications. In order for this Command to

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submit a timely report to higher headquarters it is necessary for subordinate units to submit a partial report of contacts with a complete report of plans, scout sniper and Kit Carson activities, and recap of battalion operations with a cut off time of 1600H. This report is to be delivered to Division COC via the daily helicopter courier run or by unit courier run.

(c) Time due: As soon as practicable after 2400H daily using OP IMMED precedence to the Division COC.

(4) Required to Higher Headquarters

(a) Originator: G-3 (COC).

(b) Submit to: III MAF COC.

(c) Info: CG FIRST MAW
CG FORLOGCOMD
CG FIRST AIR CAV DIV BONG SON RVN
CG TASK FORCE
SA SECOND ARVN DIV
FIRST MARDIV OPCON
MAG ONE ONE
MAG ONE TWO
MAG ONE THREE
MAG ONE SIX
MAG THREE SIX

(d) Time due: To III MAF COC by 0600 daily.

b. HISTREP

(1) Ref: FMFPac O P5750.9

(2) Format. In accordance with reference.

(3) Subordinate Unit Input

(a) Artillery Regiment - ARTILLERY OPERATIONS (Form OA 25/013).

(b) Infantry Battalion - BATTALION SMALL UNIT OPERATIONS SUMMARY (Form 42/008).

(c) Reconnaissance Battalion - RECONNAISSANCE BATTALION OPERATIONS SUMMARY (Form 42/014).

(d) Submit to: 1st Marine Division COC.

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(e) Due: Daily by 1600H.

(4) Required by Higher Headquarters

(a) Originator: G-3 (COC).

(b) Submit to: FMFPAC daily by mail.

c. PATROL PLANS AND AMBUSHES

(1) Ref: (a) 1st MarDiv OperO 308-68
(b) 1st MarDiv OperO 306B-68

(2) Format

EXAMPLE

(UNIT HEADING)

File No.
Date

From: Commanding Officer
To: Commanding General, 1st Marine Division (Rein), FMF

Subj: Patrol Plans

Ref: (a) DivO 3480.1_

Encl: (1) Day Patrol Overlay
(2) Night Patrol Overlay

1. In accordance with reference (a), patrol plans for the 24 hour period
0600H and enclosures (1) and (2) are submitted herewith.
(Date) (Month-Yr)

<u>PATROL NUMBER</u>	<u>TYPE</u>	<u>SIZE</u>	<u>TOD</u>	<u>TOR</u>	<u>PATROL ROUTE</u>
7-B21	AMB	SQD(-)	122230	130600	IP-BT150583-IP

INSTRUCTIONS:

1. Patrol Report: Planned patrols, ambushes and activities will be reported in a six column schedule using the following system and abbreviations:

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<u>COLUMN</u>	<u>ABBREVIATIONS</u> 7--B-213	<u>EXPLANATION</u>
(1) Patrol Number	Regiment- Company- Platoon- Squad- Fire Team -	The patrol number will be derived from the unit designation in the system shown at the left. (A Plt. size patrol uses the first three digits, a squad size patrol uses a four place digit.)
(2) Type of Activity	AMB CBT LP OP SCTY	Ambush Combat Patrol Listening Post Observation Post Security Patrol
(3) Size of Unit	FT SQD PLT CO (R) (-)	Fire Team Squad Platoon Company Reinforced Minus
(4) Time of Departure	TOD	Six digit numbers date first two digits; local time last four digits.
(5) Time of Return	TOR	Six digit number, date first two digits; local time last four digits.
(6) Patrol Route	IP	Initial Point Ambush Location

2. Patrol Overlay: Each report will be accompanied by a comprehensive and accurate overlay as enclosures (1) and (2) indicating Day and Night activity. The overlays will be produced on overlay paper, in a scale of 1:50,000, showing patrol route, patrol number, ambush locations, and, if appropriate, routes to and from OPs and LPs.

3. Once the patrol plan and overlay have been submitted they may not be changed without prior approval from this Headquarters, except in the event of an emergency requiring immediate change to patrol plan, in which case this Headquarters will be notified immediately what action has been taken.

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4. The patrol plan and ambush report is to cover a 24 hour period commencing at 0600H. If a patrol or ambush extends beyond the 24 hour period of the report, it must again be submitted on the subsequent report. No more than one 24 hour period may be submitted on any one report.

5. To distinguish from normal patrol activity on the patrol overlay, indicate waterway control implementation in red color; reference (a) applies.

6. There will be a continuing requirement that nightly patrol and ambush plans include implementation of the Counter-Rocket plan; reference (b) pertains.

(3) Subordinate Unit Input

(a) Input units: Infantry regiments and battalions OPCON to the 1st Marine Division (Rein).

(b) Time due: Not later than 1800H one day prior to period covered.

(c) Submit to: G-3 (Attn: COC); the preferred manner of delivery of this report is by afternoon courier; however, units must have an alternate method of delivery to meet the deadline requirement.

(4) Required to Higher Headquarters. None.

d. DAILY REPORT OF MANEUVER BATTALIONS

(1) Ref: III MAP COC 311355Z Oct67

(2) Format. Number of battalions in each lettered category as listed below:

(a) Combat Operations (other than support of pacification): Offensive actions where the primary mission is to find, fix and destroy the enemy, his equipment, his base areas and his lines of communications.

(b) Security Operations (other than support of pacification): Operations whose mission is to protect friendly political, economic and military resources and installations, such as district capitals, or populated areas, lines of communication, food stores production areas, depots and base areas.

(c) Training Missions: Those in which forces are involved in training or undergoing rehabilitation. It applies as well to newly arrived forces undergoing combat readiness preparation.

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(d) Reserve (Division and Higher): Maneuver battalions, including alerted but not committed reaction forces, are in reserve when so designated by division or higher headquarters and are not otherwise employed.

(e) Operation in Support of Pacification: Operations conducted in or adjacent to areas in which revolutionary development is in progress for the purpose of protecting the area or providing a secure environment, destroying or neutralizing enemy district, provincial, local, and/or guerrilla forces and enemy infrastructure. This category includes combat operations in support of pacification, security operation in support of pacification, and reserve and training missions in support of pacification. A maneuver battalion is not in support of pacification when the mission is to seek out and destroy VC or NVA main force units or other base areas.

(f) Other: Includes maneuver battalions engaged in any activity not indicated above, with the activity specified.

(g) Total: All maneuver battalions under the operational control of the unit reporting, for the period specified.

(3) Subordinate Unit Input

(a) Input units: Infantry regiments and separate infantry battalions OPCON to the 1st Marine Division.

(b) Special instructions:

1 The report is to cover the 24 hour period 0001H-2400H daily.

2 Infantry regiments may use companies from more than one battalion within the regiment to compute equivalent battalions within the same category.

3 Separate infantry battalions under division control will report the category in which the majority of the companies are engaged.

4 When maneuver battalions are indicated in category "C" or "D" (paragraph 2c and 2d above) the unit is to be specified, i.e., 1/1 rehabing, or 2/1 reserve for Operation KINGFISHER.

5 The following definitions are provided for information in making the Daily Report of Maneuver Battalions:

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a Search and Clear (Regional): Operations to clear or neutralize NVA/VC main and guerrilla forces, base areas and supply points. Search and clear (Regional) operations are not in support of pacification.

b Search and Clear (Provincial): Operations in indirect support of pacification which are conducted adjacent to populated areas under GVN control or to areas in which the revolutionary development program is in progress to provide a secure environment by destroying or neutralizing VC district or provincial forces.

c Search and Clear (Local): Operations in indirect support of pacification which are conducted adjacent to revolutionary development areas for the purpose of destroying VC local forces, guerrilla forces and infrastructure.

d Security Operations: Operations whose purpose is to protect political, economic and military resources and installations such as district capitals or populated areas, lines of communication, food stores and production areas, depots and base areas.

(c) Date due: To reach this Headquarters not later than 0800H daily.

(4) Required to Higher Headquarters

(a) Originator: G-3 (COC).

(b) Submit to: CG III MAF.

(c) Date due: Not later than 1200H daily using dedicated TT (Attn: Historical).

e. INCOMING MORTAR, ROCKET AND ARTILLERY REPORT

(1) Ref: CG III MAF 081415Z Sep67

(2) Format. Message submitted in accordance with reference (a) reporting the total number of incoming mortar rocket and artillery rounds that were fired on 1st Marine Division units during the 24 hour period 0001H-2400H daily.

(3) Subordinate Unit Input. No special report is required from subordinate units; however, subordinate units will insure that all incoming mortar, rocket and artillery rounds are reported in the Spot Report.

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(4) Required to Higher Headquarters

- (a) Originator: G-3 (COC).
- (b) Submit to: III MAF COC over COC teletype.
- (c) Date due: Prior to 0200H daily.

f. DAILY FORECAST OF OPERATIONS

- (1) Ref: (a) CG III MAF 250901Z Aug68
- (b) CG III MAF 110348Z Nov68

(2) Format. Submit by message in accordance with references (a) and (b) above.

(3) Subordinate Unit Input

- (a) Input units: Infantry regiments
- (b) Submit by telephone or secure voice radio to G-3 Operations to include:

1 Planned company size or larger movements or operations for the following day (0001-2400).

2 Operations which support the ~~Pacification~~ and Development Plan.

3 Operations in coordination and/or cooperation with GVN for ~~ea~~ (include breakdown).

- (c) Time due: 1600H daily.

(4) Required by Higher Headquarters

- (a) Originator: G-3 (Operations).
- (b) Submit to: III MAF COC.
- (c) Date due: By 2000H daily.

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UPON OCCURRENCE REPORTS

1. The following instructions pertain to the preparation and submission of reports required upon occurrence:

a. COMBAT OPERATIONS AFTER ACTION REPORT

- (1) Ref: (a) MACV Dir 335-8
(b) ForO 5420.6_

(2) Format

EXAMPLE

(UNIT HEADING)

File No.
Date

From: Commanding Officer (Unit concerned)
To: Commanding General, 1st Marine Division (Rein), FMF
Via: (Appropriate Chain of Command)

Subj: Combat Operations After Action Report

Ref: (a) Appropriate Operations Orders/Operations Plans, etc.

Encl: (1) Medical Supplies Usage Data

1. Name or Identity and/or Type of Operation.
2. Dates of Operation: Inclusive date/time groups.
3. Location: Province, sector, sub-sector(s) and/or other names or coordinates as applicable.
4. Control or Command Headquarters.
5. Reporting Officer: For U.S. or Free World operations, list the names of the unit commanders engaged in the operation.
6. Task Organization: Indicate control headquarters and units attached or detached. If a single unit, so state. For U.S. or Free World Forces tactical unit show organization for combat.
7. Supporting Forces: List all supporting forces, both planned and actually used, and indicate their effectiveness. Supporting forces include artillery, naval forces, armor, USAF/VNAF air and USMC/USA aviation. If air was requested, state air request net utilized, whether preplanned

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or immediate request, reaction time and effectiveness. State for all: Size or quantity of force(s), how and when employed, results or effectiveness, and timeliness.

8. Intelligence: Give brief estimate of enemy strength, location, disposition and situation anticipated in objective area prior to operation to include current information and, within classification limits, the source of intelligence. Make brief statement of enemy strength and situation actually found as operation was conducted. Name enemy units identified and any other significant intelligence gained. Include overlay, if appropriate, and describe the terrain in terms of cover and concealment, obstacles, critical features, observation and avenues of approach, and weather in the area of operations. Include CA/PsyWar evaluation of the population.
9. Mission: State mission as directed by higher authority. If the mission was self-initiated, state deduced mission.
10. Concept of Operation: Include who, what, when, where and how for organic, attached and supporting units to include fire support. Include sketch or overlay when appropriate.
11. Execution: Give, in chronological order, a narrative statement of events. Start with receipt of issuance of order and end with termination of operation. Indicate time lapse between date operation was conceived and its implementation. Highlight significant actions and list losses, both friendly and enemy, as they occurred. Indicate the duration of action (contacts) and state communication capability during contact. State range in meters at which the initial contact occurred and the average range of engagement. Include unusual tactics and techniques, civil affairs, psywar activities, deception and important decisions, including use of supporting forces and commitment of resources by the commander to influence action.
12. Results: Summarize personnel and equipment losses, both friendly and enemy. Indicate whether enemy equipment was destroyed or captured. Regarding friendly losses, indicate number of personnel and quantities of equipment lost separately by ARVN, CIDG, RF/PF, US, Free World Forces, and other participating units. Indicate whether or not areas where air strikes were conducted were searched by ground forces.
13. Administrative Matters: Note adequacy of administrative plans commenting on procedures or actions which hindered or aided the operation. Include, as appropriate, the following:
 - a. Supply, including methods and techniques of resupply. Comment on combat loads, ammunition and weapons carried by assault troops.

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- b. Maintenance.
- c. Treatment of casualties and evaluation and hospitalization.
- d. Transportation.
- e. Communications.
- f. Medical evaluation; report usage data.

14. Special Equipment and Techniques: Comment on effectiveness of special equipment or techniques used such as scout dogs, personnel carriers, air-ground markings system, grenade launchers, swimmer support boats, etc.

15. Commander's Analysis: Include an analysis of timeliness, effectiveness and adequacy of lessons learned which are not common to most operations. Comments on CA/PsyWar activities and planning or lack thereof will be included. The report should include coverage of plans or actions taken with noncombatants, in numbers affected, controlled, evacuated, medically treated, relocated, etc. Include any known corrective actions taken by RVNAF.

a. Content will vary with the type action, but should follow as closely as possible to format. Reports will be initiated when the action is significant and evolves around any of the following circumstances:

- (1) The action is initiated by US or other friendly forces.
- (2) The action is in reaction to enemy initiated action.
- (3) Significant results are achieved.
- (4) There is a combination of friendly forces involved.
- (5) There are notable innovations of tactics and techniques.
- (6) Notable successes or failures in planning and execution.
- (7) New equipment, friendly or enemy, has been introduced.
- (8) Directed by higher headquarters.

b. When a report contains comments regarding the use of naval forces, USAF/VNAF air and/or USMC/USA aviation by RVNAF or Free World Forces, the reporting officers will, in all cases, secure comments of the Naval Advisor, the appropriate USAF Liaison Officer, and/or USMC/USA aviation commander, as applicable, prior to forwarding the report to higher headquarters.

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c. Special instructions:

(1) As a matter of policy, After Action Reports will not be forwarded which include unresolved internal problems or conflicts. Matters pertaining to faulty performance or insufficient coordination must be addressed in the forwarding endorsement.

(2) Forwarding commands are to submit comments, where applicable, on those portions of reports concerned with conflicts and faulty performance. Where necessary, include appropriate corrective action taken or to be initiated in future operations.

(3) Subordinate Unit Input

(a) Input units: The senior commander of the unit conducting the operation shall complete the report and forward it via his chain of command for all named operations.

(b) Special instructions: Original and seven copies of named operations are required. Reports on other than named operations will be forwarded to this Headquarters.

(c) Date due: The complete Combat Operations After Action Report will be forwarded to this Headquarters NO LATER THAN 15 DAYS AFTER TERMINATION OF THE OPERATION.

(4) Analysis and Special Action

(a) Combat Operations After Action Reports will be reviewed by the Assistant Chief of Staff, G-3 to identify information, tactics, techniques or procedures which will increase efficient combat operations in the Republic of Vietnam.

(b) The Combat Operations After Action Report will be routed to the appropriate general and special staff officers for detailed analysis, and then returned with pertinent comments and recommendations for improvement in operating procedures, techniques or equipment which are deemed appropriate.

(c) Comments and recommendations which may contribute to the objectives of the III MAF Tactics and Techniques Board will be included in the forwarding endorsement.

(5) Required by Higher Headquarters

(a) Originator: G-3.

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(b) Submit to: COMUSMACV (Attn: MACJ3-32 (R2)) APO, US
Forces 96222 VIA: CG III MAF (an original and four copies to III MAF)

(c) Date due: CG III MAF within 30 days after completion of
operations.

MEDICAL SUPPLIES
USAGE DATA

FSN	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY USED	
			FROM IOL	FROM LSA

Enclosure to be used with Combat Operations After Action Report

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b. CONCEPT OF OPERATIONS

(1) Ref: CG III MAF 231344Z Feb67

(2) Format

(a) A concept will be submitted for all named operations.

(b) The concept will contain the following paragraphs:

1 Mission.

2 Concept.

3 Task Organization.

4 D-day, H or L hour.

5 Estimated duration of operation.

6 Control Headquarters.

(3) Subordinate Unit Input

(a) Input units: Infantry regiments and battalions OPCON to Division.

(b) Due to Division 84 hours prior to commencement of operation.

(4) Required to Higher Headquarters

(a) Originator: G-3 (Plans).

(b) Submit to: CG III MAF.

(c) Date due: III MAF 72 hours prior to commencement of operation.

c. SIX HOUR SITUATION REPORT

(1) Ref: ForO 3121.2_ .

(2) Format

(a) The following format will be used;

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1 Unit Locations: Location of command posts of company/battery size units and larger will be reported on the first situation report of the operation and on the 1800H situation report each day of the operation. Report only changes in unit location on the 0600, 1200 and 2400 situation report.

2 Summary of Operations: General description of operations during period.

3 Enemy Contact: Contact with the enemy during period when enemy or friendly casualties are inflicted or contact is otherwise significant.

4 Other Significant Events: Significant events not resulting from enemy contact such as aircraft accidents in zone, local political events affecting operations.

5 Plans: General description of operations planned for the next six hour period.

6 Cumulative Losses: Report cumulative enemy and friendly losses at the end of each six hour period whether or not there is a change.

USMC:

KIA
WIA (MED EVAC)
WIA (MINOR)
MIA
NBC
REFUGEES

ENEMY:

VC KIA
NVA KIA
RETURNEE
VC PW
NVA PW
DETAINÉES
INN CIV
CIV DEF
IWC
CSWC

(b) Sample Six Hour SITREP:

From: FIRST MAR COC
To: FIRST MARDIV COC

Operation TRIANGLE, SITREP 25, 271201H-271800H JAN68

1 UNIT LOCATIONS:

CMD GRU 2/1
H/2/1
G/2/1
C/1/1

BT007362
BT009354
BT010349
BT001169

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2 SUMMARY OF OPERATIONS: TWO PLATS G/2/9 MAINTAINED BLKG PSNS WHILE H/2/1 AND C/1/1 SWEEP NE FM VIC (BT005343)

3 CONTACTS:

a AT271415, G/2/1 RCN OP (BT011333) OBS 21 EN (BT009346), CALLED IN 30 RDS 105 HOW RES 11 VC KIA.

b AT 271505, G/1/1 SQD COMB PLT (BT011111) REC'D FIVE RDS SA FIRE (BT011113), CALLED IN 20 RDS 105 HOW AND RTND SA WITH NEG RES. ONE USMC WIA (MED EVAC), ONE USMC WIA (MINOR).

4 SIGNIFICANT EVENTS: ONE CH-46 WAS DOWNED AT 271300H VIC (BT004356) DUE TO MECHANICAL DIFFICULTY. DURING PERIOD REFUGEES ON ROAD SLOWED VEHICLE TRAFFIC BETWEEN VIC (BT006333) AND VIC (BT005325).

5 CASUALTIES: USMC:

ENEMY:

4 KIA	16 VC KIA
11 WIA	7 NVA KIA
116 REFUGEES	6 DETAINEES

(3) Subordinate Unit Input

(a) Input units: Regiments, separate battalions and separate companies submit reports to Division COC.

(b) Special instructions:

1 The purpose of the six hour SITREP is to provide timely summaries of activities during major operations.

2 Activity occurring during six hour periods terminating at 0600, 1200, 1800 and 2400 will be summarized in this report.

3 Do not refer to Spot Reports, journal entries or phone calls.

4 The six hour SITREP will be sent in message form over the fastest means of communications available and should reach this Headquarters no later than two hours after termination of the reporting period.

(4) Required to Higher Headquarters

(a) Originator: G-3 (COC).

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(b) Submit to: III MAF (COC).

(c) Date due: Submitted every six hours during major operations.

d. SPOT REPORTS

- (1) Ref: (a) MACV Dir 355-12
(b) ICCI 5830.1_
(c) DivO 5720.4_

(2) Format

- (a) Unit sending report (Size-FT, SQD, PLAT; type-AMB, CBT OP)
- (b) Location: (1) Friendly Grid (2) Enemy Grid
- (c) Date-Time Group of incident (commenced - ended)
- (d) Incident (what happened; a brief narrative including who initiated action, number of enemy, description of uniform, type and number of weapons, who broke contact, direction of enemy approach/retirement, number of rounds fired by enemy)
- (e) Action taken (brief narrative including all actions taken, warning given, type/number of rounds fired, type of pursuit, etc)
- (f) Friendly KIA
- (g) Friendly WIA: (1) EVAC (2) MINOR
- (h) Friendly MIA
- (i) Enemy KIA: (1) VC (2) NVA
- (j) Enemy PW (VC/NVA)
- (k) Detainees/Returnees (VC/NVA)
- (l) Weapons captured (or lost): (type and number of IWC'S, GSWG'S, etc)
- (m) Equipment/Documents (foodstuffs, documents by weight: caches will include a detailed listing of contents)
- (n) Initial, interim or final report

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(o) Weather and terrain

- 1 Cloud Cover: CL/SC/BR/OV (Clear, scattered, broken, overcast)
- 2 Precipitation: L/R/P/T (Drizzle, rain, rain showers, thunderstorms)
- 3 Restrictions: FO/GF/SK/BL (Fog, ground fog, smoke, blowing dust/sand)
- 4 Ground Conditions: D/W/S/M (Dry, wet, soggy, heavy mud)

(p) Secondary explosions (height/no. of explosions/color of cloud/cause)

1 Content. Reports will include, but are not limited to:

a Friendly or enemy initiated contacts: actions or attacks on forces, lines of communications or facilities.

b U.S. casualties regardless of cause.

c All U.S. MIA/PW or subsequent sighting of such personnel (such reports will be titled Bright Light and transmitted only by a means secure for classified information).

d All atrocities, terrorist attacks, or acts of sabotage directed against friendly personnel or installations.

e Downed or missing aircraft.

f Relocation of major friendly combat/combat support units (company or larger)

g Discovery of arms of supply caches and detection of infiltration operations.

h Evidence of enemy use of a new type of military equipment or enemy adoption of new tactics.

i Capture of enemy or VC cadre.

j Launching, retrieving and results of Sparrow Hawk/Bald Eagle or rapid reaction force (why and when).

k Launch of significant helilift; time of completion (company or larger).

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- l Significant visual reconnaissance sightings.
- m Air to air contact, ground to air AA sightings.
- n Motor vehicle convoys departing and arriving in TAOR's; delays.
- o Change in status of main LOC's.
- p Change in alert forces (units, times, LZs).
- q Suspected or alleged border violations of RVN or contiguous nations.
- r Overt intervention by Soviet or Chinese Communist Forces, or nuclear detonations.

(1) Spot Reports will be submitted by the most expeditious means consistent with security requirements.

(2) Reports will not be delayed due to incomplete information or the requirement for absolute proof of each item reported.

(3) Information that is not reasonably certain or confirmed will be reported as "Unconfirmed."

(4) Since spot reports are submitted to the Combat Operations Center it is not necessary or desired that they be submitted through both G-2 and G-3 channels. The report should be submitted through whichever channel is most associated with the contents of the spot report.

(3) Subordinate Unit Input

(a) Input units: All units down to company level.

(b) Due: Immediately upon occurrence by the fastest means of communications available. A FLASH report will be submitted to the Division COC upon contact with enemy forces of platoon size or larger, incoming rocket, artillery or mortar fire, and/or air or armored attack.

(4) Required to Higher Headquarters

(a) Originator: G-3 (COC).

(b) Submit to: III MAF COC.

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(c) Date due: Immediately upon occurrence or receipt of report from subordinate unit which meets the criteria established by reference (b).

e. NUCLEAR DETONATION AND/OR BIOLOGICAL, CHEMICAL ATTACK

- (1) Ref: (a) DivO 3400.4
(b) STANAG 2102
(c) FMFM 11-5

(2) Format

(a) Initial report will be submitted by FLASH message or fastest means available and contain the following information:

- 1 Determine extent of attack in terms of remaining combat effectiveness.
- 2 Number of casualties received.
- 3 Requirements for assistance from higher headquarters.
- 4 Radiation Dose Rate and/or type biological/chemical agent, if known.

(b) Supplemental reports will be submitted in accordance with the format contained in references (a) and (c).

(3) Subordinate Unit Input

(a) Input units: Regiments, battalions and separate companies/batteries OPCON to Division.

(b) Date due: Immediately upon occurrence by fastest means of communication available.

(4) Required to Higher Headquarters

(a) Originator: G-3.

(b) Submit to: CG III MAF.

(c) Date due: Immediately upon occurrence or receipt of report from subordinate unit.

f. MOVEMENT REPORT

(1) Ref: (a) Supplement to NWIP 10-1 (Movement Report Instruction)

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(b) FMFPacO 03120.7_

(2) Format. In accordance with references (a) and (b) above.

(3) Subordinate Unit Input

(a) Input units: Units taking action requiring submission of a Movement Report in accordance with references (a) and (b).

(b) Special instructions: Reference (b). Permission has been granted by CINCPACFLT for units of the FMFPac operating in Vietnam under combat conditions to check out of the MOVREP System.

1 Checking out of MOVREP System. Upon arrival in Vietnam, FMFPac units will submit an arrival message including CHOP and miscellaneous operational detail (MOD) data for checking out of the MOVREP System in accordance with the reference.

2 Checking into MOVREP System. Upon departure from Vietnam, FMFPac units will submit a departure MOVREP in accordance with reference (a) including CHOP and MOD data for checking into the MOVREP System.

(c) Date due: Immediately upon reportable actions taking place, except departure report which is made 48 hours prior to ETD.

(4) Required to Higher Headquarters

(a) Originator: G-3 (Reports).

(b) Submit to: Appropriate AIG.

(c) Info: CG FMFPAC
CG III MAF
(Subordinate units as applicable)

(d) Date due: Immediately upon reportable action taking place.

g. MINE AND BOOBY TRAP INCIDENT REPORT

(1) Ref: DivO P3820.2_

(2) Format. In accordance with Appendix C to reference.

(3) Subordinate Unit Input

(a) Input units: Regiments and separate battalions.

ENCLOSURE (6)

1st Marine Division Operational Reports Required Recap

Quarterly

LINE NO.	REPORT (a)	ORIGINATOR (b)	SUBMITTED TO (c)	DATE DUE (d)	FORMAT (e)	REFERENCE (f)
1	Cover and Deception Report	Inf Regts Task Units	CG 1st MarDiv	8th of the month fol each quarter	Letter	DivO 003490.1_
2	Combined Campaign Plan Qtrly Summary and Review	G-3 (Plans)	CG III MAF	As directed		III MAF Combined Campaign Plan
3	Cover and Deception	G-3 (Plans)	CG III MAF	15th of the month fol each quarter	Letter	DivO 003490.1_

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5 May 1969

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1st Marine Division Operational Reports Required Recap

Monthly Reports

ENCLOSURE (7)

2

LINE NO.	REPORT (a)	ORIGINATOR (b)	SUBMITTED TO (c)	DATE DUE (d)	FORMAT (e)	REFERENCE (f)
1	Command Chronology	G-3	CMC (AO3D) Via: CG III MAF CG FMFPAC	60 days fol end of month	FMFPAC O 5750.8_	MC05750.2_ FMFPAC O 5750.8_
2	Command Chronology	Regiments, Battalions, Separate Co/ Batteries under ADCON of Div	CG 1st MarDiv	20th of the fol month	DivO 5750.2_	DivO 5750.2_
3	Lessons Learned	G-3	CMC (AO3H) Via: CG III MAF CG FMFPAC	15th of the month the month	Letter	FMFPac O 3480.1_ ForO 3480.2_ ForO 5420.6
4	Lessons Learned	Regiments, Battalions, Separate Co/ Batteries under ADCON of Div	CG 1st MarDiv	4th of the month	Letter	Enclosure(3)
5	LOC Classifi- cation	G-3	CG III MAF	7th of the month	Letter	MACV Dir335- 2 Current Yr Combined Cam paign Plan III MAF 2216 221620360 Feb68

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5 May 1969

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1st Marine Division Operational Reports Required Recap

Monthly Reports

LINE NO.	REPORT (a)	ORIGINATOR (b)	SUBMITTED TO (c)	DATE DUE (d)	FORMAT (e)	REFERENCE (f)
6	LOC Classification	Inf Regts	CG 1st MarDiv	5th of the month	Message	Enclosure (3)
7	VC/NVA Base Area Denial	G-3 (COC)	CG III MAF	9th of fol month	Message	MACV Dir 335-22
8	Artillery Location Report	CO, 11th Mar	CG 1st MarDiv	0800, 23d of the month	Message	CG III MAF 101714Z Sep67
9	Artillery Location Report	CG 1st MarDiv	CG III MAF	25th of the month	Message	CG III MAF 101714Z Sep67
10	Oral History Program Report	G-3 (Hist)	CG III MAF	2d day of the month	Letter	CG III MAF 280630Z Apr67

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5 MAY 1969

1st Marine Division Operational Reports Required Recap

Weekly Reports

LINE NO.	REPORT (a)	ORIGINATOR (b)	SUBMITTED TO (c)	DATE DUE (d)	FORMAT (e)	REFERENCE (f)
1	Order of Battle/ CP Locations Change	G-3 (COC)	CG III MAF	1800H Tuesday as of 1800H Monday	Message	CG III MAF 311230Z Jul68
2	Weekly Operations Overlay	Inf Regts and Battalions OPCON to Div	G-3 (COC)	1200H Each Sunday	Overlay	Enclosure (3)
3	Weekly Forecast of Operations	G-3 (Plans)	CG III MAF	1200H Each Wednesday	Message	CG III MAF 120910Z Jul68 110348Z Nov68
4	Weekly Forecast of Operations	Infantry Regts	CG 1st MarDiv	2000H Each Monday	Message	Enclosure (3)

ENCLOSURE (7)

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5 MAY 1969

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1st Marine Division Operational Reports Required

Daily Reports

LINE NO.	REPORT (a)	ORIGINATOR (b)	SUBMITTED TO (c)	DATE DUE (d)	FORMAT (e)	REFERENCE (f)
1	SITREP	G-3 (COC)	III MAF COC	0600H	Message	ForO 3121.1 Enclosure (5)
2	SITREP	Regts, Bns, Separate Companies/Batteries OPCON to Div	1st MarDiv COC	2400H	Message	Enclosure (5)
3	HISTREP	G-3 (COC)	CG FMFPAC	As of 2400H Sent by Mail	Special Form	FMFPAC O P5750.9 Enclosure (5)
4	Patrol Plans and Ambushes	Inf Regts and Bns OPCON to Div	1st MarDiv COC	1800H	Letter & Overlay (Orig & 1 Copy)	Enclosure (5)
5	Daily Report of Maneuver Battalions	Inf Regts Separate Inf Bns OPCON to Div	1st MarDiv COC	Not later than 0800H	Message	Enclosure (5)
6	Daily Report of Maneuver Battalions	G-3	CG III MAF	Not later than 1200H	Message	Enclosure (5)
7	Incoming Art, Bkt & Arty report	G-3 (COC)	III MAF COC	Prior to 0200H daily	Message	CG III MAF (COC) 081415Z Sep67 Enclosure (5)

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DIVD 3480.1B
5 MAY 1969

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DivO 3480.1B
5 May 1969

1st Marine Division Operational Reports Required

Daily Reports

LINE NO.	REPORT (a)	ORIGINATOR (b)	SUBMITTED TO (c)	DATE DUE (d)	FORMAT (e)	REFERENCE (f)
8	Daily Forecast of Operations	C-3 Opns	III MAF COG	2000 daily	Message	III MAF COG 250901Z Aug68

ENCLOSURE (?)

1st Marine Division Operational Reports Required

Upon Occurrence Reports

LINE NO.	REPORT (a)	ORIGINATOR (b)	SUBMITTED TO (c)	DATE DUE (d)	FORMAT (e)	REFERENCE (f)
1	Combat Operation After Action Report	G-3	CG III MAF	Within 30 days after completion of Operation	Standard Format Encl (6)	MACV Dir 335-8 Encl (6)
2	Combat Operation After Action Report	The Senior Cmdr tactically involved in the action, Bn(-) or higher Hq	CG 1st MarDiv (G-3) Orig and 7 copies	Within 15 days after completion of Operation	Standard	MACV Dir 335-8 ForO 5420.6_ Encl (6)
3	Concept of Operations	G-3	CG III MAF	72 hours prior to the Operation	Message	CG III MAF 231344Z Feb67
4	Concept of Operations	Inf Regts & Battalions OPCON to Div	CG 1st MarDiv	84 hours prior to Operation	Message	CG III MAF 231344Z Feb67 Encl (6)
5	Six Hour SITREP	G-3	III MAF COC	Every Six Hours(during Major Operations)	Message	ForO 3121.2_ Annex I to Encl (6)
6	Six Hour SITREP	Inf Regts and Bns	CG 1st MarDiv	Every Six Hours(during Major Operations)	Message	ForO 3121.2_ Annex I to Encl (6)

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DAVO 3480.1B
5 May 1969

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1st Marine Division Operational Reports Required

Upon Occurrence Reports (Continued)

LINE NO.	REPORT (a)	ORIGINATOR (b)	SUBMITTED TO (c)	DATE DUE (d)	FORMAT (e)	REFERENCE (f)
7	Spot Report	G-3 (COC)	III MAF COC	On Occurrence	Message	MACV Dir 335-12, ICCI 5830.1_, ForO 3480.1_
8	Spot Report	All Units down to Company level	1st MarDiv COC	On Occurrence	Message	MACV Dir 335-12, ICCI 5830.1_, ForO 3480.1_
9	NUCLEAR DETONATION	Regiments, Battalions, and Separate Companies/Batteries	CG 1st MarDiv	On Occurrence	Message	DivO 3400.4_
10	Movement Report	G-3	Appropriate AIG Info: CG FMFPAC CG III MAF (Subordinate Units as Applicable)	As occurring	Message	Supplement to NWIP 10-1C FMFPacO 03120.7_
11	Movement Report	Regiments & Battalions OPCON to Div	CG 1st MarDiv Requesting Release	As occurring	Message	Supplement to NWIP 10-1C FMFPacO 03120.7_

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1st Marine Division Operational Reports Required

Upon Occurrence Reports (Continued)

LINE NO.	REPORT (a)	ORIGINATOR (b)	SUBMITTED TO (c)	DATE DUE (d)	FORMAT (e)	REFERENCE (f)
12	Mine and Booby Trap Incidents	Inf Units, sep Bns	CG 1st MarDiv	Within 24 hrs after incidents	Message	DivO P3820.2_
13	Bridge Security	Inf Regt Sector Comdrs	CG 1st MarDiv	As changes occur	Message	Enclosure (3)
14	Bridge Security	G-3 (Opns)	CG III MAF	As changes occur	Message	CG III MAF 220232Z May68 CG III MAF 050654Z Jun68

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5 MAY 1969

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ENCLOSURE (7)

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HEADQUARTERS
1st Marine Division (Rein), FMF
APO, San Francisco California 96602

DivO P4400.7D Ch 2
21/WFC/dm
6 May 1969

DIVISION ORDER P4400.7D Ch 2

From: Commanding General
To: Distribution List

Subj: Standing Operating Procedures for Supply

Encl: √(1) New page inserts to DivO P4400.7D

1. Purpose. To transmit new page inserts to subject manual.
2. Action
 - a. Remove and destroy the present pages ix and x and replace them with corresponding pages in enclosure (1) hereto.
 - b. Insert new Section X and Appendix B.
3. Certification. Reviewed and approved this date.


H. E. DICKINSON
Chief of Staff

DISTRIBUTION: "A" & "B" Plus 21 (10)

Copy to:
CG, III MAF (2)
CG, 3d MarDiv (2)
CG, 1st MAF (4)
CG, FLC/1st FSR (4)
MFAG-9 (2)
FSAC-4 (2)

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Ch 2

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SECTION X

MANAGEMENT OF SECONDARY REPARABLE ITEMS

1001. GENERAL: MCO 4442.3_ and ForLogCmd P4442.3_ are the basic publications for the management and operation of the Secondary Reparable Item Program. The provisions of these publications apply to all units of the 1st Marine Division. CG, ForLogCmd ltr 28/4/RRB 4400 dtd 21 Aug 1968 contains the catalog of "D" and "R" Coded items.

1002. DEFINITIONS:

1. Secondary Reparable Items: Components of end items which are reparable and controlled in accordance with MCO 4442.3.

a. Depot Reparable: Secondary Reparable Items which are assigned recoverability code "D". "D" coded items must fall into one or more of the following criteria:

(1) It cannot be assembled in the field from prefabricated parts susceptible to supply system stockage.

(2) Its rebuild at lower than 5th echelon will adversely diminish the mobility or significantly dilute the maintenance support of the Fleet Marine Force.

(3) Its repair may require skill, tools, test equipment, or facilities not available in the Fleet Marine Force.

(4) It is assigned SMRC P2.

(5) It can be rebuilt at 4th echelon, but is one with a standard price of \$200.00 or greater, and has an annual Marine Corps wide maintenance replacement rate of 24 or more.

(6) It is assigned an ID number in the 80000 series.

b. Non-Depot Reparable: Secondary Reparable Items which are assigned recoverability code "R". These items are reparable by field maintenance (3rd and 4th echelon maintenance capability) and are not returned to the distribution system for repair.

1003. LOCATION OF RECORDS AND FILES: In order to insure efficient administration and effective control of material, the records and files will be maintained under the control and supervision of the Unit Supply Officer.

1007.

1004. ALLOWANCES: Allowances of "R" coded (DA) Secondary Reparable Items for designated units are contained in appendix B. Only those designated units are authorized to stock Secondary Reparable Items ("R" coded).

1005. SOURCE OF SUPPLY: Units of the 1st Marine Division will procure Secondary Reparable Items, within their maintenance echelon capability, on a direct exchange basis from the Sub-Float within their TAOR:

- a. BMAG-9, whse 27, FLC, DaNang
- b. Issue Point(s) in supporting Logistic Support Activity

1006. BACK-ORDER RECONCILIATION:

1. Back Orders at the supply source will be reconciled periodically to ascertain the validity of the records and to determine whether the material is required.

2. Upon receipt of back order reconciliation requests from the sub-float(s), units will research each back-order and enter by the appropriate document number:

- a. For those items which there is no record: NO RECORD
- b. For those items no longer required: NOT REQUIRED
 - (1) Submit AC1 cancellation with reconciliation report.
- c. For those items still required: OUTSTANDING

d. Those documents not listed, which according to unit records, are still outstanding as of the cut-off date of the reconciliation request, will be entered in AT1 format on the end of the reconciliation report, or on separate attached sheets.

3. The reconciliation request will be completed and forwarded to CG, 1st Marine Division (Attn: DivSupO) not later than two (2) days prior to the due date at the supply source, for review.

1007. EXCESS PROPERTY: Secondary Reparable Items on hand in excess of allowances for those units designated in appendix B, and quantities on hand by those units not authorized stockage and not required for immediate installation, will be reported to CG, 1st Marine Division (DivSupO), by condition code, for disposition. MILSTRAP Condition Codes are listed in appendix B.

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1009.2

1008. FISCAL REQUIREMENTS: The cost of repairs for Secondary Reparable Items turned-in to the sub-float for exchange will be borne by the using unit. In the event the repair cost of the item turned-in exceeds the cost limitations, the using unit will be charged for the replacement item, if a replacement is required by the sub-float. No fiscal charge will be incurred by the using unit for replacement of ASA items.

1009. FLOAT SUPPORT:

1. General: Support from the Secondary Reparable Item Sub-Float is furnished on an item for item direct exchange basis, based on requisition/turn-in documents received from using units.

2. Requisition/Turn-In Procedures:

a. **DD Form 1348 (4PT)** will be used for all requisition/turn-in transactions to the Sub-Float. (Qty-1-per document, except for initial issue).

b. **Initial Allowance:** Units authorized to stock secondary reparable items, submit requisition/turn-in documents, in the format indicated in figure 1-1, and deliver to the appropriate support activity listed in paragraph 1105.

c. **Direct Exchange - With Turn-In:** When a secondary reparable item (DX), within maintenance echelon capability of the unit, becomes unserviceable, it will be turned into the Battalion Supply Section. The Battalion Supply Officer will prepare a requisition/turn-in document in the format indicated in figure 1-2 and deliver the document and the unserviceable item to the appropriate support activity. Those units authorized allowances will effect the exchange upon receipt of the unserviceable item and initiate the requisition/turn-in action to the appropriate support activity.

d. **Requisition - No Turn-In Available:** When it becomes necessary to replace a secondary reparable item and there is no unserviceable item for turn-in, the Battalion Supply Officer will prepare a requisition/turn-in document in the format indicated in figure 1-3 and deliver the document to the appropriate support activity.

(1) This type of requisition is used ONLY for cases involving Combat Loss, Investigative Action, Checkage or reimbursement Sales or Special Adjustments etc., and will not be used as a means of "stock piling."

