HEADQUARTERS Marine Wing Support Group 17 1st Marine Aircraft Wing, FMF, Pacific FPO San Francisco 96602

> 3:TGB:drb 5750-1 C3A25668 12 September 1968

From: Commanding Officer

To: Commanding General, 1st Marine Aircraft Wing (Attn: G-3)

Subj: Command Chronology

Ref:

(a) MCO 5720.2A

(b) WgO 5720.1C (Report Symbol 1stMAW 5750-1)

Encl: /(1) Title Page

∜(2) PART ONE - Organization Data

(3) PART TWO - Narrative Summary

(4) PART THREE - Significant Events

1(5) List of Appendixes

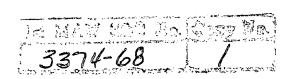
1. In compliance with references(a) and (b) enclosures (1) through (5) ere submitted for the period 1 through 31 August 1968.

2. This letter is downgraded to UNCLASSIFIED upon removal of the enclosures.

R. N. Kash

DISTRIBUTION:

stMAW 5 (Original w/Appendixes 1 through 4) ਾਂਹ, H&MS-17 0, WERS-17 1 &C Files 1 S--3



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CONFIDENTIAL

HEADQUARTERS
Marine Wing Support Group 17
1st Marine Aircraft Wing, FMF, Pacific
FPO San Francisco 96602

COMMAND CHRONOLOGY

Unit Location - Danang Air Base, RVN, (1-31 August 1968) Reporting Period - 1 through 31 August 1968

ENCLOSURE (1)
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PART ONE - Organizational Data

- 1. (U) Listing of Commanders and Staff
 - a. Marine Wing Support Group 17

RANK NAME	T/O BILLET ASSIGNMENT	INCLUSIVE DATES
Col William FARRELL LtCol Richard W. CLINE Gapt Robert E. SPIKER Major Truman G. BUNCE LtCol Joseph L. SADOWSKI b. Headquarters and	Commanding Officer Executive Officer S-1 S-3 S-4 Maintenance Squadron 17	1-31 August 1968 1-31 August 1968 1-31 August 1968 1-31 August 1968 1-31 August 1968

PANK	NAME	T/O BILLET ASSIGNMENT	INCLUSIVE DATES
Major Major Major	Grover C. DOSTER Edward S. JOHN Frank E. GRAHAM Perry T. LLEWELLYN	Commanding Officer Commanding Officer Executive Officer Operations Officer	1&2 August 1968 3-31 August 1968 1-31 August 1968 1-31 August 1968

c. Wing Equipment and Repair Squadron 17

₹ <u>NK</u>	NAME	T/O BILLET ASSIGNMENT	INCLUSIVE DATES
Major Major Major Gapt	William T. LUNSFORD Duane R. VAN NOTE Duane R. VAN NOTE William T. NELSON	Commanding Officer Commanding Officer Executive Officer	1-5 August 1968 6-31 August 1968 1-5 August 1968 6-31 August 1968

2. (C) Task Organization and Unit Location

GANIZATION	LOCATION	INCLUSIVE DATES
Marine Wing Support Group 17 Beadquarters and Maintenance Squadron 17 Wing Equipment and Repair	Danang AB, RVN	1-31 August 1968
	Danang AB, RVN	1-31 August 1968
Squadron 17	Danang AB, RVN	1-31 August 1968

3. (C) Average Strength

ORGANIZATION	OFFICERS	ENLISTED
Marine Wing Support Group 17 Headquarters and Maintenance	53	843
Squadron 17 Wing Equipment and Repair	45 (USN 3)	628 (USN 12)
Squadron	8	215
		ENCLOSURE (2)