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1010.

e. Action At the Sub-Float: Concurrent with the receipt of the requisition/turn-in document and the unserviceable item, the sub-float will issue the exchange item, if available. In the event the exchange item is not available, the green copy of the requisition/turn-in document will be stamped "NOT ISSUED" and returned to the requisitioner and serve as a receipt for an item due.

f. Requisition Priority: All requisition/turn-in documents submitted to the sub-float will be assigned priority 05, unless a higher priority is deemed necessary by the Commanding Officer. These documents as a result of the priority assigned, require the review and approval of the Commanding Officer or his designated representative.

1010. ACCOUNTING: Secondary Repairable Items will be accounted for as "DX Items" in accordance with paragraphs 208 of this order and 6040 of MCO P4400.15_.

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REQUISITION - INITIAL ISSUE

A. Enter Appropriate Source (See para. 1105)	J. Enter Signal Code:: B or C
B. Enter Requisitioner's RUC	K. Enter Priority: 05
C. Enter A01	L. Enter Advice Code: 4A
D. Enter FSN of Item Requisitioned	M. Enter Appropriate 12 Digit Cost Code
E. Enter Unit is Issue	N. 1. Secondary Reparable Item
F. Enter Quantity	2. Initial Issue - Auth: Div0
G. Enter "M"	P4400.7D
H. Enter Document Number	
I. Enter "N"	(*) Asterisk in these blocks indicates they will be left blank

FIGURE 1-2

REQUISITION - WITH TURN-IN

DOC IDENT		ADMT IDENT		FSC		FIIN		ADD'L		QUANTITY		REQUISITION		DATE		SERIAL		SUPPLEMENTARY ADDRESS		FUND		DISTRIB		PROJECT		PRDA		RECD		DATE		ICE																																																																																							
SEND TO:										REQUISITION IS FROM:																																																																																																													
A MFAQ-9										B 3 11650																																																																																																													
C EDITING DATA										D STOCK NUMBER										E OF																																																																																																			
DOC IDENT. RI - TO										ROUTING IDENTIFIER										FSC										ADDITIONAL										Y. F																																																																															
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66										* * 25 30 8 6 3 3 1 5 5										* EA 0000 1																																																																																																			
G DOCUMENT NUMBER										H SUPPLEMENTARY ADDRESS										I REMARKS:																																																																																																			
M 1165090460001R										* *										N. 1. Secondary Reparable Item 2. 00653D 3. CRF Item																																																																																																			
FUND										DISTRIB										PROJECT										PRDA																																																																																									
* *										* *										* *										* *																																																																																									
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1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80										* *										* *										* *										* *																																																																															

- | | |
|--|--|
| A. Enter Appropriate Source
(See Para 1105.) | J. Enter Signal Code: B or C |
| B. Enter requisitioner's RUC | K. Enter Priority: 05 |
| C. Leave Blank | L. Enter Advice Code: 4H |
| D. Enter FSN of Item Requisitioned/
Turned-In | M. Enter Appropriate 12 digit Cost
Code (Leave digits 8 & 9 blank,
will be entered by sub - float) |
| E. Enter Unit of Issue | N. 1. Secondary Reparable Item |
| F. Enter Quantity | 2. End Item ID NR |
| G. Enter "M" | 3. CRF Item if appl. (See encl |
| H. Enter Document Number | (3) ForLogCnd ltr 28/4/RRB 4400 |
| I. Enter Demand Code: "R" | dtd 21 Aug 68 |
| | 4. Required for deadlined combat
essential equipment (if appl) |

(*) Asterisk in these blocks indicate they will be left blank.

NOTE: Where the item requested is required for deadlined combat essential equipment, the letter "G" will be entered as the first digit of the serial number (ML1650-9046-G001) and the ID number of the end item will be entered in blocks 14 and 15.

FIGURE 1-3

REQUISITION - WITHOUT TURN-IN

DOC. IDENT.		ROUTING IDENT.		FSC		FIIN		ADD'L		QUANTITY		REQUISITIONER		DATE		SERIAL		SUPPLEMENTARY ADDRESS		FUND		DISTRIBUTION		PROJECT		REQ. DEL. DATE		ADV. DATE		ADV. ICE																													
SEND TO: A MFAG-9																REQUISITION IS FROM: B 11650																																											
EDITING DATA																STOCK NUMBER																																											
DOC. IDENT.				RI - TO				SUF				DOC. IDENT.				ROUTING IDENTIFIER				FSC				STOCK NUMBER				ADDITIONAL				UNIT OF ISSUE																											
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80				A 0 1				*				* 2 5 3 0 8 6 3 3 1 5 5 1 *				E.A 0 6 0 0 1																																											
DOCUMENT NUMBER																REMARKS																																											
M 1 1 6 5 0 9 0 4 6 0 0 0 1 N *																1. Secondary Reparable Item 2. Combat Loss - Operation Taylor Common 3. 00653D																																											
FUND																STATUS DATA																																											
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80				K				DEL. DATE				DOC. IDENT.				SUF				EST. DATE				STATUS																																			
* *				05				*				1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80																																															
ADVICE																RI - TO																																											
J 1 0 9 4 0 0 N B 8 F 1 0 0 0																67 68 69																																											
DOC. IDENT.																STOCK NUMBER																																											
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80				FSC				FIIN				ADD'L				QUANTITY				REQUISITIONER				DATE				SERIAL				SUPPLEMENTARY ADDRESS				FUND				DISTRIBUTION				PROJECT				REQ. DEL. DATE				ADV. DATE				ADV. ICE			

- A. Enter Appropriate Source
(See para 1105)
- B. Enter Requisitioner's RUC
- C. Enter Code: A01
- D. Enter FSN of Item Requisitioned
- E. Enter Unit of Issue
- F. Enter Quantity
- G. Enter "M"
- H. Enter Document Number
- I. Enter Demand Code: "N"
- J. Enter Signal Code: B or C
- K. Enter Priority: 05
- L. Enter Advice Code: 4G
- M. Enter Appropriate 12 digit Cost Code
- N. 1. Secondary Reparable Item
2. See para 1109.2(d) for this entry
3. Enter Item ID NR
4. Required for deadlined combat essential equipment (if appl.)
- (*) Asterisk in these blocks indicate they will be left blank.

NOTE: Where the item requested is required for deadlined combat essential equipment, the letter "G" will be entered as the first digit of the serial number (M11650-9046-G001) and the ID number of the end item will be entered in blocks 14 and 15.

APPENDIX B

CONDITION CODES (MILSTRAP)

CODEEXPLANATION

- A **SERVICEABLE - Issuable without qualification.** New, used, repaired or reconditioned materiel that is serviceable and issuable to all customers without limitation or restriction.
- B **SERVICEABLE - Issuable with qualification.** New, used, repaired, or reconditioned materiel that is serviceable and issuable for its intended purpose but which is restricted from issue to specific units, activities, or geographical areas by reason of its limited usefulness or short service-life expectancy.
- C **SERVICEABLE - Priority Issue.** Items that are serviceable and issuable to selected customers but which must be issued before Condition Code A or B materiel to avoid loss as a usable asset.
- D **SERVICEABLE - Test Modification.** Serviceable materiel that requires test, alteration, modification, conversion or disassembly. This does not include items that must be inspected or tested immediately prior to issue.
- E **UNSERVICEABLE - Limited Restoration.** Materiel involves only limited expense or effort to restore to serviceable condition and which is accomplished in the average activity where the stock is located. Repair cost 0-10% standard unit price.
- F **UNSERVICEABLE - Repairable.** Economically repairable materiel that requires repair, overhaul, or reconditioning and includes repairable items that are radioactively contaminated.
- G **UNSERVICEABLE - Incomplete.** Materiel requiring additional parts or components to complete the end item prior to issue.
- H **UNSERVICEABLE - Condemned.** Materiel that has been determined to be unserviceable and is uneconomical to repair. This includes condemned items that are radioactively contaminated.
- J **SUSPENDED - In Stock.** Materiel in stock that has been suspended from issue, pending condition classification or analysis, where the true condition is not known.
- K **SUSPENDED - Returns from customer awaiting classification.**
- L **SUSPENDED - Litigation.**
- M **SUSPENDED - In Work**

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APPENDIX B

CONDITION CODES (MILSTRAP)

<u>CODE</u>	<u>EXPLANATION</u>
N	SUSPENDED ammunition suitable for emergency combat use only. Ammunition stocks suspended from issue, except for emergency combat use.
O-V	Not assigned. Reserved for future assignment by DoD.
W	REPARABLE - Repair cost 11 - 25% standard unit price.
Y	REPARABLE - Repair cost 26-40% standard unit price.
Z	REPARABLE - Repair cost 41-65% standard unit price.

APPENDIX B

NON-DEPOT REPARABLE ITEM ALLOWANCE LIST

<u>FIG</u>	<u>ITEM NAME</u>	<u>11650</u>	<u>21410</u>	<u>11400</u>	<u>28130</u>	<u>21246</u>	<u>21248</u>	<u>11300</u>	<u>11310</u>	<u>11320</u>	<u>11330</u>	<u>11340</u>	<u>21300</u>
1015-571-5173	Breech Actuator Assy		3										
2510-511-1724	Windshield Assy		1							2	2		
2510-673-2978	Windshield Assy		1					1				4	
2510-700-5417	Windshield Assy					4		1				6	18
2510-740-9345	Spring Assy, leaf				3								
2510-740-9613	Spring Assy, leaf				3								
2510-311-7528	Torque Rod, Tandem Axle		2		16								
2520-734-8879	Propeller Shaft				3								
2520-734-8893	Propeller Shaft				3								
2520-737-3707	Propeller					4							
2530-026-0265	Wheel, Pneumatic Tire					2							
2530-040-1913	Shoe Assy		4					4	16		16		12
2530-040-2188	Unit Assy	6	2	1				1	4		4		1
2530-040-2510	Brake Shoe Set		2					1				2	4
2530-093-5597	Brake Drum		2										

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NON-DEPCT REPARABLE ALLOWANCE LIST (CONT'D)

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PSN	ITEM NAME	11650	21410	11400	28130	21246	21248	11330	11310	11320	11330	11340	21300
2530-278-2243	Cylinder Assy, Hydr				3								
2530-288-6169	Cylinder Assy, Hydr	6	10	6	42		1				2	4	20
2530-293-5139	Chamber, Air Brake				6								
2530-204-4800	Cylinder Assy		3				1						
2530-307-8860	Brake Shoe		2	2				4				4	4
2530-318-1028	Cylinder, Rear Wheel			2									
2530-318-1225	Brake Shoe				6								
2530-345-0051	Shoe Assy, Brake	12	10	20	68		1					10	50
2530-353-3038	Cylinder Assy, Hydr		4	12	40		2					4	
2530-454-1319	Band		1										
2530-495-7677	End Assy												
2530-495-8784	Cylinder Assy, Hydr	36	8	2		3	2	6	24	28	12	6	4
2530-534-2337	Leg, retractable				1								
2530-534-2338	Leg, retractable				1								
2530-554-8776	Wheel Cylinder, Front		2	2				4				2	4
2530-562-8816	Chamber, Air Brake				2								

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NON-DEPOT REPARABLE ALLOWANCE LIST (CONT'D)

<u>FSN</u>	<u>ITEM NAME</u>	<u>11650</u>	<u>21410</u>	<u>11400</u>	<u>23130</u>	<u>21246</u>	<u>21248</u>	<u>11300</u>	<u>11310</u>	<u>11320</u>	<u>11330</u>	<u>11340</u>	<u>21300</u>
2530-770-5745	Brake Drum								2				
2530-797-9295	Air Filter, Brake				3								
2530-854-4457	Governor Assy				32								
2530-863-3155	Compressor, Reciprocating	6	2								1		
2530-884-4821	Brake Shoe						1					6	
2540-562-8651	Cushion, Seat			1									
2540-737-2723	Cover				7	2							
2540-737-3312	Cushion				43								
2540-804-1579	Cover, Fitted					1							
2610-262-8653	Tire, Pneumatic 1100X20					4							
2610-262-8677	Tire, Pneumatic 900X20					4							
2610-678-1363	Tire, Pneumatic 700X16					2							
2910-096-6169	Carburetor, M-37		1	2			1	1	2	4		6	2
2910-141-9830	Carburetor						2			4			
2910-218-1272	Pump, Fuel			2		2							
2910-219-9073	Carburetor			1									
2910-294-2141	Carburetor		1	1				1				1	2
2910-339-4966	Injector Assy, Fuel			2									

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NON-DEPOT REPARABLE ALLOWANCE LIST (CONT'D)

<u>FSN</u>	<u>ITEM NAME</u>	<u>11650</u>	<u>21410</u>	<u>11400</u>	<u>28130</u>	<u>21246</u>	<u>21248</u>	<u>11300</u>	<u>11310</u>	<u>11320</u>	<u>11330</u>	<u>11340</u>	<u>21300</u>
2530-572-3740	Lining Assy, Brake			2									
2530-678-3332	Hydraulic Brake				2								
2530-693-0679	Brake Shoe	20	4	2	38			2			4	7	10
2530-693-0680	Brake Shoe, w/lining	20	4	2	38			2			4	4	14
2530-734-8877	Tie Rod, steering					2							
2530-737-3718	Cylinder Assy, Hydr						1			5	2	2	
2530-737-5400	Cylinder Assy, Hydr		4	2					4	5	4	8	4
2530-737-5401	Cylinder Assy, Hydr		4	2					4	5	4	8	4
2530-737-6689	Cylinder Assy, Hydr		6	2			1					3	12
2530-741-1070	Cylinder Assy, Hydr	2	3	3	10	3	1					2	12
2530-741-2065	Cylinder Assy, Hydr						2						
2530-741-6524	Cylinder Assy, Hydr		1	1								1	2
2530-752-1662	Brake Drum	12							2				
2530-752-1767	Brake Shoe	90	10	2		24	1	12	48	48	48		12
2530-753-9267	Cylinder Assy, Hydr	25	2	1			1	1	4		4	2	1

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NON-DEPOT REPARABLE ALLOWANCE LIST (CONT'D)

<u>FSN</u>	<u>ITEM NAME</u>	<u>11650</u>	<u>21410</u>	<u>11400</u>	<u>28130</u>	<u>21246</u>	<u>21248</u>	<u>11300</u>	<u>11310</u>	<u>11320</u>	<u>11330</u>	<u>11340</u>	<u>21300</u>
2910-343-3402	Pump, Rotary, Power			1									3
2910-379-4293	Pump Assy, Fuel			1									
2910-399-5550	Injector, Fuel, Eng			17									
2910-547-7769	Pump, Fuel, Eng		2	1				1				1	2
2910-735-1345	Pump, Fuel		2	1						2			
2910-765-9594	Pump & Mount Assy		3										
2910-788-8457	Carburetor			1									
2910-963-7359	Carburetor Assy			1	5								
2920-025-9988	Starter, Engine		1					1				1	2
2920-226-6545	Starter, Engine	16	3	1						5		6	
2920-293-4380	Generator, Engine								4	4		2	4
2920-294-3685	Distributor, Ign		1		5								
2920-294-4050	Starter, Eng		1	1						2			2
2920-302-6499	Generator, Eng			11									5
2920-347-3790	Generator, Eng			1									
2920-347-3791	Starter, Eng			1									
2920-371-5078	Generator, Eng			1									
2920-391-4278	Distributor, Eng							1					

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NON-DEPOT REPARABLE ALLOWANCE LIST (CONT'D)

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<u>FSN</u>	<u>ITEM NAME</u>	<u>11650</u>	<u>21410</u>	<u>11400</u>	<u>28130</u>	<u>21246</u>	<u>21248</u>	<u>11300</u>	<u>11310</u>	<u>11320</u>	<u>11330</u>	<u>11340</u>	<u>21300</u>
2920-529-8247	Magneto, Ing						4						
2920-555-2813	Regulator, Eng			11									5
2920-570-3061	Magneto			2									
2920-607-3367	Magneto, Ign			1									
2920-612-5740	Relay, Solenoid					2							
2920-618-6555	Magneto												1
2920-640-7420	Regulator, Eng			1									
2920-640-7869	Generator, Eng			1									
2920-654-4325	Regulator			1									
2920-678-1850	Starter, Eng, M151A1		2	1	5			1	2	2		3	2
2920-735-5596	Distributor, Ign		1	1									
2920-737-4750	Generator, Eng		10		31				3	5		4	15
2920-740-3411	Magneto		4										
2920-773-1426	Starter				20		1						
2920-776-2618	Starter, Eng		2									4	8
2920-785-0833	Starter, Eng			6									
2920-807-2408	Relay, Solenoid			6		4							
2920-818-8635	Generator, Eng							1					
2920-900-1631	Starter, Eng			1									

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NON-DEPOT REPARABLE ALLOWANCE LIST (CONT'D)

FSN	ITEM NAME	11650	21410	11400	28130	21246	21248	11300	11310	11320	11330	11340	21300
2920-900-7993	Regulator, Eng											3	
2920-903-9534	Generator	10		5									
2920-953-9784	Regulator, Eng	20		8		1	1			2			5
2930-091-9166	Pump Assy									4			
2930-097-2479	Pump Assy, Water			5								2	
2930-345-8041	Radiator											2	
2930-374-5766	Pump, Water			1									
2930-391-3102	Radiator, Eng		1										
2930-470-0916	Pump, Centrifugal			1									
2930-632-4048	Pump, Eng Coolant		3	1					2	2		1	2
2930-699-8484	Pump Assy, Water			2								1	2
2930-737-2806	Pump Assy, Water											1	2
2930-737-3692	Radiator, Eng		1	1								2	2
4210-202-7858	Extinguisher, Fire											3	
5805-503-3337	Telephone Circuit							10					6
5805-503-3343	Telephone Circuit							1					
5930-307-8856	Switch, Light					1							
5965-243-6420	Loudspeaker, LS-166							1					

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NON-DEPOT REPARABLE ALLOWANCE LIST (CONT'D)

PSN	ITEM NAME	11650	21410	11400	28130	21246	21248	11300	11310	11320	11330	11340	21300
5965-876-2375	Loudspeaker, LS-454							1					
6140-057-2553	Battery, Storage 2HN		1			3							
6140-057-2554	Battery, Storage 6TN												
1015-692-4638	Elevating Mech		1										
2510-736-7608	Fifth Wheel Assy				1								
2510-737-3295	Frame Assy	12											
2510-752-9313	Windshield Assy				6					2			
2510-953-8976	Windshield Assy	19	5					2					
2530-073-1295	Valve											1	
2530-142-1744	Compressor, Air				11								
2530-318-1130	Brake Shoe											12	
2530-318-0984	Parts Kit, Air- Hydr	2											
2530-734-9062	Brake Band Assy										4		
2530-784-1720	Torque Rod, Tandem	18	2										
2530-797-9187	Torque Rod				16								
2530-797-9278	Brake Shoe				12								
2540-562-8654	Cushion, Seat			1									

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NON-DEPOT REPARABLE ALLOWANCE LIST (CONT'D)

<u>PSN</u>	<u>ITEM NAME</u>	<u>11650</u>	<u>21410</u>	<u>11400</u>	<u>21830</u>	<u>21246</u>	<u>21248</u>	<u>11300</u>	<u>11310</u>	<u>11320</u>	<u>11330</u>	<u>11340</u>	<u>21300</u>
2540-740-9681	Curtain				37								
2540-909-2471	Cushion			1									
2540-999-8862	Cover				3								
2590-712-8614	Pump, Bilge				1								
2910-678-1856	Pump, Fuel, Elec, M151A1	2	3					1				2	
2910-678-1857	Carburetor								6	6			
2910-724-3195	Carburetor	2											
2910-736-3596	Carburetor				2								
2910-878-8839	Carburetor, M151A1		3					1				4	4
2920-050-8559	Starter, Eng			1									
2920-065-7536	Distributor, Ign				4				3			2	4
2920-335-4077	Regulator				79							3	
2920-374-4589	Starter, Eng, Elec			1									
2920-479-5524	Generator				1								
2920-570-3057	Starter			3									
2920-999-9324	Generator				1								
2930-045-2672	Radiator				3			1				3	
2930-861-1412	Pump, Water Eng											2	

OF 134
2

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B-31
Ch 2

NON-DEPOT REPARABLE ALLOWANCE LIST (CONT'D)

<u>FCN</u>	<u>ITEM NAME</u>	<u>11650</u>	<u>21410</u>	<u>11400</u>	<u>29130</u>	<u>21246</u>	<u>21248</u>	<u>11300</u>	<u>11310</u>	<u>11320</u>	<u>11330</u>	<u>11340</u>	<u>21300</u>
2930-862-6939	Radiator, Eng Coolant		2		3								
2930-974-7466	Pump, Water				3								
3802-779-4069	Cylinder Assy			2									
4310-918-5566	Pump Assy			1									
4320-070-9924	Pump, Hydr												1
4810-789-8415	Valve Assy, Power												3
5820-937-3612	Multiplexer							1					

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HEADQUARTERS
1st Marine Division (Rein), FMF
FPO, San Francisco, California 96602

1/RWS/mbf
5400
6 MAY 1969

From: Commanding General
To: Distribution List

Subj: Manning Levels, 3d and 4th Quarter, FY-69; change #1

Ref: (a) CG 1stMarDiv ltr 1/RWS/rws over 5400 of 8Apr69
(b) CG FMFPac ltr 1N/lg over 5321 of 21Apr69 (NOTAL)

Encl: (1) 3d and 4th Quarter, FY-69 M/L for 1st Battalion, 11th Marines
(Rev 4/28/69)

1. Reference (a) transmitted the 3d and 4th Quarter manning levels to subordinate units. Reference (b) promulgated changes to the 1st Marine Division manning levels which necessitate changes in reference (a).
2. The following changes to reference (a) are directed and are effective upon receipt: Ensure appropriate changes are made to totals and recaps.
 - a. Headquarters Battalion (Reinforced):
 - (1) Battalion Headquarters: reduce MOS 0141 by 2 LCpl and 1 Pfc.
 - b. Each Infantry Battalion: Reduce MOS 0311 by one PFC.
 - c. 1st Battalion, 11th Marines: Replace present 3d and 4th Quarter M/L with enclosure (1). The revised M/L reflects the transfer of Mortar Battery 1/11 to 9th MAB in addition to other minor changes.
 - d. 2d Battalion, 11th Marines: Reduce MOS 0811 by one Sgt and two LCpl. Reduce MOS 3371 by one Cpl.
 - e. 3d Battalion, 11th Marines: Reduce MOS 0811 by two LCpl and one PFC. Reduce MOS 3371 by one Cpl.
 - f. 4th Battalion, 11th Marines: Reduce MOS 0811 by one Cpl and one PFC. Reduce MOS 1341 by one Cpl. Reduce MOS 3371 by one Cpl.
 - g. 1st Field Artillery Group: Reduce MOS 0141 by one SSgt. Reduce MOS 2861 by one SSgt.
 - h. 3d 8" Howitzer Battery: Reduce MOS 0812 by two Cpl.
 - i. 1st Reconnaissance Battalion: Reduce MOS 0441 by one Cpl.

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- j. 1st Force Reconnaissance Company: Reduce MOS 0369 by one SSgt.
- k. 1st Motor Transport Battalion: Reduce MOS 3531 by one Cpl and four LCpl.
- l. 11th Motor Transport Battalion: Reduce MOS 3531 by two Cpl and one PFC.
- m. 3d Amphibian Tractor Battalion: Reduce MOS 1831 by one Cpl.
- n. 1st Tank Battalion: Reduce MOS 1811 by one SSgt and two Sgt.
- o. 1st Engineer Battalion: Reduce MOS 1371 by two Cpl. Reduce MOS 1341 by one LCpl.
- p. 7th Engineer Battalion: Reduce MOS 1371 by two Cpl and one LCpl.
- q. 9th Engineer Battalion: Reduce MOS 1371 by one Sgt and two Cpl.
- r. 1st Shore Party Battalion: Reduce MOS 1381 by one Cpl and four PFC.


G. E. LAWRENCE
By direction

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T/O	NUMBER	MOS	TOTAL	E9	E8/07	E7/06	E6/05	E5/04	E4/03	E3/02/1	E2/1/00	RUC
0	1-11-1	E 0130	1							1		11KO
0	1-11-1	E 0802	36				1	3	6	26		11KO
0	1-11-1	E 0840	2							2		11KO
0	1-11-1	E 2020	1								1	11KO
0	1-11-1	E 2502	1						1			11KO
0	1-11-1	E 3002	1							1		11KO
0	1-11-1	E 3502	1							1		11KO
			43				1	3	7	31	1	

ENCLOSURE (1)
(Revised 4/28/69)

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T/O	NUMBER	MOS	TOTAL	E9	E8/07	E7/06	E6/05	E5/04	E4/03	E3/02/1	E2/1/00	RUC
E	1-11-1	E 0122	1						1			11KO
E	1-11-1	E 0141	16				1	4	1	6	4	11KO
E	1-11-1	E 0441	2			1			1			11KO
E	1-11-1	E 0811	182			4	3	17	24	22	112	11KO
E	1-11-1	E 0844	60						20	25	15	11KO
E	1-11-1	E 0846	3					3				11KO
E	1-11-1	E 0847	3						1		2	11KO
E	1-11-1	E 0848	7				2	5				11KO
E	1-11-1	E 0849	25				1	2	11	7	4	11KO
E	1-11-1	E 1341	1						1			11KO
E	1-11-1	E 1345	3							3		11KO
E	1-11-1	E 2111	4							4		11KO
E	1-11-1	E 2131	3					3				11KO
E	1-11-1	E 2311	4					4				11KO
E	1-11-1	E 2511	32					1	4	8	19	11KO
E	1-11-1	E 2531	73						18	15	40	11KO
E	1-11-1	E 2533	13					1	4	5	3	11KO
E	1-11-1	E 2539	3				3					11KO
E	1-11-1	E 2542	3						1	1	1	11KO
E	1-11-1	E 2591	1		1							11KO
E	1-11-1	E 2815	1						1			11KO
E	1-11-1	E 2841	3						3			11KO
E	1-11-1	E 2847	3					1	1	1		11KO
E	1-11-1	E 3041	11			1		1	6	1	2	11KO
E	1-11-1	E 3051	4							1	3	11KO
E	1-11-1	E 3371	4			1		2	4	5	2	11KO
E	1-11-1	E 3516	10			1		4		5		11KO
E	1-11-1	E 3531	34					1	4	10	19	11KO
E	1-11-1	E 8421	1				1					11KO
E	1-11-1	E 9999	5	1	4							11KO
			525	1	5	8	11	49	106	119	226	

ENCLOSURE (1)
(Revised 4/28/69)

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HEADQUARTERS
1st Marine Division (Rein), FMF
FPO, San Francisco, California 96602

DivBul 1700
1/GMM/jlk
7 May 1969

DIVISION BULLETIN 1700

From: Commanding General
To: Distribution List

Subj: 1st Marine Division Association

Encl: (1) Status of Memberships Per Unit

1. Purpose. To publish the current status of memberships per unit for the 1st Marine Division Association.
2. General. Enclosure (1) provides a tabulation of previous and new memberships in the 1st Marine Division Association since 29 March 1969.
3. Action. Organizational commanders will ensure that all non-members and incoming personnel are afforded an opportunity to join the Association and/or contribute to the Scholarship Fund.
4. Self-cancellation. 30 May 1969.



H.E. DICKINSON
Chief of Staff

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DivBul 1700
7 May 1969

STATUS OF MEMBERSHIPS PER UNIT

<u>Unit</u>	<u>Memberships</u>		
	previous	new	total
Headquarters Battalion	180	2	182
1st Marines			
Headquarters Company	64	0	64
1st Battalion, 1st Marines	23	0	23
2d Battalion, 1st Marines	0	0	0
3d Battalion, 1st Marines	17	0	17
5th Marines			
Headquarters Company	0	0	0
1st Battalion, 5th Marines	1	0	1
2d Battalion, 5th Marines	0	0	0
3d Battalion, 5th Marines	0	0	0
7th Marines			
Headquarters Company	0	0	0
1st Battalion, 7th Marines	0	0	0
2d Battalion, 7th Marines	0	0	0
3d Battalion, 7th Marines	62	0	62
11th Marines			
Headquarters Battery	7	0	7
1st Battalion, 11th Marines	43	0	43
2d Battalion, 11th Marines	7	1	8
3d Battalion, 11th Marines	0	0	0
4th Battalion, 11th Marines	40	1	41
3d 175 Cans	12	0	12
1st Recon/1st Force Recon	61	0	61
1st Motor Transport Battalion	57	0	57
1st Tank Battalion	45	0	45
1st Engineer Battalion	45	0	45
3d Amphibian Tractor Battalion	8	0	8

ENCLOSURE (1)

DivBul 1700
7 May 1969

STATUS OF MEMBERSHIPS PER UNIT

<u>Unit</u>	<u>Memberships</u>		
	previous	new	total
1st Shore Party Battalion	3	0	3
1st Medical Battalion	0	0	0
7th Communication Battalion	2	50	52
7th Engineer Battalion	3	0	3
11th Motor Transport Battalion	3	0	3
9th Engineer Battalion	0	0	0
1st 175 Guns	0	0	0
TOTALS	633	54	687

ENCLOSURE (1)

HEADQUARTERS
1st Marine Division (Rein), FMF
FPO, San Francisco, California 96602

DivO 11240.32
35/TMC/1da
15 May 1969

DIVISION ORDER 11240.32

From: Commanding General
To: Distribution List

Subj: Operation of M116 Amphibious Cargo Carrier

Ref: (a) MCO 11240.65

1. Purpose. To publish regulations concerning the utilization of the M116 Amphibious Cargo Carrier.
2. Background. A marginal terrain vehicle, the M116 Amphibious Cargo Carrier (commonly called the "Husky"), is organic to the 11th Motor Transport Battalion. The cargo capacity is 3,000 lbs and the troop capacity is 13 troops. There are a total of thirty-five M116 vehicles. No additional personnel are available to operate or maintain the M116 vehicles. Therefore, when an M116 vehicle is placed in operation, a 5 ton cargo truck must be deadlined. The purpose of the M116 vehicles is to provide logistic support in the wet, swampy areas which cannot be traveled by wheeled vehicles. The M116 vehicles are considered primarily a monsoon season contingency asset. Reference (a) provides additional information concerning these vehicles.
3. Action. The following regulations and criteria apply in regard to the utilization of the M116 marginal terrain vehicles:
 - a. M116 vehicles will not be assigned to units on a permanent basis, as are the "housekeeping" trucks. Requests for M116 support will be made on the basis of a specific operational requirement.
 - b. M116 vehicles will be operated only in a marginal terrain environment, where it has been determined that wheeled vehicles including the M274, cannot be operated.
 - c. M116 vehicles will not be used as combat or assault vehicles.
 - d. Requests for M116 support will be made to this Headquarters (Attn: Division Motor Transport Officer) at least one week prior to the date the support is required. A representative from 11th Motor Transport Battalion

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DivO 11240.32
15 May 1969

will make liaison with the requesting unit for the purpose of determining the number of vehicles required, and the duration of the assignment.

H. E. Dickinson
H. E. DICKINSON
Chief of Staff

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HEADQUARTERS
1st Marine Division (Rein), FMF
FPO, San Francisco, California 96602

DivO 11240.31 Ch 1
35 (7)/JAW/djs
26 May 1969

DIVISION ORDER 11240.31 Ch 1

From: Commanding General
To: Distribution List

Subj: Operation of M116 Amphibious Cargo Carrier

1. Purpose. To direct a pen change to the basic Order.
2. Action. Change Order No. 11240.32 dated 15 May 1969 to read "11240.31".


H. E. DICKINSON
Chief of Staff

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HEADQUARTERS
1st Marine Division (Rein), MTF
FPO, San Francisco, California 96602

DivO 1560.2
32/JES/dm
16 May 1969

DIVISION ORDER 1560.2

From: Commanding General
To: Distribution List

Subj: Drug Abuse Suppression Training Program

Ref: (a) DivO 6710.2B
(b) DivO 5810.1

Rele: 1(1) Lesson Plan and Sample Lecture

Report Required: Drug Abuse Suppression (Report Symbol 1stMarDiv
1560/1-32) par. 5b

1. Purpose. To provide guidance concerning the inherent dangers of drug abuse and to provide commanders with material for lecture preparation.

2. Background. The ready availability of marijuana and other drugs, and the increasing evidence of its wide use in Vietnam, indicates the need for a definitive educational program on the moral, medical and legal aspects of drug abuse, and a vigorous and continuing campaign to eradicate this serious persistent problem.

3. General. In the majority of instances, personnel begin experimenting with these drugs motivated by ignorant curiosity and an ill advised, irresponsible desire for a new experience. Closely associated to the moral, medical, and legal aspects of this problem is the fact that an individual under the influence of these drugs loses touch with reality and exhibits carelessness, impairment of judgement and memory, distortion of sensation and perception, loquacious euphoria, irritability, mental confusion, antisocial behavior and drowsiness. His performance is so altered that he is a security risk, an undependable and irresponsible person, and a constant threat to lives of the men in his unit as well as a detriment to the efforts of the Free World Forces in Vietnam. Every individual should be made aware of this type of human "body traps" and make an all out effort to eliminate these hazards if only as a self-preservation measure.

4. Discussion. Reference (a) defines and prohibits the illegal use, possession, sale or traffic in narcotics or related drugs by personnel of this command. Reference (b) provides guidance in the procedural aspects of obtaining and preserving evidence in drug offense cases.

DivO 1560.2
16 May 1969

An effective drug abuse program must include comprehensive education, decisive disciplinary action and positive denial of source and use of the substances.

a. Education. Indoctrination in this matter must start immediately upon the arrival of personnel in Vietnam and continued periodically while in country. The educational material should cover the medical effects, the moral implications and the legal and disciplinary consequences associated with drug abuse. Particular emphasis should be given to the potential and constant threat to the life of each and every individual in the unit when a drug user is among them.

b. Disciplinary Action. Prompt and decisive disciplinary action awarding appropriate punishment and the publication and wide dissemination of the disciplinary actions taken on drug abuse offenders may very well discourage old and new drug abusers.

c. Denial of Source and Use. Though the complete elimination of the drug sources and users in Vietnam is extremely difficult and probably impossible, every effort must be made to hamper the activities of the sources and suppliers. Rigid enforcement of off limit directives and prompt notification of Military Police or Vietnamese law enforcement authority of any evidence of drug traffic in a civilian community should be carried out so that appropriate action can be taken to offset these activities. Commanding officers may authorize periodic unannounced gate checks, vehicle inspections and watch areas where indigenous persons have access to come in contact with military personnel. Spot inspections of living quarters and personal effects can also be conducted. Attention is invited to the contents of reference (b).

5. Action. Commanding officers will give priority attention to drug abuse suppression education program as outlined by this directive. They will:

a. Focus immediate attention on schooling of noncommissioned officers to obtain their fullest support in the further indoctrination, education and suppression of drug use by enlisted personnel.

b. Provide this Headquarters (Attn: Division Inspector) by the second day of each month a monthly report (to be consolidated at Regiment and separate Battalion level) of measures taken in support of drug abuse suppression, inclusive of formal training given, instructional techniques

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DivO 1560.2
16 May 1969

found to be effective and such beneficial ideas as could be utilized by other commands.



H. E. DICKINSON
Chief of Staff

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DivO 1560.2
16 May 1969

LESSON PLAN AND SAMPLE LECTURE

1. Instruction should be given to three groups in much the same format. However, different emphasis should be placed on lectures for each group.

Officers and Staff NCOs: Stress command responsibility for reduction of drug abuse as well as responsibility for taking rapid and decisive disciplinary action. Review the procedural aspects of obtaining and preserving evidence in order to have charges acceptable before a court martial (Ref. DivO 5180.1).

Noncommissioned Officers: Stress small unit commander's responsibility to his fireteam, squad or platoon as a whole - not toward one individual who can cause all harm. Stress the NCO's loyalty to his men and his leadership responsibility to bring them all through this combat situation alive and well. Touch on self-preservation likewise.

Marines below NCO rank: Stress loyalty to fireteam, squad and platoon - not toward the wrong doer who is engaged in drug abuse. Place particular stress on self-preservation and how the individual who takes drugs or smokes marijuana is hurting "YOUR" chance of getting home alive and well.

2. Keep lecture simplified without use of uncommonly used medical terms. All lectures should be factual and hard hitting - directed toward the individual.

3. Instructors must be able to talk informally, forcefully and should touch only on legality or moral aspects other than effect on families. Moral aspects may better be discussed by members of the Chaplain Corps as an integral part of the Moral Guidance Program.

✓ Annex A - Lesson Program

✓ Annex B - Sample Lecture

ENCLOSURE (1)

DivO 1560.2
16 May 1969

Lesson Plan: Drug Abuse Suppression

Objective: To present to all personnel the actual dangers caused by drug and marijuana use.

Time: One hour

References: (a) Marine Corps Order 6710.1
(b) Division Order 5810.1
(c) Handbook "Drug Abuse, game without winners" NAVIC 2620

Instructions: Level as required

Trng Aids: None required

Student Material: None

Special Instructions: See paragraph 1 through 3 of Page 1, Enclosure (1).

ANNEX A

DIV 156012
16 May 1969

SACRED LECTURE

How do you feel about "Charlie" shooting at you? Don't like it - Right! Then why are you helping "Charlie" draw a bead on YOU?

This is supposed to be a lecture on "drug abuse" so why am I starting to talk about you helping "Charlie" to cut down on you? Sounds stupid doesn't it? But it doesn't sound any more stupid than you putting your trust in someone who holds your life in his hands - and doesn't care what happens.

You and I know of no place else where we have to depend on someone else for our lives - day after day. You and I know our lives are only as safe as that other Marine who is covering you is good - good in spotting "Charlie" before he spots you - good at finding that booby trap before you walk past that spot - or good at accurate and fast shooting. Just consider that if this other Marine is sitting up on cloud 9 - how much good is he to you then? Who is he helping, YOU or "Charlie"? - and who will suffer - YOU or "Charlie"? OK, so you field types ask how does this work in the support units or back in Division Headquarters. Stop and remember one thing, there is no front line over here! The casualties we took during last Tet on Hill #327 were men from the Division Band and Division Headquarters. They have to trust in their buddies the same as you.

This is ~~the~~ only way you and I can afford to look at people who are using drugs ~~and~~ like, how does it effect me? It effects us and will continue to so long as we are willing to put up with the guy who gets his kicks this way.

Let me go into it from the beginning. The use of medically unnecessary drugs is called "Drug Abuse". This drug abuse is, as I've said, particularly important in its consequence in the military forces. Its only here where that total dependency on the other man is found. The individual who uses drugs or smokes marijuana may easily disregard or ignore some item of caution or security that will effect all his unit.

The primary causes of drug abuse in South Vietnam are forms of sedatives (barbiturates) or LSD and marijuana. The sedative as taken under a doctor's prescription is one of the most helpful and versatile possible aids. Taken without prescription and misused it can be fatal. Taken with alcohol it can slow down the breathing and heart resulting in death. The normal reaction to unnecessary use is slurred speech and re-

ANNEX B

DivO 1560.2
16 May 1969

actions, a staggering walk, irritability and erratic and often antagonistic attitude.

The LSD and marijuana distort the perception and a true understanding of one's surroundings. This can progress to either a complete relaxation and a sensation of being cut off from reality - or it may lead to anxiety, fear or panic. Time and distance become distorted. Something near may seem far away or a minute may seem like an hour. Judgement is affected and decisions are hard to make so response to an emergency is unpredictable. This is the man you are depending on - a man who can let you down easier than help you in a tense situation.

Here in South Vietnam marijuana is the easiest drug to obtain. Some say its use causes no problem - but its a proven fact that chronic use causes more pronounced effects - carelessness, distortion of sensation and perception, impairment of judgement and memory and irritability and confusion. Other effects that develop in time with continued use are illusions, mental confusion, poor sleep, anxiety and a certain amount of antisocial aggressiveness. The user actually becomes undependable for various periods of time - this is the boy you want helping YOU?

When I'm talking about helping you, I'm not just talking about the men in your squad or platoon - I'm talking about the man who is shooting that 105 or 175 over your head - that man who is driving the truck you're sitting in, or that man who is calling in the coordinates for the fire mission you know will be coming close.

Some users try to excuse their use of marijuana by claiming its nothing more serious than taking a drink. WRONG! Alcohol impairs coordination while marijuana distorts time and space concepts. Others have set arguments such as, "Its not harmful". If not, why all this noise about it and why won't any doctor recommend it or even say its OK for use? Or - "Its not addictive, I can quit whenever I want to". Are you sure about that? Or - "Its the smart thing to do now days". Whats so darned smart about getting a DD if you get caught?

Chronic users will go to great lengths to insure they have a supply - if necessary they'll steal your gear to buy what they want. Medical records show that 80% of drug addicts started out using marijuana. Its a proven fact that the taste of marijuana leads to the use of stronger drugs - then you're hooked! What about the man who uses drugs or marijuana? Usually it has been found that they are persons who are unwilling to face

DivO 1560.2
16 May 1969

up to life and responsibility. Some say they smoke marijuana for "kicks" but most really are trying to escape - to get through the day with their anxieties, fears and doubts. After a "stick" or two the smoker usually considers himself the center of attraction - the big wheel, the guy who knows it all! He may laugh loud at nothing very funny or he may sulk and feel mean. In either case he isn't normal and won't react in a normal way to normal circumstances - he's high.

I haven't said anything about the moral or legal aspects yet. What about the man who uses drugs or marijuana and is caught before he can cause harm to you or me?

What will parents, girl friends or the wife think? They are proud of you being here in Vietnam and doing your best for your country. Wouldn't that pride change rapidly if you were sent back and discharged other than honorably? What about your own personal pride? Could you say you did your part if discharged because of drug abuse? The user of drugs is considered worthless by all! Is this the person you want to be labeled?

Still another factor must be considered. The man who takes marijuana into R&R centers or into other countries is making the United States and its services unwelcome in the future. The American Marine has long been the image of the best in the military. It only takes a few to completely ruin that image and bring criticism and contempt to a reputation that many thousands have given their lives to uphold. Not only the marijuana carrier hurt reputation and continued welcome for the rest of us, but the laws of the countries into which it is taken can punish him severely if caught. The maximum U. S. federal punishment is 20 years (1st offense) plus a \$20,000 fine. In Japan, right now, a serviceman is serving a 18 months sentence at hard labor for possession of marijuana - with the U. S. service action still to come.

U. S. Military maximum legal action in the case of you being caught in possession of, using or transferring marijuana is a dishonorable discharge, forfeiture of all pay and allowance, confinement at hard labor for five years and reduction to E-1. For habit forming drugs the confinement goes up to ten years.

OK, there are the facts. Let's put aside the medical, moral, family reaction, and legal problems you would have to face if caught, and get back to what I started with - staying alive. The man who smokes marijuana or

ANNEX B

DivO 1560.2
16 May 1969

takes drugs isn't thinking of you so why should you put your life on the block for his "kicks"? I suggest to everyone of you to take a close look at the risk you are taking and then do something about it. It's up to you and me to stop this drug abuse if we want to improve our chances of finishing our tour in good health. A last thought - You all know the reaction to a thief in the barracks. Everyone is waiting to get that bird. Everyone has a common cause, protection of his property. If you feel so strongly about a few dollars, a radio, a watch or a ring - How do you feel about your life? There is no greater thief than the drug user or marijuana smoker whose actions can steal your life. Think on it - but more important, do something about it!

ANNEX B

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HEADQUARTERS
1st Marine Division (Rein), FMF
FPO, San Francisco, California 96602

Djn
DivBul 1500
3/WMG/mcg
16 May 1969

DIVISION BULLETIN 1500

From: Commanding General
To: Distribution List

Subj: Lessons Learned

Ref: (a) DivO 3480.1__

Encl: [✓](1) Lessons Learned, Month of April 1969

1. Purpose. To promulgate a compilation of Lessons Learned for the month of April 1969.

2. Background

a. Lessons Learned from operations in the field contain items of information that may prove extremely beneficial to all units of the 1st Marine Division.

b. These lessons will be published as monthly training bulletins.

c. Reference (a) requires the submission of Lessons Learned to this Headquarters by the 4th of each month. The success of this series of bulletins will depend upon the timely submissions, the ingenuity, and the resourcefulness of subordinate units.

d. Monthly submissions should be in the format of enclosure (1).

e. Lessons Learned are submitted monthly to the Commandant of the Marine Corps by this Headquarters.

3. Action. Commanders will insure wide dissemination of the information contained in enclosure (1).

4. Self-cancellation. 10 November 1969.

H. E. Dickinson
H. E. DICKINSON
Chief of Staff

DISTRIBUTION: "A" & "B"

12
DECLASSIFIED

DivBul 1500

16 May 1969

Copy to:

CG III MAF	(3)
CG XXIV Corps	(3)
CG 3d MarDiv	(2)
CG Americal Div	(2)
CG ForLogComd	(2)
CO 51st ARVN Regt	(2)
Each Plat Comdr	(1)

DivBul 1500
16 May 1969

LESSONS LEARNED, MONTH OF APRIL 1969

1. ITEM: Use of fire to destroy booby traps. (5th Marines)

COMMENT: A unit burned off a treeline known for its high density of booby traps. Later investigation of the burned out area revealed 24 rounds of various types of ordnance, 11 of which were rigged for detonation.

LESSON LEARNED: Controlled brush fires can be an effective booby trap countermeasure.

2. ITEM: Use of probe sticks in flooded areas. (1st Marines)

COMMENT: On a recent patrol a unit was passing through a flooded rice paddy when the point man detected a trip wire approximately four inches underwater. Investigation revealed that the wire led to a 105mm round rigged as a booby trap.

LESSON LEARNED: Utilization of probe sticks when moving through water, as well as on land, aids in detection of booby traps and reduces casualties.

3. ITEM: Action to take before attempting to evacuate a booby trap casualty. (1st Marines)

COMMENT: While patrolling in an area saturated with booby traps, a Marine tripped a device resulting in traumatic amputation of both legs. While he was being carried to the medevac LZ, a second device was tripped, resulting in the traumatic amputation of both legs of a second Marine. The booby traps were 105mm rounds placed approximately 200 meters apart.

LESSON LEARNED: Conduct a brief but careful search for other explosive devices in the immediate vicinity of the incident before moving a casualty to the medevac LZ. This means:

- a. Clearing a path to the casualty.
- b. Clearing an area around the casualty.
- c. Clearing a path to the LZ.
- d. Clearing the LZ.

4. ITEM: Neutralization of surprise firing devices. (26th Marines)

COMMENT: A CAP unit on patrol discovered a box mine. The mine exploded when a Marine, who was a member of the patrol, attempted to disarm it. The Marine was seriously injured.

LESSON LEARNED: Never attempt to disarm a surprise firing device. Blow it in place.

5. ITEM: Booby trap warning signs. (5th Marines)

ENCLOSURE (1)

DivBul 1500
16 May 1969

COMMENT: During a recent search and clear operation, two men were killed and four wounded when a unit detonated a 105mm round rigged as a booby trap. Before the explosion the unit noticed a sign nearby with the words CAM AI which translates "Danger" or "Forbidden Area." Friendly civilians frequently place such warning signs near booby trapped areas.

LESSON LEARNED: Insure that all hands are familiar with the markings and signs commonly found near mine and booby trap sites (see Appendix B, DivO P3820.2).

6. ITEM: Location and types of booby traps. (5th Marines)

COMMENT: Casualties caused by booby traps demonstrate a need for intensive study in the search for solutions to the booby trap problem. An analysis by one battalion of the devices detonated during April 1969 disclosed the following facts:

- 84% of all booby traps were found on trails and/or treelines.
- 71% were rigged with trip wires.
- 67% were M-26 grenades.
- 33% were larger than M-26 grenades.

LESSON LEARNED: The most common booby trap is the M-26 grenade, and is found on trails and in treelines. Small unit leaders must exercise grenade accountability, and must avoid trails and treelines when the tactical situation permits.

7. ITEM: Movement in the heat of the day. (1st Recon Bn)

COMMENT: Movement in the peak period of heat during the day greatly increases heat casualties and water consumption, and dissipates individual strength.

LESSON LEARNED: If the tactical situation permits, units should avoid movement in the peak period of heat (1100 - 1500). If this cannot be avoided, then consideration should be given to moving at a slower than normal pace during the hottest part of the day.

8. ITEM: LVT river crossings. (3d AMTRAC Bn)

COMMENT: LVTs engaged in tactical river crossings are highly vulnerable to enemy fire.

LESSON LEARNED: Prior to commencing a crossing, the far bank should be prepped or reconned by fire. Once the movement across has started, every effort should be made to move as expeditiously as possible.

9. ITEM: Reduction of booby trap casualties. (1st Recon Bn)

COMMENT: During operations near an OP, a seven man patrol suffered six casualties from one booby trap. Two men were killed and four seriously wounded. All were close together and none were wearing helmets or body armor.

LESSON LEARNED: 15 meter interval, helmets, and body armor save lives and reduce casualties.

ENCLOSURE (1)

ely

HEADQUARTERS
1st Marine Division (Rein), FMF
FPO, San Francisco, California 96602

7B/FCF/ndu
1650
17 May 1969

From: Commanding General
To: Distribution List

Subj: Recapitulation of Award Recommendations for the Month of
April 1969

Encl: ✓(1) Rpt of Awards Processed by the 1st Marine Division Awards
Board for the Month of Apr 1969

1. Enclosure (1) is forwarded for the information of unit commanders.
2. It will be noted that considerably fewer recommendations were submitted in April than in March. Although reduced enemy activity in some areas would affect the number of heroic awards, the number of personnel rotated during April or rotating during the next 3 months who would warrant end of tour recognition has not diminished appreciably. Commanding Officers are requested to establish routine procedures which require the performance of each individual to be evaluated when he reaches the ninth month of his tour. A decision at that point to submit an award recommendation in his case would preclude oversights or last minute handling and ease the administrative burden on the unit.
3. Some recommendations for the Navy Achievement Medal received during the month had to be returned for rewrite due to the lack of specifics in the summary of action. It is requested that recommendations be reviewed prior to submission and/or forwarding with a view to ensuring the summary contains a description of specific acts of the individual as required by the approving authority.


G. E. LAWRENCE
By direction

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1650HEADQUARTERS
1ST MARINE DIVISION
PERIODIC AWARDS REPORT

PERIOD: 1 APRIL 1969 to 30 APRIL 1969

PROCESSED BY DIVISION AWARDS BOARD

UNITS	MoH	NC	DSM	SSM	LoFM	DFC	NMCM	ESM	NCM	NAM	AM	TOTAL LESS AM	TOTAL LESS AM MARCH	TOTAL LESS AM LAST 6 MONTHS
1st Marines				(5)				(48)	(45)	(119)		(213)	(207)	(920)
HqCo								1	2	9		12	8	46
1stBn 1stMar								15	15	58		88	102	406
2ndBn 1stMar				1				12	16	30		59	59	225
3rdBn 1stMar				4				20	12	18		54	38	243
5th Marines		(2)		(6)	(1)			(28)	(29)	(64)		(130)	(240)	(955)
HqCo				1				1	5	3		10	14	63
1stBn 5thMar				1				2	6	11		20	59	332
2ndBn 5thMar				2	1			9	10	38		60	102	315
3rdBn 5thMar		2		2				16	8	12		40	65	245
7th Marines	(1)	(2)		(16)	(1)			(36)	(47)	(63)		(166)	(121)	(660)
HqCo								2		1		3	1	20
1stBn 7thMar		1		10	1			16	19	25		72	65	373
2ndBn 7thMar	1			3				11	9	18		42	26	96
3rdBn 7thMar		1		3				7	19	19		49	29	171
TOTAL	1	4	0	27	2	0	0	112	121	242	0	509	568	2535

(1 of 6)

1 DIV 1650/5 (Rev 5/68)
ENCLOSURE (1)

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7B/FCF/mdu
1650HEADQUARTERS
1ST MARINE DIVISION
PERIODIC AWARDS REPORT

9

PERIOD: 1 April 1969 to 30 April 1969

PROCESSED BY DIVISION AWARDS BOARD

UNITS	MoE	NC	DSM	SSM	LoCM	DFC	TCM	DSM	NCM	NAM	AM	TOTAL LESS AM	TOTAL LESS AM MAR 69	TOTAL IESS AM LAST 6 MONTHS
HqBn				2	3			15	29	44		93	112	514
1st Recon Bn		1		1				19	24	15		60	50	369
1st Engr Bn								2	5	13		20	57	170
7th Engr Bn								1				1	5	42
9th Engr Bn								2	8	22		32	14	76
1st MTRn								1	4	6		11	9	48
11th MTRn								5	2	6		20	15	136
11th Marines				(3)			(1)	(13)	(40)	(01)	(2)	(136)	(170)	557
Hq Btry									5		2	5	18	72
1st Bn 11th Mar				1				3	4	19		27	43	118
2nd Bn 11th Mar								1	1	24		26	20	138
3rd Bn 11th Mar				1				4	4	10		19	21	59
4th Bn 11th Mar									19	16		35	40	93
1st 155GBtry										2		2	2	5
3rd 155GBtry									2	3		6	4	17
8" HowBtry								1		5		6	10	19
1st ArmAphCo							1	1		1		3	10	20
1st FAG				1				3	4	1		9	2	16
7th CommBn									4	0		12	35	116
PAGE TOTAL	0	1	0	6	3	0	1	50	123	195	2	307	475	2028

(2 of 6)

ENCLOSURE (1)

7B/FCF/mdu
1650HEADQUARTERS
1ST MARINE DIVISION
PERIODIC AWARDS REPORT

PERIOD: 1 April 1969 to 30 April 1969

PROCESSED BY DIVISION AWARDS BOARD

UNITS	MoF	NC	DSM	SSM	LoFM	DFC	NMCM	ESM	NCM	NAM	AM	TOTAL LESS AM	TOTAL LESS AM MAR. 69	TOTAL LESS AM LAST 6 MONTHS
1st TCBn				1				4	9	18		32	62	267
1st SPBn								1	4	18		23	7	69
3rd AmTreadBn					1			6	3	15		25	44	140
1st MedBn								1	47	25		73	31	159
1st HospCo								1	2	1		4	5	39
1st DentCo									1	3		4	8	45
2dBn 13thMar									1	6		7	15	22
1stBn 26thMar								1	15			16	0	54
Non USMC Units														
PAGE TOTAL	0	0	0	1	1	0	0	14	82	86	0	184	172	795
TOTAL	1	5	0	34	6	0	1	184	326	523	2	1080	1215	5358
TOTAL PAST 6 MOS	5	18	1	170	39	1	35	875	1329	3140	41	5613		5613

Copy to: CG, ADC, G-1, Adj, File

ENCLOSURE (1)

(3 of 6)

7B/FCF/mda
1650HEADQUARTERS
1ST MARINE DIVISION
PERIODIC AWARDS REPORT

PERIOD: 1 April 1969 to 30 April 1969

PROCESSED BY DIVISION AWARDS BOARD

UNITS	MoC	NC	DSM	SSM	LoM	DFC	MECM	BSM	NCM	NAM	AM	TOTAL LESS AM	PH	CoFC
1st Marines													(197)	
HqCo													2	
1stBn 1stMar													47	
2ndBn 1stMar													54	
3rdBn 1stMar													94	
5th Marines													(291)	
HqCo													1	
1stBn 5thMar													59	
2ndBn 5thMar													155	
3rdBn 5thMar													76	
7th Marines													(245)	
HqCo													4	
1stBn 7thMar													94	
2ndBn 7thMar													92	
3rdBn 7thMar													55	
27th Marines														
HqCo														
1stBn 27thMar														
2ndBn 27thMar														
3rdBn 27thMar														
TOTAL													733	

(3 of 6)

1 DIV 1650/5 (Rev 5/68)
ENCLOSURE (1)

7B/PCF/mau
1650HEADQUARTERS
1ST MARINE DIVISION
PERIODIC AWARDS REPORT

PERIOD: 1 April 1969 to 30 April 1969

PROCESSED BY DIVISION AWARDS BOARD

UNITS	MeH	NC	DSM	SSM	LofM	DFC	NMCM	BSM	NCM	NAM		TOTAL LESS AM	PH	CofC
HqBn													3	
1st ReconBn													39	
1st EngBn													9	
7th EngBn													8	
9th EngBn													1	
1st MTEBn													0	
7th MTEBn													0	
11th MTEBn													3	
11th Marines													(12)	
HqBtry													2	
1st Bn 11th Mar													3	
2nd Bn 11th Mar													3	
3rd Bn 11th Mar													3	
4th Bn 11th Mar													1	
1st 155GBtry													0	
3rd 155GBtry													0	
8" HowBtry													0	
1st ArmAphCo													0	
1st FAG													0	
7th CommBn													0	
PAGE TOTAL													75	

(5 of 6)

ENCLOSURE (1)

7B/FCF/mdu
1650

PERIOD: 1 April 1969 to 30 April 1969

[illegible]

(6 of 6)

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DM

HEADQUARTERS
1st Marine Division (Rein), FMF
FPO, San Francisco, California 96602

DivO 10010.1C
4/EA/jac
18 May 1969

DIVISION ORDER 10010.1C

From: Commanding General
To: Distribution List

Subj: Management Procedures for Modification of Marine Corps Equipment

Ref: (a) MCO 4400.84_

Encl: ✓(1) Sample MILSTRIP Requisition for Modification Kits
✓(2) Sample Modification Report Form

Report Required: Unit Modification Report (Report Symbol SF-4720-01)
par. 8c(8)

1. Purpose. To establish uniform equipment modification procedures.
2. Cancellation. DivO 10010.1B.
3. Scope. This Order provides positive control over those aspects of equipment modification and prescribes the internal procedures for managing, requisitioning, installing, recording and reporting of equipment modifications.
4. Objectives. To set forth a program for management of modifications to Marine Corps equipment and to:
 - a. Designate a Modification Coordinator.
 - b. Designate Assistant Modification Coordinators.
 - c. Establish procedures for reporting modifications as directed in reference (a).
5. General
 - a. A modification kit is usually a collection-type item and will be procured as a complete unit whenever possible. However, it may be assembled from stocks on hand, including common MCSFA materials, at the supply centers prior to being issued to the using units.

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DivO 10010.1C

18 May 1969

b. A Modification Instruction (MI) modifies equipment to add certain tactical and technical advantages. It sets forth uniform instructions to correct inherent weaknesses in an equipment design.

(1) Those MIs designated "URGENT" are issued to prevent death or serious injury to personnel, prevent potential major damage to equipment or to make changes to equipment that are considered so essential that their application must be accomplished at the earliest possible time. When the determination has been made to deadline equipment or restrict the operation of equipment to apply an urgent modification, message instructions will be issued. The modification is to be applied within the time period stated in the published MI on a priority basis, but consistent with the tempo of operational requirements.

(2) Those MIs designated "NORMAL" are to be accomplished on a planned-schedule basis, concurrent with normal workload or operational requirements. Priority of application of "NORMAL" MIs shall be determined locally by this Headquarters.

6. Modification Coordinator. The Assistant Chief of Staff, G-4 is designated as the Modification Coordinator.

7. Assistant Modification Coordinators. The Division Supply Officer, Communication-Electronics Officer, Engineer Officer, Motor Transport Officer and Ordnance Officer are designated as Assistant Modification Coordinators.

8. Action

a. The Modification Coordinator will:

(1) Establish a priority system on modification material, if required.

(2) Coordinate modification requirements.

(3) Monitor the modification reporting system.

b. The Assistant Modification Coordinator will:

(1) Maintain the modification instruction files for equipment within their technical purview.

(2) Upon receipt of a Modification Instruction determine the Division equipment density requiring modification and issue appropriate instructions for the requisitioning of modification kits.

(3) Approve all unit requests for modification material and, if necessary, recommend priorities for those in the "URGENT" category.

DivO 10010.1C
18 May 1969

(4) Conduct inspections to ascertain that modifications have been properly made.

(5) Review the reports submitted by units preparing reportable modifications and forward in accordance with existing directives. Applicable instructions for the preparation of Unit Modification Reports are contained in paragraph 0406, reference (a).

(6) Review the Quarterly Equipment Modification Kit Detail Report prepared by the Commanding General, Marine Corps Supply Activity, Philadelphia to ensure that modifications made to Division equipment are contained therein.

(7) Coordinate the turn-in of equipment to 1st Force Service Regiment requiring modification beyond a unit's capabilities.

(8) Take appropriate action on requisitions submitted in accordance with the format contained in enclosure (1).

c. Organizational Commanders will:

(1) Maintain a current file of Modification Instructions applicable to organic equipment.

(2) Upon receipt of an applicable Modification Instruction, physically inspect the equipment to determine modification requirements.

(3) For equipment requiring modification beyond the unit's organic maintenance capabilities, report the equipment by type and serial number to the cognizant Assistant Modification Coordinator.

(4) Prepare NAVMC 10245-SD for those items to be turned in to a field maintenance activity for modification and deliver in accordance with instructions provided by the Assistant Modification Coordinator.

(5) For equipment requiring modification within the authorized maintenance level, submit a message requisition to 3d Force Service Regiment via this Headquarters in MILSTRIP format. The priority of the message will be determined by the degree of urgency as stated in the modification instructions. The subject line of the message will be "MILSTRIP RQN MOD KITS." See enclosure (1).

(6) Upon receipt of the requisitioned Modification Kit, make the necessary modification.

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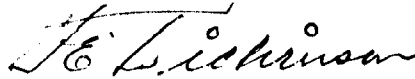
DivO 10010.10

18 May 1969

(7) Record the applied modification in accordance with the instructions contained in the MI.

(8) When reports are required by the modification instructions, submit four copies of the modification report prepared in accordance with paragraph 0406.c of reference (a), to the Inventory Control Point, Marine Corps Supply Activity, Philadelphia via this Headquarters.

(9) Complete and retain enclosure (2) in equipment folders of all modified major end items.



H. E. DICKINSON
Chief of Staff

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DivO 10010.1C
18 May 1969

SAMPLE MILSTRIP REQUISITION FOR MODIFICATION KITS

FM: (Unit Submitting Message)

TO: CG FIRST MARDIV

REQ REL

FM: CG FIRST MARDIV

TO: THIRD FORSERREGT

INFO: (Unit Submitting Message)

UNCLAS EPTO

MILSTRIP BQN MOD KIT

1. A05/MR1/T/2520-278-4201/EA/0002/M1001/7255/0001N/BLNK/B/BLNK/BLNK/
BLNK/892/12/BLNK/BLNK/8A0A11F1000

REF: MI 882-25-25, MIA/M151, SER 230479, 274158

DECLASSIFIED

DivO 10010.1C
18 May 1969

SAMPLE MILSTRIP REQUISITION FOR MODIFICATION KITS

FM: (Unit Submitting Message)

TO: CG FIRST MARDIV

REQ REL

FM: CG FIRST MARDIV

TO: THIRD FORSERREGT

INFO: (Unit Submitting Message)

UNGLAS EPTO

MILSTRIP RQW MOD KIT

1. A05/MR1/T/2520-278-4201/EA/0002/M1001/7255/0001M/BLNK/D/BLNK/BLNK/
BLNK/892/12/BLNK/BLNK/8A00A11F1000

REF: MI 882-25-25, EIA/M151, SER 230479, 274158

DivO 10010.1C
18 May 1969

SAMPLE MODIFICATION REPORT FORM

1. Commodity Code:
2. Equipment Item Designator:
3. Equipment Federal Stock Number:
4. Description:
5. Serial or Registration Number:
6. Activity Reporting Code Number:
7. Activity Maintenance Echelon:
8. Modification Instruction Number:
9. This modification applied to _____ items of equipment, Serial Registration are shown under remarks.
10. Remarks:

Modification Report Instructions

1. Commodity codes to be used are:
 1. Electronics - Aviation/Ground Common.
 2. Electronics - Aviation/Ground Peculiar.
 3. Ordnance.
 4. Motor Transport.
 5. Engineer.
 6. General Property.
2. Equipment Item Designator (ID) numbers will be obtained from the SL 1-2 or applicable maintenance and supply publications and entered on this line.
3. Equipment FSN will be obtained from the TAM or SL-2, End Item List, and entered on this line.
4. Equipment description will be obtained from the TAM or SL-2, End Item List and entered on this line.

ENCLOSURE (2)

DECLASSIFIED

DivO 10010.10
18 May 1969

5. Equipment serial number or registration number will be obtained from the specific item modified and entered on this line.
6. Activity Address Codes (AAC) will be entered here.
7. Activity maintenance echelon will be listed by arabic numerals and indicate the echelon of maintenance performing the modification.
8. The complete Modification Instruction number directing the modification will be entered here.
9. The total number of identical end items to which the modification has been applied will be listed. Serial number or registration number will be listed under remarks for each item affected.
10. To be used for any additional information considered necessary or appropriate.

ENCLOSURE (2)

DECLASSIFIED

HEADQUARTERS
1st Marine Division (Rein), FMF
FPO, San Francisco, California 96602

DivBul 1700
1/GMM/jlk
20May69


DIVISION BULLETIN 1700

From: Commanding General
To: Distribution List

Subj: 1st Marine Division Association

Encl: (1) Status of Memberships Per Unit

1. Purpose. To publish the current status of memberships per unit for the 1st Marine Division Association.
2. General. Enclosure (1) provides a tabulation of previous and new memberships in the 1st Marine Division Association for the month of April.
3. Action. Organizational commanders will ensure that all non-members and incoming personnel are afforded an opportunity to join the Association and/or contribute to the Scholarship fund.
4. Self-cancellation. 15 June 1969.


H. B. DICKINSON
Chief of Staff

DISTRIBUTION: "A" & "B"

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DivBul 1700
20May69

STATUS OF MEMBERSHIPS PER UNIT

<u>Unit</u>	<u>Memberships</u>		
	previous	new	total
Headquarters Battalion	132	00	132
1st Marines			
Headquarters Company	64	88	72
1st Battalion, 1st Marines	23	18	41
2d Battalion, 1st Marines	0	469	469
3d Battalion, 1st Marines	17	8	25
5th Marines			
Headquarters Company	1	51	52
1st Battalion, 5th Marines	1	69	70
2d Battalion, 5th Marines	3	35	38
3d Battalion, 5th Marines	2	205	207
7th Marines			
Headquarters Company	0	0	0
1st Battalion, 7th Marines	3	0	3
2d Battalion, 7th Marines	0	0	0
3d Battalion, 7th Marines	62	0	62
11th Marines			
Headquarters Battery	7	0	7
1st Battalion, 11th Marines	43	1	44
2d Battalion, 11th Marines	8	0	8
3d Battalion, 11th Marines	0	0	0
4th Battalion, 11th Marines	41	2	43
1st Recon/1st Force Recon	51	0	51
1st Motor Transport Battalion	57	0	57
1st Tank Battalion	45	0	45
1st Engineer Battalion	45	0	45
1st Shore Party Battalion	3	66	69
1st Medical Battalion Co.	0	2	2

ENCLOSURE (1)

DivBul 1700
20 May 69

STATUS OF MEMBERSHIPS PER UNIT

<u>Unit</u>	<u>Memberships</u>		
	previous	new	total
1st 175 Gunns	0	0	0
1st FAG	0	0	0
1st Armored Amphibian Company	0	0	0
3d 175 Gunns	12	0	12
3d Amphibian Tractor Battalion	8	4	12
3d 8" Howitzer	0	0	0
7th Communication Battalion	52	0	52
7th Engineer Battalion	3	3	6
9th Engineer Battalion	0	46	46
11th Motor Transport Battalion	3	0	3
1st Hospital Company	<u>690</u>	<u>980</u>	<u>1,680</u>
	696	987	1,680

ENCLOSURE (1)

DECLASSIFIED

HEADQUARTERS
1st Marine Division (Rein), FMF
FPO, San Francisco, California 96602

P8000, 1A Ch 1
8/FPC/adh
21 May 1969

DIVISION ORDER P8000, 1A Ch 1

From: Commanding General
To: Distribution List

Subj: Standing Operating Procedures for Ordnance (SOP)

Encl: ✓(1) New page inserts to DivC P8000, 1A

1. Purpose. To transmit new page inserts and direct pen changes to the basic Order.

2. Action

a. Remove and destroy present pages 1-13, 1-14, 2-5, 2-6, D-1, and D-2 and replace them with corresponding pages contained in enclosure (1) hereto.

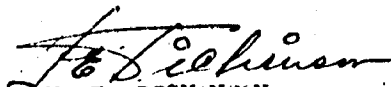
b. On page V under Appendix, insert the following beneath "Sample Letter Showing addressees Required on the Detailed Report", "Sample Letter Showing the Via Command Channels on the Detailed Report.....2 D-2".

c. On page 1-16 sub-paragraph 117.10c change "120" to read "180".

d. On page 2-4 sub-paragraph 208.1 change "208/308" to read "6208/6608" and change "TI" to read "FI".

e. On page A-1 sub-paragraph 1f change "TI" to read "FI".

3. Certification. Reviewed and approved this date.


H. E. DICKINSON
Chief of Staff

DISTRIBUTION: "A" & "B"

117.5

b. Oil, bore cleaner compound, cosmoline or a mixture of these substances adhering within the mortar tube or a few ounces of oil/water accumulating at the bottom of the tube around the firing pin has been determined to have been the cause of several reported short round malfunctions. This oily substance/water has an immediate and serious adverse effect on the propellant, causing it to burn very slowly and incompletely as it is ignited upon firing.

c. Commanders will make every effort to reduce the increasing number of mortar cartridge malfunctions by adhering to the following:

(1) Mortar cartridges will be inspected prior to firing for the presence of moisture, rust, and/or corrosion. Cartridges found to have this evidence of deterioration will be considered unserviceable and will not be fired.

(2) Mortar tubes will be cleaned and the internal surface dried in accordance with the instructions contained in FM 23-85, FM 23-90, and FM 23-92 as appropriate, prior to firing. Further, every effort must be made to prevent the entry of rain into the tube and to protect cartridges from rain, water, and other moistures; particularly, after opening containers prior to firing.

(3) TI 8005-15/1 provides additional details regarding the effects of oil in mortar tubes. Data contained therein is also applicable to mortar 60mm M19, although this mortar is not specifically mentioned.

5. Launchers, Rocket, 3.5". To assure maximum operational readiness, unit commanders will insure that the equipment be systematically inspected at regular intervals every day it is operated, so defects may be discovered and corrected before they result in serious damage or failure. These inspections and other preventive maintenance checks and services are contained in TM 9-1300-206.

6. Rocket, 66mm HEAT, M72 (LAAW). A substantial number of accidents have been recorded since the phase-in of the subject rocket. Accidents most often occur when misfires are improperly handled and when the launcher is collapsed on returning to the carry position from the fire position. These accidents could have been prevented if personnel involved had adhered to the safety precautions and prescribed inspections listed in FM 23-33. Accordingly, unit commanders will initiate appropriate inspections and training procedures, emphasizing safety precautions to be observed when using Rocket, 66mm HEAT, M72 (LAAW).

1-13

Ch 1

117.7

7. Fixed Fire Extinguisher Systems

a. Ordnance tracked vehicles, tanks, LVTs, Ontos and self-propelled artillery, weapons are equipped with a carbon dioxide (CO2) fixed fire extinguisher system. Ordnance vehicles/weapons so equipped will have a fully operational fixed fire extinguisher system or will be considered to be on deadline.

b. Unit commanders will initiate appropriate action to conduct systematic inspections of all fixed fire extinguisher systems to insure a fully operational system to include the following:

(1) Cylinders will be weighed at least every six months and appropriately tagged noting date and weight.

(2) Cylinders will be exchanged for fully charged cylinders if weight is six ounces below that stamped on the valve body.

(3) Cylinders must be recharged immediately after using.

8. Submerged Equipment

a. Ordnance tracked vehicles subjected to submersion in fresh or salt water to the extent of rendering the vehicle inoperable will be processed and reported in accordance with instructions contained in TI 2350-25/36. This TI will also include all self-propelled artillery.

b. Amplifying reporting instructions contained in TI 2350-25/36 as follows:

(1) Reporting Submersion. Immediately upon loss of vehicle by submersion, The Commanding General, Marine Corps Supply Activity, Philadelphia, (Code P827) will be notified by message; citing date, time and location of such loss, with information copy to the Commandant of the Marine Corps (Code A04 and CSX).

(2) Reporting Recovery. Within three days upon recovery of a vehicle, the Commanding General, Marine Corps Supply Activity, Philadelphia (Code P827) will be notified by message of such recovery; citing the probable cause, contributing factors, whether the vehicle will or will not require evacuation, estimated number of days required to prepare the vehicle for evacuation and request to furnish disposition instructions. An information copy will be sent to the Commandant of the Marine Corps (Code A04 and CSX).

c. Prompt action after removal of vehicle from submersion is essential to prevent further damage. Therefore, the action directed in TI 2350-25/36 will be initiated immediately after a vehicle is recovered and will be continued to completion.

1-14
Ch 1

2. All ammunition malfunctions will be reported. Any accident involving the use of ammunition, regardless of whether or not the ammunition is considered to be a causative factor, will also be reported. All units are directed to insure all information required by MI 8010-15/1 is included in the preliminary report. Although complete information is not always available due to extenuating circumstances, the following information is vital and must be included in the preliminary report.

a. Complete identification of unit involved, including malfunction serial number. A consecutive serial number will be assigned by each unit reporting malfunctions, e.g. 1st Battalion, 7th Marines 1-69, 2-69, etc. Serial numbers will be assigned by calendar year.

b. Federal Stock Number (FSN), Department of Defense Identification Code (DODIC), complete nomenclature and lot number of item, including all suffixes. This information must be precisely as shown on the malfunctioned munitions.

c. Components, model and lot number. This is particularly important when malfunction is tied to a certain component, i.e., split cartridge case; the cartridge case lot is vital as many ammunition lots are assembled with more than one cartridge case lot.

d. Appearance of the ammunition prior to the malfunction and complete description of storage conditions prior to firing.

e. Weather conditions at the time of the malfunction.

f. Description of the malfunction. One word or brief descriptions such as "premature", "short round", or "misfire" are not sufficient. Make description as detailed as necessary to convey the actual circumstances, procedures followed, and results. Give such things as description of color of flash and residue, sound, impact area, and damage to weapon. Technicians reviewing the report are thousands of miles from the malfunction site; such information as charge used, range to target, elevation, etc, is extremely helpful in their evaluation of the incident. Provide information regarding fragments and residue available and preserve same for evaluation by higher headquarters.

g. Casualties, explain in detail.

h. Number of rounds of subject lot fired by unit prior to the malfunction, and if available, provide usage history of same lot by parent unit or other units in the same area of operation.

208.3

i. Number of rounds of this lot remaining on hand, both at the malfunction site and in the operating area. If quantity given is only at the malfunction site, specify.

j. Actions taken regarding withdrawal of the ammunition lot from use.

3. A detailed written report referencing the preliminary report will be submitted directly to each action and information addressee. Example is shown in Appendix D, page D-1. Prior to submitting report, it will be hand carried to the Division Ordnance Office for screening and correction. After the report has been screened, it will be returned to the unit for final drafting and submission.

a. A detailed written report will also be submitted via command channels to the Commandant of the Marine Corps (Code CSX-8). Sufficient copies will be provided so that via commanders may retain one copy each. Examples shown in Appendix D, page D-2.

4. In both the preliminary and detailed reports state the question and then the answer; do not just list the paragraph number or letter and the response or answer.

5. Remaining assets of malfunctioned lot will be returned to nearest ASF and all turn-in documents will be annotated with the DTG of Division message that transmitted the preliminary report and will be marked "Locally suspended hold for 120 days".

209. EVACUATION OF CASUALTIES. All ammunition and/or munitions will be removed from casualties prior to their evacuation.

210. CAPTURED ENEMY MUNITIONS. Captured enemy munitions must be stored separately and as far as possible from United States munitions (see paragraph 170 of FM 9-5 and Divo 8027.1). Unit commanders shall, as soon as possible, report all foreign explosives ordnance encountered in areas under their control. Commanders shall also report all caches of foreign munitions encountered in the field to the nearest EOD unit when the tactical situation permits investigation by EOD personnel. For EOD support call 957-4105 and provide information as shown in Appendix E. The Assistant Chief of Staff, G-2 will be notified, also.

211 TECHNICAL ASSISTANCE. When technical advice or assistance is needed, contact the Division Ordnance Office.

2-6

Ch 1

APPENDIX D (continued)

1. The following is provided as a sample letter transmitting the detailed report:

HEADQUARTERS
1st Battalion, 7th Marines
1st Marine Division (Rein), FMF
FPO, San Francisco, California 96602

8/FPC/adh
8025
(Date)

From: Commanding Officer
To: Commander (ORD-084L), Naval Ordnance Systems Command, Department
of the Navy, Washington, D. C. 20360
Commanding Officer (730), U. S. Navy Ships Parts Control Center,
Mechanicsburg, Pennsylvania 17055
Commanding General (SMUAP-R), U. S. Army Ammunition Procurement
and Supply Agency, Joliet, Illinois 60436

Subj: Ammunition Malfunction Report 1-69; submission of

Ref: (a) MI 8010-25/1
(b) CG 1st MarDiv msg 201535Z May 67

Encl: (1) Detailed Written Malfunction Report

1. In accordance with reference (a), enclosure (1) is submitted. Reference (b) is the preliminary report.

(Signature)

Copy to:
Commandant of the Marine Corps
(Code CSX-8)
Headquarters, U. S. Marine Corps
Washington, D. C. 20380

Commanding General (AMCMA)
U. S. Army Material Command
Washington, D. C. 20315

Figure 1. Sample Letter showing Addressees Required on the Detailed Report

APPENDIX D (continued)

1. The following is provided as a sample letter transmitting the detailed report via the command channels:

HEADQUARTERS
1st Battalion, 7th Marines
1st Marine Division (Rein), FMF
FPO, San Francisco, California 96602

8/FPC/adh
8025
(Date)

From: Commanding Officer
To: Commandant of the Marine Corps (Code CSX-8)
Via: (1) Commanding Officer, 7th Marines
(2) Commanding General, 1st Marine Division (Rein), FMF
(3) Commanding General, III Marine Amphibious Force
(4) Commanding General, Fleet Marine Force, Pacific

Subj: Ammunition Malfunction Report 1-69; submission of

Ref: (a) MI 8010-15/1
(b) CG 1st MarDiv msg 201535Z May 67

Encl: (1) Detailed Written Malfunction Report

1. In accordance with reference (a), enclosure (1) is submitted. Reference (b) is the preliminary report.

(Signature)

Figure 2. Sample Letter Showing Detailed Report to Commandant of the Marine Corps (Code CSX-8) via Command Channels.

VEHICLE

DRIVE DEFENSIVELY



WEAPONS
CONSIDER EVERY WEAPON LOADED

DIVISION GROUND SAFETY MONTHLY NEWSLETTER

1ST MARINE DIVISION (REIN)
FLEET MARINE FORCE

ACCURATE COORDINATES NEEDED
SUPPORTING
ARMS

WORK SAFELY
INDUSTRIAL

DECLASSIFIED

HEADQUARTERS
1st Marine Division (Rein), FMF
FPO, San Francisco, California 96602

32/LEN/dm
5100
21 May 1969

From: Commanding General
To: Distribution List

Subj: Ground Safety Newsletter 8-69

1. Purpose. To promulgate information on Ground Safety to 1st Marine Division units.

2. Newsletter items are hereby forwarded as enclosure (1).


JOHN B. SIMS
By direction

DISTRIBUTION: "A" & "B"

DECLASSIFIED

FIRE WARNING

With the recent burning of the Ammunition Storage Area, III MAF has come out with a series of messages to commanders pointing to the necessity of precluding any such happening in the future. How? Simply by taking into consideration basic preventative measures in the areas of fire prevention.

It's hot! It's clearly evident the grass and brush is dry and will burn easily. Each commander must assure vegetation is cleared from any area containing explosives or inflamables. Particular caution must be taken when burning brush during this weather. Materials for firefighting MUST be available and on hand prior to any burning.

Another precaution must be strictly observed in the areas where the availability of power permits use of fans and other appliances. Over loading of electric lines and haphazard wiring can and will cause fires often resulting in the loss of valuable records. All wiring should be inspected and installed by persons who know their trade.

A Note to Commanders: You are responsible for proper fire prevention in your areas and for the availability of firefighting equipment. Stress monthly inspections of extinguishers to maintain them in ready condition for use. You as commanding officer will have to explain future fire losses because the responsibility has been placed directly upon you to institute preventive measures.

ENCLOSURE (1)

1. Lessons Learned - Trip Flares

a. Marine replacing trip flares in defensive position had one of the flares in his pocket. The flare was ignited by an unknown cause.

b. Result: One USMC severely burned.

c. Comment: Not only was this Marine handling the flares improperly but it is always a safe practice to leave the flares secured in their shipping boxes until actually setting them in.

2. Lessons Learned - Vehicle Accidents

a. Jeep travelling on a straight stretch of road, minimum traffic in both directions with excellent visibility, struck a rock in the road causing loss of control. The vehicle travelled for approximately 100 feet, went down an embankment and overturned.

b. Result: One USMC killed, one USMC injured.

c. Comment: The estimated speed of the vehicle, according to the passenger, was 30-35 MPH. This is definitely too fast for conditions. The maximum speed on all roads in the 1st Marine Division ACP is 20 MPH.

3. Lessons Learned - Enemy Explosive Firing Devices

a. Marine attempted to detonate an enemy rigged 105 explosive device by firing an M-79 at it.

b. Result: One USMC wounded by shrapnel from M-79.

c. Comment: Attempts to destroy munitions by the above method is strictly taboo. Strong emphasis on safety precautions in dealing with firing devices and dud ordnance must be stressed. Attached Engineer personnel, who are trained in this field, should be utilized when possible.

4. Lessons Learned - Parked Vehicles

a. Two vehicles were parked one behind the other with about two feet of space between. The driver of the rear vehicle was standing between the two working on the engine. The driver of the front vehicle forgetting it was parked in gear, turned on the ignition causing his vehicle to lurch to the rear crushing the driver of the rear vehicle.

b. Result: One USMC severely injured.

c. Comment: Not only did the driver of the front vehicle fail to

ENCLOSURE (1)

disengage the clutch prior to starting engine, the injured Marine should not have been working between two vehicles.

5. Lessons Learned -- Setting in a Perimeter

a. A Marine was setting in a perimeter for security for a medevac helicopter. After setting everyone in he walked around the perimeter checking it out when he saw a man without a flak jacket or helmet 20 meters outside of the perimeter upon whom he fired.

b. Result: One USMC killed.

c. Comment: After being set in a Marine decided he did not like his position so moved 20 meters into some brush. He also felt uncomfortable so he took off his flak jacket and helmet so he could relax. When security is set up for a medevac it is not so designed to allow Marines a rest break, if anything, everyone should be more alert and prepared for action. Medevac helicopters tend to draw undesirable attention from the enemy, not ward it off. All of this goes back to training and supervision of personnel as does the fact that a Marine does not on his own initiative change his position in a perimeter and does not remove his fighting gear when contact is as likely as it was in this case. If the Marine had not altered his position or if he had left his fighting gear on so that he could have been recognized, he would still be alive today.