ENCLOSURE (2 CONFIDENTIAL

PART TWO - Narrative Summary

- 15 August 1968 (U) The EOD team destroyed a CH-46 for MG-16, which had crashed south of Marble Mountain.
- 17 August 1968 (U) The EOD team removed the ordnance from two (2) crashed aircraft and responded to thirteen other calls during the 24 hour period.
- 17-19 August 1968 (U) The Fire Department sounded the alarm and requested the aid of the NSA Fire Department, and the FSR-FLC and Air Force crash crews to extinguish the fire at the POL Farm. Approximately 425,000 gallons of water, 2,375 gallons of foam concentrate, 5,650 pounds of dry chemical and 200 gallons of "Light Water" extinguishing agents were employed to extinguish the blaze.
- 23 August 1968 (U) At 0300 the Fire Department extinguished a fire at the 15th Aerial Port. The fire was a 6x6 truck and baggage which had been hit by a incoming rocket. At 1230 the fire department responded to a fire in the village of Hoa Vang.
- 27 August 1968 (U) The EOD team removed a booby trap from the U. S. Embassy in downtown Danang.
- 30 August 1968 (U) At 0800 the EOD team destroyed 4 caves at Marble Hountain by detonation. At 1040 an incoming 122mm rocket killed three of the EOD team at the Special Forces camp 25 kilometers west of Quang di. Also killed were one Special Forces Sergeant and a civilian interpreter while wounding 5 others.

PART THREE - Senificant Events

- 1. Personnel. H&MS-17 joined 43, dropped 68. WERS-17 joined 30 dropped 28.
- 2. Administration. Promotions 13
- 3. Awards.

Air Medals - 25

Purple Heart - 2

- 4. Medical Department. The Medical Department handled 1201 persons this month at Sick Call. Twenty six of those were V.D. cases.
- a. A total of 1012 perscriptions were filled and 871 innoculations given during this reporting period.

5. Morale/Welfare/Chaplain

- a. Fifteen (15) personnel were authorized 30 days special leave to CONUS and 75 personnel participated in the R&R program.
- b. The Chaplain counselled 16 cases before being transferred on 12 August 1968.

6. Civic Action

- a. The chaplain gave 300 pounds of clothing to the Trum Luong hamlet on 4 August 1968.
- b. On 11 August the chaplain gave 210 pounds of clothing to the Bo De School Orphanage and 240 gallons of milk to the Sacred Heart Nursery.
- c. Over a period of three days the Civic Action Team helped distribute 1,200 pounds of cooked rice, vegetables, shrimp and meat to several villages in the Hoa Vang district.
- 7. Fire Department. The Fire Department answered 26 calls.
- 8. Intelligence. None.
- 9. Air Operations

Total Hours Flown - 318.7 Total Passengers - 1,885 Total Cargo Tons - 10.5 Total Flares Dropped - 1,407

ENCLOSURE (4)
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- 10. Photo Lab. Filled 271 work requests.
- 11. Training. The rifle range detail was cancelled for August due to the disturbance at the Cau Cam La bridge.
- 12. Logistics/Base Development/Construction. None.

13. Supply/Material

- a. The Navy warehouse held a wall to wall inventory between the 5th and 13th of August.
 - b. Shipping and Receiving processed 3,388.8 tons of cargo.

14. Postal

- a. Money Orders numbered 21,408 and amounted to \$1,104,990.81.
- b. Stamps amounted to \$27,429.80.
- c. The post office received 243,480 pounds of mail and dispatched 143,747 pounds.
- 15. Lircraft Maintenance. Maintenance maintained a 60.7% availability of the 7 aircraft on hand.
- 16. TAFDS. Issued 1,366,501 gallons of JP-4 and 69,492 gallons of Av/Gas at the Danang Marine Air Freight Terminal.

17. Communications

- a. Message volume was 1,546 incoming and 432 outgoing.
- b. Switchboard handled 24,000 telephone calls.

18. Disbursing

- a. Checks issued totalled \$2,253,237.67.
- b. A total of \$97,130.00 was entered in the savings program.
- c. Piaster sales totaled \$39,760.00.

19. In-Country Calibration Complex IC3

a. ICE CUBE processed 1,754 pieces of support equipment.

20. Industrial Relations

a. The total Victnamese Employees is as follows:

20 Appropriated 225 Personnel Fund 15 Club Employed
13 Exchange Employed

ENCLOSURE (4)

2

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- 21. Explosive Ordnance Disposal Section
 - a. The section responded to 231 calls for assistance.

 $b_{\, i}$ The EOD section lost three (3) personnel at the Ha Thanh Special Forces camp on 30 August 1968.

ENCLOSURE (4)
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LIST OF APPENDIXES

V1. Communications Center

√2. Fire Department

E.O.D.