6. Lessons Learned -- 60mm Illumination

a. Recently, illumination was being provided by 60mm mortars when a Marine was struck by the illumination cannister.

b. Result: One USMC killed.

c. Comment: Several factors resulted in this tragic accident. First, when firing illumination the impact grid should be calculated for the cannister since the cannister does not stay attached to the illumination parachute and, therefore, will have a different impact grid from the parachute flare. This cannister is a deadly missile and should be taken into consideration when firing in the vicinity of friendly troops to avoid needless casualties. Second, the Marine was lying in the open without his flak jacket or helmet on. When in an area where there is a lot of activity all personnel should take cover when possible or provide as much for themselves as they can which would entail wearing a flak jacket and helmet when in the open. With artillery and mortars firing and air dropping as much illumination as they do there is bound to be

ENCLOSURE (1)

stray missiles in the air from mechanical problems, human error, etc. So protect yourself; it may be your life you save.

7. Lessons Learned - Danger to Vietnamese from Military Trucks

a. During a recent convoy between DaNang and An Hoa, a Vietnamese woman was seriously injured. The convoy had stopped because of an accident and some of the drivers got out of their trucks. One Vietnamese woman wishing to get out of the sun, sat down under an M127 trailer. When the convoy began to move out, the driver jumped into his truck and pulled out, running over the woman.

b. Result: One Vietnamese killed.

c. Comments: The Vietnamese people have very little knowledge of the inherent dangers of motor vehicles. Each time a driver stops he should check all around his truck to insure that there is no one who will be endangered before he moves out.

8. Bayonet Throwing

There have been several cases of Marines using bayonets as throwing knives, lately. The bayonet is not designed for throwing and becomes a danger to the person throwing as well as to anyone else in the vicinity when so used. This is an area in which accidents can be stopped before they start. STAMP OUT BAYONET THROWING!

9. Mechanical Mules

Whoever named this vehicle knew what he was talking about because it is just as cantankerous as its namesake. The least bit of carelessness will result in disaster. This vehicle is especially dangerous when driven too fast, it like its namesake does not have a suspension system. It requires extreme caution and a slow rate of speed to keep the mechanical mule under control as the man who recently ended up in the Cau Du River can tell you.

ENCLOSURE (1)

WEAPONS ARE DESIGNED TO KILL

EMPHASIZE WEAPON SAFETY

ALLOW NO INFRACTION OF WEAPON SAFETY DISCIPLINE

PREVENT ACCIDENTS BY TRAINING AND SUPERVISION

OBERVE COMMON SENSE PRACTICES

NEVER ASSUME A WEAPON IS SAFE

SAFETY ON

ALWAYS VISUALLY CHECK TO ENSURE WEAPON IS CLEAR

FAMILIARIZE YOURSELF WITH WEAPON OPERATIONS

ENSURE WEAPON IS NOT POINTED AT ANYONE YOU DON'T WANT TO SHOOT

TREAT ALL WEAPONS AS LOADED

YOU ARE RESPONSIBLE FOR WEAPON SAFETY

DECLASSIFIED

HEADQUARTERS
1st Marine Division (Rein), FMF
FPO, San Francisco, California 96602

DivO 5060.10A
38/RBM/dih
22 May 1969

DIVISION ORDER 5060.10A

From: Commanding General
To: Distribution List

Subj: Awards Ceremonies

Ref: (a) Landing Party Manual, 1960

1. Purpose. To promulgate policy and instructions for the conduct of awards ceremonies within the 1st Marine Division (Rein), FMF.
2. Cancellation. DivO 5060.10
3. Policy. To the greatest extent possible, consistent with unit operations and the Commanding General's commitments, the Commanding General will personally present awards to members of the Division at appropriate ceremony.

4. Awards

a. Award of the Silver Star Medal and higher will be made by the Commanding General or Assistant Division Commander in accordance with the policy and procedures contained in this order.

b. Award of the Bronze Star Medal will normally be forwarded to the individual's command for presentation by the regimental or separate battalion commander when possible.

c. Awards subordinate to the Bronze Star Medal i.e., Air Medal, Joint Services Commendation Medal and Administrative Awards (Letters of Commendation and Appreciation, certificates awarded by higher commands and any other commendatory correspondence) will be forwarded to the individual's command for presentation by the unit commander.

d. Upon request to this Headquarters, in especially deserving cases, awards described in subparagraphs 4b and c above may be presented by the Commanding General or Assistant Division Commander. Additionally, such awards may be included in an awards ceremony noted in subparagraph 4a above.

5. Procedures

a. Timeliness of the award presentation is most important; therefore the award ceremony should take place as soon as possible after receipt of the award.

DivO 5060.10A
22 May 1969

b. Unit commanders will notify this Headquarters (Staff Secretary) of any award to be presented by the Commanding General or Assistant Division Commander. This notification will also include a recommended time, date, and location of the ceremony.

c. Upon notification to the unit commander of a confirmed time and date of the ceremony, the unit commander will inform the Aide-de-Camp of the ceremony details, to include all events, and arrangements such as troop formation, band participation, ISO and photo coverage, sequence of events, names of persons to be decorated and decorations being awarded.

d. By separate instruction, the Division Inspector has been directed to present Purple Hearts on a daily basis to eligible hospitalized personnel for the Commanding General. The Commanding General will, when possible, personally present these awards. The Commanding Officer, 1st Medical Battalion has been directed to maintain a stock of Purple Hearts and Gold Stars for impromptu presentation and must be prepared to present these awards expeditiously when the Commanding General, Assistant Division Commander or Division Inspector are unable to do so. It is desired that Purple Hearts be presented prior to the evacuation in a dignified manner suitable to the occasion, noting the sacrifices made by the individual receiving the award.

6. Ceremonies

a. It is preferred that awards ceremonies be conducted with appropriate military formation as prescribed by Chapter 3 of reference (a), modified as necessary due to local conditions, personnel availability or other factors.

b. Awards may be presented at appropriate office ceremonies. In such cases, commanders will ensure appropriate attendance by members of the command. Office ceremonies will be military in manner and will normally be in the commander's office in the presence of the National and Organizational Colors.

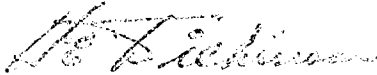
7. Responsibilities. In addition to the coordinating responsibilities outlined above, unit commanders are responsible for procurement of personnel and equipment required, but outside their unit capabilities. Included are requests for the Division Band, ISO, and sound systems. Requests may be submitted as follows:

a. Band - ACofS, G-3

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DivO 5060.10A
22 May 1969

- b. ISO and Photo - Division ISO
- c. Public Address System - Division CEO


H. E. DICKINSON
Chief of Staff

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HEADQUARTERS
1st Marine Division (Rein), FMF
FPO, San Francisco, California 96602

DivO 5060.10A Ch 1
38/RMX/gwb
29 May 1969


DEVIATION ORDER 5060.10A CH 1

From: Commanding General
To: Distribution List

Subject: Awards Correspondence

1. Purpose: To direct a pen change to the basic Order.

2. Action: In paragraph 7a, change "ACofS, G-3" to read "ACofS G-1."


G. E. LAWRENCE
Acting Chief of Staff

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HEADQUARTERS
1st Marine Division (Rein), FMF
FPO, San Francisco, California 96602

DivO 1710.10E Ch 1
35 (7)/JAW/1dd
23 May 1969

DIVISION ORDER 1710.10E Ch 1

From: Commanding General
To: Distribution List

Subj: Out of Country R&R (Rest and Recuperation) Program

1. Purpose. To direct a pen change to the basic Order.
2. Action. Add new paragraph 4.j. as follows:

"j. Personnel who are scheduled for R&R and become casualties within the 10 day period preceding their R&R flight date, will be reported immediately to the Division Adjutant by telephone giving the date/time of the injury, extent of the injury and R&R flight date and if known, the identity of any person(s) the Marine intended to join him at the R&R site. The Adjutant will ensure that such person(s) is promptly notified."


H. E. DICKINSON
Chief of Staff

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HEADQUARTERS
1st Marine Division (Rein), FMF
FPO, San Francisco, California 96602

DivBul 5724
41/CD/dlh
23 May 1969

DIVISION BULLETIN 5724

From: Commanding General
To: Distribution List

Subj: Fleet Home Town News Report

Encl: (1) Report of Fleet Home Town News Releases processed in April 1969

1. Purpose. To promulgate information of this Division's participation in the Fleet Home Town News Program (FHIN)

2. Background. The FHIN Program is so organized that a minimum of effort is required at the unit level, i.e., the unit Technical Information Contact Officer (TICO) is responsible to assure that FHIN Forms (NAVS0 5724/1 Rev. 7-65) are completed on appropriate occasions. The forms are then forwarded to the Division Informational Services Office (ISO) with a cover letter or memo giving enough details on the reason for submission to enable the ISO to complete an appropriate news story. The following points should be reviewed prior to submission of forms:

a. It is the responsibility of the TICO to insure each form contains the man's name, rank, permanent home of record, etc. The form will bear the individual's signature and date actually filled out. Any variation from this and the form will not be accepted.

b. Forms submitted to the ISO later than two weeks after they are filled out will not be accepted. This is an effort to eliminate the possibility of a posthumous form being released to a Marine's home town newspaper. When an event takes place requiring submission of a FHIN form, have it filled out and forwarded immediately. Some appropriate occasions for submission of forms are: 30-day special leave, extension of tour in Vietnam, Meritorious Mast, promotion, participation in an operation, serving, R&R, completion of MCI courses and receipt of awards.

c. In the event TICO's are unable to obtain the FHIN forms through normal supply channels, the ISO has an emergency supply on hand.

3. Unit participation for the month of April 1969. Fleet Home Town News releases processed by this command during April are set forth in enclosure (1). Some units still fall below the desired minimum participation of 10 percent of their on board strength each month.

DivBul 5724

4. Action. Commanders will ensure that all members of their unit are given the opportunity and encouraged to participate in the program on each appropriate occasion.

5. Self-cancellation. 1 June 1969.


H. E. DICKINSON
Chief of Staff

DISTRIBUTION: "A" & "B"

REPORT OF FLEET HOME TOWN NEWS RELEASES PROCESSED IN APRIL 1969

<u>UNIT</u>	<u>RECEIVED</u>	<u>RELEASED</u>
1. Headquarters Battalion	384	278
2. Headquarters, 1st Marines	16	13
3. 1st Battalion, 1st Marines	113	109
4. 2d Battalion, 1st Marines	489	446
5. 3d Battalion, 1st Marines	864	799
6. Headquarters, 5th Marines	13	13
7. 1st Battalion, 5th Marines	124	119
8. 2d Battalion, 5th Marines	336	330
9. 3d Battalion, 5th Marines	144	133
10. Headquarters, 7th Marines	44	39
11. 1st Battalion, 7th Marines	408	383
12. 2d Battalion, 7th Marines	48	47
13. 3d Battalion, 7th Marines	91	88
14. Headquarters, 11th Marines	5	5
15. 1st Battalion, 11th Marines	61	50
16. 2d Battalion, 11th Marines	140	123
17. 3d Battalion, 11th Marines	105	61
18. 4th Battalion, 11th Marines	0	0
19. Headquarters, 26th Marines	5	3
20. 1st Engineer Battalion	55	55
21. 7th Engineer Battalion	33	32
22. 9th Engineer Battalion	56	41
23. 1st Medical Battalion	11	9
24. 1st Hospital Company	1	1
25. 1st Dental Company	1	1
26. 1st Motor Transport Battalion	16	15
27. 11th Motor Transport Battalion	37	37
28. 1st Reconnaissance Battalion	419	281
29. 1st Tank Battalion	130	120
30. 1st Armored Amphibian Company	13	13
31. 3d Amphibious Tractor Battalion	51	51
32. 7th Communication Battalion	33	19
33. 1st 175mm Gun Battery	0	0
34. 3d 175mm Gun Battery	0	0
35. 3d 8" Howitzer Battery	0	0
36. 1st Shore Party Battalion	<u>21</u>	<u>17</u>
	4267	3731

Note: The 3d Battalion, 1st Marines has submitted 1722 forms during March and April. Of this figure, 1438 have been forwarded to Fleet Home Town News Center. This is an all-time high for an infantry battalion in Vietnam.

ENCLOSURE (1)

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HEADQUARTERS
1st Marine Division (Rein), FMF
FPO, San Francisco, California 96602

DivO P3820.2A Ch 1
3/WMG/mcg
23 May 1969

DIVISION ORDER P3820.2A Ch 1

From: Commanding General
To: Distribution List

Subj: Countermeasures Against Mines and Booby Traps

Encl: √(1) New Page Inserts to DivO P3820.2A

1. Purpose. To transmit new page inserts and direct a pen change to the subject manual.

2. Action


a. Remove and destroy the present pages 1, 2, 3-5, 3-6, 3-7, C-1 and C-2 and replace them with corresponding pages in enclosure (1) hereto.

b. Insert the following new pages: 3, D-1, D-2, D-3, D-4, D-5 and D-6.

c. On page iv, below the listing of "APPENDIX C," add "APPENDIX D"
"MINE AND BOOBY TRAP CHECK LIST.....D-1."

3. Change Notation. Significant changes contained in the revised pages are denoted by an asterisk (*).

4. Certification. Reviewed and approved this date.



H. E. DICKINSON
Chief of Staff

DISTRIBUTION: "A" & "B"

Copy to:

CG III MAF (5)
I Corps (2)
CG 3d MarDiv (5)
CG 1st MAW (3)
CG 101st Airborne Div (5)
CG Americal Div (5)
CG MCDEC Quant (5)

CG MCB CPC (5)
CG MCB CLNG (5)
CG FLC
CTG 79.4 (6)
CTG 79.5 (6)
Each Rifle Company Commander (5)

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HEADQUARTERS
1st Marine Division (Rein), FMF
FPO, San Francisco, California 96602

DivO P3820.2A
3/WMG/mcg
14 February 1969

DIVISION ORDER P3820.2A

From: Commanding General
To: Distribution List

Subj: Countermeasures Against Mines and Booby Traps

- Ref: (a) Department of the Army, Army Concept Team in Vietnam, Pamphlets, Subj: Study and Evaluation of Countermine Activities, (SECMA) Volumes 1 through 7 (C)(NOTAL)
(b) NAVMC 2614, Professional Knowledge Gained from Operational Experience in Vietnam (U)
(c) TC 5-31, Viet Cong Booby Traps, Mines and Mine Warfare Techniques (U)(NOTAL)
(d) FMFPac Tactical Trends and Training Tips June68 (U)
(e) Department of the Army, Hq Americal Div ltr of 5Oct68, Subj: Mines and Booby Traps (U)(NOTAL)

Encl: (1) LOCATOR SHEET

Report Required: Mine and Booby Trap Report (Report Symbol 1st MarDiv 3020/1-3)(Refer to par. 5 of text.)

1. Purpose. To further develop the high level of professionalism in the 1st Marine Division; to emphasize the mine and booby trap countermeasures to be employed within this Command; to reduce casualties incurred from mines and booby traps; to provide a condensed source of information for use in small unit training and individual self study.
2. Cancellation. Division Order 03820.2.
3. General. No effective countermine and booby trap program can exist without an understanding of enemy techniques and the countermeasures to defeat them. Aggressive preventive countermeasures can prohibit emplacement of devices; curative countermeasures will minimize the effect of devices already emplaced. References (a) through (e) contain a wealth of information on mine and booby trap countermeasures.
- *4. Action. Information and guidance contained herein is of immediate command interest. Commanding Officers will:

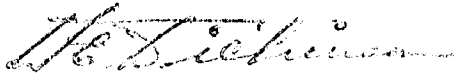
DivO P3820.2A
14 February 1969

- a. Comply with the provisions of this Order.
- b. Establish effective countermine and booby trap programs within their units, using the Mine and Booby Trap Check List (Appendix D) as a guideline.
- c. Insure that command emphasis is placed on countermeasure training efforts and procedures at lower levels of command.
- d. Require all rifle platoon commanders to instruct their platoons on a continuous basis in the mine and booby trap countermeasures contained in this Order.
- e. Take full advantage of the 1st Engineer Battalion Mine and Booby Trap School resident course and mobile training team.
- f. Insure that each infantry battalion has a booby trap lane at its combat base, or has easy access to a nearby lane for training.
- g. Maintain statistics from regimental to rifle platoon level as comparative indicators of both positive and negative trends. These statistics will include but are not limited to:

- (1) Total casualties.
- (2) Total devices detonated.
- (3) Total devices found and destroyed.
- (4) Number of casualties per device.

*5. Report. A Mine and Booby Trap Report as shown in Appendix C will be submitted within 24 hours after each incident in which a Marine is killed, or more than two Marines are wounded. The report will be submitted through the chain of command by that unit in whose area the incident occurs.

6. Certification. Reviewed and approved this date.


H. E. DICKINSON
Chief of Staff

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305.15

daylight patrols don't return before supper and all nighttime patrols depart after supper. Avoid the same bivouac areas.

4. Move at night whenever possible. Most booby traps are tripped during the daytime when the VC expect more friendly movement.

5. Maintain intervals of 15 meters between men and 100 meters between men and tracked vehicles. In view of the fact that the effective casualty radius of the M-26 grenade is 15 meters, and that two or more casualties are suffered for each booby trapped grenade, it would appear that proper interval cannot be over stressed.

6. Move slowly. Rapid movement generates carelessness. A unit must be allowed sufficient time to move to its objective.

7. At times the VC will show themselves only when they want to be seen. When pursuing the enemy be especially alert for deliberately emplaced booby traps on the axis of advance.

8. Artillery and mortar fires near and in the area of operations will not only discourage booby trap emplacement, but will also neutralize devices by sympathetic detonation, overturning and burying, and rupturing of trip wires. Employment of fires beside a road, before and during a road sweep, will discourage command detonation of road mines.

9. During both day and night, a light-weight stick (bamboo) or a slender steel rod can be helpful if used to the front to feel for trip wires.

10. Mark detected mines and booby traps so those following may avoid them.

11. Helicopters can be used to extract a unit which finds itself in a heavily booby trapped area.

12. At times the flanks of a road are booby trapped out to 250 meters as an obstacle to road sweep security teams. Tanks, preceding the infantry, can detonate these booby traps. When trafficability permits, tanks moving off and parallel to the road during road sweeps can also reduce tank road mining incidents. Indiscriminate alternation of tank travel between road and adjacent terrain will keep the VC guessing as to the actual route of tank travel.

13. When on roads, stay in the well used portion and off shoulders.

14. Follow the ruts of the vehicle ahead. If there is no vehicle ahead, stay out of the ruts.

15. Avoid holes, depressions, and objects lying on the road.

306.2

*16. Patrols should use two point men in high density booby trap areas. While one point man carries out his normal duties, the other stays alert for booby traps.

*306. COUNTERMEASURES TO TAKE WHEN AND AFTER AN EXPLOSIVE DEVICE IS TRIPPED

1. WHEN THE DEVICE IS TRIPPED

a. It is recognized that little reaction time exists once the detonation chain starts. The maximum fuse delay for the M-26 and foreign grenades ranges from 4 to 9 seconds. If the delay element has been modified or removed, which is usually the case, the maximum delay will be 1 1/2 seconds or less. Since the available reaction time cannot be predicted, a zero fuse delay must be assumed in all cases. Based on this assumption, the following immediate action must be taken the instant the device is tripped:

IMMEDIATE ACTION

FIRST: Be alert for the "pop" of the exploding cap, the tug of the trip wire, or the warning of another Marine.

SECOND: Sound a warning so others may take cover.

THIRD: Drop to the ground immediately.

b. Do not attempt to outrun the explosion. The 800 fragments of the M-26 grenade have an initial velocity of over 5000 feet per second. During the available delay, however brief, an individual can best remove himself from the cone of the explosion by dropping to the ground. He must assume a minimum fuse delay in every case.

c. If possible, when dropping to the ground, present the smallest target to the force of the explosion by pointing the feet in the direction of the charge.

d. Those in the immediate vicinity should also drop to the ground when the warning is sounded.

2. AFTER THE DEVICE IS TRIPPED

a. Frequently casualties are compounded by subsequent uncoordinated action by patrol members after a mine or booby trap explodes. Before moving out, patrols should be briefed on the action to take after a device is tripped. This action is:

(1) All patrol members freeze.

306.2

- (2) Patrol leader evaluates the situation.
- (3) Sort seriously wounded from walking wounded. This is done verbally.
- (4) Walking wounded retrace path taken into area.
- (5) The man nearest the casualty should render first aid after carefully clearing his way to the individual with a probe or grapple. Under no circumstances should the rest of the patrol crowd near a wounded man.
- (6) Summon assistance only if required.
- (7) Evacuate all hands to a safe area after conducting a brief but careful search for other explosive devices in the immediate vicinity.

APPENDIX C

MINE AND BOOBY TRAP FORMAT

(Submit when there is a KIA, or more than two WIA)

HEADING

From: Unit

To: Parent Unit

Subj: Report of Mine/Booby Trap Incident

Ref: (a) DivO P3620.2

1. An explosive device was detonated by a member of this command at (time) on (day, month) at (coordinates).

2. In accordance with reference (a) the following report is submitted:
(Fill in blanks or mark choices as appropriate)

<u>a. TYPE EXPLOSIVE</u>	<u>MEANS OF DETONATION</u>	<u>SITE DESCRIPTION</u>
<input type="checkbox"/> Mine Metallic Case	<input type="checkbox"/> Pressure	<input type="checkbox"/> Dike
<input type="checkbox"/> Mine Nonmetallic Case	<input type="checkbox"/> Pull	<input type="checkbox"/> Trail Junction
<input type="checkbox"/> Claymore	<input type="checkbox"/> Command	<input type="checkbox"/> Landing Zone
<input type="checkbox"/> Grenade (Type)	<input type="checkbox"/> Trip Wire	<input type="checkbox"/> Tree Line
<input type="checkbox"/> Dud Arty Round (Type)	<input type="checkbox"/> Unknown	<input type="checkbox"/> Tunnel
<input type="checkbox"/> Dud Mortar Round (Type)	<input type="checkbox"/> Other (Describe)	<input type="checkbox"/> Trail
<input type="checkbox"/> Bomb		<input type="checkbox"/> CP Site
<input type="checkbox"/> Uncased Explosives		<input type="checkbox"/> Fence/Gate
<input type="checkbox"/> Unknown		<input type="checkbox"/> Rice Paddy
<input type="checkbox"/> Other (Describe)		<input type="checkbox"/> Open Field
		<input type="checkbox"/> Paved Road
		<input type="checkbox"/> Unpaved Road
		<input type="checkbox"/> Other (Describe)

b. Casualties (KIA, WIA(E), WIA(M))

c. Material Damage (Type of vehicle, etc., and extent of damage, i.e., light, moderate, heavy, destroyed)

d. Warning Indicators Noted (Enemy site markings, enemy activity, any unusual activities noted in immediate vicinity prior to incident, etc.)

*e. What Happened? (Brief narrative description of incident)

*f. What Countermeasures Were Taken Beforehand to Prevent This Incident?

*g. What Countermeasures Will Be Taken to Prevent Future Incidents?

DivO P3820.2A
14 February 1969

*Copy to:

CG III MAF (5)
I Corps (2)
CG 3d MarDiv (5)
CG 1st MAW (3)
CG 101st Airborne Div (5)
CG Americal Div (5)
CG MCDEC Quant (5)

CG MCB CPC (5)
CG MCB CLNC (5)
CG FLC
CTG 79.4 (6)
CTG 79.5 (6)
Each Rifle Company Commander (5)

APPENDIX D

MINE AND BOOBY TRAP CHECK LIST

1. Is accumulated knowledge known to all?

a. Does unit have the basic references?

- (1) DivO P3820.2A, Countermeasures Against Mines and Booby Traps?
- (2) DivO 3500.1, Indoctrination Training of Replacements?
- (3) DivBul 1500 of 21 March 1969, Commanding General's Mine and Booby Trap Seminar?
- (4) CG ltr to Regimental Commanders dtd 13 April 1969?
- (5) CG ltr to Regimental Commanders dtd 11 May 1969?
- (6) Monthly Lessons Learned (DivBul with distribution to rifle platoon commanders)? Is the rifle platoon commander getting his copy?

b. Have the right people thoroughly digested the basic references?
All key personnel?

c. Has the rifle platoon commander in fact thoroughly briefed every man in his platoon on the countermeasures listed in DivO P3820.2A?

2. Assess training efforts.

a. Describe unit counter-mine and booby trap program.

- (1) Concept?
- (2) Physical set-up?
- (3) Organization?
- (4) Information/Reporting channels?

b. Indoctrination training (DivO 3500.1) and unit GMS training.

- (1) Is booby trap instruction included in both?
- (2) What booby trap instruction is actually given? Scope? Subject matter? Syllabus?
- (3) What references are used?
- (4) Who teaches the classes?

- (5) Who supervises/inspects the classes for quality control?
- (6) How much total time is spent on booby trap instruction?
- (7) Is practical application included? Booby trap lanes?
- (8) Is training emphasis on:
 - (a) Alertness and powers of observation?
 - (b) Visual detection techniques?
 - (c) Recognition of enemy markings of mine and booby trap sites in the Danang area?
 - (d) The buddy system? New men work with experienced men?
 - (e) Dispersion/interval between men?
 - (f) Immediate action to take when a device is tripped?
 - (g) Use of demolitions to destroy booby traps in place?
- (9) Is the training film "Viet Cong Mines and Booby Traps" used?
(Serial No MH-10379A, available at Division Schools)

c. Is the 1st Engineer Battalion Mine and Booby Trap school fully utilized? How many attend? How often? Are men with less than six months remaining in country assigned as students?

3. Use of countermeasures to reduce casualties

a. Command emphasis

- (1) Are incidents reported to commanders?
- (2) When an incident occurs, do commanders at all levels ask:
 - What happened?
 - What countermeasures were taken beforehand to prevent the incident?
 - What countermeasures will be taken to prevent future incidents?
- (3) Reports - are incidents reported through the chain of command for all commanders and S-3s to see and act upon?
- (4) Are commanders familiar with the countermeasures suggested in DivO P3820.2A?

(5) Do rifle platoon commanders brief their men on countermeasures immediately before moving into a booby trapped area?

b. S-2

(1) Where are the high density booby trap/road mining areas in the TAOR?

(2) What effort is made through POW interrogations and agent nets to determine enemy booby trap techniques and to locate village munition factories? How is this information disseminated? Is data recorded?

(3) What are the enemy techniques of employing road mines and booby traps?

(4) Where are booby traps and mines found in unit TAOR?

(5) To what use are night vision and intrusion devices put?

(6) Are Kit Carson Scouts used to detect booby traps?

(7) Is S-2 familiar with DivO P3820.2A?

c. S-3

(1) What tactical countermeasures are used to counter road mining and booby trapping?

(a) Road mining

Pave and oil roads?

Clear underbrush from shoulders back beyond effective small arms range?

Ditch sides of roads?

Patrols and outpost on or near roads?

Stay behind patrols dropped off from passing patrols?

H&I fires on or along banks of roads?

Tank beehive rounds periodically fired down long axis of road?

Periodic small arms burst from gun ships over-flying long axis of road?

What is sweep rate of road sweep team? (Anything over .5 mph is noneffective)

(b) Booby Traps

Constant physical presence at key spots?

Aggressive patrolling?

Reconnaissance patrols verify S-2 intelligence reports?

Scout sniper killer teams in layout positions?

Small unit cordon and search operations in villages near high density booby trap areas or in villages with suspected munitions factories?

Artillery fires over and into high density booby trap areas?

(2) Control of duds and ammunition

(a) Are fire support missions controlled to guard against overkill or delivery of excess ordnance?

(b) Is there accountability by small unit leaders of grenades and all ordnance before and after a mission?

(3) Are scout dogs used to detect booby traps?(4) Are physical protective countermeasures used?

(a) Body armor and helmet?

(b) Buddy system used with inexperienced men?

(c) Is vehicle flooring sand bagged?

(d) Do vehicles travel alone?

(5) Are detection countermeasures used?

(a) Are Marines kept alert at all times by unit leaders?

(b) Do Marines know where to look?

(c) Do Marines know what to look for?

(6) Are destructive countermeasures used?

(a) Do individuals attempt to move or disarm booby traps?

(b) Are demolitions used to destroy booby traps in place?

(c) Are grappling hooks taken on patrols? Are they used in suspicious areas to open gates, clear trip wires, etc?

(7) Are avoidance countermeasures used?

(a) Stay off trails? Dikes?

(b) Move where local inhabitants move?

(c) Avoid patterns?

(d) Move at night when possible?

(e) Are 15 meters maintained between men and 100 meters between men and tracked vehicles?

(f) Move slowly?

(g) Probes used?

(h) Booby traps marked when found?

(i) Tanks used to detonate booby traps?

(j) When driving on roads:

Stay off shoulders?

Use of road ruts?

Avoid holes and objects in the road?

(8) Are proper countermeasures taken when a device is tripped?

(a) Sound a warning?

(b) Drop to the ground; do not attempt to outrun the explosion.

(9) Are proper countermeasures taken after a device is tripped?

(a) Freeze?

(b) Senior Marine evaluate situation?

(c) Verbally sort casualties?

(d) Walking wounded retrace path through area?

(e) Probe or grapple to seriously wounded?

(f) Summon assistance if required?

(g) Evacuate to a safe area after checking for other devices in immediate vicinity?

(10) What records or statistics are maintained?

(a) Total casualties?

(b) Total devices detonated?

(c) Total devices found and destroyed?

(d) Number of casualties per device?

(11) How are statistics used?

(12) Are Marines familiar with enemy mine and booby trap markings in the Danang area?

(13) Are RFs and PFs used to detect booby traps?

(14) Suggestions for new countermeasures or improvements to old ones?

d. S-4

(1) Have any difficulties been experienced in turning in unwanted ammunition at ammunition supply points or elsewhere?

(2) Are rear as well as forward areas policed and is security provided for unit dumps?

e. S-5

(1) VIP Program

(a) How much ordnance has been turned in under this program?

(b) How much money has been spent overall on recovered ordnance?

(c) What is the average amount paid for?

M-26 grenade?

81mm mortar round?

105mm artillery round?

DECLASSIFIED

DIVO P 7000.3C



S.O.P.



FOR

FINANCIAL MANAGEMENT



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HEADQUARTERS
1st Marine Division (Rein), FMF
FPO, San Francisco, California 96602

DivO P7000.3C
12/FAP/rla
26 April 1969

DIVISION ORDER P7000.3C

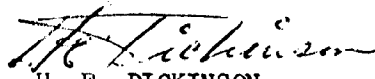
From: Commanding General
To: Distribution List

Subj: Standing Operating Procedure for Financial Management

Encl: ✓(1) LOCATOR SHEET

Reports Required: List, page iv

1. Purpose. To promulgate standard financial management procedures within the 1st Marine Division (Rein), FMF.
2. Cancellation. Division Order P7000.3B.
3. Action. Cognizant staff officers of the Division Headquarters and all Unit Commanders within the 1st Marine Division (Rein), FMF shall be guided by this order.
4. Certification. Reviewed and approved this date.


H. E. DICKINSON
Chief of Staff

DISTRIBUTION: "A" & "B"

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HEADQUARTERS
1st Marine Division (Rein), FMF
FPO, San Francisco, California 96602

DivO P7000.3C
12/FAP/rla
26 April 1969

DIVISION ORDER P7000.3C

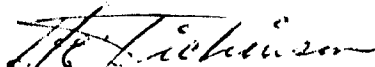
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4. Certification. Reviewed and approved this date.


H. E. DICKINSON
Chief of Staff

DISTRIBUTION: "A" & "B"

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DivO P7000.3C
26 April 1969

LOCATOR SHEET

Subj: Standing Operating Procedures for Financial Management,
1st Marine Division (Rein), FMF

Location: _____

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

ENCLOSURE (1)

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Log completed change action as indicated

1

FINANCIAL MANAGEMENT SOP
CONTENTS

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II	BUDGET FORMULATION AND EXECUTION	2-1
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REPORTS REQUIRED

- I. Phase I Budget Estimate, O&M,MC (Report Symbol 1st MarDiv 7000/7-12) par. 210.1a
- II. Phase II Budget Estimate, O&M,MC (Report Symbol 1st MarDiv 7000/8-12) par. 210.1a
- III. Phase I Budget Estimate, O&M,N (Report Symbol 1st MarDiv 7000/9-12) par. 220.1a
- IV. Phase II Budget Estimate, O&M,N (Report Symbol 1st MarDiv 7000/10-12) par. 220.1a
- V. Budget Update (Report Symbol 1st MarDiv 7000/11-12) par. 231
- VI. Weekly Report of Obligations (OPBUD) (Report Symbol 1st MarDiv 7000/4-12) par 323.1a
- VII. OPBUD Correction Notice (Report Symbol 1st MarDiv 7000/3-12) par. 323.1b
- VIII. Fiscal Document Transmittal (PE) (Report Symbol 1st MarDiv 7000/1-12) par. 342.1
- IX. Budget Estimate (AIK) (Report Symbol 1st MarDiv 7000/5-12) par. 413
- X. Solatium Report (Report Symbol 1st MarDiv 7000/6-12) par. 462.1

INTRODUCTION TO THE FINANCIAL MANAGEMENT SOP

001. Purpose

1. To promulgate Financial Management Instructions and refined technical procedures for the various commands and staff sections within the 1st Marine Division.

002. Scope

1. Financial Management is governed by Navy and Marine Corps and Fleet Marine Force, Pacific Orders, Directives and Instructions. In those areas where this order may be in conflict with Directives and Instructions of higher authority, those instructions shall take precedence.

2. Only those subjects that are of a recurring nature and peculiar to Financial Management within the 1st Marine Division have been included in this order. Problem areas encountered which cannot be resolved locally should be brought to the attention of this Headquarters (Attn: Comptroller) for resolution.

003. Arrangement

1. The contents of this SOP are arranged on a functional basis, using sections as the major division, and parts and paragraphs as sub-divisions. These are numbered in sequence and listed in the Table of Contents preceding each section.

2. The pages in this SOP are numbered in a separate series for each section; i.e., the 5th page of section III is numbered 3-5.

3. The figures contained in this manual are illustrations of principles, procedures, or the format for reports explained and contained in the accompanying text. For ease of reference, figures have been incorporated within the sections in which they apply rather than in a separate appendix.

004. Changes

1. Changes to this SOP will conform to established procedures and will be designed for insertion on a page-for-page basis.

2. A record of changes will be maintained on the change sheet provided in this SOP.

3. Recommendations in connection with matters within this SOP are invited and should be submitted to this Headquarters (Attn: AC/S Comptroller), via the appropriate chain of command.

005.1

005. Applicability

1. This order is applicable to all cognizant staff sections and all unit commanders under the Administrative Control (ADCON) of the Commanding General, 1st Marine Division.

SECTION I

FINANCIAL MANAGEMENT

TABLE OF CONTENTS

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SECTION IFINANCIAL MANAGEMENT100. Introduction

1. The situation under which Fleet Marine Force, Pacific units are operating in the Western Pacific (WESTPAC) makes it mandatory that only a minimum of administrative records in the area of financial management be maintained within the commands. Furthermore, commanders must not be burdened with the responsibility for formal allotment accounting. Consequently, a need exists for a centralized accounting agency that can satisfy the latter requirement and simplified administrative procedures within the operating forces that will enable the commanders to discharge effectively their financial management responsibilities. This system must be capable of functioning effectively under both a garrison or operational type of environment, as well as be compatible with the existing supply system.

2. The funding and accounting procedures set forth herein, although meeting these requirements, do not constitute an open allotment to using units. Unit commanders will employ the same supply/fiscal discipline experienced previously under a garrison environment.

101. Definitions

1. APPROPRIATION. An authorization by an act of Congress for a specified amount of funds to be used for designated purposes, and for payments to be made out of the Treasury of the United States.

2. BUDGET. A comprehensive plan of financial operations showing in dollars the estimate of funds needed to carry out the assigned missions over a specified period of time.

3. COST ACCOUNT (CA). A four digit (alpha and/or numeric) code that replaces the functional account number (FAN) in the cost code. In case of FMF units, the 1st and 2nd digits are always zeros and will not be used; only the 3rd and 4th digits shown in figure 7 will be used.

4. COST CODE (CC). A twelve digit code containing financial management information.

5. CURRENT YEAR (CY). The fiscal year (1 July-30 June) currently in progress.

6. END ITEM. A single piece, or an assembly, complete within itself, for the performance of the function for which it is designed.

7. EXPENDITURES. Disbursement in settlement of an obligation.

101.17

8. FINANCIAL MANAGEMENT. The positive control to insure effective utilization of those fund resources available to the commander for accomplishment of assigned missions.

9. FISCAL YEAR (FY). An accounting period beginning on 1 July and ending on 30 June of the following year. The fiscal year (FY) is designated by the calendar year in which it ends. Fiscal year 1970 begins on 1 July 1969 and ends on 30 June 1970.

10. FUND REQUESTS. Those statements submitted during the CY of estimated dollar requirements necessary for the accomplishment of assigned missions during the next subsequent fiscal years, referred to herein as the Budget Year (BY). Fund requests are commonly termed as budget estimates.

11. MAJOR COMMAND CODE (MCC). A one digit code designating the major command having funding responsibility for the unit submitting the requisitions. Major Command Code "A" applies to all units ADCON to the 1st Marine Division.

12. OBLIGATION. A duty to make a future payment of money. The duty is incurred when an order is placed or a contract is awarded for the delivery of goods or the performance of services. It is not necessary that goods actually be delivered, or services actually be performed, before the obligation is created; nor is it necessary that a bill or invoice be received first. The placement of the order is sufficient.

13. OVER-OBLIGATION. The incurring of obligations in excess of authorized funds.

14. OVER-EXPENDITURE. Expenditures in excess of authorized funds. Prohibited by law and regulation under penalty of punitive action.

15. PARENT COMMAND CODE (PCC). A one digit code that designates the regiment to which a using unit is ADCON. All units, other than those in 1st, 5th, 7th and 11th Marines will use Ø.

16. PLANNING ESTIMATE. An administrative subdivision of an allotment or suballotment which authorizes the recipient to obligate funds. A planning estimate does not suballot funds, nor does it relieve the commander issuing the planning estimate of his responsibilities.

17. PROGRAM CODE (PC). A one digit code used to identify certain programs. Every category in which funds are legally committed is identified by a program code. In addition, Program Codes Ø and 3 are established for use on all documents citing the requisitional authority established in an OPBUD.

18. REQUISITIONAL AUTHORITY (RA). Authority vested in WESTPAC units to requisition supplies through normal Marine Corps supply channels. Requisitions against the assets of the 3rd Force Service Regiment do not legally commit funds; for example, 2nd Bn, 1st Marines requisitions material from Force Logistics Command, no legal commitment of funds has occurred. A legal commitment occurs when the Commanding Officer, 3rd Force Service Regiment reorders a replacement item for a stock replenishment purposes from MCSC, Barstow. The 2nd Bn, 1st Marines' requisition reduced the requisitional authority of the 1st Marine Division.

19. STATISTICAL CHARGES. Cost data derived from the value of supplies requisitioned at the OPBUD level, but for which no actual expenditure of funds from allotment is required.

20. SUBALLOTMENT. An authorization from FMFPAC to use funds from an allotment issued by the Commandant. The authorization is granted by the Commanding General, FMFPAC, who receives the primary allotment from the Commandant.

21. SUBFUNCTIONAL CATEGORY. A two digit alpha/numeric code used to identify cost by type of activity and the mission being performed. For this Division, this code will always be 21 for O&M,MC and 20 for O&M,N.

22. UNIT CODE (UC). A two digit code used in the fourth and fifth digits of the OC to identify the unit incurring the cost. This does not necessarily identify the activity receiving the material.

102. Command Responsibility

1. Financial Management is implicit in command. The commander retains full responsibility and authority for the resources he manages, insuring they are used in the manner that best supports the mission of his command. This responsibility requires that the commander:

a. Plan to use his funds to achieve and maintain maximum operational readiness.

b. Constantly review expenditures to insure that funds are used effectively and properly.

103. Staff Responsibilities

1. The Asst C/S Comptroller has general staff cognizance over the broad area of financial management within this Division.

2. Commanding Officers of subordinate units and other units under administrative control of the Commanding General, 1st Marine Division will discharge their financial functions in the most effective and efficient manner possible, assigning these functions to their staff as desired.

104.1

104. Operating Budget

1. Fleet Marine Force, Pacific units in WESTPAC are supported through a special suballotment contained within the Expense Operating Budget issued to the Commanding General, Fleet Marine Force, Pacific. As the suballotment holder, the Commanding General, Fleet Marine Force, Pacific, assigns Planning Estimates and Operating Budgets to various subordinate commands in WESTPAC. These Planning Estimates are divided into specific programs. The Commanding General, Force Logistics Command (FLC) and the Commanding Officer 3rd Force Service Regiment (FSR) receive Planning Estimates under specific programs to purchase material to replace stock issued to the commands served by the 3rd FSR and FLC. The Commanding General, Fleet Marine Force, Pacific, issues to the Commanding General, 1st Marine Division, authority to requisition against the stock assets of the 3rd FSR/FLC. The authority to requisition is called an Operating Budget Ceiling. An OPBUD Ceiling grants Requisitional Authority and is expressed in dollar amounts. However, requisitions from the 1st Marine Division to the 3rd FSR/FLC do not in themselves obligate funds. The total of the various OPBUD Ceilings issued to commanders in WESTPAC will determine the amount of Planning Estimate funds which are required by 3rd FSR/FLC.

a. The Commanding General, 1st Marine Division, receives OPBUD Ceilings for the following appropriations:

(1) Operation and Maintenance, Marine Corps Appropriation
Symbol and Subhead 17FY1106.2721.

(2) Operation and Maintenance, Navy, Appropriation Symbol and Subhead 17FY1804.2720 (Care of the Sick).

b. OPBUD transactions for O&M,MC, are assigned two program code numbers to facilitate management and statistical cost collection. O&M,N is administered under a single code.

<u>OPBUD PROGRAM CODE</u>	<u>PURPOSE</u>	<u>PROGRAM ADMINISTRATOR</u>
Ø	O&M,MC OPBUD requirements less Program Code 3	<u>Division Comptroller</u> <u>Requisitional Authority</u> letters issued to all COs of of all Regiments, and separate battalions.
3	Construction and maintenance	<u>Division Engineer Officer</u> <u>Requisitional Authority</u> letters issued to the COs of Headquarters Battalion and Engineer and Communication Battalions of the 1st Marine Division (Rein), (ADCON) as required.

OPBUD PROGRAM CODE	PURPOSE	PROGRAM ADMINISTRATOR
Ø	O&M,N (OPBUD Requirements)	Division Surgeon Requisitional Authority held by Division Surgeon.

105. Planning Estimate

1. A planning Estimate (PE) is an administrative segregation of an allotment or suballotment assigned to a command for management. The PE holder is authorized to obligate and expend up to the amount specified. These estimates enable the Commanding General, 1st Marine Division to fund costs of services which do not affect the stock assets of the FSF/FIC. Fund resources made available in the form of Planning Estimates to the Commanding General, 1st Marine Division, are sub-divided into the following specific programs:

<u>PROGRAM CODE</u>	<u>TITLE</u>	<u>DESCRIPTION</u>	<u>PROGRAM ADMINISTRATOR</u>
B	Special Leave	Transportation cost in connection with special 30 day leave periods authorized for voluntary extension of tours of duty in a hostile fire area.	<u>Division Adjutant</u>
C	Temporary Additional Duty	Expense involving TAD, including travel and per diem costs.	" "
D	Emergency Leave	Expense involving Emergency Leave travel.	" "

106. Miscellaneous Fund Support

1. The following miscellaneous funds are made available to the Commanding General, 1st Marine Division (Rein). Amplifying procedures and instructions are contained within Section IV.

<u>TITLE OF FUND</u>	<u>PROGRAM ADMINISTRATOR</u>
Assistance in Kind (AIK) Funds	
Construction & Maintenance.....	Division Engineer
Daily Hire of Local National Civilians.....	Division IRO

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<u>TITLE OF FUND</u>	<u>PROGRAM ADMINISTRATOR</u>
US/FWMAF Civic Action Imprest Fund.....	A/CoS, G-5
General Walt Scholarship Fund.....	A/CoS, G-5
Community Relation Program.....	Aide to CG
Reward Fees.....	A/CoS, G-2
Witness Fees.....	Division Legal Officer
Solatum (Condolence) Payment.....	Commanding Officers

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SECTION II

BUDGET FORMULATION & EXECUTION200. Scope

1. This section contains policy and guidance of a recurring nature for the formulation and submission of initial fund requests by units receiving funding support from the Commanding General, 1st Marine Division (Rein), FMF.

201. Information

1. The knowledge of financial requirements is an invaluable tool to the individual commander and reflects the operating ability of his unit. Further, it provides a means whereby this Headquarters is made aware of the requirements of subordinate units, thus increasing the Division's ability to accomplish its assigned mission.

2. Budget formulation is a year round task at all levels of command. However, the primary budget cycle within this Division is divided into two (2) phases:

a. Phase I is a preliminary budget estimate required by CG, FMFPac, for purposes of updating financial plans and for review and analysis of requirements. The Phase (I) portion begins upon receipt of Phase I Budget Guidance from CG, FMFPac, in the second quarter of the fiscal year.

b. Phase II is the preparation of the formal budget estimate by this Headquarters. It is forwarded to CG, FMFPac, in support of the overall FMFPac budget request submitted to CMC. Phase II begins upon receipt of formal Budget Guidance from higher authority during third quarter of the Fiscal Year.

3. The budget estimate is more than just a device to obtain money. It is a carefully developed plan, prepared by a commander, utilizing the experience and knowledge of his staff to insure that it reflects sufficiently justified and true fund requirements for his unit.

4. The budget estimate provides a commander with the basis for developing a sound financial plan. This plan must be flexible and adaptable to the unit's mission. If the budget estimate is sound, then the execution of the financial plan will require only minor changes. However, if major changes are required, then the budget estimate and financial plan were not sound and correspondingly, the accomplishment of the mission, according to plan, not realized.

5. All units within this Division, including separate battalions and companies will develop a financial plan based on their budget estimate.

6. The financial reports provided in paragraph 323 below can be used

202.2

to analyze the actual performance within each functional area against the predetermined financial plan, thus pointing out excesses/shortages that may be developing.

202. Responsibility

1. Consolidation of budget submissions of subordinate units and preparation of the overall annual budget estimate are the responsibilities of the Assistant Chief of Staff, Comptroller.

2. Cognizant staff officers are responsible for analyzing financial information in their functional areas, including determination of overestimation or underestimation, identification of erroneous budgeting for nonrequired items or items properly funded by other means, as well as a positive determination that all known requirements are included in the budget. In matters relating to financial management, each staff section should, on a daily basis, compile those items and actions which should be reflected in the annual budget estimate. Each staff officer is responsible to the Commanding General for complete justification of the total amount of money expended in the functional area over which he exercises staff cognizance. He must be completely familiar with the financial impact of his decisions. He should be aware of differences in authorized allowances, reasons for differences in requirements of similar or like units, and programs in effect or being initiated, that will either improve effectiveness or reduce costs.

BUDGET SUBMISSION REQUIREMENTS, O&M, MC

PART A

210. General

1. Responsible units and cognizant staff sections will submit their respective budget estimates in accordance with the following provisions:

a. Phase I & II budget requirements shall be submitted annually to Commanding General, 1st Marine Division, (Attn: Assistant Chief of Staff, Comptroller), to arrive not later than 30 November and 24 February, respectively.

b. Separate budget estimates for each phase are required for the current year (CY), budget year (BY), and budget year plus one, (BY+1). Figures 2-A-1 through 2-A-13 shall be used as guides in the formulation of these estimates.

c. Six copies of the Phase I and II budget estimates will be submitted, secured at the top with metal file fasteners.

d. Additional guidance, based on the requirements received from higher authority, will be published, as required, by this Headquarters.

211. Budget Highlights

1. The purpose of this document is to provide a narrative statement highlighting the major funding considerations for each fiscal year involved. It should provide clear and concise reasons for increasing or decreasing costs, as well as for programs, in effect or planned, to combat rising costs or increase effectiveness.

2. Budget Highlights shall be submitted separately for the CY, LY and BY+1 by each responsible unit and cognizant staff section. The Budget Highlights is the single most important narrative document prepared during the budget cycle.

a. The current year highlights should explain the significant aspects of operations and explain what was accomplished during the year to cause the expenditure of funds reflected in the current year's estimate.

b. The budget year highlights should be prepared in generally the same manner as paragraph a above. Explain what will be accomplished, placing emphasis on funding aspects.

c. The budget year plus one highlights should follow the same pattern of preparation as paragraph b above and discuss expected improvements.

212.1

3. The preparation of the budget highlights requires a joint staff effort. This document should justify in precise terms the requirement for a specific sum for operations and training, maintenance of equipment and procurement, as well as replenishment of equipment.

4. The following outline should be used as a guide, in preparation of the budget highlights. It is not meant to be all inclusive.

a. General

- (1) Attached Units
- (2) Changes in unit's composition

- (3) Financial considerations

b. Operations and Training

- (1) Types of operations conducted
- (2) Principle construction
- (3) Financial considerations pertaining to operations & training
- (4) Types of programs in effect

c. Maintenance of Equipment

- (1) Types of programs in effect
- (2) Financial considerations

d. Replenishment of T/E equipment

5. Figure 2-A-3 depicts sample budget highlights. It is provided to illustrate the depth and detail which should be reflected.

212. Justification

1. General. During the budget review process, HQMC must present its budget estimates to reviewing officials of SECNAV, SECDEF, and the Bureau of the Budget (BOB), culminating in a final review by the House and Senate Appropriations Committee, before passage of the appropriation act. At each review the details supporting the estimates are thoroughly analyzed by the reviewing officials and an intimate knowledge of all details supporting the estimates is required. It is imperative that all units present a thorough justification in order that this Headquarters can provide to higher headquarters all necessary supporting data.

212.5

2. To insure adequate justification, budget estimates should be generated at the lowest level from which funds are obligated. At each higher echelon, estimates must be critically reviewed, analyzed and evaluated and not be just a matter of mathematical addition.

3. The bases used for preparation of justifications are:

a. Zero Base. Zero base narrative justifications should be detailed explanations of the total dollar requirement. They should answer the question, "Why do I require all the funds requested?". It is essential that various increases and decreases, as compared to obligations of prior fiscal years, also be explained. Figure 2-A-5 is a sample justification of one functional area.

b. Net Change in Gross Requirements. This type of justification requires that all increases and/or decreases from the prior year be specifically explained. Figure 2-A-4 is a sample justification.

213. Special Instructions and procedures

1. Special Use Codes. The following items in addition to being included in the total dollar requirements will be broken out and itemized separately for each Fiscal Year in the format contained in figure 2-A-7.

- a. POL
- b. Communication Wire and Cable
- c. Batteries
- d. Self Service

2. Monsoon Requirements. Monsoon requirements in addition to being included in the format A will be itemized separately for each fiscal year in the format shown in figure 2-A-8.

3. Field Fortification Requirements. Field Fortification items, in addition to being included within the Format A, will be itemized separately for each fiscal year in the format contained in figure 2-A-9.

4. Program Code 3 Requirements. The Division's construction requirements for the CY, BY and BY plus one should be provided by the Division Engineer. The format contained in figure 2-A-10 will be used to report these requirements.

5. Military Decorations and Campaign/Service Awards. MCO 4235.21 directs the procurement of Military Decorations and Campaign/Service Awards from local operating funds. The Division Awards Officer will provide requirement for awards, including justification, for CY, BY and BY plus one in the format shown in figure 2-A-13. Funding support of this requirement will be contained within the RA of Headquarters Battalion.

213.9

6. Chaplains' Equipment. The Division Chaplain will provide a listing of estimated requirements for procurement, maintenance and replacement of standard or non-standard stock items of chaplains' equipment and ecclesiastical supplies. Requirements will be submitted for the CY, BY and BY plus one in the format contained in figure 2-A-11.

7. Increases in Allowances/New Equipment. The Division G-4 will provide the input data for purchase of new items of equipment to be phased-in. Requirements will be provided for BY and BY plus one in the format contained in figure 2-A-12.

8. TAD, School Training, Emergency and Special Leave

a. To justify estimates for TAD (ADMIN), School Training and Conferences, the General and Special Staff sections of this Headquarters will provide their TAD requirements for the CY, BY and BY plus one to the Division Adjutant. The Division Adjutant will consolidate the Division's requirements providing detailed justification for each fiscal year involved in the format contained in figure 2-A-6. A complete picture of TAD funds must be available; therefore, it is urged that realistic amounts be shown, giving utmost consideration to past history. Concise, factual narrative justification is required. General justifications and such entries as "miscellaneous" should be avoided.

b. The Division Adjutant will further provide the requirement for travel funds to be reimbursed to the Military Airlift Command.

c. Format for conferences will indicate separate cost estimates for each conference to be attended, by subject matter, location, duration, number of persons attending, per diem, and transportation costs. The total cost of conference attendance will be indicated as a total sum on the Summary Analysis of TAD Variance portion.

9. Consolidation of Budget Estimate. Parent Commands will consolidate the submission of subordinate units into one budget in the format prescribed in figure 2-A-1. The consolidation, as well as subordinate units' estimates will be forwarded to this Headquarters.

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INDEX FOR BUDGET ESTIMATE SUBMISSION
O&M,MC

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Figure 2-A-1

SUBMITTING ACTIVITY:

CONSOLIDATED FORMAT A

FISCAL YEAR _____

BUDGET SUBMISSION

1. OPERATIONS (LESS MAINT)	CA	1ST QUARTER	2ND QUARTER	3RD QUARTER	4TH QUARTER	TOTAL	ASA
a. Admin & Operating	01						
b. Training	02						
d. Emergency Leave	04						
e. TAD (Admin)	05						
f. Special Leave	06						
g. School Training	07						
i. Printing & Repro.	09						
m. Welfare & Rec.	40						
n. Cog "I" Blank Forms	41						
OPERATIONS	TOTAL						
2. MAINTENANCE OF EQUIPMENT							
a. Comm/Elect 1st & 2d Ech	B1						
" 3d Ech	B2						
" 4th Ech	B3						
b. Engineer 1st & 2d Ech	C1						
" 3d Ech	C2						
" 4th Ech	C3						
c. Gen Prop 1st & 2d Ech	D1						
" 3d Ech	D2						
" 4th Ech	D3						
d. Ordnance 1st & 2d Ech	E1						
" 3d Ech	E2						
" 4th Ech	E3						
e. MT 1st & 2d Ech	F1						
" 3d Ech	F2						
" 4th Ech	F3						
MAINTENANCE OF EQUIPMENT	TOTAL						
3. INITIAL PURCHASES -ALLOW							
a. Incr Allow - TYPE 2	B2						
INITIAL PURCHASES	TOTAL						
4. REPLACEMENT OF ALLOW							
a. Comm/Elect	M1						
b. Engineer	M2						
c. General Property	M3						
d. Ordnance	M4						
e. Motor Transport	M5						
f. Class II	M6						
REPLACEMENT	TOTAL						
PROGRAM CODE 3	01						
TOTALS							

Figure 2-A-2

INSTRUCTION FOR PREPARATION OF FORMAT A

1. Operating Budget Format A will be used by all responsible units/staff sections submitting budget estimates to this Headquarters.
2. Preparation of the Operating Budget Format A is self explanatory. Estimated funds required by cost account will be spread under the appropriate quarter for each FY. The column marked ASA will indicate the total requirements for MCASA materials, (issues without charge).
3. Part C of Section III to this order contains a detailed explanation of each cost account. It further provides sufficient data to insure collection and application of costs within their proper functional area.
4. In computing requirements for the Format A the following is provided:
 - a. The requirements for the CY will reflect actual obligations posted in the memorandum record as of the time of submission plus the projected requirements for the remainder of the fiscal year.
 - b. For BY and BY plus one, show estimated requirements based on past history data plus any known or projected requirements.
 - c. All calculations appearing in the estimates will be rounded-off to the nearest dollar; i.e., 50 cents or more will be rounded-off to the next higher whole dollar.
 - d. Attention should be given to insure that amounts shown in the quarter columns of the Format A depict the best estimate possible of the projected rate of obligations. All known or planned factors should be considered; for example, operations will normally cause greater costs within a given quarter, with resultant increases in funds for that period. Adverse weather conditions cause requirements for certain items to increase during certain quarters. Consequently, each quarter's requirements should be reviewed to insure that funds requested are provided within the appropriate quarter for which the requirements exist.

SAMPLE BUDGET HIGHLIGHTS1. Background

a. The 1st Marine Division (Rein), began the fiscal year with the Division HQ and the majority of the units located in the Danang area. Task Force X-Ray conducted operations in the Phu Bai area until it was deactivated 16 August 1968 and the XXIV Corps assumed responsibility for the Phu Bai area on 3 September 1968. During the second quarter Task Force Yankee was activated and deployed to An Hoa for operations in that area and further into Base Area 112.

b. The Division has joined and assumed financial responsibility for the following units subsequent to its last budget submission:

- (1) 1st Battalion, 26th Marines
- (2) 3rd Battalion, 26th Marines

c. The Division relinquished financial responsibility of the following units since the last budget submission:

- (1) RIT, 27
- (2) 2d Battalion, 13th Marines
- (3) 3rd Bridge Company

2. Operations and TrainingOperations

a. Since the beginning of Fiscal Year 1969, the 1st Marine Division (Rein) has been engaged in active combat operations against hostile forces in the Republic of Vietnam. This situation will continue to exist throughout the remainder of the fiscal year.

b. During the first five months of Fiscal Year 1969, the 1st Marine Division (Rein) conducted sixteen operations of battalion size or larger, in addition to numerous company operations, daily platoon and squad patrols, and special operations. These operations included:

- (1) Unilateral and coordinated operations with other FWMAs.
- (2) Rice denial operations to provide protection to the farmers engaged in harvesting rice and moving it to storage areas. The rice harvest will begin again in late March and rice denial operations will be repeated.
- (3) Cordon and search operations, combining and coordinating military, government and psychological operations with civic action in support of Revolutionary Development to reestablish RVN control over the people of a given area, and to convince the populace that GVN is an

effective government and that victory over the VC is inevitable.

(4) Rough Rider convoys within Danang and Phu Bai AO's, both administrative and tactical, which move supplies, personnel, and equipment and demonstrate to the populace that Marine forces can travel on the roads of I Corps when and where they choose.

(5) Construction of the Danang Barrier.

c. No change is foreseen in this method of operation for the remainder of Fiscal Year 1969. During the first half of Fiscal Year 1969, portions of the Division were moved south to the present Division Tactical Area of Responsibility (TAOR) within Quang Nam Province. This includes responsibility for the protection of forty-five kilometers of vital Route One.

d. The abundance of natural waterways within the Division's AO requires continual efforts to prevent their use by the enemy and to overcome the obstacle effect to our forces.

e. Enemy strength and the number of enemy units of concern to the 1st Marine Division (Rein) have increased by one-third since the beginning of Fiscal Year 1969.

f. Maximum use is made of the reconnaissance and surveillance elements available to the Division. 1st Reconnaissance Battalion and 1st Force Reconnaissance Company have an average of 15 patrols deployed at all times. The Division AO unit flies an average of 15 visual reconnaissance sorties a day, the primary limitation being availability of aircraft. Increased emphasis has been placed on aerial photography, SLAR, IR and when available, the Airborne Personnel Detector.

g. The Division is supported by two Interpreter Teams (IT) and three Interrogator/Translator Teams (ITT). Subteams of the ITT have been deployed to infantry battalions and regiments to provide for rapid exploitation of information obtained from detainees.

h. Additionally, the Division is supported by two Counterintelligence Teams (CIT). The CITs perform normal counterintelligence functions as well as provide liaison with various civilian and military agencies in the province. Subteams have been assigned to the infantry regiments, and when required, to infantry battalions.

i. Expansion of the TAOR has resulted in an increased requirement for road, bridge, culvert, and bunker construction and maintenance. This expansion has also generated the requirement for an expanded communications system with greater reliability and flexibility. A significant reduction in program code three funds has been realized in Fiscal Year 1969 by obtaining initial construction material through the Tactical Support Functional Components (TSFC) program, supported by O&M,N funds through 3d NCB. An additional reduction in program code three funds has been

realized during this period by increased maintenance and utility support in the Division secured area by Public Works, supported by NSA, Danang funds. The following engineer and communication projects are supported by program code three:

(1) Maintenance and upgrading of approximately 122 miles of MSR to include the repair and replacement of numerous damaged or temporary bridges.

(2) Maintenance of approximately 111 miles of secondary roads which connect the Division with the Regimental, Battalion and Company areas.

(3) Cantonment maintenance which is expected to increase during the remainder of Fiscal Year 1969. The frequent movement of units within the AO and cantonment deterioration resulting from age will increase maintenance costs.

(4) Renovation and maintenance of necessary operation facilities, housing and sanitation facilities in forward combat areas.

(5) Maintenance and expansion of the communications system to support AO.

j. Increased Public Works support in the Danang secured area and use of commercial type generators from Naval Support Activity has reduced requirements for tactical generators for camp power throughout the AO.

k. POL expenses will increase due to expanded vehicle and equipment facilities.

l. The cost of communications' batteries has also been increased to support the deployment of all units. This area of expense should remain fairly constant. Maximum use is being made of all radios at this time.

m. The cost of field wire to provide support throughout the AO has remained constant.

n. Transportation cost for personnel on Emergency Leave and Special Thirty Day Leave will cost \$2,571,530. Of this amount \$2,220,770 is for the Special Thirty Day Leave Program. The increasing success of the program within this Division indicates that an additional 1185 Marines will participate during FY-69, an increase of thirty-seven percent from the April budget submission.

Training

a. No significant training exercises have been or will be carried out by the 1st Marine Division (Rein) during the remainder of Fiscal Year 1969.

b. In addition to the Division Schools, the following training courses are held by various Division units or staff sections:

- (1) Demolition, Land Mine warfare and Bobby Traps
- (2) Scout Sniper Training
- (3) Fiscal Clerk School
- (4) Technique of Adjusting Artillery Fire for Non-Artillery Observers
- (5) Kit Carson Orientation Course
- (6) Ground Surveillance School

The 1st Marine Division (Rein) also sends personnel to schools conducted by other commands such as:

III MAF Courses

- (1) Vietnamese Language
- (2) Civic Action and Psychological Operations

FLC Courses

- (1) Organic Supply Accounting
- (2) Basic Organic Supply Accounting

c. The following school quotas have been requested for the current Fiscal Year:

<u>Course</u>	<u>Quarterly Student Input</u>	<u>Convenes</u>	<u>Duration</u>	<u>Location</u>
Infantry Weapons Repair	60 Enlisted	Monthly	3 Weeks	Okinawa
Basic Ammo Tech	50 Enlisted	Monthly	3 Weeks	Okinawa
Embarkation	35 Officers 90 Enlisted	Monthly	4 Weeks	Okinawa
Comm Crypto Sec	4 Officers 36 Enlisted	Weekly	1 Week	Japan
Basic Airborne	50 Officers 50 Enlisted	Semi- Annually	4 Weeks	Okinawa

<u>Course</u>	<u>Quarterly Student Input</u>	<u>Convenes</u>	<u>Duration</u>	<u>Location</u>
Scuba	3 Officers 20 Enlisted	Monthly	4 Weeks	Subic P.I.
Career Planning	25 Enlisted	Monthly	1 Week	Okinawa
Military Justice	30 Officers	As Req'd	2 Weeks	Okinawa
Nuclear Refresher Training	10 Officers 45 Enlisted	As Req'd	11 Days	Okinawa
Nuclear Safety Officer	5 Officers	As Req'd	1 Week	Japan
OJT Fixed Plant Teletype	4 Enlisted	Qtrly	4 Weeks	Subic P.I.
MACORD Advisory	15 Officers	Monthly	1 Week	Saigon
G-2 Orientation	2 Enlisted	Monthly	1 Week	Saigon

3. Maintenance of Equipment

a. The overall cost of maintenance during the first 5 months of Fiscal Year 1969 has remained at a constantly high level. Thirty-four percent of the current Program Code 0 operating budget is devoted to the maintenance of equipment. The task of continuous active combat while assisting with the pacification of the local population calls for the complete commitment of every available resource. This, combined with adverse climatic conditions, and the age of the Division's present assets, contributes greatly to the cost of maintenance. The critical supply shortages of certain repair parts has created long periods of "down time" for some equipment, thereby placing increased requirements on already overtaxed assets.

b. A major area of expenditure is the suspension system for all tracked vehicles. There is a high rate of mine damage to the suspension systems in both the tank and amphibian tractor battalions. This situation is expected to continue. The phase-in of the new M107 175mm Gun to replace the age-worn M53 155 Gun SP should reduce their maintenance costs. During the year the Division is scheduled to receive twelve new M109 155 Howitzers, Self-Propelled. This new equipment should reduce maintenance costs in this area as the M109 vehicles now on hand are second year configurations modified to fourth year. Heavy usage of this equipment has resulted in increased maintenance efforts in order to keep them operable.

c. Increased requirements are placed upon the Motor Transport assets

of the Division as the distance between units and the major source of supply increases. Since the majority of the Motor Transport assets of the Division are being replaced with new vehicles during this fiscal year, this increased cost will be partially offset. However, there will not be any noticeable net decrease in maintenance requirements at this time.

d. Communications/Electronics. The new family of FM radios have proven highly satisfactory. However, the accessories to the radio have proven unreliable and extensive replacement of the majority of the accessories has been required. This factor has markedly increased the maintenance cost of these radios. With increasing age of this equipment, the overall maintenance cost of these items will increase. However, the equipment is highly reliable and this cost should not be excessive. An increase in cost is due to the anticipated use of HF radios and the requirements of replacement mono-blocks for this radio.

e. Engineer. The introduction of stationary generators has reduced the use of tactical assets within fixed cantonments, and maintenance is being accomplished through the Naval Support Activity, Danang. However, with the southwest movement of the Division, reliance upon tactical generators has resumed and the resulting cost of maintenance for these items has increased. Age of all engineer equipment is of great concern. The cost of maintenance can only be expected to increase with the increased heavy use of equipment.

f. General Property. Typewriters, adding machines, duplicating machines, and almost all other office machines in the Division continue to require extensive maintenance and repair.

4. Replenishment of T/E Equipment

a. Replacement of tentage has been restricted by nonavailability of replacement items. Substantial numbers of general purpose tents are arriving in-country and a proportionate increase in cost has resulted. The Division deployment during the remainder of the Fiscal Year 1969 will tend towards the tactical tent camp as compared to the semi-permanent cantonment at present. The average life of tents here is about nine months.

b. The first quarter of Fiscal Year 1969 saw a severe shortage of lightweight utilities and other organizational clothing. Airlift shipments relieved this shortage during the second quarter, but inordinately high usage of organizational clothing and 782 gear continued.

c. Heavy usage in an unfavorable environment continues to render typewriters, duplicating machines, adding machines, and almost other office machines unserviceable in an abnormally short period of time compared to CONUS experience, with consequent rapid replacement required.

d. A particularly high replenishment rate for other items is experienced due to the combination of constant usage, rain, high humidity and heat. Replenishment in all areas will continue at a high rate as time, inclement weather, and increased operational commitments take their toll.

5. Material Management

a. During the 1st Quarter, Fiscal Year 1969, a Material Management Section was established within the G-4 Section to monitor the Division's material assets, with the overall objective of strengthening the supply, maintenance and material management functions.

(1) Material assets are monitored by conducting scheduled unit inspections in all commodity areas, monitoring selective reports, making personal liaison visits and analyzing all available information to identify problem areas. This ensures that logistical support is responsive to the Division's requirements.

b. The essential components of the program consists of four elements:

- (1) Selected Item Control
- (2) Supply Action Control
- (3) Supply Action Review
- (4) Management of Material Assets

Summary

a. So long as the 1st Marine Division (Rein) continues to operate against an elusive enemy, while contributing to the Revolutionary Development Program; and also builds, expands, and improves living conditions, road nets, and communication facilities, under the adverse climatic and terrain conditions of Vietnam, the costs of the Division will continue to remain high. The situation is by no means conventional. Any data compiled elsewhere is of little value in the present situation. No change in the present tempo of operations is envisioned in the near future. Therefore, this budget estimate is based upon the most accurate base obtainable, obligations generated by all units of the 1st Marine Division (Rein) through the accomplishment of all the missions assigned.

DECLASSIFIED

SAMPLE NET CHANGE IN GROSS REQUIREMENTS, FY-

1. a. Present gross requirements for current year: \$35,597,760
- b. Gross requirements current year previously submitted: 41,910,400
- Net Change \$(6,312,640)
2. Summary of net change in gross requirements:

CATEGORY

GROSS REQUIREMENTS

	<u>PREVIOUS ESTIMATE</u>	<u>PRESENT ESTIMATE</u>	<u>CHANGE</u>
Operations	\$ 9,278,700	\$ 14,602,253	\$ 5,323,553
Increase in allowance	838,000	737,770	(100,230)
Maintenance	10,571,900	11,266,926	695,026
Replenishment of allowance	<u>21,221,800</u>	<u>9,990,811</u>	<u>(11,230,989)</u>
Totals	\$41,910,400	\$ 35,597,760	\$(6,312,640)

NARRATIVE JUSTIFICATION

1. Data Base

a. Battalion, headquarters companies/batteries of regiments, and all separate battalions and companies/batteries of the Division maintain memoranda records listing transactions and obligation totals. These totals are reported weekly to this Headquarters. The memoranda records do not indicate totals by cost account. However, totals by cost account are provided by 3d Force Service Regiment through the OPBUD Unit Code and Management reports. The units' memoranda records have been reconciled with these OPBUD reports to reflect a time lag between the reports.

b. Computation was made by prorating the charges reported by units ADCON to this command as of 1 December 1968, on the basis of the cost account distribution of the 20 Nov 1968 OPBUD report. The result obtained was then projected for the remaining months of the fiscal year. Other input was provided by the General and Special Staff sections and subordinate units. These results were analyzed and evaluated against the actual charges reported to date for fiscal year 1968 and adjustments were made in each cost account as required.

2. The net change in the current year gross requirements of \$6,312,640 was determined from the above computations and the following considerations:

a. Operations \$4,323,553

(1) An increase of \$594,730 is required within the planning

estimate programs of this command. Increases within Emergency and Special Leave were determined from trends realized from the actual performance during FY-1968 and the first five months of FY-1969.

(a) \$130,960 increase in Emergency Leave is required to fund an additional 499 leaves during FY-1969 more than previously planned in the April submission. The increase may be attributed to lowering the required remainder of tour length from 120 days to 90 days before a Marine will receive PCS orders in connection with the leave. It further may be attributed to a change in policy which now authorizes Emergency Leave due to death of spouses' parents. It also anticipates a resultant increase in family problems as Marine's return for subsequent tours.

(b) A \$3,000 increase in Administrative TAD from the April submission, is realized from the authorization increase contained in CG, FMFPac msg 062329Z Nov 68, in reply to my ltr 12/JOA/mgt 7000 of 22 Oct 1968.

(c) An additional \$460,770 is required to support the Special Thirty day leave program within the 1st Marine Division. The increasing success of the program indicates that an additional 1185 Marines will participate in the program during FY-1969. See my ltr 12/FAP/rjd over 7000 of 14 November 1968 and CG, FMFPac msg 231926Z Nov 68.

(2) An increase of \$4,180,208 is realized from realigning field fortification requirements from replenishment where previously budgeted in the April submission. Based on usage data, the \$9,000,000 estimate contained in the April submission is considered to be in excess of normal requirements and consequently reduced.

(3) An additional \$18,500 is required in printing and reproduction to support increased requirements for operation plans and orders, overlays, directives and forms by Division units.

(4) \$3,229 is required to purchase necessary COG I forms. This requirement was not reflected within April submission.

(5) A decrease of \$450,000 was realized from the deployment of RLTT-27 in September.

b. Increases in Allowances

\$(100,230)

(1) An increase of \$737,770 is required to fund Class II, type 2 allowance changes generated by subordinate unit commanders. This requirement was not reflected within the April submission.

(2) A decrease of \$838,000 is realized from the previous estimate for funding Class II type I Allowance changes. In accordance with the field budget guidance these changes are properly chargeable to Procurement Marine Corps as an investment item.

c. Maintenance

\$695,026

(1) The cost of maintenance continues to remain at a high level. Continuous active combat and revolutionary development (formerly called Pacification Program) programs require the commitment of all available resources. These, coupled with adverse climatic conditions, contribute greatly to the high cost of maintenance. The increase of \$695,026 in maintenance is based on actual past costs and usage data developed from the OPBUD reports as explained in paragraph 1.

d. Replenishment of Allowances

\$(11,230,989)

(1) A reduction of \$9,000,000 is realized from realignment of field fortification requirements from replenishment as indicated in the April submission, to operations and the overall requirements reduced. See paragraph 2a(2) above.

(2) A decrease of \$2,230,989 is realized from the deployment of RLT-27 in September.

3. Summary of Net Change:OperationsIncreases

Planning Estimate	\$ 594,730
Realignment of Class IV field	
Fortification from replenishment	4,180,208
Reproduction	18,500
COG I Forms	<u>3,229</u>
Total Increases	\$4,796,667

Decreases

Deployment of RLT-27	\$ (450,000)
Training	<u>(23,114)</u>
Total Decreases	\$ (473,114)

Net Change in Operations \$ 4,323,553

Increases

Class II, type 2 allowance change	\$ 737,770
-----------------------------------	------------

Decreases

Class II, type 2 allowance	
Changes properly funded by CMC	<u>\$ (838,000)</u>

Net Change in Increase Allowance (100,230)

DECLASSIFIED

Maintenance

Increases
Replenishment

\$ 695,026

Decreases

Realignment to operations of
field fortification requirements \$(9,000,000)
Deployment of RLT-27 (2,230,989)

Net Decrease in Replenishment

\$(11,230,989)

Net Decrease

\$ 6,312,640

SAMPLE ZERO BASE JUSTIFICATION, FY BY

1. Total funds required BY 1969 \$41,910,400

2. Data Base

a. Battalions, headquarters companies/batteries of regiments, and all separate battalions and companies/batteries of the Division (Rein) maintain memoranda records listing transactions and cumulative obligations totals. These totals are reported to this Headquarters weekly. The memoranda records do not indicate totals by Cost Account (CA). OPEUD Unit Code and Management Reports which indicate totals by CA are provided by 3d Force Service Regiment. These reports are then reconciled with the units' memoranda records.

b. The Fiscal Year 1968 budget estimate was used as a base from which to make adjustments required by CMC and FMFPAC's Field Budget Guidance, and General and Special Staff officers input data. Compensation was made to support the units joined during the last fiscal year which are budgeted for a full year, for the first time, in Fiscal Year 1969. Adjustments were made in each cost account.

3. The cost for the rehabilitation of 3 PLTs is included in this budget estimate at a figure of approximately \$240,000 each. However, the costs are spread throughout various maintenance and replacement cost accounts.

ADMINISTRATION AND OPERATIONS

1. Total funds required BY 1969 \$9,278,700

2. Distribution of funds required by CA:

0001 - Administrative and Operating	\$6,907,000
0004 - Emergency Leave	\$ 219,800
0005 - Administrative TAD	\$ 21,200
0006 - Special Leave	\$1,760,000
0007 - Schools Training	\$ 148,700

a. Planning Estimate \$65,000

b. OPEUD \$83,000

0009 - Printing and Reproduction	\$ 22,000
0040 - Welfare and Recreation	\$ 200,000

Total \$9,278,700

3. Justification of funds required by CA:

0001 - Administrative and Operative	\$6,907,000
-------------------------------------	-------------

DECLASSIFIED

a. Administrative and Operating POL \$1,537,000

This fund requirement is based on usage data, the number of vehicles and equipment to be operated, their age and condition, plus historical data regarding miles driven and operating hours. It is considered that the introduction of the multi-fuel vehicles will reduce the cost of POL in regard to cost per gallon and gallons per mile however, the age and condition of the engine and other equipment will require greater fuel consumption per hour. It is also considered that as the MSR is improved, vehicles will log greater miles per gallon, conversely trips will become more frequent and extensive, offsetting any reduction obtained. Savings from utilization of recently introduced multi-fuel vehicles will be realized, but these savings will be offset by the continued use of extended lines of communication in connection with a greatly expanded division area of responsibility. The extension of the lines of communication will result in a greater number of miles driven, greater operating time, and proportionately greater fuel consumption. This requirement does not include seal-coat for use in Program Code 3.

b. Communication Batteries \$ 873,800

This requirement is based on usage data during Fiscal Year 1968. The introduction of the low voltage solid state FM radios has held the cost of batteries to a minimum by their extended life span. However, an increase in cost is provided to support the new units attached to this command.

c. Communication Wire \$ 724,300

This requirement is based on usage data obtained from the OPBUD reports and increased to provide for known requirements to meet increased operational commitments. These funds do not include PC 3 cable requirements.

d. Administrative and Operating Consumables \$2,171,900

The requirement for these funds are based on past usage data projected to meet the Fiscal Year 69 increase strength. It is used to purchase all office supplies, housekeeping supplies, and weapon cleaning supplies for both individual and organizational weapons; required to administer and operate all Division organic and supporting units. It should be noted that the cost of cleaning supplies to include patches, rags, pipe cleaners, paint brushes, cleaning solvent, oil and lubricants of the M16 rifle far exceeds that required for the M14 rifle. Other costs included in this total are for lumber and paint to maintain mount out boxes and field warehousing, which through constant movement and exposure to adverse climatic conditions require continual upkeep and replacement.

e. Ice

\$ 225,000

The above funds are required to provide ice for all units of the 1st Marine Division (Rein). The requirement for ice is continuous due to year around hot, humid climate of the RVN.

f. Program Code 3 Requirements

\$1,375,000

(1) The total requirement for Program Code 3 funds for Fiscal Year 1969 shows a projected increase of \$125,000 from that of Fiscal Year 1968. This estimated increase is based on the following planning factors:

(a) Increased age of cantonments, bunkers, utility system, and communication facilities which will require **continual** maintenance.

(b) Increased deterioration of existing facilities due to the hot humid climate of Vietnam.

(c) An increase in troop strength of the 1st Marine Division (Rein) during February 1968 which did not have a full impact on facility maintenance and IOC repair/renovation until the pre-monsoon season during the fall of 1968.

(2) Program Code 3 Danang TAOR and Phu Bai area \$ 805,000

The above funds are required by the 1st Marine Division (Rein) elements in the Danang TAOR and Phu Bai area for engineering maintenance support. Projects included in the above total are as follows:

(a) Road and bridge maintenance

\$ 400,000

Maintenance and upgrading of existing MSR's and roads includes repair of bridges and culverts destroyed through enemy actions, increasing road, bridge and culvert widths in critical areas, and progressive implementation of erosion control on road shoulders.

SAMPLE SUMMARY ANALYSIS OF TAD VARIANCES

APPN:

A. SUMMARY

<u>FUNCTION OR TYPE COST</u>	<u>FY-19CY</u>	<u>VARIANCE</u>	<u>FY-19BY</u>	<u>VARIANCE</u>	<u>FY-19BY+1</u>
ADMINISTRATIVE AND OPERATING (CA 01)					
TRAINING (CA 02)					
EMERGENCY LEAVE (CA 04)					
ADMINISTRATIVE (CA 05)					
SPECIAL LEAVE (CA 06)					
SCHOOLS (CA 07)					
CONFERENCES (CAs as applicable)					

B. DISTRIBUTION BETWEEN PER DIEM
AND TRANSPORTATION

PER DIEM

TRANSPORTATION

TOTAL/VARIANCES

C. MILITARY PERSONNEL BREAKOUT

NO MILPERS EMERGENCY LV (CA 04)

NO MILPERS SPECIAL LV (CA 06)

Figure 2-A-6

2-29

DECLASSIFIED

DECLASSIFIED

<u>SAMPLE SUMMARY ANALYSIS OF TAD VARIANCES</u>				
<u>D. MAC PORTION</u>	<u>FY-19CY</u>	<u>VARIANCE</u>	<u>FY-19BY</u>	<u>FY-19BY+1</u>
<u>BREAKOUT</u>				
NO MILPERS EMERGENCY LV (CA 04)				
NO MILPERS SPECIAL LV (CA 06)				
MAC COST EMERGENCY LV (CA 04)				
MAC COST SPECIAL LV (CA 06)				

SAMPLE MAC TAD REQUIREMENTS, FY-19

FROM/TO	JUL	AUG	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	NO. TRIPS	COST
RVN TO CONUS														
RVN TO JAPAN														
RVN TO THAI														
RVN TO P.I.														
RVN TO TAIWAN														
RVN TO OKI														
RVN TO AUSTRALIA														
RVN TO														
RVN TO														
RVN TO														
RVN TO														
CONUS TO RVN														
CONUS TO														
CONUS TO														
JAPAN TO RVN														
OKI TO RVN														
HAWAII TO RVN														
P.I. TO RVN														
TO RVN														
TO RVN														

- NOTES: 1. All trips will be figured as "one way"
2. Show by footnotes the estimated cost involving emergency leave travel. This amount should correspond to the estimate for CA Ø4
3. Include and identify the number of "one way" trips and estimate costs involving special leave.

Figure 2-A-6 (Continued)

SAMPLE NARRATIVE JUSTIFICATION OF TAD VARIANCE1. CURRENT YEAR:

a. TAD Target as of date of submission; \$ _____

2. BUDGET YEAR:

- a. Administrative and Operating (CA 01)
- b. Training (CA 02)
- c. Emergency Leave (CA 04)
- d. Administrative (CA 05)
- e. Special Leave (CA 06)
- f. Schools (CA 07)
- g. Conferences

<u>FY-19CY</u>	<u>VARIANCE</u>	<u>FY-19BY</u>
_____	* _____	_____
_____	* _____	_____
_____	* _____	_____
_____	* _____	_____
_____	* _____	_____
_____	* _____	_____
_____	* _____	_____
=====	=====	=====

TOTAL/VARIANCES

- h. Priorities by application of foregoing Variances:

* Narrative justification will be provided for variances.

<u>FUNCTION</u>	<u>PRIORITY</u>	<u>AMOUNT</u>
	1	\$ _____
	2	_____
	3	_____

3. BUDGET YEAR + ONE:

Employ the same format as for BY

SAMPLE SCHEDULES OF CONFERENCES FY-19

[illegible]

SAMPLE SPECIAL USE CODES, FY

COST ACCOUNT 01

a. POL	\$100,000
b. Communication Wire and Cable	70,000
c. Batteries	30,000
d. Self Service	150,000
	<u>\$350,000</u>

SAMPLE MONSOON REQUIREMENTS, FY

<u>ITEM</u>	<u>QTY</u>	<u>U/P</u>	<u>TOTAL COST</u>
Rainsuits	100	\$ 8.00	\$ 800.00
Poncho Liners	100	\$12.00	1200.00
 TOTAL			 <u>\$2000.00</u>

SAMPLE FIELD FORTIFICATION REQUIREMENTS, FY

<u>ITEM</u>	<u>QTY</u>	<u>U/P</u>	<u>TOTAL COST</u>
a. Wire	2000 ft.	\$ 1.00 ft.	\$ 2000.00
b. Sandbags	20	\$21.70	434.00
c. Stakes	100	\$ 3.00	300.00
d. Culvert Material	50	\$ 6.00 12"	300.00
		TOTAL COST	<u>\$ 3034.00</u>

SAMPLE PROGRAM CODE 3 REQUIREMENTS, FY

<u>ITEM</u>	<u>1ST QTR</u>	<u>2ND QTR</u>	<u>3RD QTR</u>	<u>4TH QTR</u>	<u>TOTAL</u>
1.	\$	\$	\$	\$	\$
2.					
3.					
4.					
5.					
6.					
7.					
8.					
TOTAL FY	\$	\$	\$	\$	\$

SAMPLE CHAPLAIN'S EQUIPMENT FY

A. STANDARD ITEMS

ITEM

TOTAL COST

\$

B. NON-STANDARD ITEMS

ITEM

TOTAL COST

\$

TOTAL COST

\$

<u>SAMPLE INCREASE IN ALLOWANCE, FY</u>						
<u>T/E EQUIPMENT CA BB</u>						
UNIT: _____						
<u>ITEM</u>	<u>ASA/SFA</u>	<u>QTR</u>	<u>QTY</u>	<u>U/P</u>	<u>TOTAL COST</u>	<u>AUTHORITY</u>
					\$	
<u>Special One-Time Buys CA BD</u>						
UNIT: _____						
<u>ITEM</u>	<u>ASA/SFA</u>	<u>QTR</u>	<u>QTY</u>	<u>U/P</u>	<u>TOTAL COST</u>	<u>AUTHORITY</u>
					\$	
					<u>TOTAL</u>	<u>\$</u>

Figure 2-A-12

1st Marine Division				
<u>MILITARY DECORATIONS AND CAMPAIGN/SERVICE AWARDS FY-19</u>				
<u>NOMENCLATURE</u>	<u>QTY</u>	<u>U/P</u>	<u>TOTAL COST</u>	
			<u>1ST QTR</u>	<u>TOTAL FY-19</u>
			<u>2D QTR</u>	
			<u>3RD QTR</u>	
			<u>4TH QTR</u>	

Figure 2-A-13

PART B
BUDGET SUBMISSION O&M,N

220. GENERAL

1. The Division Surgeon will submit the **Division's** requirement for Operations and Maintenance, Navy, estimate in accordance with the following provisions.

a. Phase I and II budget estimate will be submitted annually to the Division Comptroller, to arrive not later than 30 November and 24 February, respectively.

b. Separate estimates will be provided for the current year, budget year, and budget year plus one. Figures 2-B-1 through 2-B-6 will be used as guides in the formulation of these estimates.

c. Three copies of each estimate will be submitted secured at the top with metal file fasteners.

d. The Division Surgeon will prepare separately the Medical portion of the Budget Highlights for the CY, BY and BY plus one. The Budget Highlights will be submitted in accordance with the instructions contained in paragraph 211 to Part A of this Section.

221. Special Instructions

1. Requirements for the budget estimate are obtained from usage data from day to day care of the sick, authorized IOLs and current instructions provided by higher headquarters.

a. Categories of medical and dental allowances are defined in BUMEDINST 6700.19, part 2, enclosure (1).

b. Care of the sick includes material and services for actual treatment of patients.

c. Expeditionary Material encompasses procurement of new items added to basic allowances and for new components of sets, kits and outfits. It does not schedule items that, although new, replace existing like-items in the sets, kits and outfits.

d. The Recapitulation of Medical/Dental requirements, figure 3-B-4, will reflect the actual requirements for the CY. The BY and BY plus one estimates will be based on gross requirements. It reflects a recapitulation of the totals shown on the Medical/Dental Summary and Funding plan, see figure 2-B-5.

222. JUSTIFICATION

1. Separate narrative justification in the format contained in figure 2-B-6, and dental requirements are required for the CY, BY and BY plus one.

223.3

Justifications should include comments relative to anticipated strength changes, new equipment, excess commodities on hand, number of medical/dental outfits and mount out supply blocks on hand.

2. Narrative justification will be provided to support each category of expense; i.e., care of sick, expeditionary material, etc. Each item budgeted for will be listed in order of priority, indicating the federal stock number, name, unit of issue and cost.

223. Summary Spread Sheet of Subordinate Elements

1. A summary spread sheet of subordinate elements, figure 2-B-3, is required for the CY, BY and BY plus one estimates. The purpose of this document is to display the estimated costs to the subordinate elements.

2. The summary spread sheet will indicate units ADCON to the 1st Marine Division by Regiment, separate **Battalions and Companies**.

3. Reasons for substantial funding-variance between like type units will be explained on the summary spread sheet.

INDEX FOR BUDGET ESTIMATE SUBMISSION
O&M,N

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EXPENSE OPERATING BUDGET

APPROPRIATION DATA		COST CENTER	DETAIL	SUMMARY	BUDGET	REPORT	FOR IDENTIFICATION	FOR PERIOD ENDING
100-2720		HCC 1	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	67438	30 Jun 1969
1st Marine Division Surgeon 1st Marine Division (Rein), FMF FPO, San Francisco, California 96602		ACOLS, Comptroller 1st Marine Division (Rein), FMF FPO, San Francisco, California 96602		COS APPROVED FOR		REPORTING FISCAL OFFICER (Signature and rank) I. M. CURET Division Surgeon		

BUDGET CLASSIFICATION		WORK UNITS	MAN-HOURS		EXPENSES					
CODE	TITLE		MILITARY	CIVILIAN	MILITARY SERVICES	MIL. SER. TRANSFERS FROM OTHER RESPONS'BLTY CENTERS	CIVILIAN LABOR	MATERIAL	OTHER	TOTAL
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
1.	OPERATIONS									
0044	M. MEDICAL SUPPLIES							\$ 1,272,400	\$ -0-	\$ 1,272,400 **
0045	D. DENTAL SUPPLIES							20,000	-0-	20,000 **
	TOTAL USAGE							\$ 1,322,400	\$ -0-	\$ 1,322,400 *
	LESS									
	MATERIAL CONSUMED							\$ 1,322,400	\$ -0-	\$ 1,322,400 *
	NET FUND REQUIREMENT							\$ -0-	\$ -0-	\$ -0-
	QUARTERLY BREAKDOWN									
	SUB-HEAD .2720									
	1ST QTR									\$ 362,000
	2ND QTR									319,300
	3RD QTR									321,800
	4TH QTR									319,300
	SUMMARY BY EXPENSE ELEMENT									\$ 1,322,400 *

* Totals Equal

** Total must equal the amounts shown on the Summary Spread sheet of subordinate elements. Figure 2-B-3

DECLASSIFIED

Figure 2-B-2

DECLASSIFIED

BUDGET SUMMARY SHEET OF SUBORDINATE ELEMENTS SUMMAD 2720, FY-69
OPERATING FORCES

Activity: 1st Marine Div. H&F
APO, San Francisco, 96602

COST ACCOUNTS	HQ EN	1st MAF	5th MAF	11th MAF	27th MAF	1st MED BN	1st ENG BN	1st J.T. BN	1st S.P. BN	1st RECON BN	1st FLC	1st 155 GUN BTRY	3d 155 GUN BTRY	3d 8" HOW BTRY
0044	\$24,000	\$92,000	\$92,000	\$56,000	\$26,000	\$400,000	\$12,000	\$12,000	\$20,000	\$16,000	\$3,200	\$3,200	\$3,200	\$3,200
0045	3,000	6,700	6,700	6,400	-0-	900	900	900	500	900	500	500	500	500
TOTAL USAGE	\$27,000	\$98,700	\$98,700	\$62,400	\$26,000	\$400,900	\$12,900	\$12,900	\$20,500	\$16,900	\$3,700	\$3,700	\$3,700	\$3,700
MATERIAL CONSUMED	\$27,000	\$98,700	\$98,700	\$62,400	\$26,000	\$400,900	\$12,900	\$12,900	\$20,500	\$16,900	\$3,700	\$3,700	\$3,700	\$3,700
NET FUND REQUIREMENT														

FORM 2-1-3

SUMMARY SPREAD SHEET OF SUBORDINATE ELEMENTS SUBHEAD 2720, FY-69

OPERATING FORCES

Activity: 1st Mar Div (Rein), FMF
FPO, San Francisco, 96602

Cost Accounts	1st Tank Bn	3rd AmtracBn	7th Mar	1st Arm Amphib Co	1st For Recon Co	11th M.T. Bn	7th Comm Bn	7th Eng Bn	9th Eng Bn	1st Hosp Co	1st Bn 26th Mar	3rdBn 26thMar	2ndBn 26thMar	Total
0044	\$12,000	\$12,000	\$66,000	\$3,200	\$1,700	\$12,000	\$12,000	\$12,000	\$12,000	\$304,100	\$28,000	\$28,000	\$6,600	\$1,272,400**
0045	900	900	5,100	500	500	900	900	1,300	1,300	2,100	3,300	3,400	-0-	50,000**
TOTAL USAGE	\$12,900	\$12,900	\$71,100	\$3,700	\$2,200	\$12,900	\$12,900	\$13,300	\$13,300	\$306,200	\$31,300	\$31,400	\$6,600	\$1,322,400*
MATERIAL CONSUMED	\$12,900	\$12,900	\$71,100	\$3,700	\$2,200	\$12,900	\$12,900	\$13,300	\$13,300	\$306,200	\$31,300	\$31,400	\$6,600	\$1,322,400*
NET FUND REQUIREMENT														

* Total must equal total shown in EOB, Figure 2-B-2.

** Totals must equal total shown in EOB, Figure 2-B-2.

Figure 2-B-3 (continued)

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RECAPITULATION OF MEDICAL AND DENTAL REQUIREMENTS

CATEGORY	FY-19CY		FY-19CY		FY-19CY		FY-19CY+ONE	
	BUDGET	ESTIMATE	DEFICIENCIES	ESTIMATE	DEFICIENCIES	BUDGET	ESTIMATE	
MEDICAL								
Initial Procurement								
Maintenance/Replacement								
Care of Sick								
Other								
TOTALS								
DENTAL								
Initial Procurement								
Maintenance/Replacement								
Care of Sick								
Other								
TOTALS								
GRAND TOTALS								
REMARKS:								

Figure 2-B-4

MEDICAL (or DENTAL) FUNDING PLAN, FY _____

	<u>1st QTR</u>	<u>2nd QTR</u>	<u>3rd QTR</u>	<u>4th QTR</u>	<u>TOTAL</u>
1. EXPEDITIONARY MATERIAL					
a. Initial Procurement					
(1) New Units					
(2) Resupply Blocks					
(3) Supplementary Items					
(a) BUMED Controlled					
(b) Other Non-expendable					
b. Maintenance/Replacement					
(1) BUMED Controlled					
(2) Other Non-expendable					
(3) Expendable/Consumable					
2. CARE TO SICF					
a. BUMED Controlled					
b. Other Non-expendable					
c. Expendable/Consumable					
(1) Direct Patient Care					
(2) Preventive Medicine					
(3) MEDCAP/DENTCAP					
(4) Air Evacuation					
3. OTHER					

NARRATIVE JUSTIFICATION, MEDICAL (or DENTAL) REQUIREMENTS, FY _____1. EXPEDITIONARY MATERIAL (Basis Outfits, and IOL material)a. Initial Procurement

(1) New Units. Specify number and type of organizations to be outfitted. List the applicable numbers, quantities required, and total prices.

(2) Resupply Blocks. List by IOL number the quantities to be procured, reasons for procurement (planned operations, to support contingency plans, etc. and total prices).

(3) Supplementary Items. Include costs of non-expendable items to be added to IOLs in accordance with BUMEDINST 6700.19, (paragraph 6-6 and 6-9 of enclosure (1) for medical items and paragraph 6-6 of enclosure (2) for dental items).

(a) BUMED Controlled Items(b) Other Non-expendable Items

b. Maintenance/Replacement. Requirements due to obsolescence, combat loss or worn out in use

(1) BUMED Controlled Items(2) Other Non-expendable Items(3) Expendable/Consumables

2. CARE OF SICK. (All medical material required for operations of garrison medical facilities and which are not included in requirements stated in paragraph 1).

a. BUMED Controlled Items

b. Other Non-Expendable Items. Specifically include expected loss of litters due to air evacuations of patients.

c. Expendable/Consumable

(1) Direct Patient Care. (Field medical facilities, dispensaries, battalion aid stations).

(2) Preventive Medicine Programs. Include costs (for biologicals, needles, syringes, film and similar materials) which can be predicted on the basis of personnel strengths for preventive medicine programs: (e.g., tuberculin testing, annual influenza program, malaria prophylaxis program and hepatitis prophylaxis program).

(3) Medical and Dental Civic Action Programs. (Determine MEDCAP/ DENTCAP costs using the formula: treatments x 25¢).

(4) Air Evacuation Losses. Include all costs required to provide items (except litters) required by paragraph 7c of OPNAVINST 4630.9__ and MCO 4630.9__ for each patient evacuated by air.

3. OTHER MEDICAL COSTS

a. Professional Reference Material. Include costs for books, journals and periodicals.

b. Any other significant and identifiable costs.

BUDGET EXECUTION

PART C

230. General

1. The major concern of the commander and his staff is the accomplishment of the assigned mission within the funds allotted for the purpose. This can only be completed by developing a method to measure performance against a predetermined financial plan.
2. The identification of operating costs to specific functions, or programs, form the base for analyzing performance. Statistics are accumulated through use of memoranda records and financial management reports provided. These records should then be analyzed by Cost Account in each functional area to insure that a sound comparison exists between actual performance and the predetermined financial plan.
3. It is imperative that financial management data be evaluated not only to determine adequacy of funding; but further, whether excess stocks of material are being generated. The requisitioning of excessive quantities of material seriously impairs the accomplishment of overall programed objectives by the loss of appropriated dollars.

231. Updating Budget Requirements

1. The courses of events which follow the submission of the budget estimate; such as, relocation of the unit, personnel shortage, slippage in new items of equipment, combat losses or modification of allowances, may or may not substantially affect the units requirements. When it is determined that the latest budget estimate is either insufficient or in excess of normal requirements, a report of such should be provided this Headquarters (Attn: Assistant Chief of Staff, Comptroller).
2. The report will be titled "Budget Update" and shall include a Format A indicating what categories, by cost account, have been modified. The report will include sufficient detailed justification to explain the reasons for the revised requirements.

232. Fund Revisions

1. Fund revisions are dollars lost to the units, the Division, and the Marine Corps, through failure to verify existing obligations or to obligate all funds authorized. Funds should not be left unobligated at the end of the FY to cover possible price increases. Experience shows that revisions occurring subsequent to the end of the fiscal year tend to offset price increases. A primary cause of fund revisions is invalid obligations recorded on the memorandum record. The close integration of supply and fiscal functions and continuous verification of outstanding obligations as set forth in paragraph 324.5, will minimize revisions in this area.

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2. Timely utilization of funds is imperative. As a general rule units should obtain a level of obligation of not less than 95% of total funds authorized prior to 1 June of the FY.

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SECTION III

FINANCIAL ACCOUNTING

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SECTION III

FINANCIAL ACCOUNTING300. General

1. The financial accounting system within the 1st Marine Division is comprised of accounting for Planning Estimates and recording material demands/issues under Operating Budget Authorization through a centralized accounting system.
2. The basic premise upon which the centralized accounting concept has been developed is that the normal supply procedures employed within the Fleet Marine Force develop a wealth of managerial information that can be readily captured by data processing procedures. The magnitude and detail of information that can be accumulated are such that they can provide the foundation for budget preparation and budget execution. Furthermore, the data can provide the unit commander with the information he requires to determine the responsiveness of the supply system to his requirements, as well as the effectiveness of his own internal supply procedures.
3. The basic source documents for the statistical cost system are the requisitions submitted to supply sources. Statistical cost cards are the by-products of these documents when processed by the 3d FSR. The statistical cost cards are used in the preparation of the statistical cost reports received by this Command. The system will capture all costs incident to the operations of this Command, providing that three very basic requirements are satisfied.
 - a. Every material issue is supported by a document.
 - b. A properly constructed cost code (CC) appears on every document.
 - c. The document is introduced into the statistical cost system.
4. While the above discussion is directed at supply transactions, it is equally important that supporting documents for Planning Estimate transactions also enter the cost system. For example, copies of TAD, Emergency Leave, and Special Leave orders issued must contain a CC and be provided to the Division Adjutant, the program administrator.

301. Responsibility

1. The formal responsibility for collecting statistical cost is vested in the Commanding General, Force Logistics Command and Commanding Officer, 3d Force Service Regiment. However, it is the responsibility of each commander to insure that the three requirements stated in paragraph 300.3 above are fulfilled and that every document is subsequently included in all unit reports see parts A, B and C of this section.

302. Cost Code

1. The foundation of the statistical accounting system is the Cost Code.

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Therefore, it is vital that Cost Codes be constructed accurately and used properly on all requisitions, repair orders or other requests for material and/or service. Commanders must insure that personnel responsible for the preparation and submission of these documents are thoroughly familiar with the use and structure of the Cost Code.

2. Detailed instructions on the use and construction of the Cost Code are contained in part D of this section.

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PART A
OPERATING BUDGET SYSTEM
O&M, MC

320. General

1. The Commanding General, 1st Marine Division is issued an Operating Budget Ceiling (OPBUD) by the Commanding General, Fleet Marine Force, Pacific, for Operations and Maintenance, Marine Corps. This OPBUD authorizes a specific dollar amount of requisitional authority that may be levied against assets of the 3d Force Service Regiment, and/or Force Logistics Command by 1st Marine Division units.
2. The Commanding General, 1st Marine Division gives OPBUD authorization in the form of Requisitional Authority (RA) to subordinate units, utilizing the format illustrated by figure 3-A-1.
3. OPBUD program codes, program purpose and program administrators are set forth in paragraph 104.1b.
4. When it is determined that the RA is insufficient or in excess of the amount required for the performance of the assigned mission, immediate notification shall be submitted to this Headquarters (Attn: Comptroller).
5. All units AIXON to this Division are supported financially by this Command, regardless of location or operational control. In order to fulfill this financial responsibility, the following actions are required of 1st Marine Division units:
 - a. Regiments that are AIXON to the 1st Marine Division, but with battalions which are OPXON to another major command, will continue to make weekly reports of obligations as required by paragraph 323.1 below.
 - b. Companies whose parent battalion is under AIXON of this Command will insure that the fiscal (green) copy of each MILSTREP requisition is delivered to their parent battalion daily.
 - c. Separate battalions/companies will include in their weekly report of obligations all obligations incurred by units under their AIXON.

321. Concept

1. In order to relieve RA holders of the burden of maintaining detailed financial records, only the minimum of records will be required. Figure 3-A-2 is the format which shall be used by all units within the 1st Marine Division.
2. RA holders are authorized to submit, within their authorized authority, requisitions to the supply source and Tactical Equipment Repair Orders (TEROs) to authorized maintenance activities. Such requisitions will be prepared and submitted to the proper supply source for authorized materials in accordance with prescribed procedures as outlined in appropriate supply directives.

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3. RA holders shall use their regularly assigned unit code in the Cost Code construction on all requisitions and TEROs prepared by the unit, see figure 3-D-2.

4. The costs of maintenance and repair of Marine Corps equipment beyond the authorized echelon of maintenance will be collected through the use of Tactical Equipment Repair Orders (TERO). When requesting repair of an item from a maintenance activity, the RA holder will prepare a TERO which will be assigned a TERO number by the applicable maintenance shop. The RA holder will record its cost code data on each TERO submitted in accordance with paragraph 325.3 below. Charges for maintenance and repair are provided the requesting unit in the OPBUD Unit Code Reports. It is imperative that the unit's supply office is provided with a copy of each TERO submitted in order to check the validity of charges appearing on the OPBUD Unit Code Reports. In the event that the type of maintenance is beyond the capability of the local maintenance activity, the equipment may be evacuated to 3d FSR for repair. These costs are still chargeable to the unit's authority.

5. All official accounting for OPBUD funds will be performed by 3d FSR. RA holders will be provided with formal reports of transactions offsetting their fund availability.

322. Records

1. Unit commanders holding requisitional authority will maintain an informal memorandum financial record in the format illustrated in figure 3-A-2. This record shows only minimum cost data, therefore maximum utilization will be made of the OPBUD and Management Reports, as explained in paragraph 323.2 below.

2. The primary purposes of the memoranda records are:

a. Provide the commander with day to day information to assist him in requisitioning additional funds or to report surplus funds.

b. Provide the commander with the means to reconcile the units operational budget reports when they are received.

3. Requisitions and TEROs shall be kept on file in accordance with instructions contained in DivO P4400.7 and DivO P4400.10. Upon completion of maintenance performed, the white copy of the TERO shall be maintained on file in the supply office as a supporting document to the fiscal ledgers and shall be used in reconciliation of the OPBUD Reports as explained in paragraph 324 below.

323. Reports

1. Outgoing OPBUD (Requisitional Authority) Report

a. Weekly Report of Obligation. Message or letter (hand carried) report will be submitted by RA holders to reach this Headquarters (Attn: ACofS Comptroller) not later than 1630 Friday of each week for the period ending with the last transaction of the previous Thursday. Telephone reports followed up by a written report will be accepted. Reports will be in the format shown in figure 3-A-9.

b. Correction notice reports are submitted in order to correct all erroneous supply and fiscal data appearing on the OPBUD reports received. These reports are due within five (5) days after receipt of the unit's OPBUD Reports. Negative reports are required. An original and two shall be submitted directly to this Headquarters (Attn: ACofS, Comptroller). Paragraph 324 below contains instructions and procedures for reconciling reports. Figures 3-A-3 and 3-A-4 are sample correction notices.

(1) A separate file of correction notices pending and correction notices completed shall be maintained by each RA holder. An informal correction notice record (figure 3-A-8) will be maintained for each pending correction notice which reflects an increase/decrease charge. This amount will not be entered in the memorandum record. After the action requested has appeared on an OPBUD Unit Code Report, the correction notice will be moved from the pending to the completed file and the informal record adjusted accordingly.

2. Incoming OPBUD (Requisitional Authority) Report. The 3d FSR provides, on the average, three reports semi-monthly to the CG, 1st MarDiv. These reports contain information on all documents which have been processed up to the cut-off date of the report. They are:

a. OPBUD Unit Code Report. The OPBUD Unit Code Report (figure 3-A-6) is provided to unit commanders as received. This report is a detailed listing of documents introduced by the unit into the supply system. Charges for maintenance, POL and forced issue items will also appear on these reports. This report is the basic report from which the unit supply officer can determine which requisitions have been processed through the statistical cost system and, therefore, is used in reconciling the unit's memorandum record, see paragraph 324.

b. Unit Code Management Report. This report is provided to the unit commander along with the OPBUD Unit Code Report. It is a cumulative summary of charges, by Cost Account, appearing on the OPBUD Unit Code Report. With the requirement for subordinate units to submit budget estimates, this report is the foundation upon which the commander should base his budget estimate. This report is a valuable management tool to the commander and provides a means for reconciling the unit's memorandum record, see figure 3-A-5.

c. Parent Command Management Report. This report provides the same information as the Unit Code Management Report, except that it is summarized at the parent unit level (regiment) rather than the unit code level. The Parent Command Management Report and the applicable Unit Code Management Report will be forwarded by this Headquarters to the parent command (Regiment) commander. These reports should assist the commander in formulation of his budget requirements, as well as in monitoring financial plans of subordinate units.

324. OPBUD Reconciliation Procedures

1. Upon receipt of the units' OPBUD reports, unit commanders will reconcile

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their unit's memorandum record with the OPBUD report, taking whatever corrective action is required and will forward the applicable correction notice(s) to this Headquarters in accordance with paragraph 323.1b.

2. The design of the memorandum record (figure 3-A-2) coincides with, but is not identical to the Unit Code Management Report provided. To aid the commander and insure reconciliation of the memorandum record to the Unit Code Management Report, an OPBUD reconciliation sheet (figure 3-A-7) is required.

3. In the performance of the reconciliation, an understanding of the Document Identification Codes (DIC) that appear on the OPBUD Report is required. An explanation is provided below. These codes determine what type of transaction is being recorded; i.e., obligation, expenditure or both, and whether this document is SFA (with charge) or ASA (without charge)

DIC	TYPE TRANSACTION
631	Obligation and Expenditure, SFA
632	Obligation only, SFA
636	Expenditure only, SFA
V32	Adjustment to Obligation, SFA
641	Obligation and Expenditure, ASA
642	Obligation only, ASA
646	Expenditure only, ASA
V42	Adjustment to Obligation, ASA

4. The reconciliation of each document should be performed step by step, as follows, before proceeding to the next document listed on the report:

a. When an obligation document appears on both the memorandum record and the OPBUD Report, the run date of the OPBUD Report will be annotated on the memorandum record in its appropriate place and the following action will be taken, (see figure 3-A-2).

(1) Compare the price and quantity shown on the OPBUD Report with the price and quantity shown on the memorandum records and post valid price adjustments, if any, to the right of the OPBUD Report as a plus or minus (figure 3-A-6). If the price on the OPBUD Report is more than the price on the memorandum record, a plus for the difference will be posted. If the price on the OPBUD is less than the price on the memorandum record, a minus will be posted.

(a) In order to determine if the price on the OPBUD report is correct, all variances must be researched in detail. However, price changes are made at the Stock Accounts monthly, whereas the Management Data Lists are only changed when 25 percent of the data contained in it is obsolete. Obvious errors due to a key punch error, i.e., \$74.00 reported vice \$47.00, the correct price, shall be corrected by submission of a supply correction notice, (see figure 3-A-3).

(b) When the quantity on the memorandum records does not agree with the quantity on the OPBUD report, the advice cards and the 708 cards

for that item must be checked to determine if the OPBUD report is correct. If, for example, the quantity received or on back order is the quantity reported on the OPBUD, the price adjustment must be taken. However, if the quantity on back order is excessive to the unit's requirements, a cancellation should be submitted. In cases where the investigation of the advice cards and/or shipping documents reveals that the quantity shown on the OPBUD report is in error, a supply correction notice will be submitted (see figure 3-A-3).

(2) When a duplicate charge is reported on the OPBUD report, the unit's 708 and advice cards must be researched to determine if material has been received or is still back ordered. If the quantities reported have been received or are on back order, the obligated amount will be posted as a plus to the OPBUD report. If the OPBUD report is in error, a supply correction notice will be submitted. Annotated in the remarks column of the correction notices will be the date of the OPBUD report on which the duplicate charge appeared, (see figure 3-A-3 and 3-A-6).

(3) When the document is a credit obligation on the OPBUD report and the unit has cancelled the requisition, the amount listed on the OPBUD will be posted as a minus. This is the only means authorized in posting credits from cancellation of documents that have appeared previously on an OPBUD report.

b. When an obligation document appears on the OPBUD report and is not on the unit memorandum record, the following investigation and corrective action will be taken:

(1) Check the Activity Code (AC), (figure 3-D-1), listed on the OPBUD report.

(a) If the AC is not authorized to charge the unit's funds, a financial correction notice (figure 3-A-4) will be submitted to change the Unit Parent Command and Major Command Codes, as applicable. (See figure 3-D-1 for a listing of these codes).

(b) If the AC is authorized to charge the unit's funds, the document will then be investigated for the following possibilities and appropriate action taken:

1. POL Charges from roadside issue points will appear on the OPBUD reports. These charges cannot be reconciled to a unit document number and therefore will be posted to the right of the transaction on the OPBUD as a plus, unless they are suspected to be invalid. If suspected to be invalid due to, for example, charge for drums in lieu of gallons, a supply correction notice must be submitted, see figures 3-A-3 and 3-A-6.

2. Maintenance charges will be reported on the OPBUD report and can be recognized by the AC, (figure 3-D-1) and/or TERO number assigned, in accordance with **DIVO P4400.10**. These charges will be posted as a plus to the right of the transaction, see figure 3-A-6. If suspected

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to be invalid due to, for example, excess quantity or high dollar value, the charge must be researched with the maintenance activity to ascertain the correct quantity or price and an appropriate supply correction notice submitted.

3. Forced issue [items which are introduced into the system without action initiated by the receiving unit], documents will appear on the OPBUD report and should be verified by comparing the FSN on the report with the unit's 708 cards. These charges, when not reflected in the memorandum record as required by paragraph 325.3, will be posted to the right of the transaction on the OPBUD report as a plus, (see figure 3-A-6).

(2) Visually check the following information on the OPBUD report. If found to be in error, submit a financial correction notice, (see figure 3-A-4).

- (a) Fiscal Year (not a current year document).
- (b) Appropriation subhead designator, will always be 21.
- (c) Cost Account.
- (d) Program Code.

c. When a valid obligation appears that has a document identification code (DIC) of V32, the amount of the plus or minus when compared with the unit's memorandum record will be posted to the right of the transaction on the OPBUD report, see figure 3-A-6.

d. When an expenditure document appears, the following information will be visually verified. If in error, a financial correction notice will be submitted.

- (1) Fiscal Year (Not a current year document).
- (2) Unit Code.
- (3) Appropriation Subhead designator must be 21.
- (4) Cost Account.
- (5) Program Code.

e. Add the pluses and subtract the minuses posted to the right of the transactions on the OPBUD report. Post the difference to the memorandum record as shown on figures 3-A-2 and 3-A-6.

5. Upon completion of the reconciliation described above, each document obligated in the unit's memorandum record that has not appeared on an OPBUD Unit Code Report that is sixty days old from the date of the OPBUD report will be reconciled against the unit supply records to determine if the document is a valid fiscal obligation. A valid fiscal obligation is a document for which material has been received, or has valid supply

status indicating that the item is on back order or that the item has been released for shipment. Subparagraphs a thru b describe the action to be taken.

a. If cancellation status has been received and the date of the status is 45 days old from the date of the OPBUD report, a credit will be posted to the memorandum record and the annotation "CT" for credit taken, made in the OPBUD run date column adjacent to the original entry. Show the date the credit was posted in the remarks column, (see figure 3-A-3).

b. If the document has been rejected by the supply activity and not resubmitted, a credit will be taken making the same annotation as described in subparagraph a above.

c. If material has been received or if material is due and the issue supply status is 60 days old from the OPBUD report a supply correction notice will be submitted. The following information will be annotated in the remarks column of the supply correction notice:

- (1) Supply source activity (MC100 or MR100)
- (2) Julian date
- (3) Status Code

d. If material has been received and no supply status is available the following will be annotated in the remarks column of the correction notice.

- (1) **Material received.**
- (2) Date ~~material was~~ received. The date material was received must be 60 days old from the date of the OPBUD report.
- (3) No status.

e. The documents will be grouped by the activity issuing the latest status and separate correction notices submitted accordingly. Documents completed having no status will be reported on the correction notice indicating status received from FLC, see figure 3-A-3.

f. If a back order advice card has been received that has a run date over 60 days old from the OPBUD report a supply correction notice will be submitted, and the following information will be shown in the remarks column "ACTIVITY DATE AND STATUS CODE." These documents will be grouped by the activity issuing the latest status, and separate correction notice submitted accordingly, see figure 3-A-3.

g. Some OPBUD charges are not created upon ~~passing~~ a document from FLC. Documents showing passing status from FLC to 3d FSR will not be reported on a correction notice. However, ~~documents~~ showing passing status from 3d FSR to the ICP will be shown a Supply Correction Notice, showing the supply status received.

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h. Documents without Supply status will not be reported on a correction notice. The appropriate supply action will be taken, in accordance with MEO P4400.15 and DivO P4400.7. This will ensure that documents hit the OPBUD report automatically.

i. Once a document has been reported on a correction notice, it will not be reported on a subsequent correction notice.

j. In order to properly assign a DIC to the supply correction notice an understanding of the supply status codes and OPBUD DIC must be made. Below is a sample list of these codes.

<u>Supply Status Code</u>	<u>SFA OPBUD DIC</u>	<u>ASA OPBUD DIC</u>
BA	631	641
BB	632	642
BC	632	642
BV	631	641
M8	631	641

6. The Unit Code Management Report will be received at the same time as the OPBUD Report is received. Upon receipt, the following action shall be taken:

a. Verify that all cost accounts listed are valid. If invalid cost accounts appear, the applicable documents on the OPBUD must be corrected.

b. Verify totals by cost account. If a total appears to be excessive, check the detail documents appearing on the OPBUD report under the cost account, and determine the reason for the excessive amount, and take appropriate action as required.

c. The column labeled cumulative totals should never contain a credit. If a credit total appears, the detailed documents that created it must be corrected.

d. The column labeled "cumulative total obligations with charge" shows the total amount obligated against the unit's OPBUD requisitional authority.

7. The OPBUD reconciliation sheet shall be prepared in accordance with the instruction contained in figure 3-A-7 for reconciling SFA and ASA requisitions. When completed, it shall be affixed to the correction notice submitted to this Headquarters. One copy shall be kept on file with the unit's OPBUD Reports to show the total adjustments (SFA/ASA) taken.

8. A file of all OPBUD Unit Code Management Reports, reconciliation and work papers will be maintained by fiscal year.

325. Special Instructions and Procedures. In keeping with the concept of a statistical cost system, it is imperative that all costs arising from unit operations are applied to the using unit.

1. Cost of POL Issues. Units of this command requisitioning POL products will:

a. Submit a properly prepared document to the area POL dispensing station for issue of drum and package ground POL products. This charge will be entered in the memorandum record at the time of issue.

b. Insure that vehicle drivers have the unit code (UC) of their organization recorded on the vehicle trip ticket so that all issues of REGAS or diesel fuel to a unit vehicle at dispensing pumps can be properly recorded. These charges will be reflected on a later OPBUD report. Paragraph 324.4b(1)(b) contains instructions for posting these charges.

2. Cost of Maintenance Charges

a. Units of this command receive maintenance support from FLC and 3d PSR. The following OPBUD costs related to maintenance, repair, and replacement of T/E equipment are charged to operating units:

(1) All costs involving maintenance and repairs performed by the operating unit; i.e., 1st and 2nd Echelon.

(2) Costs involving service unit repairs of end items owned by operating units, except for costs of Direct Exchange (DX) components used in performing the repairs.

(3) Costs involving the replacement of end items, including items obtained from end item floats through direct exchange.

c. Units requesting maintenance support for T/E equipment shall prepare a Tactical Equipment Repair Order (TERO) with the CC section constructed in accordance with instructions contained in part D of this section, except for the following:

(1) Digit positions 8 & 9 are reserved for the cost account and will always be left blank. Only the service unit will use these positions.

(2) Digit position 10, Program Code, will always be 0.

(3) Digit positions 11 & 12, Special use, will always be 00.

Example: FYAAP21--000

d. No deviation in the above construction of the CC is authorized. Units will report any contrary instruction to this Headquarters (Attn: ACofS, Comptroller).

e. TERO charges will not be entered in the memorandum record at the time of submission. They will be posted as they appear on the OPBUD report in accordance with paragraph 324.4b(1)(b) above.

f. The following cost code will be used by all units in requesting maintenance support for Garrison Property equipment:

FYAGZX21- 000

325.4

3. Cost of Forced Issues

a. Charges incurred by receiving forced issues as shown on the issue document shall be posted to the memorandum record immediately upon receipt of the issue. These charges will be reconciled when they appear on the OPBUD report.

4. Special Instruction for Rotating Units

a. Units of this command rotating out-of-country to Okinawa are not under the Administrative Control (ADCON) of this command. Financial support will be received from the Commanding General, 9th Marine Amphibious Brigade, FMF. The Major, Parent Command and Unit Code will be provided by 9th MAB.

b. Upon rotation of a unit from ADCON of this command to a major command on Okinawa, all obligations held at 3d FSR/FLC for that unit will be cancelled. Units will resubmit valid requirements to the Fleet Stock Account, MRI, 3d Force Service Regiment on Okinawa. In accordance with FMFPacO P7000.1, paragraph 430.9 the effect of unit rotation from Vietnam to Okinawa is as follows:

(1) Statistical costs for cancelled obligations will be cancelled.

(2) New statistical cost cards will be produced upon reestablishment of requisitions at 3d Force Service Regiment.

(3) Statistical cost accumulated while under ADCON this Command will continue to be reported to this Command.

(4) Statistical costs accumulated while a member of the command to which ADCON has passed will be reported to that command. This procedure results in each unit "starting new" for statistical cost purpose as it joins a new major command.

4. Engineer and Communication Construction, Repair and Maintenance

a. The Commanding General, 1st Marine Division has been assigned certain responsibilities for engineer and land line communication programs in both the Danang and Chu Lai TAORS. These programs include road and bridge construction, repair and maintenance, repair and minor construction of cantonments, bunkers and land line communication plants.

b. When directed by this or higher Headquarters, engineer and communication battalions of this Command will be instructed to requisition construction material for support of this program.

c. Requisitions submitted by engineer units requisitioning construction material for other than their own organic requirements directed by this or higher Headquarters will cite Program Code "3" in the tenth digit of the cost code.

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HEADQUARTERS
1st Marine Division (Rein), FMF
FPO, San Francisco, California 96602

12:
7000

From: Commanding General
To:

Subj: Requisitional Authority Number____, Amendment Number____, Fiscal Year 19____

Ref: (a) DivC P7000.3____

1. In accordance with instructions contained in reference (a), requisitional authority is authorized as follows:

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Previous Authority \$	\$_____	\$_____	\$_____	\$_____	\$_____
This Amendment \$	\$_____	\$_____	\$_____	\$_____	\$_____
Program Code 3 \$	\$_____	\$_____	\$_____	\$_____	\$_____
New Authority \$	\$_____	\$_____	\$_____	\$_____	\$_____

2. When requisitional authority is granted for more than one quarter, amounts authorized for other than the current quarter WILL NOT be available for obligation until the first day of the applicable quarter.

3. All documents submitted under this authority will cite a 12-digit cost code accordance with instructions contained in reference (a).

4. This is not a legal limitation; however, certain procedures are required in order that this headquarters can better plan and execute the 1st Marine Division financial program. Therefore, if the amount provided herein will not support the mission assigned, a statement as to the increase needed, including justification, should be forwarded to this headquarters (Attn: Assistant Chief of Staff, Comptroller). Conversely, if the amount authorized is in excess of your support requirements, this headquarters should be advised.

5. Attention is directed to reference (a) regarding the establishment of the unit memorandum record and reporting requirements.

6. Acknowledge receipt of this authority and return a copy to this headquarters (Attn: Assistant Chief of Staff, Comptroller).

Figure 3-A-1

3-15

DECLASSIFIED

TOTAL REQUISITIONAL AUTHORITY TO DATE

UNITS MEMORANDUM RECORD

PAGE # 1\$ 200,000

DATE POSTED	JULIAN DATE	SERIAL NUMBER	FEDERAL STOCK NUMBER	QTY	UNIT PRICE	COST ACCOUNT	CREDIT	DEBIT	SFA BALANCE	OPBUD RUN DATE	ASA CUMULATIVE CHARGES	REMARKS
	8183	0001	5120-287-2129	10	.15	BB		1.50	199,998.50			
1 Jul	8184	0002	6135-062-0385	1	350.00	N5		350.00		678207		CANCELED
2 Jul	8184	0003	2990-040-2170	1	2.40	F1		3.40	199,640.10			
3 Jul	8185	0004	7530-262-9178	15	.69	01		10.35	199,635.75	15 JULY		
4 Jul	8186	0005	5120-234-0213	5	.04	B1		.20		15 JULY		HIT OPBUD AT 70
4 Jul	8186	0006	2510-737-3707	1	24.74	F1		24.74	199,610.81			
	Weekly Total							389.19	199,610.81			
5 Jul	8187	0007	5120-293-3336	5	1.80	F1		9.00		15 JULY		
5 Jul	8187	0008	5355-566-3857	6	.68	D1		4.08	199,597.73			
6 Jul	8188	0009	8340-267-3129	10	57.00	N3		570.00		15 JULY		REC QTY 11
6 Jul	8188	0010	5120-059-6711	1	2.05	D1		2.05	199,025.68	15 JULY		
7 Jul	8189	0011	7510-526-1748	21	.17	01		3.57	199,022.11	15 JULY		HIT OPBUD AT 3/15
8 Jul	8190	0012	5870-861-3539	1	5,500.00	N1				15 JULY	5,500.00	
8 Jul	8190	0013	2510-693-0778	8	.40	F1		3.20	199,018.91			
8 Jul	8191	0014	OPEN PURCH	1	1.00	01		1.00	199,017.91	15 JULY		
9 Jul	8192	0015	2030-199-2960	9	1.20	F1		10.80		15 JULY	5,500.00	
9 Jul	8192	0016	4120-178-7718	1	11.80	01		11.80	198,995.31	15 JULY		
10 Jul	8193	0017	1005-605-7710	1	636.00	N5				15 JULY	636.00	DUP CHG
	Weekly Total							1,004.69	198,995.31		6,136.00	
11 Jul	8194	0018	SERV MART		500.00	01		500.00		15 JULY		
11 Jul	8194	0019	8470-576-4193	1	47.00	N3		47.00		15 JULY		
11 Jul	8194	0020	5975-187-5201	11	2.11	F1		23.21				
11 Jul	8194	0021	3432-275-1234	1	3.18	01		3.18	198,421.92			
12 Jul	8195	0022	5940-040-0882	97	2.9F	B1		289.06		15 JULY		
	Page Total							1,867.14	198,132.86		6,136.00	

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Figure 3-4-2

3-17-

DECLASSIFIED

TOTAL REQUISITIONAL AUTHORITY TO DATE

UNIT MEMORANDUM RECORD

PAGE # 2\$ 200,000

DATE POSTED	JULIAN DATE	SERIAL NUMBER	FEDERAL STOCK NUMBER	QTY	UNIT PRICE	COST ACCOUNT	CREDIT	DEBIT	SFA BALANCE	OPBUD RUN DATE	ASA CUMULATIVE CHARGES	REMARKS
BALANCE BROUGHT FORWARD								1,867.14	198,132.86		6,136.00	
13 Jul 8195		0023	0107-707-8001	20	.20	41		4.00	198,128.86			
14 Jul 8196		0024	7920-753-5242	8	.75	01		6.00		15 JULY		
14 Jul 8196		0025	0107-706-4001	128	.01	41		1.28		15 JULY		
14 Jul 8196		0026	7510-754-2688	11	.33	01		3.33		15 JULY		HIT OPBUD ASA
14 Jul 8196		0027	1005-992-6655	3	.03	E1		.09	198,118.16	15 JULY		
16 Jul 8198		0028	5330-641-2389	1	.03	B1		.03	198,118.13			
17 Jul 8199		0029	7530-240-1567	6	.51	01		3.06	198,115.07			
18 Jul 8200		0030	5310-264-1929	8	.04	B1		.32	198,114.75			
		Weekly Total						1,885.25	198,114.75		6,136.00	
19 Jul 8201		0031	4140-897-5455	1	40.28	B1		40.28	198,074.47			
20 Jul 8202		OPBUD ADJ 15 JULY						646.48	197,427.99			
25 Jul 8184		0002	6135-062-0385	1	350.00	N5	350.00		197,787.99			

Figure 3-A-2 (Continued)

- Note: 1. Documents will be posted daily.
2. Record will be totaled at close of business each Thursday for Weekly report of obligation report.
3. Record will be totaled at end of each page.
4. Each time a document is canceled the date the credit is taken will be posted in the OPBUD run date column.
5. Each time a document appears on an OPBUD unit code report the OPBUD run date will be shown in the OPBUD run date column.

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From: Commanding Officer, Headquarter Co, 5th Marines
 To: Commanding General, 1st Marine Division (Rein), FMF (Attn: Comptroller)

Date: 20 July 1968

1/ Subj: Correction Notice for Erroneous Supply Data on OPBUD Unit Code Report of 15 July 1968 FY-69

4/

DIC 1-3	FSN 8-18	QTY 25-29	C R	RUC 31-35	DATE 36-39	SERIAL 40-45	COST - CODE 54-65	UNIT PRICE 74-80	REMARKS
6 3 2	5120-287-2179	00010	*	11154	8183	0001	9 A D B B 2 1 0 1 0 0 0	.15	CREDIT NO
6 3 1	3030-899-2960	00010	*	11154	8192	0015	9 A D B B 2 1 F 1 0 0 0	1.20	PREVIOUS DEBIT
6 4 1	1005-608-7710	00001	*	11154	8192	0017	9 A D B B 2 1 N 5 0 0 0	636.00	QTY ERROR
6 3 2	8470-526-4193	00001	*	11154	8194	0019	9 A D B B 2 1 N 3 0 0 0	74.00	DUPLICATE CHARGE
6 4 1	7510-754-2688	00011	*	11154	8196	0029	9 A D B B 2 1 0 1 0 0 0	47.00	MATERIAL NOT REC.
3								.33	CHECKED MDL
6 3 1	POL-UP-DATE	00110	*	11154	8194	0321	9 A D B B 2 1 0 1 0 0 0	13.20	CHECKED MDL
								.13	S/B SFA
									UNIT PRICE
									ERROR

1/ Do not use this form to request correction of any data that is erroneous in the financial system. See fig 3-A-4.

2/ Each line will be identified by "E" or "C" to represent Erroneous or Correct data.

3/ Show only those elements to be corrected on line "C".

4/ If erroneous entry is a debit, a credit mark (*) must be used on the first (erroneous) line.
 If erroneous entry is a credit, a credit mark (*) must be used on the second (correction) line.

Correction Notice # _____
 This No is assigned by the
 Comptroller Office

Date: 5 January 1969

From: Commanding Officer, Headquarters Co, 5th Marines
 To: Commanding General, 1st Marine Division (Rein), FMF (Attn: Comptroller)

Subj: Correction Notice for Erroneous Supply Data on OPBUD Unit Code Report of 31 December 1968 for documents 60 days old that have not appeared on an OPBUD Report.

FIG

ITEM	FIG 1-3	PSN	QTY	C R *	RUC DATE			COST - CODE										UNIT PRICE 74-80	REMARKS	
					31-35	36-39	40-43	54-65												
1	6 3 1	5120-230-6385	00002		11154	8215	1688	9	A	0	V	W	2	1	0	1	0	0	1.70	MC1-BA-8220
2	6 3 1	4933-716-0041	00001		11154	8215	1689	9	A	0	V	W	2	1	0	1	0	0	1.42	RECEIVED - 8220 NO STATUS
3	6 3 2	7240-242-3767	00008		11154	8216	1690	9	A	0	V	W	2	1	0	1	0	0	5.50	MC1-BB-8230

- NOTE: 1. Status for the above was received from FLC.
 2. Documents with status from MC2 3d FSR would go on a separate CN.
 3. Only documents with valid supply status 60 days old will be reported on this Correction Notice.

Correction Notice # _____
 This No is assigned by the
 Comptroller Office

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Figure 3-A-3 (Continued)

DECLASSIFIED

From: Commanding Officer, Headquarters Co, 5th Marines
 To: Commanding General, 1st Marine Division (Rein), FMF (Attn: Comptroller)

Date: 20 July 1968

1/ Subj: Correction Notice for Erroneous Financial Data on OFBUD Unit Code Report of 15 July 1968 FY-69

2/ E
3/ C
C
C
C
E
C
C
C

Figure 3-A-4

DIC 1-3	FEDERAL STOCK NUMBER 4-18	QTY 25-29	C R *	RUC 31-35	DATE 36-39	SERIAL 40-43	COST - CODE 54-65	UNIT PRICE 74-80	REMARKS
6 3 1	5120-188-1788	00001	*	11154	8179	4123	9 A D B B 2 1 D 1 0 0 0	18.60	FY ERROR
6 3 1	7920-753-5242	0008	*	11154	8196	0024	9 A D B B 2 1 0 1 3 0 0	.75	PC ERROR
6 3 1	2540-840-0022	0005	*	21256	8184	0003	9 A D B B 2 1 N 5 0 0 0	.87	UNIT CODE ERROR
6 3 1	5995-823-2726	0002	*	21256	8185	0004	9 A D B B 2 1 N 2 0 0 0	13.44	"
6 3 1	1075-508-0339	0050	*	21256	8187	0001	9 A D B B 2 1 N 3 0 0 0	1.53	"
6 3 2	5330-599-0927	0002	*	21256	8188	0001	9 A D B B 2 1 C 1 0 0 0	10.00	"

1/ Do not use this form to request correction of any data that is erroneous in the supply system. See Fig. 3-A-3.

2/ Each line will be identified by "E" or "C" to represent Erroneous or Correct data.

3/ Show only those elements to be corrected in line "C".

4/ If erroneous entry is a debit, a credit mark (*) must be used on the first (erroneous) line.

If erroneous entry is a credit, a credit mark (*) must be used on the second (corrected) line.

Correction Notice
This number is assigned by
the Comptroller's Office

UNIT CODE MANAGEMENT REPORT AS OF 15 JULY 1968

PAGE 1

BP	UC	PC	CA	THRU	TOTAL	TOTAL	TOTAL	CUMULATIVE TOTALS			
					OBLIGATIONS	OBLIGATIONS	EXPENDITURES	OBLIGATIONS	EXPENDITURES		
					PREV REPORT	CURRENT PERIOD	CURRENT PERIOD	W/CHG	WO CHG	W/CHG	WO CHG
21	BB	0	B1		0.00	289.96	.90	289.96	0.00	.90	0.00
21	BB	0	C1		0.00	31.80	0.00	31.80	0.00	0.00	0.00
21	BB	0	D1		0.00	20.65	20.65	20.65	0.00	20.65	0.00
21	BB	0	E1		0.00	.09	0.00	.09	0.00	0.00	0.00
21	BB	0	E2		0.00	349.60	349.46	349.60	0.00	349.46	0.00
21	BB	0	F1		0.00	21.00	12.00	21.00	0.00	12.00	0.00
21	BB	0	N1		0.00	0.00	0.00	0.00	5,500.00	0.00	5,500.00
21	BB	0	N2		0.00	26.88	26.88	26.88	0.00	26.88	0.00
21	BB	0	N3		0.00	777.50	703.50	777.50	0.00	703.50	0.00
21	BB	0	N4		0.00	0.00	0.00	0.00	0.00	0.00	0.00
21	BB	0	N5		0.00	4.35	4.35	4.35	272.00	4.35	1,272.00
21	BB	0	01		0.00	2,194.60	2,185.75	2,194.60	3.33	2,185.75	3.33
21	BB	0	41		0.00	1.28	0.00	1.28	0.00	0.00	0.00
TOTAL PC 0					0.00	3,717.71	3,303.49	3,717.71	6,775.33	3,303.49	6,775.33
21	BB		01		0.00	6.00	6.00	6.00	0.00	6.00	0.00
TOTAL PC 3					0.00	6.00	6.00	6.00	0.00	6.00	0.00
TOTAL UC BB					0.00	3,723.71	3,309.49	3,723.71	6,775.71	3,309.49	6,775.33

Figure 3-A-5

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OPBUD UNIT CODE REPORT

15 JULY 1968

PAGE 1

M P F C C Y C C	UC	BP	CA	P C	RUC	DATE	DOC	DIC	FED	STK	NUMBER	TERO NO.	QTY	UNIT PRICE	OBLIG W CHG	OBLIG W/O CHG	EXPEND W CHG	EXPEND W/O CHG
9 A D BB 21 E2 0 00	MC130	8191	G008	631	1055-731-1774	M2281	2	0.22		0.44							0.44	
9 A D BB 21 E2 0 00	MC130	8191	G009	632	1055-731-1798	M2281	2	0.01		0.02								
9 A D BB 21 E2 0 00	MC130	8191	G010	632	1055-731-2230	M2282	2	0.06		0.12								
9 A D BB 21 E2 0 00	MC130	8191	G012	631	1055-714-0682	M2123	2	12.90		25.80							25.80	
9 A D BB 21 E2 0 00	MC130	8191	G050	631	5310-010-6495	M2123	2	0.04		0.08							0.08	
9 A D BB 21 E2 0 00	MC130	8191	0019	631	1055-714-0325	M2122	2	17.88		35.76							35.76	
9 A D BB 21 E2 0 00	MC130	8193	G016	631	1055-731-1774	M2223	1	0.22		0.22							0.22	
9 A D BB 21 E2 0 00	MC130	8193	G019	631	3110-100-6210	M2223	1	1.00		1.00							1.00	
9 A D BB 21 E2 0 00	MC130	8193	0011	631	1005-875-4350	M2369	3	2.70		8.10							8.10	
9 A D BB 21 E2 0 00	MC130	8193	0019	631	1015-723-5982	M2370	2	0.42		0.84							0.84	
9 A D BB 21 E2 0 00	MC130	8193	0029	631	1005-608-5002	M2369	2	105.00		210.00							210.00	
9 A D BB 21 E2 0 00	MC130	8194	0002	631	1015-840-3009	M2317	2	18.10		36.20							36.20	
9 A D BB 21 E2 0 00	MC130	8196	0011	631	1015-219-8153	M2240	2	9.39		18.78							18.78	
9 A D BB 21 E2 0 00	MC130	8196	0013	631	1015-219-8149	M2240	1	12.24		12.24							12.24	

PC 0
RUC MC130

OBLIG W CHG

349.60
349.60

OBLIG W/O CHG

0.00
0.00

EXPEND W CHG

349.46
349.46

EXPEND W/O CHG

0.00
0.00

NOTE: This a maintenance charge and will be posted each time the OPBUD report is received. Maintenance activity can be identified in Figure 3-D-1.

+ 349.60

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Figure 3-A-6 (Continued)

OPRUD UNIT CODE REPORT										15 JULY 1968		Page 2					
W P C C Y C C UC BP CA C	P	RUC	DATE	DOC	DIC	FED	STK	NUMBER	TERO NO.	QTY	UNIT PRICE	OBLIG W CHG	OBLIG W/O CHG	EXPEND W CHG	EXPEND W/O CHG		
9 A D BB 21 D1 0 00	11154	8179	4123	631	5120-188-1788					1	18.60	18.60		18.60		1. FY Error. Julian Date is 28 June 1968.	
9 A D BB 21 01 0 00	11154	8183	0001	672	5120-287-2129					10	.15	1.50				2. After checking previous OPRUD Report you determine M. previous debit was received a Supply C/N is submitted.	
9 A D BB 21 01 0 00	11154	8185	0004	632	7730-262-9178					15	.69	10.35					
9 A D BB 21 B1 0 00	11154	8186	0005	631	5120-234-8913					5	.18	.90		.90		3. DOC was obligated for 20 Memo Records.	
9 A D BB 21 F1 0 00	11154	8187	0007	632	5120-293-3336					5	1.80	9.00					
9 A D BB 21 W3 0 00	11154	8188	0009	631	8340-267-3129					11	57.00	627.00		627.00		4. A Qty of 10 was obligated on Memo Records after checking advice cards it was determined that a Qty of 11 was received.	
9 A D BB 21 D1 0 00	11154	8188	0010	631	5120-059-6711					1	2.05	2.05		2.05			
9 A D BB 21 01 0 00	11154	8189	0011	632	7510-526-1748					21	.17	3.57					
9 A D BB 21 01 0 00	11154	8189	0011	636	7510-526-1748					21	.15			3.15			
9 A D BB 21 01 0 00	11154	8189	0011	V32	7510-526-1748						.17	.42				72. 5. All variance will be posted each time an OPRUD is received in this manner.	
9 A D BB 21 K1 0 00	11154	8190	0012	641	5820-861-3539					1	5,500.00		5,500.00		5,500.00		
9 A D BB 21 01 0 00	11154	8191	0014	631	SFA -69A00367					1	1.00	1.00		1.00		6. Charge for open purchase.	
9 A D BB 21 F1 0 00	11154	8192	0015	631	3030-899-2960					10	1.20	12.00		12.00		7. A Qty of 9 was obligated on Memo Records after checking advice and 708 cards it was determined that only a Qty of 9 was received, therefore a Supply C/N must be submitted.	
9 A D BB 21 C1 0 00	11154	8192	0016	632	4130-128-7718					1	11.80	11.80					
9 A D BB 21 W5 0 00	11154	8193	0017	641	1005-605-7710					1	636.00		636.00		636.00	8. After checking advice cards and 708 cards it was determined that a duplicate shipment was not received, therefore a Supply C/N is submitted.	
9 A D BB 21 W5 0 00	11154	8193	0017	641	1005-605-7710					1	636.00		636.00		636.00		
9 A D BB 21 01 0 01	11154	8193	4040	631	POL -UP- DATE					110	225.00	225.00		225.00		9. POL Charges will be posted in this manner.	
9 A D BB 21 01 0 04	11154	8194	0018	631	SER-MART					1	500.00	500.00		500.00			
9 A D BB 21 W3 0	11154	8194	0019	632	8470-576-4193					1	74.00	74.00				10. Checking MDL determines U/P was in error, a supply C/N is submitted.	
9 A D BB 21 D1 0 00	11154	8194	0321	631	FOL -UP- DATE					110	13.20	1,452.00		1,452.00		11. After checking POL issue point it was determined that unit of issue was gallons not barrels as appears on the OPRUD Report, therefore a Supply C/N is submitted.	
9 A D BB 21 B1 0 00	11154	8195	0022	632	5940-040-0882					97	2.98	289.06					
9 A D BB 21 01 3 00	11154	8196	0024	631	7970-753-5242					8	.75	6.00		6.00		12. The program code is an error on this transaction, therefore, a financial C/N is submitted	
9 A D BB 21 A1 0 00	11154	8196	0025	632	0107-706-4001					128	.01	1.28					
9 A D BB 21 01 0 00	11154	8196	0026	641	7510-754-2688					11	.33		3.33		3.33	13. Checking MDL determined that the item is SFA, therefore a supply C/N is submitted.	
9 A D BB 21 E1 0 00	11154	8196	0027	632	1005-992-6655					3	.03	.09					
9 A D BB 21 01 0 00	11154	8196	8030	631	6830-P00-0800					2	2.30	4.60		4.60		14. This is a force issue and will be posted each time an OPRUD Report is received.	
												OBLIG W CHG	OBLIG W/O CHG	EXPEND W CHG	EXPEND W/O CHG		
												FC C	3,246.38	6,775.33	2,846.30	6,775.33	
												FC O	6.00		6.00		
												RUC 11154	3,246.38	6,775.33	2,852.30	6,775.33	
														287.30	42		

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OPBUD UNIT CODE REPORT 15 JULY 1968

PAGE 3

M P		F C C		P	RUC	DATE	DOC	DIC	FED	STK	NUMBER	TLRO	UNIT	PRICE	OBLIG W CHG	OBLIG W/O CHG	EXPEND W CHG	EXPEND W/O CHG
Y	C	C	UC	BP	CA	C						NO.	QTY					
9	A	D	BB	21	N5	0 00	21256	8184	0003	631	2540-840-0022	5	0.87	4.35			4.35	
9	A	D	BB	21	N2	0 00	21256	8185	0004	631	5995-823-2726	2	13.44	26.88			26.88	
9	A	D	BB	21	N3	0 00	21256	8187	0001	631	1075-508-0339	50	1.53	76.50			76.50	
9	A	D	BB	21	C1	0 00	21256	8188	0001	632	5330-599-0927	2	10.00	20.00				
														OBLIG W CHG	OBLIG W/O CHG	EXPEND W CHG	EXPEND W/O CHG	
														PC 0	127.73	0.00	107.73	0.00
														RUC 21256	127.73	0.00	107.73	0.00
														UC BB	3,723.71	6,775.33		6,775.33

Figure 3-7-6 (continued)

NOTE: 1. RUC 21256 is HQ 1st FAG and is not authorized to change this units funds. Therefore, a Financial Correction is required.

2. All adjustments will be recapped on the last page of the OPBUD Report in this manner.

MAINT. + 349.60
 ADJ + 287.30
 ADJ - .42 -
 TOTAL OPBUD ADJ 636.48

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OPBUD OBLIGATION RECONCILIATION

DATE

OPBUD REPORTED DATED 15 JULY

1. TOTAL OBLIGATIONS TO DATE ON MEMORANDUM
RECORD.

\$1,925.53

2. ADD/SUBTRACT ADJUSTMENTS FROM OPBUD
REPORT.

636.48

TOTAL MEMORANDUM OBLIGATIONS ***\$2,562.01

3. TOTAL OBLIGATIONS SHOWN ON THE OPBUD
MANAGEMENT REPORT.

\$3,723.71

4. TOTAL OBLIGATIONS THAT HAVE NOT
APPEARED ON AN OPBUD REPORT FOR THE
FOLLOWING:

(a) 60 DAYS OLD FROM DATE OF
OPBUD REPORT

-0- *

(b) LESS THAN 60 DAYS OLD

463.33

5. TOTAL OF UNPROCESSED CORRECTION
NOTICES FOR ERRONEOUS CHARGES TO UNITS
ACCOUNT. SUBTRACT ALL DEBITS, ADD
ALL CREDITS.

1,625.03**

TOTAL OPBUD OBLIGATIONS ***\$2,562.01

* ON THIS DATE THERE WERE NO 60 DAY OLD DOCUMENTS

** SEE TOTAL FIGURE 3-A-8.

*** TOTALS SHOULD EQUAL

NOTE: ALL TOTALS WILL BE SUPPORTED
BY ADDING MACHINE TAPES.

CORRECTION NOTICE RECORD

DOCUMENT	CORRECTION NOTICE FOR OPBUD REPORT	CA	AMOUNT OF SFA ERRORS OR CORRECTIONS	AMOUNT OF ASA ERRORS OR CORRECTIONS	TOTAL SFA ERRONEOUSLY CHARGED TO UNIT	TOTAL ASA ERRONEOUSLY CHARGED TO UNIT	REMARKS
11154-8179-4123	15 JULY	D1	18.60		18.60		FY 68 Charge
21256-8184-0003	15 JULY	N5	4.35		22.95		Unit Code
21256-8185-0004	15 JULY	N2	26.88		49.83		Error
21256-8187-0001	15 JULY	N3	76.50		126.33		"
21256-8188-0001	15 JULY	C1	20.00		146.33		"
11154-8192-0015	15 JULY	F1	1.20		147.53		Qty Error
11154-8192-0017	15 JULY	N5		636.00		636.00	Duplicate (ASA
11154-8192-0019	15 JULY	N3	27.00		174.53		Unit Price Error
1154-8196-0026	15 JULY	01		3.33		669.00	Chg=ASA=S/B SFA
11154-8183-0001	15 JULY	01	1.50-		173.03		Erroneous Credit
1154-8194-0321	15 JULY	01	1,452.00		1,625.03		

- NOTE: 1. All erroneous charges, such as Unit Code, Fiscal Year, Unit Price, Quantity and DIC will be posted on the record.
2. All corrections appearing on an OPBUD Unit Code Report for errors posted this record will be posted to this record.
3. The total of SFA erroneous charges will be reflected on line 5 of Figure 3-A-7.

HEADQUARTERS
11th Motor Transport Battalion
1st Marine Division (Rein), FMF
FPO, San Francisco, California 96602

4/JBB/jbb
7300
3 Jan 1969

From: Commanding Officer
To: Commanding General, 1st Marine Division (Rein), FMF
Subj: Weekly Report of Obligations (Report Symbol 7000/4-12)
Ref: (a) DivO P7000.3_

1. In compliance with reference (a), the subject report is submitted.

- (a) Total Program Code ϕ (SFA) Obligation387,855.93
- (b) Total Program Code 3 (SFA) Obligation(If Applicable)
- (c) Total available Balance PC ϕ 86,174.07
- (d) Total available balance PC 3(If Applicable)
- (e) Total Program Code ϕ (ASA)738,197.24

I. M. BOSS
By direction

PART B
OPERATING BUDGET SYSTEM
O&M,N

330. General

1. The Commanding General, 1st Marine Division is issued an Operating Budget Ceiling by the Commanding General, Fleet Marine Force, Pacific, for Operations and Maintenance, Navy, (Care of Sick). This OPBUD authorizes a specific dollar amount of requisitional authority that may be levied against assets of the 3d FSR and FLC by units of the 1st Marine Division in WESTPAC.

2. The Commanding General, 1st Marine Division, suballocates the OPBUD authorization received under O&M,N to the Division Surgeon who is designated the program administrator. Subordinate units receive OPBUD authorization for medical supplies in the form of requisitional authority from the Division Surgeon, utilizing the format contained in figure 3-A-1.

331. Concept

1. The concept of accounting for O&M,N funds parallels that used in accounting for O&M,NC funds as outlined in part A of this section.

2. Requisitional authority holders shall use their regularly assigned unit code within the Cost Code section on all requisitions submitted, (see figure 3-D-1).

332. Reports

1. The Division Surgeon, as the program administrator, shall be responsible for monitoring and providing to this Headquarters (Attn: AC/S, Comptroller) the reports required by paragraph 323 above, for funds authorized under O&M,N

2. Subordinate units receiving requisitional authority from the Division Surgeon under O&M,N shall submit those reports required by **DivO P6000.1, section 5.**

333. Reconciliation

1. The Division Surgeon will receive from this Headquarters, the applicable OPBUD Reports provided by 3d FSR. Upon receipt of these reports, he will reconcile his memorandum record with the OPBUD report, take whatever corrective actions are required and forward the applicable correction notices to this Headquarters (Attn: Assistant Chief of Staff, Comptroller) for processing in accordance with paragraph 323 and 324 of part A of this section.

PART C
PLANNING ESTIMATE SYSTEM

340. General

1. Certain costs incurred by this Command result from transactions which do not affect the stock assets of the 3d FSR. "Hard Dollar" obligations are, nevertheless, incurred. To fund these costs, the Commanding General, 1st Marine Division, is provided with a Planning Estimate (PE) Ceiling by the Commanding General, Fleet Marine Force, Pacific. This ceiling is determined on the basis of the most current budget estimate submitted by this Command.
2. Planning Estimate Limitation letters are issued by the Commanding General, 1st Marine Division, to assign responsibility for the administration and management portions of the overall PE Authority received by this command.
3. Planning Estimate program descriptions, program codes and program administrator are set forth in paragraph 120.1c.
4. The Planning Estimate Limitation form illustrated in figure 3-C-1 will be utilized by this Command for the authorization of these funds.
5. The program administrator will immediately notify this Headquarters (Attn: ACofS, Comptroller) if the assigned program ceiling is either insufficient or excessive for the assigned mission. In no case will costs be incurred in excess of the Planning Estimate Limitation authorized.
 - a. The notification shall contain a brief but ample justification. The Division Comptroller will initiate action to higher authority, as necessary, based on the request.

341. Records

1. The program administrator has the responsibility of insuring that adequate memoranda records are maintained to prevent an over-obligation of the Planning Estimate authorized. Figure 3-C-2 is the required format.

342. Reports

1. Outgoing Planning Estimate Reports

- a. Fiscal Document Transmittal (FDT). The program administrator incurring costs against specific Planning Estimate programs shall submit an FDT in an original and three copies, in the format shown in figure 3-C-3, to the Division Comptroller, with two copies of the supporting documents, to arrive not later than 1630 on Friday of each week. More frequent reports may be submitted if volume dictates. The Comptroller is responsible for verifying the information contained therein and forwarding the original to 3d FSR for posting to the formal accounting records.

2. Incoming Planning Estimate Reports

344.1

a. Daily Allotment (Program) Report. This report is provided by the Commanding Officer, 3d FSR to this Headquarters. It is a detailed listing of obligating documents introduced into the accounting system via the Fiscal Document Transmittal, paragraph 342.1 above, and expenditures reported from disbursing officers. This report shows cumulative totals and status of the specific program relative to obligations and expenditures recorded in the formal accounting records maintained by the CO, 3d FSR.

343. Reconciliation

1. Correction of the Daily Allotment (Program) Report. Upon receipt of the Daily Allotment (Program) Report, the Assistant Chief of Staff, Comptroller, will reconcile, within 5 days, the report with the FDI's received from the applicable program administrator, paragraph 342.1a above. Any discrepancies will be reported by separate letter to the CO 3d FSR for correction to the formal accounting records.

344. Special Instructions and Procedures

1. TAD, Emergency Leave and Special 30 Day Leave Travel. These costs are charged to specific program codes, see paragraph 121.1. It is imperative that the correct current appropriation data be cited on all orders issued. The following appropriation shall be used on all Temporary Additional Duty orders issued with this Division.

<u>Appropriate Subhead</u>	<u>Expense Operating Budget</u>	<u>Authorization Correct ACT</u>
17FY1106.2721;	EOB 67438;	AAA 67436;
<u>Transaction Type</u>	<u>Cost Code</u>	<u>CIC</u>
TT2D	FY----21--000	6/Fund Code/9/TON/-----

The cost code section of the appropriation data is constructed in accordance with the instructions provided in part D of this section, except for the following:

a. Digit position 8, 9 and 10, Cost Account Program Codes are determined by the type of travel involved, as follows:

(1) Special 30 day leave program:

- (a) Cost Account will always be 06
- (b) Program Code will always be B
- (c) CIC will use Fund Code RJ

(2) Temporary Additional Duty (Administrative)

- (a) Cost account will always be 05
- (b) Program Code will always be C
- (c) CIC will use Fund Code RK

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(3) Temporary Additional Duty (School Training)

- (a) Cost Account will always be 07
- (b) Program Code will always be C
- (c) CIC will use Fund Code RK

(4) Emergency Leave Travel

- (a) Cost Account will always be 04
- (b) Program Code will always be D
- (c) CIC will use Fund Code RL

b. Digit position 11 and 12, special use code, will always be 00.

2. Each set of orders issued which cites one of the above cost codes must reflect a four digit travel order number (TON) and a Customer Identification Code (CIC). If more than one individual is included on a single set of orders, a separate CIC and TON will be cited for each individual. Two copies of the order issued for each individual shall be furnished, with the FDT submitted in accordance with paragraph 342 above.

a. To preclude the possibility of duplication of TONs within WESTPAC, a block of TON numbers are assigned to this Command by the Commanding Officer, 3d FSR. Requests for additional TONs will be submitted to the Division Comptroller. Authorized TONs are issued by the Division Comptroller to the program administrator by separate letter.

3. The order writing activity will provide the Division Adjutant with three copies of each set of orders issued. Copies will not be provided to the WESTPAC Fiscal Officer, 3d Force Service Regiment, by the order writing activity.

4. To facilitate the early liquidation of obligations for TAD orders, commanders will insure that personnel who execute TAD orders are instructed to report to the appropriate disbursing office within 72 hours after return to his parent organization from a TAD status.

345. Funding for Court-Martial, Courts of Inquiry and Certain Investigations

1. Temporary additional duty in connection with General Courts-Martial, courts of inquiry and investigations convened under provisions of the Manual for Courts-Martial and Manual of the Judge Advocate General shall be funded as follows:

a. Military personnel and employees of the Department of the Navy

(1) Charge to Operations and Maintenance (O&M) authorization which supports the temporary additional duty travel of the convening authority.

345.1

b. Other Civilians

(1) Charge to Operation and Maintenance (O&M) authorization which supports the temporary additional duty travel of the convening authority.

PLANNING LIMITATION AUTHORITY LETTER

From: Commanding General
To:

Subj: Planning Limitation Authority Number __, Amendment Number __

Ref: (a) FMFPacO P7000.1_
(b) DivO P7000.3_

1. You are hereby granted Planning Limitation Authority in the amount indicated below, and may incur obligations in accordance with instruction on the reverse.

<u>Quarterly Authorization</u>	<u>Amount of Planning Limitation Authority</u>
1st	_____
2d	_____
3d	_____
4th	_____
Total this Authorization	_____
Previous Total	_____
New Total	_____

2. This Planning Limitation applies to Program Code __ transactions as defined in reference (a). Your attention is directed to the provisions of part C to section III of reference (b) regarding the establishment of a memorandum record.

3. Should periodic review of your projected transactions indicate a rate of expenditure potentially exceeding the Planning Limitation granted herein, notify this Headquarters (Attn: Assistant Chief of Staff, Comptroller), and include your estimate of additional requirements for the period. Conversely, if the Planning Limitation is projected to be in excess of your requirements, you will report the amount available for withdrawal.

4. Acknowledge receipt and return a copy to this Headquarters (Attn: Assistant Chief of Staff, Comptroller).

INSTRUCTIONS

1. You are directed to administer this Planning Limitation of Funds considered necessary to perform the assigned mission of your command during the stated period.
2. The official accounting for this Planning Limitation will be performed by the WESTPAC Fiscal Officer, 3d Force Service Regiment, FMF, Pacific.
3. This authorization does not constitute an official suballotment of funds but establishes the recipient as a Planning Limitation Administrator within this command.
4. Planning Limitation Administrators are responsible to the Commanding General for the administration of funds when such funds are so authorized by Planning Limitation Letter. Since the Commanding General, Fleet Marine Force, Pacific, retains financial responsibility for your actions, you have no liability under the law for any act causing an obligation or expenditure in excess of this Planning Limitation which results in an over obligation or expenditure of the suballotment issued to the Commanding General, Fleet Marine Force, Pacific. You are however, responsible to the Commanding General, 1st Marine Division (Rein), as subordinate to superior, and in this sense you are expected to keep obligations and/or expenditures within the amount authorized.
5. Copies of obligating documents will be submitted to the Commanding General, 1st Marine Division (Rein), (Attn: ACofS, Comptroller) in accordance with the instructions contained in reference (b).
6. Utilization of this authorization must be kept within the purpose of the Planning Limitation.
7. Periodic Management Reports for your information and use in the administration and reconciliation of this Planning Limitation will be provided by the ACofS, Comptroller.

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APPENDIX C

PE MEMORANDUM OF CHARGES

PROGRAM CODE B

DATE	NAME	UNIT	TON	ESTIMATED COST	DRO	AUTHORIZED	BALANCE	QTR+1	QTR+2	QTR+3	-
1Jul67	1st Qtr Auth		219415Z	June67		300,000.00	300,000.00				
1Jul67	DOE, J. E.	1stTank	C001	500.00	1-B-68		299,500.00				
2Jul67	SMD, J.	1/1	C002	500.00	1-B-68		299,000.00				
3Jul67	SQUARE, A. J.	2/1	C003	1,000.00	1-B-68		298,000.00				
4Jul67	PILE, G.	2/5	C004	400.00	1-B-68		297,600.00				
5Jul67	PULLER, C.	HQEN	C005	-0-	20-B-68		297,600.00	600.00			
6Jul67	REFUND, N. O.	1stATBn	C006	500.00	1-B-68		297,100.00				
7Jul67	CANCEL, Y. S.	1stMPBn	C007	300.00	2-B-68		296,800.00				
10Aug67	PICKUP, A. D.	HQEN	C040	500.00	10-B-68		200,000.00				
12Aug67	ADJ PER FSR	LIST OF	7Aug67	(4,000.00)			204,000.00				
10Oct67	2DQtr Auth	MSG #	291600Z	Sep67	-	300,000.00	310,000.00				
10Oct67	Oblig Qtr +1			600.00	20-B-68		309,400.00				

Figure 3-C-2

3-41

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FISCAL DOCUMENT TRANSMITTAL

From: Commanding General, 1st Marine Division (Rein), Fleet Marine Force,
Pacific, FPO, San Francisco, California 96602

To: Commanding Officer (Attn: WESTPAC Fiscal Officer), 3d Force Service
Regiment, Fleet Marine Force, Pacific, FPO, San Francisco, California
96602

DOCUMENT	PC	AMOUNT	DOCUMENT	PC	AMOUNT	DOCUMENT	PC	AMOUNT

1. Total Planning Estimate Authorization.....\$
- 2.a. Commitments/Obligations
from prior report.....\$
- b. Adjustments reported on
DA(P) Report.....\$_____
- c. Total adjusted Commitments/Obligations
from prior report.....\$
3. Total Commitments/Obligations this report.\$_____
4. Total Commitments/Obligations to date.....\$
5. Planning Estimate balance.....\$

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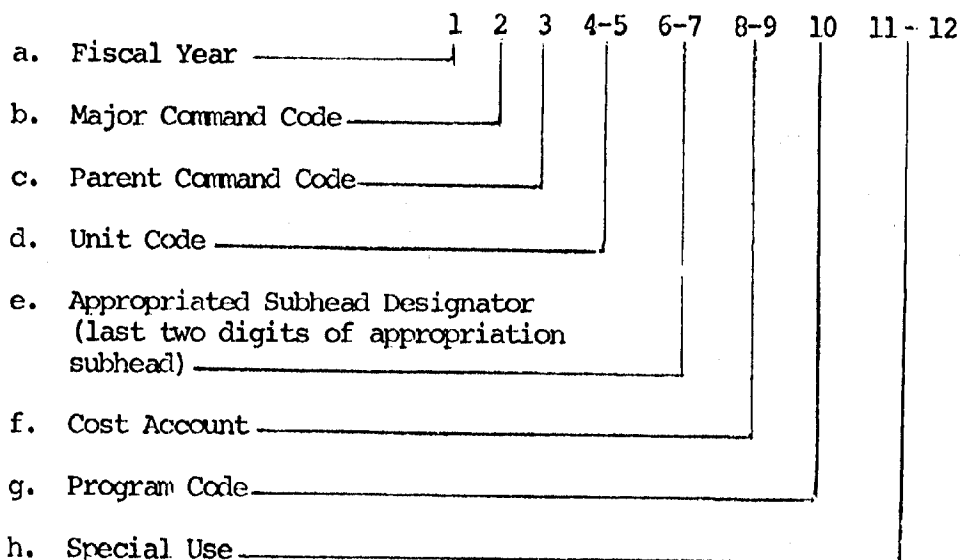
PART D
COST CODE

350. General

1. To facilitate the accumulation and analysis of statistical cost data, a standardized Cost Code (CC) system has been developed. The statistical cost system is entirely dependent on a twelve digit Cost Code (CC) assigned by the originator of any document which will ultimately result in a charge against funds held by the Commanding General, Fleet Marine Force, Pacific.

351. Construction

1. Construction of the Cost Code section by units within the Division shall be as follows:



2. Amplification of the twelve digit CC structure

a. Digit position one identifies the fiscal year in which the document is prepared. In FY 1969, the number 9 would be in the first digit position.

b. Digit position two is used to identify the major command having funding responsibility for the unit submitting the requisition. Major Command Code "A" applies to 1st Marine Division and will be used by all units (ADCON) to this command. Figure 3-D-1 lists MCCs assigned to FMFPAC Commands.

c. Digit position three is used to identify the Parent Command (Regiment) to which the requisitioning unit is attached. PCCs are listed in figure 3-D-1.

d. Digit positions four and five identify the unit incurring the cost. Each battalion and separate company/battery in WESTPAC is assigned a UC. Unit Codes are listed in figure 3-D-1.

e. Digit position six and seven identify the appropriate subhead designation. The last two digits of the appropriate subhead of the applicable fund, i.e. 17-1106.2721, "21" or 17-1804.2720, "20", will be used.

351.2

f. Digit positions eight and nine identify the end use intended for the material purchased. Each time a document is prepared, the using unit will insure that the proper cost account is used. These accounts are explained in figure 3-D-2.

g. Digit position ten is a one-digit code identifying the category of expense to which the purchase applies. See paragraphs 104 and 105 of this order. The only codes which may be used are:

0 - OPBUD Charges O&M,MC and O&M,N, less PC 3

3 - OPBUD Charges O&M,MC under PC 3

B - Special 30-day leave travel

C - TAD

D - Emergency Leave

h. Digit position eleven and twelve of the Cost Code are reserved for Special Use Codes. Special Use Codes are assigned to accumulate specific data for management, budgeting, and reporting purposes. Only the following listed codes will be used:

*(1) Ø1 - POL Products

*(2) Ø2 - Dry Batteries

*(3) Ø3 - Communications Wire and Cable

** (4) Ø4 - Self Service Store Purchase

*(5) Ø5 - Awards (See Division Order 1650.7)

** (6) MR - Monsoon requirement

* These codes shall be used only with Cost Account 01.

** These codes are used with one of the applicable major cost accounts contained in figure 3-D-1 depending on the end use of the item. When no special use code is assigned, zeros will be inserted in digit positions eleven and twelve.

i. Once the elements of the Cost Code have been determined, the first seven digits will remain constant within any given unit for one FY. For the vast majority of using units, digit position ten, program code, will also remain constant, thus leaving only the cost account and special use codes as variable elements on each requisition. Every effort must be made to insure proper recording of these two elements.

j. Fund codes will not be cited on OPBUD requisitions. Fund codes will be inserted by 3d FSR on requisitions passed by 3d FSR.

3. No cost codes shall be used on requisitions for the below listed items. These transactions do not result in a charge to the unit. Accordingly they will not be posted to the memorandum record:

- a. Class I Supplies (subsistence).
- b. Class V Supplies (Ammunition).
- c. "In-Kind" Clothing (except for Jungle Issue).
- d. Garrison Property.

4. The importance of assigning the proper cost accounts cannot be over-emphasized. The process of assigning cost to its proper functional area is directly related to the Table of Authorized Material, (TAM) number of the end item being replaced or repaired in the case of maintenance. Figure 3-D-3 denotes this relationship and shall be referred to, in conjunction with figures 3-D-1 and 3-D-2, by all units when assigning cost accounts.

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MAJOR COMMAND, PARENT COMMAND AND UNIT CODES

<u>UNIT</u>	<u>MAJOR COMMAND CODES</u>	<u>MCC</u>
1ST MARDIV		A
1ST MAW		H
PLC/1ST FSR		C
3D MARDIV		D
3D MAW		E
3D FSR		F
5TH MARDIV		K
1ST MARBRIG		M
FORCE TROOPS, FMFPAC		N
9TH MAB		P
CAMP BUTLER		Q
3D BDE ROKMC		R

PARENT COMMAND CODES
OF 1ST MARINE DIVISION UNITS

<u>UNIT</u>	<u>PCC</u>
1ST MARINES	A
5TH MARINES	D
7TH MARINES	E
11TH MARINES (INCLUDES ALL BATTALIONS AND COMPANIES/ BATTERIES ADCON TO THE REGIMENT)	G
ALL OTHER UNITS WILL USE	Ø

UNIT CODES

<u>UNIT</u>	<u>AC</u>	<u>MCC</u>	<u>PCC</u>	<u>UC</u>
HQ BN 1ST MARDIV	11001	A	Ø	AA
SU #1 SER CO HQBN (DIV SCHOOLS)	41007	A	Ø	AA
SPL SERV 1ST MARDIV	91100	A	Ø	AA
HQ BN 3D MARDIV	13001	D	Ø	AB
SPL SERV 3D MARDIV	91434	D	Ø	AB
HQ BN 5TH MARDIV	15001	K	Ø	AC
SPL SERV 5TH MARDIV	93550	K	Ø	AC
HQ CO 1ST MARINES	11104	A	A	AP
1ST BN 1ST MARINES	11110	A	A	AQ
2ND BN 1ST MARINES	11120	A	A	AR
3D BN 1ST MARINES	11130	A	A	AS

UNIT CODES

<u>UNIT</u>	<u>MCC</u>	<u>PCC</u>	<u>AC</u>	<u>UC</u>
HQ CO 3D MARINES	L	B	13101	AT
1ST BN 3D MARINES	D	B	13110	AU
2D BN 3D MARINES	A	Ø	13120	AV
3D BN 3D MARINES	D	B	13130	AW
HQ CO 4TH MARINES	D	C	13151	AX
1ST BN 4TH MARINES	D	C	13160	AY
2D BN 4TH MARINES	D	C	13170	AZ
3D BN 4TH MARINES	D	C	13180	BA
HQ CO 5TH MARINES	A	D	11154	BB
1ST BN 5TH MARINES	A	D	11160	BC
2D BN 5TH MARINES	A	D	11170	BD
3D BN 5TH MARINES	A	D	11180	BE
HQ CO 7TH MARINES	A	E	11204	BF
1ST BN 7TH MARINES	A	E	11210	BG
2D BN 7TH MARINES	A	E	11220	BH
3D BN 7TH MARINES	A	E	11230	BJ
HQ CO 9TH MARINES	D	F	13201	BK
1ST BN 9TH MARINES	D	F	13210	BL
2D BN 9TH MARINES	D	F	13220	BM
3D BN 9TH MARINES	D	F	13230	BN
HQ BTRY 11TH MARINES	A	G	11303	BP
1ST BN 11TH MARINES	A	G	11310	BQ
2ND BN 11TH MARINES	A	G	11320	BR
3D BN 11TH MARINES	A	G	11330	BS
4TH BN 11TH MARINES	A	G	11340	BT
HQ BTRY 12TH MARINES	D	H	13301	BU
1ST BN 12TH MARINES	D	H	13310	BV
2D BN 12TH MARINES	D	H	13320	BW
3D BN 12TH MARINES	D	H	13330	BX
4TH BN 12TH MARINES	D	H	13340	BY
HQ BTRY 13TH MARINES	K	J	15104	BZ
1ST BN 13TH MARINES	K	J	15110	CA
2D BN 13TH MARINES	A	G	15120	CB
3D BN 13TH MARINES	D	H	15130	CC
4TH BN 13TH MARINES	K	J	15140	CD
HQ CO 26TH MARINES	P	K	15154	CE
1ST BN 26TH MARINES	P	K	15160	CF
2D BN 26TH MARINES	P	Ø	15170	CG
3D BN 26TH MARINES	P	Ø	15180	CH
HQ CO 27TH MARINES	K	L	15201	CJ
1ST BN 27TH MARINES	N	O	15210	CK
2D BN 27TH MARINES	K	L	15220	CL
3D BN 27TH MARINES	K	L	15230	CM

UNIT CODES

<u>UNIT</u>	<u>MCC</u>	<u>PCC</u>	<u>AC</u>	<u>UC</u>
HQ CO. 28TH MARINES	K	M	15251	CN
1ST BN 28TH MARINES	K	M	15260	CP
2D BN 28TH MARINES	K	M	15270	CQ
3D BN 28TH MARINES	K	M	15280	CR
1ST AT BN	A	Ø	11510	DK
1ST MED BN	A	Ø	11020	DL
1ST ENG BN	A	Ø	11400	DM
1ST MT BN	A	Ø	11650	DN
1ST SP BN	A	Ø	11550	DP
1ST RECON BN	A	Ø	11700	DQ
FLSG B/1ST SERV BN	C	Ø	11660	DR
3D MED BN	D	Ø	13020	DU
3D ENG BN	D	Ø	13400	DV
3D SP BN	D	Ø	13550	DW
3D MT BN	D	Ø	13650	DX
3D RECON BN	D	Ø	13700	DY
3D AT BN	D	Ø	13730	DZ
FLSG A/3D SERV BN	C	Ø	13660	EA
5TH SERV BN	K	4	15660	EP
5TH ENG BN	K	Ø	15400	ES
5TH AT BN	K	Ø	15510	ET
5TH MT BN	K	Ø	15650	EU
5TH RECON BN	K	Ø	15700	EV
5TH SP BN	K	Ø	15550	EW
5TH MED BN	K	Ø	15020	EX
REHAB OF ROTATING BLTS 9TH MAB				
DIV EXPENSE	P	K	00000	MM
FORTRPS EXPENSE	P	K	00000	ME
FMFPAC	N	Ø	20020	VA
HQ FLC/1ST FSR	C	Ø		VB
H&S BN FMFPAC	N	Ø	20021	VC
1ST RADIO BN	N	Ø	21580	VD
1ST ANGLICO	E	Ø	21160	VE
SUB UNIT #1, ANGLICO	C	Ø	61610	VF
HQ FORTRPS	N	Ø	20052	VG
SPL SERV FORTRPS	N	Ø	20051	VG
U&T BN FORTRPS	N	Ø	28360	VE
H&S CO III MAF	C	Ø	20139	VJ
HQ 9TH MAB	P	Ø	20134	VK
5TH MEF	K	Ø	20176	VL
H&S CO 1ST MARBRIG	M	Ø	20082	VM
HQ 1ST PAC	A	G	21256	VN
1ST 155MM GUN BTRY	A	G	21246	VP
1ST 8" HOW BTRY	D	Ø	21270	VQ
3d 155 GUN BTRY	A	G	21248	VR

Figure 3-D-1 (Continued)

UNIT CODES

<u>UNIT</u>	<u>MCC</u>	<u>PCC</u>	<u>AC</u>	<u>UC</u>
3D 8" HOW BTRY	A	G	21288	VS
5TH 155MM GUN BTRY	P	K	21257	VT
5TH 8" HOW BTRY	P	K	21274	VU
1ST SEARCH LIGHT BATTERY	D	Ø	21503	VV
1ST TANK BN	A	Ø	21410	WV
3D TANK BN	D	Ø	21430	VX
5TH TANK BN	K	Ø	21470	VY
1ST AMPHTRAC BN	D	Ø	21800	VZ
3D AMPHTRAC BN	A	Ø	21820	WA
5TH AMPHTRAC BN	K	Ø	21840	WB
1ST ARM AMPH CO	A	G	21497	WC
1ST FORCE RECON CO	A	Ø	28350	WD
3D FORCE RECON CO	D	Ø	26347	WE
5TH FORCE RECON CO	K	Ø	28354	WF
7TH MT BN	C	Ø	28010	WG
9TH MT BN	D	Ø	28020	WH
11TH MT BN	A	Ø	28130	WJ
13TH MT BN	K	Ø	28160	WK
5TH COMM BN	A	Ø	21655	WM
7TH COMM BN	C	Ø	21635	WL
7TH ENG BN	A	Ø	21300	WN
9TH ENG BN	A	Ø	21370	WP
11TH ENG BN	D	Ø	21380	WQ
13TH ENG BN	K	Ø	21390	WR
1ST MP BN	C	Ø	21050	WS
3D MP BN	C	Ø	26360	WT
PROV SERV BN 9TH MAB	P	Ø	20155	WV
5TH MP BN	K	Ø	21090	WU
1ST DENTAL CO	A	Ø	20062	WW
3D DENTAL CO	D	Ø	20063	WX
5TH DENTAL CO	K	Ø	20054	WY
11TH DENTAL CO	B	Ø	00103	WZ
13TH DENTAL CO	B	Ø	00303	XA
15TH DENTAL CO	K	Ø	24715	XB
17TH DENTAL CO	K	Ø	24717	XC
1ST HOSP CO	A	Ø	21740	XD
5TH HOSP CO	K	Ø	21736	XE
1ST BRIDGE CO	A	Ø	21325	XF
3D BRIDGE CO	A	Ø	21335	XG
5TH BRIDGE CO	K	Ø	21355	XH
7TH SEP BULK FUEL CO	C	2	24243	XJ
9TH SEP BULK FUEL CO	K	4	24245	XK

UNIT CODES

<u>UNIT</u>	<u>MCC</u>	<u>PCC</u>	<u>AC</u>	<u>UC</u>
H&S BN 1ST FSR	C	2	28301	XP
SUPPLY BN 1ST FSR	C	2	28310	XQ
MAINT BN 1ST FSR	C	2	28322	XR
H&S BN 3D FSR	F	3	29001	YG
SUPPLY BN 3D FSR	F	3	29010	YH
MAINT BN 3D FSR	F	3	29021	YJ
5TH ECH MAINT BY OTHER SERVICE (3 (3D FSR)	K	4	29021	YT
SUPPLY BN 5TH FSR	K	4	29410	ZB
MAINT BN 5TH FSR	K	4	29421	ZC
1ST CIVIC AFFAIRS GRP	K	4	26394	ZH
SU #1 1ST RADIO BN	C	Ø	61580	ZR
III MAF GARRISON PROP ACCT	G	Ø	60130	ZX
2D BDE ROKMC	R	Ø	91320	ZY
CAMP BUTLER	Q	Ø	67400	ZZ
*ELEC MAINT CO. 3D FSR			29024	
*ENGR MAINT CO 3D FSR			29025	
*MT MAINT CO 3D FSR			29026	
*ORD MAINT CO 3D FSR			29027	
*GEN SUP MAINT CO 3D FSR			29028	
*ORD MAINT CO FLSG BRAVO			91101	
*MT MAINT FLSG BRAVO			91102	
*ELECTMAINT FLSG BRAVO			91103	
*ENG MAINT FLSG BRAVO			91104	
*2D ECH MT SHOP STORES 1ST SERV BN /FLSG B			91105	
*2D ECH ENGR SHOP STORES 1ST SERV BN/FLSG B			91106	
*DX ISSUE SHOP STORES , 1ST SERV BN/FLSG B			91107	
*SHOP STORES ELEC MAINT 3D FSR			91115	
*SHOP STORES ENGR MAINT 3D FSR			91116	
*SHOP STORES MT MAINT 3D FSR			91117	
*SHOP STORES ORD MAINT 3D FSR			91118	
*SHOP STORES GEN SUP MAINT 3D FSR			91119	
*SHOP STORES FLSU 1			91140	
*SHOP STORES 3D SERV BN/FLSG A			92221	
*SHOP STORES SUP BN 1ST FSR			92222	
*SHOP STORES MT 3D SERV BN /FLSG A			92224	
*SHOP STORES ELEC 3D SERV BN/FLSG A			92225	
*SHOP STORES GEN SUP 3D SERV BN/FLSG			92226	
*SHOP STORES ENGR 3D SERV BN/FLSG A			92227	
*SHOP STORES ORD SUP BN 1ST FSR			92230	
*SHOP STORES MT SUP BN 1ST FSR			92231	
*SHOP STORES ELEC SUP BN 1ST FSR			92232	
*SHOP STORES GEN SUP BN 1ST FSR			92233	
*SHOP STORES ENG SUP BN 1ST FSR			92234	

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UNIT CODES

<u>UNIT</u>	<u>AC</u>	<u>UC</u>
*SHOP STORES ORD DANANG	MC130	
*SHOP STORES MT DANANG	MC131	
*SHOP STORES ELEC DANANG	MC132	
*SHOP STORES GENERAL DANANG	MC133	
*SHOP STORES ENG DANANG	MC134	
*LSU, ANHOA	MC195	
*SHOP STORES ORD CHU LAI	MC201	
*SHOP STORES MT CHU LAI	MC202	
*SHOP STORES COMM CHU LAI	MC203	
*SHOP STORES ENG CHU LAI	MC204	
*SHOP STORES 2D ECH MT CHULAI	MC205	
*SHOP STORES 2D ECH ENGR CHU LAI	MC206	
*DX ISSUES CHULAI	MC207	
*SHOP STORES ORD PHU BAI	MR222	
*SHOP STORES MT PHU BAI	MR224	
*SHOP STORES ELEC PHU BAI	MR225	
*SHOP STORES ORD PHU BAI	MR226	
*SHOP STORES ENGR PHU BAI	MR227	
*GENERAL DONG HA	MR240	
*SHOP STORES CENTRAL DONG HA	MR241	
*SHOP STORES ORD DONG HA	MR242	
*SHOP STORES MT DONG HA	MR244	
*SHOP STORES ELEC DONG HA	MR245	
*GENERATOR SHOP DONG HA	MR246	
*SHOP STORES ENGR DONG HA	MR247	

* FOR USE BY 1ST MARINE DIVISION IN RECONCILING MAINTENANCE CHARGES APPEARING ON OPBUD REPORTS ONLY.

EXPLANATION OF
COST ACCOUNTS

1. Marine Corps Cost Accounts (CA) are comprised of 4 digits (alpha and/or numeric). In the case of FMF units, the 1st and 2d digits are always zero and will not be used, only the 3d and 4th digits will be used. Cost Accounts classify obligations and expenditures according to the end use or purpose for which the expenditure is made. This classification provides the means for detailed cost analysis of operations and the submission of meaningful budgets. Originators of obligating documents must understand the definition of each cost account and assign them correctly.

2. Only certain cost accounts from the entire cost account structure contained in FMFPAC Order P7000.1 are applicable to the 1st Marine Division. These cost accounts are applicable to specific areas of expense; i.e., Planning Estimate or OPBUD as indicated below:

Planning Estimates

Ø4, 05, Ø6, Ø7

OPBUD

Ø1	B1	D1	F1	N3
02	B2	D2	F2	N4
Ø7	B3	D3	F3	N5
Ø9	C1	E1	H2	N6
4Ø	C2	E2	N1	BB
41	C3	E3	N2	BD

a. When any cost account, other than those listed above, appears on an Unit Code Management Report, a correction notice for the entry on the OPBUD report that caused it, must be submitted in accordance with paragraph 324.6 and figure 2-A-4 above.

3. The O&M,MC Cost Account Structure used by 1st Marine Division units is arranged in four general groupings:

- a. Operations (less material maintenance)
- b. Maintenance of Equipment
- c. Material
 - (1) Procurement
 - (2) Replenishment
- d. Increase in Allowances

O&M,MC4. Cost Account

Figure 3-D-2

3-55

Ø1 Administrative and Operating (OPBUD only):

For the basic items necessary for the functioning of the organization. They include administrative office supplies, POL communication wire and cable, dry batteries, and all consumable expendable type 2 and type 3 supplies used in support of operations and planning. Also included are construction materials, components for first aid kits, and all charges of an administrative nature, except those used in support of training. All Program Code 3 expenses are chargeable to this cost account. These examples are not all inclusive, but are intended to assist in a clearer understanding of this cost account.

Ø2 Training (OPBUD only):

For the same items as listed for Cost Account Ø1, except that the items are expended for training rather than operations. This training is for personnel organic to the unit conducting the training. Any cost incurred in training other than organic personnel is chargeable to Cost Account Ø7.

Ø4 Emergency Leave Travel (Planning Estimates only):

Transportation costs of military personnel on emergency leave traveling via MAC.

Ø5 TAD Administrative (Planning Estimates only):

This cost account will be used for routine TAD such as conferences, courier, and orientation courses, but will exclude TAD travel which is in direct support of school training, see CA 07.

Ø6 Special Leave Travel (Planning Estimates only):

This cost account will be charged for all expenses incident to Special Leave travel granted to encourage extensions of tours in a combat area.

Ø7 Schools Training (Planning Estimates or OPBUD):

TAD transportation cost for attending schools (Planning Estimates Only). Material costs directly attributable to organized schools training of military personnel. Such schools as Embarkation, Personal Response, and other courses conducted by the Division are charged under this account. Most of these expenses are charged against Headquarters Battalion. Other schools that are chargeable, are for example; 1st Engineer Battalion's Land Mine Warfare and Demolition School, or 11th Marines Technique of Adjusting Artillery Fire School, when students are drawn from other than the organic unit itself. However, such training of those troops organic to the unit will be charged to Cost Account Ø2.

Ø9 Printing and Reproduction (OPBUD only):

Consumable supplies procured to support the Division Reproduction center (Headquarters Battalion (only):

40 Welfare and Recreation (OPBUD only):

For use of the Division Special Service Officer in procurement of welfare and recreation supplies with appropriated funds.

41 Cognizance "I" Blank Forms (OPBUD only):

All expenses for the requisitioning of Navy cognizance I Blank Forms.

Maintenance of Equipment (OPBUD only)

Communications - Electronics

1st and 2nd Echelon Maintenance	B1
3rd Echelon Maintenance	B2
4th Echelon Maintenance	B3

Engineer

1st and 2nd Echelon Maintenance	C1
3rd Echelon Maintenance	C2
4th Echelon Maintenance	C3

General Property

1st and 2nd Echelon Maintenance	D1
3rd Echelon Maintenance	D2
4th Echelon Maintenance	D3

Ordnance

1st and 2nd Echelon Maintenance	E1
3rd Echelon Maintenance	E2
4th Echelon Maintenance	E3

Motor Transport

1st and 2nd Echelon Maintenance	F1
3rd Echelon Maintenance	F2
4th Echelon Maintenance	F3

1st and 2nd Echelon Maintenance: For all costs incurred in performing organizational maintenance on Marine Corps furnished equipment. Costs of

Figure 3-D-2 (Continued)

spare parts are limited to those authorized by applicable SL-4's for 1st and 2nd Echelon Maintenance. 1st and 2nd Echelon Maintenance includes all costs for replacements of tools and like items which are components of sets, kits and chests, except for consumable items. Consumable items will be charged to cost account 01. Also included are costs of O&M equipment and spares. The commodity group to be charged is determined by the TAM number of the end item, except for generators which have a Communications/Electronics TAM number, but maintenance is chargeable to Engineer.

3rd Echelon Maintenance: For all costs incurred in the performance of field maintenance on Marine Corps furnished equipment. Costs are limited to purchasing spare parts authorized by applicable SL-4's for 3rd echelon maintenance. These CAS are to be used only by those units authorized limited 3rd echelon maintenance as prescribed by T/O or other special authorizations. Commodity group is determined by the T/A number of end item. Valid charges will appear on OPBUD reports as a result of TEROs submitted to external maintenance facilities.

4th Echelon Maintenance. For all costs incurred in the performance of 4th Echelon maintenance on Marine Corps furnished equipment. Not authorized for use by 1st Marine Division units on requisitions. However, valid-charges will appear on OPBUD reports as a result of TEROs submitted to external maintenance facilities.

Material

Procurement - (OPBUD only)

H2 change in Type 2 allowances. For cost of the initial procurement (Non Recurring Demand) of Type 2 equipment caused by a change in the Allowance List as published by the FMF commander.

Replenishment TYPE 1 T/E Equipment (OPBUD only)

- (a) N1-Communications/Electronics
- (b) N2-Engineer
- (c) N3-General Property
- (d) N4-Ordnance
- (e) N5- Motor Transport

These accounts cover replacement procurement of authorized T/E equipment and items only. Commodity group is determined by the TAM number of the item.

(f) N6-TYPE 2 Equipment replenishment (OPBUD only). TYPE 2 consumable supplies are chargeable to Cost Account 01.

O&M. N

1. The following Cost Accounts are for use only with OPBUD Funds by holders

of O&M,N Requisitional Authority.

44-Medical

This CA is used for all expenses related to medical services.

45-Dental

This CA is used for all expenses related to dental services of the 1st Marine Division.

COST ACCOUNT ASSIGNMENT GUIDEReplacement of Class II Type I End Items

If the items being replaced are Type I items, refer to the Table of Authorized Material (TAM) to determine what type of equipment is being replaced in order to assign the correct cost account.

<u>Technical Category</u>	<u>TAM ALPHA SERIES</u>	<u>T/A SERIES</u>	<u>Cost Account</u>
Electronics	A	2000	N1
Engineer	B	3000	N2
General Property	C	4000	N3
Motor Transport	D	5000	N5
Ordnance	E	6000	N4

If the item is a Type 2 non-consumable item as listed in the TAM, regardless of technical category it will be charged to N6.

Maintenance of Equipment

Cost of spare parts, replacement of tools and like items, which are components of sets, kits and chests, except for consumable items, are charged to Maintenance. The series letter of the end item, as shown in the TAM, must be known in order to assign the correct cost account. The echelon of maintenance must be verified in the SL-4. Cost Accounts shown below are for 1st and 2nd echelon maintenance.

<u>TECHNICAL CATEGORY</u>	<u>TAM ALPHA SERIES</u>	<u>T/A SERIES</u>	<u>Cost Account</u>
Electronics	A	2000	B1
Engineer	B	3000	C1
General Supply	C	4000	D1
Motor Transport	D	5000	F1
Ordnance	E	6000	E1

Procurement

Increases in allowances of Type 2 items will be charged to CA H2. POL and Type 3 items Administrative and Operations will be charged to Cost Account 01, see paragraph 341 above.

No Cost Code will be used when requisitioning "in kind" clothing, except jungle clothing, Class I and V supplies, or Garrison Property.

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SECTION IV

MISCELLANEOUS FUND SUPPORT

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PART G

General Walt Scholarship Fund

470

General

4-19

471

Fund Custodian

4-19

472

Responsibility

4-19

SECTION IV

MISCELLANEOUS FUND SUPPORT

400. General

1. The Commanding General, 1st Marine Division, receives, in addition to appropriated fund support, certain other funds for specific purposes as indicated in paragraph 106.
2. The details concerning the use and administration of these funds are contained in parts A through G of this section.

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PART A

ASSISTANCE IN KIND (AIK) FUNDS

410. General

1. The Mutual Defense Assistance Agreement of 23 December 1950, between the United States and the Republic of Vietnam provides for the Government of Vietnam to furnish certain goods and services to U.S. Forces in Vietnam. To expedite the execution of the agreement, authority has been granted to U.S. Forces to procure directly, authorized goods and services referred to as Assistance in Kind (AIK).

2. The Commanding General, 1st Marine Division, receives AIK fund support under four programs from the Commanding General III Marine Amphibious Force, Military Assistance Command, Vietnam. The funds are administered through the use of a central Imprest Fund controlled by the CG, III MAF. These programs are as follows:

- a. US/FWMAF Civic Action Fund. (Part B)
- b. Daily Hire of Local National Civilians, paragraph 411 below.
- c. Maintenance and Construction, paragraph 412 below.
- d. Supplies and Services, paragraph 413 below.

411. Daily Hire of Local National Civilians

1. III MAF ltr lb/pc 1301 of 10Sep68 authorizes the use of AIK funds for the Temporary Daily Hire of Local National Civilians to supplement the permanent hires authorized under appropriated and non-appropriated funds.

2. The Division Industrial Relations Officer is designated as the program administrator, and is responsible for monitoring and overall administration of the program.

3. As the program administrator, the Division IRO is appointed an approving/purchasing officer in accordance with the instructions contained in paragraph 4d to ForO 7301.4. Subordinate units desiring to participate in the use of Local National Civilians will appoint approving/purchasing officers, and inform this Headquarters (Attn: Div IRO). Figure 4-A-1 shall be used for appointment letters within this Division. The Division IRO will issue authorized approving officers necessary instructions for the proper performance of their duties.

a. Subordinate unit approving/purchasing officers may be advanced funds for LNC from the Division IRO.

4. Payment must be made on a daily basis; no long range or permanent hires are authorized. The rate of pay shall be as indicated in the current schedule of wages for the Vietnam area. Generally, only the use of unskilled labor is authorized. Requests

413.3

for exceptions shall be submitted, in writing, to the Division IRO for approval prior to the hiring of skilled workers or the authorizing of a higher rate of pay.

412. Maintenance and Construction

1. AIK funds for real estate, maintenance and repair, modifications, alterations, as well as new construction are authorized in accordance with the instructions contained in ForO 7301.4 and MACV Directive 35-1.

2. The Division Engineer is designated as the program administrator for AIK fund support for maintenance and construction. As the program administrator, the Division Engineer is responsible for monitoring and approving projects falling within the purview of the program.

413. Supplies and Services

1. AIK funds for minor purchases of in-country supplies and services are authorized in accordance with the instructions contained in ForO 7301.4.

2. The Division Supply Officer is designated as program administrator for AIK fund support for Supplies and Services. As the program administrator he is responsible for the approval of purchases falling within the purview of the program.

3. The criteria used in expending O&M appropriated funds will be used as a guide in determining the validity of purchases. Examples of authorized and unauthorized uses are as follows:

a. Authorized Use

(1) Furniture and Equipment Repair. Furniture, equipment or office furnishings provided/issued by U.S. Government sources may be repaired by use of AIK funds. Furniture and furnishings owned by nonappropriated funds must be repaired at the expense of that fund.

(2) Supplies and Equipment. Authorized items of issue not currently available to meet critical requirements may be purchased locally. Purchases will be limited to a quantity sufficient to satisfy immediate requirements only, and not for the purpose of building inventory stocks.

b. Unauthorized Use

(1) Salaries or wages to LNC. See paragraph 411, above.

(2) Transportation charges to commercial carriers or claims against the government.

(3) Payment of goods or services in support of personnel not assigned (ADCON) to the 1st Marine Division.

(4) Special Services type activities or equipment, furniture or

furnishing for nonappropriated fund activities.

(5) Civic Action activities. See part B to this section.

(6) Major modification or renovation of structures or any new construction. See paragraph 412, above.

(7) Purchase of goods and services outside Vietnam.

4. Request for Purchases. AIK funds are designed to complement, not circumvent, the normal supply procedures. Supplies and services required by Division units from commercial sources will be requested in accordance with the procedures contained in DivO P4400.7, paragraph 408. The Division Supply Officer will be responsible for indicating if the purchase is to be made with AIK or O&M funds.

a. For AIK fund purchases, the request will be forwarded to the Contract/Purchasing Officer of FLC or 1st MAW for purchase indicating that purchase is to be made with AIK funds of the 1st Marine Division.

b. Upon approval one copy of the AIK purchase request will be forwarded by the Division Supply Officer to the Division Comptroller for obligation.

c. After the purchase has been made, two copies of the purchase receipt indicating the actual cost will be forwarded to the Division Comptroller by the unit requesting purchase.

414. Budget Formulation

1. AIK funds are an integral part of the total command resources and, as such, have a direct effect on the utilization of U.S. dollar appropriated funds and must be developed in relationship thereto. In so far as practicable, the same **criteria** and standards used to develop U.S. appropriated dollar requirements will be used to develop the AIK dollar requirement.

2. Budget calls will be based on guidance received from higher authority, usually in early September of each calendar year. Specific guidance as to financial ceiling imposed, format and submission date will be delineated within the annual budget call promulgated by this Headquarters.

3. The program administrator will develop the total budget requirements of this Division within their assigned program, based on guidance provided. These submissions will be forwarded to the Division Comptroller for consolidation and subsequent submission to higher authority.

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SAMPLE APPOINTING LETTER

HEADQUARTERS
3rd Battalion, 26th Marines
1st Marine Division (Rein), FMF

FDT/rjd
7000
7 Jan 1969

From: Commanding Officer
To: Commanding General, 1st Marine Division (Rein), (Attn: Div IRO)
Subj: Approving/Purchasing Officer; appointment of
Ref: DivO P7000.3_

1. In accordance with reference (a), the following named officer is appointed as approving/purchasing officer for this command effective 18 December 1968.

First Lieutenant Francis D. TYSON 053976/0130 USMC

J. W. P. ROBERTSON

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PART B

US/FWMAF CIVIC ACTION IMPREST FUND

420. General

1. This fund is a revolving cash fund to finance, in coordination with local MACV advisors, high impact civic action projects that require rapid accomplishment and for which other funds are not available.

2. Appropriate policy and instruction for operation, administration and funding controls are contained in ForO 5080.5_ and DivO 5080.4_.

421. Responsibilities

1. The Assistant Chief of Staff, G-5 is designated program administrator and is responsible for the overall administration of the program.

a. In his capacity as program administrator, the Assistant Chief of Staff, G-5 is appointed approving officer for the 1st Marine Division Civic Action Imprest fund.

422. Imprest Fund Cashier

1. A commissioned officer or warrant officer will be appointed by the Assistant Chief of Staff, G-5 to act as custodian for the Imprest fund. Sample appointing order is shown in ForO 5080.3_, Annex D.

2. Upon relief of the Imprest Fund Cashier, a joint inventory of the fund will be conducted. Upon completion of the inventory, a copy of a DD form 1081 will be completed and signed by the old and new Imprest Fund Cashiers and forwarded to Headquarters MACV (Attn: AIK Custodian) and such other addressees required by current directives.

423. Audits

1. The 1st Marine Division Comptroller is responsible for auditing the Civic Action Imprest Fund monthly. Audits will be conducted in accordance with current directives.

2. The Civic Action Imprest Fund is subject to unscheduled audits by the Commanding General, III MAF.

PART C

COMMUNITY RELATION PROGRAM430. General

1. The Commanding General, III Marine Amphibious Force, Military Assistance Command, Vietnam, receives an authorization of funds to support the Community Relations program in the Republic of Vietnam to promote greater understanding and friendship between the citizens of the United States and the people of the Republic of Vietnam.

2. Community Relation Funds authorized for this Command are received quarterly from the Commanding General, III Marine Amphibious Force.

a. Community Relations Funds may be utilized to support the following areas that are considered to be worthwhile ventures in support of the program's intended goals:

(1) Souvenir and goodwill items.

(2) Material requirements for one-time Community Relations projects where labor is furnished by Marine personnel; for example, repairs or nominal equipage for playgrounds, schools, orphanages, hospitals, etc.

b. To insure that expenditures from this authorization are in support of the objectives of this program, no funds will be expended from the Community Relations program for material requirements which, in the past, have been funded from other appropriated sources.

3. The Aide to the Commanding General is designated as the Community Relation Program Administrator for this Command. He will be guided in the performance of his duties by the instructions contained in CG FMFPac ltr 12c/reb 578 of 3Feb66. Required reports will be submitted to Commanding General, III Marine Amphibious Force (Attn: Force Comptroller) via the Division Comptroller.

PART D

VOLUNTEER INFORMANT PROGRAM

440. General

1. The Volunteer Informant Program, VIP, was established to provide a means to reward civilian indigenous personnel who voluntarily report intelligence information or deliver munitions to personnel within this Division by payment of cash or material goods.
2. DivO 7000.4 sets forth details of utilization, accounting and reporting of these funds.
3. The Commanding General, 1st Marine Division, is allocated funds by the Commanding General, III Marine Amphibious Force. The Assistant Chief of Staff, G-2 is designated as the program administrator. The Division Counter Intelligence Officer is designated fund custodian for the 1st Marine Division.

441. Accounting

1. Commanding Officers shall appoint an officer in writing to act as fund custodian for their unit.
2. The unit fund custodian will be advanced funds by utilization of MACJ 2 form 57 (DivO 7000.4, enclosure (1)) from the Division Fund Custodian and shall be guided by the provisions of DivO 7000.4 in the performance of his duties.

PART E

WITNESS FEES

450. General

1. Witness fees are used for paying witnesses who testify in court martial proceedings. Payment is restricted to compensate for time spent at Marine facilities by day. Reimbursement for travel, lodging, or rations is not authorized.

2. The Division Legal Officer is designated as program administrator.

451. Method of Payment

1. The amount of \$4.00 U.S. or 472 Piasters per day, or any part thereof, shall be paid to witnesses. A voucher (Standard Forms 1156 and 1157) is used to make payment, the form must be signed by the trial council and payee, and witnessed by the interpreter.

2. Funds will be drawn from the Division Disbursing Officer. One copy of each form will be kept on file by the Division Legal Officer, another copy of each will be forwarded to COMFOURTEEN (Code 22) and 3 copies will be retained by the Division Disbursing Officer.

PART F

SOLATIUM (CONDOLENCE) PAYMENTS460. General

1. Solatium is a monetary gift presented as an expression of regret for an incident that has resulted in death, injury, or loss of property involving personnel of this Command in the performance of their official duties, and residents of Vietnam.

a. Solatium is not prohibited because an incident is combat in nature. However, its use should be generally confined to non-combat incidents or those incidents which, while technically combat, are also accidents.

b. In no case will solatium be paid when victim or recipient of the solatium is identified as a Viet Cong.

461. Responsibility

1. The immediate commanding officer of the unit whose equipment or personnel caused the death, injury, or damage for which the solatium is to be paid is designated as the responsible commander.

2. Responsible commanders will be guided in the performance of their duties by instructions contained in references MACV Dir 25-5, ForO 7300.2, DivO 7200.4.

462. Reports

1. Responsible commanders shall report all solatium payments to the Commanding General, III Marine Amphibious Force (Attn: Assistance Chief of Staff, Comptroller) using the format contained in ForO 7200.2, enclosure (5). Reports will be forwarded via this Headquarters (Attn: Assistant Chief of Staff, Comptroller).

PART G

GENERAL WALT SCHOLARSHIP FUND470. General

1. The General WALT Scholarship Fund was established to help needy and deserving students who seek greater educational opportunities to prepare themselves to assume more responsibilities in the future role of the Government of South Vietnam. The benefits are in the form of monthly payments to the parents of these deserving students to help defray the cost of sending the child to school.

2. Appropriate policy and instructions for operation, administration and funding controls are contained in ICCI 5085.5_ and DivO 5080.6_.

471. Fund Custodian

1. A commissioned officer or warrant officer will be appointed in writing, by Assistant Chief of Staff, G-5 to act as custodian of the General WALT Scholarship fund.

a. The fund custodian will be advanced funds to defray the cost of the program from the custodian, III MAF USMCR/CARE Contingency Fund.

b. In addition to the required forms contained in ICCI 5085.5_, enclosure (1) through (3), the fund custodian will maintain an informal memorandum record to insure accountability.

472. Responsibilities

1. The Assistant Chief of Staff, G-5 is designated the program administrator, and is responsible for the overall administration of the program within this Division.

2. The Division Comptroller is responsible for conducting monthly audits of the fund.

SECTION V
INSPECTIONS

<u>PARAGRAPH</u>	<u>TITLE</u>	<u>PAGE</u>
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5-A-1	Sample Financial Management Checklist	5-5

SECTION V

INSPECTIONS

500. General

1. A formal quarterly Financial Management Technical Inspection will be conducted by the Division Comptroller to ensure compliance with the policies, procedures and instructions contained in this SOP and to provide guidance and assistance in the areas of financial management.

a. Inspection schedules will be published by separate bulletin prior to the beginning of the quarterly inspections.

2. The Financial Management Technical Inspection will be conducted in accordance with the check list contained in figure 5-A-1 and DivO 5041.20..

SAMPLE INSPECTION CHECK OFF LIST

ORGANIZATIONDATE

PART I OPBUD REQUISITIONAL AUTHORITY ACCOUNTING PROCEDURES

	YES	NO
1. Is a copy of the Division Financial Management SOP (DivO P7000.3) on hand and all changes made?	___	___
2. Does the unit's memorandum record contain information required by DivO P7000.3?	___	___
3. Is the unit memorandum record in balance?	___	___
4. Are all obligations posted to the units memorandum record as they occur?	___	___
5. Are ASA Requisitions being posted to units memorandum record as SFA if yes how many found ___ Dollar value ___?	___	___
6. Are POL, Maintenance, Force issue and Valid Price adjustments posted in accordance with DivO P7000.3 ___	___	___
7. Are Cost Codes being assigned correctly to requisitions? DivO P7000.3 ___? Number checked ___? Number of errors ___?	___	___
8. Do Cost Accounts appearing on the OPBUD report agree with the unit requisition and memorandum record. Number Checked ___. Number of errors ___.	___	___
9. Have discrepancies from previous inspection been corrected?	___	___
10. Are OPBUD/UC Management Reports reconciliations and work papers on file?	___	___
11. Are funds distributed below the Requisitional Authority level? (If yes explain)	___	___
12. Has a comparison been made between the last UC Management Report and the Unit memorandum record? What is the difference between total obligations shown on the last UC Management Report and the unit's memorandum record, for the same period after considering adjustments. Explain difference.	___	___

YES NO

13. Have documents over 60 days old, that have not appeared on an OPBUD report been reconciled in accordance with DivO P7000.3B? If no, what is the value of these documents?

14. Are Cost Codes being assigned correctly to all TEROs? Number checked _____. Number of errors _____.

15. Are documents for subsistence, ammunition, in-kind clothing, and garrison property obligated on the unit's memorandum record. If yes how many _____ amount.

16. Are correction notices being submitted correctly and on time?

17. Are there indications of changes in tempo of operations which could result in an increase in the expenditure rate? If yes, list reason and estimate of dollar value of increase.

PART II MPC CONVERSION

1. Is a copy of DivO 7200.2 on hand, and all changes made?

2. Has MPC Conversion/Collection Officer been appointed in writing in accordance with par 3a(1) DivO 7200.2?

3. Are the appointments current?

PART III SOLATIUM PAYMENTS

1. Does the Civil Affairs Officer have an up to date copy of DivO 7200.3?

2. Are payments made in accordance with par 6 of DivO 7200.3?

3. Is the accounting data shown on payments vouchers (SF 1034) correct? Reference par 6 of DivO 7200.3.

4. Is a report of all solatium payments made correctly? Reference par 10 of DivO 7200.3.

PART IV TAD

1. Are three copies of all Emergency Leave orders being forwarded to Division Headquarters?

2. Is a separate TON being assigned to each set of Emergency Leave Orders?

3. Is the accounting data correct on all Emergency Leave Orders?

Figure 5-A-1 (Continued)

YES NO

PART V SAVINGS BOND AND SAVINGS DEPOSIT PROGRAM

1. Is a copy of DivO 5120.1H on hand and all changes made? ___ ___
2. Has an officer been assigned additional duties as the Savings Bond/Savings Deposit Officer? ___ ___
3. Are individuals counseled and encouraged to participate in both programs, upon joining the organization and upon promotion. Explain Below. ___ ___

(INSPECTING OFFICER)

UNCLASSIFIED

HEADQUARTERS
1st Marine Division (Rein), FMF
FPO, San Francisco, California 96602

DivBul 4400
21/RIB/bem
27 May 1969

DIVISION BULLETIN 4400

From: Commanding General
To: Distribution List

Subj: /1969-1970 Monsoon Planning

Encl: (1) Unit Controlled Monsoon Items

1. **Purpose.** To emphasize the need for all units to conduct proper planning and ensure timely requisitioning for the 1969-1970 monsoon season.

2. **Background.** Items listed on enclosure (1) are vital to operations during a monsoon season. Previously, the issue of these items was strictly controlled by higher headquarters. The items have been de-controlled for the 1969-1970 monsoon season. Using units now have requirements determination and requisitioning responsibility.

3. Action

a. All commanders will ensure that the appropriate quantities of those items contained in enclosure (1) are placed on requisition so as to be received prior to 15 August 1969. Requirements are to be based on past usage history or existing allowances.

b. Advise this headquarters (Attn: DSO) by 15 August 1969 as to the status of all items contained in enclosure (1). For items not received, indicate document number, last known holder, and latest status.

4. **Self-cancellation.** 15 November 1969.


H. E. DICKINSON
Chief of Staff

DISTRIBUTION: "A" & "B"

UNCLASSIFIED

DivBul 4400
MAY 27 1969

UNIT CONTROLLED MONSOON ITEMS 1969-1970 MONSOON SEASON

<u>PSN</u>	<u>NOMENCLATURE</u>	<u>U/I</u>
8415-935-SIZE	Hat, Combat, Camouflage	EA
8030-281-2337	Compound Sealer	BG
8030-838-7789	Corrosive Preven Aerosol	CN
8135-551-1245	Tape Sensitive Ad	RL
8135-663-3738	Tape Pressure	RL
8430-262-SIZE	Boot Knee	PR
8465-261-6909	Bag Waterproof	EA
8105-699-6947	Bag Waterproof CW-437	EA
5330-171-6550	Asbestos Sheet	SH
6850-264-6574	Desiccant/Activated	DR
6260-161-4296	Candle	EA
4320-203-0197	Pump Set, 55 GPM	EA
8340-543-7788	Tent GP	EA
8405-889-3683	Liner Poncho	EA
4540-266-6835	Heater Immersion	EA
8430-144-SIZE	Overshoes Rubber	PR
8340-577-4168	Shelter Half	EA
8405-290-0550	Poncho	EA

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ENCLOSURE (1)