Group Supply

- Command Chronology

- Command Chronology Filed App

- Command Chronology

- Command Chronology

HEADQUARTERS

Marine Wing Support Group 17 First Marine Aircraft Wing,FTF, Pacific FPO San Francisco 96602

1 September 1968

From: Communications Officer
To: Operations Officer

Subj: Command Chronology Report; submittal of

Ref: (a) Gru0 5750.1D

Part I Organizational Data

RANK	NAME	T/O Billet Assigned	Inclusive Dates
lstLt GySgt GySgt SSgt	Richard T. Bellis George E. West Eugene R. Cook Satanu T. Masaniai		1-31 August 1968 1-31 August 1968 1-31 August 1968 1-31 August 1968
ORGANIZ	ZATION	LOCATION	INCLUSIVE DATES
Communi	ications Section	Danang, RVN	1-31 August 1968
ORGANI2	ATION	OFFICER	ENLISTED
Communi	cations, MJSG-17	1	35

Part II Summary of Activities

ELECTRONICS REPAIR

The electronics repair shop accomplished the following:

1.	Work orders processed in August	75
2.	Work orders completed in August	70
3.	Work orders outstanding	26
4.	Work orders for higher echelon	6
5.	Work orders completed by higher echelon	L.
6.	Work orders outstanding by higher echelon	5
7.	Work orders awaiting parts	17
8.	Work orders awaiting work	0
9.	Requisitions submitted in August	75

10.	Requisitions completed in August	70
11.	Requisitions outstanding	251
12.	Priority 02 submitted in August	8
13.	Priority 02 completed in August	13
14.	Priority 02 outstanding	22
15.	Priority 05 submitted in August	0
16.	Priority 05 completed in August	2
17.	Priority 05 outstanding	18
18.	Priority 12 & 17 submitted in August	67
19.	Priority 12 & 17 completed in August	55
20.	Priority 12 & 17 outstanding	211
21.	One man to KY-28 school at Wing.	
22.	One man to Embark school on Okinawa.	
23.	Finshed insulating walls for future air	conditioner
24.	Built work bench.	
25.	Had supply inspection by FSAG-3 on 27 Au	gust 1968.
26.	Replaced sand bags around Comm building	with barrel

HESSAGE CENTER

The message load report is as follows:

TYPE	<u>IN</u>	OUT
Unclassified Classified Totals	1244 302 1546	427 5 432
Services	31	29

27. Installed PA system in Fire Department jeep.
28. Installed wiring for Hot Locker in the Radio Shop.

RADIO SECTION

In addition to normal preventative maintence the following services were provided:

- 1. Held daily and weekly PM's on all gear.
- 2. Supplied one man as reserve platoon radio operator.
- 3. Supplied two men to stand switchboard watch.
- 4. Built Hot Locker in the Radio Shop.
- 5. One man on flight orders for radio relay.
- 6. Activated all nets during each alert.
- 7. Activated Wing TAC II net at 0800 daily.
- 8. OGave classes on radio gear & procedure.

WIRE SECTION

- 1. Provided 24 hour switchboard watch.

- 2. Received and responded to more than 50 trouble calls.
 3. Handled in excess of 24,000 telephone calls on switchboard.
 4. Held PM's on all Wire equipment.
 5. Helped to replace sand bags with barrels around Comm building.
 6. Supplied one man for the reserve platoon.

5-5

SUPPLY DEPARTMENT Marine Wing Support Group 17 1st Marine Aircraft Wing, FMF, Pacific FPO San Francisco 96602

21:DBS:tvx 5750 1 September 1968

From: Group Supply Officer

To: Commanding Officer, Marine Wing Support Group 17

Subj: Command Chronology

Ref: (a) Gru0 5750.10

Encl: 1/(1) Command Chronology Report

1. In compliance with reference (a), enclosure (1) is submitted.

D. B. SMIGAY

21:DBS:tvx 5750 1 September 1968

COMMAND CHRONOLOGY

PART ONE: Organization Data

1. Key Personnel

NAME	<u>RANK</u>	T/O BILLET ASSIGNMENT	INCLUSIVE DATES
SMIGAY, Daniel B.	LtCol.	Group Supply Officer	1-31Aug68
MIKSAD, John R.	Capt.	Pur & Contracting Officer	1-31Aug68
ROMINE, Donnie L.	lst Lt.	GASSC Officer	1-31Aug68
SCHUIER, Melburn F.	lst Lt.	Marine Corps Property Officer Unit Property Officer	1-31 Aug 68
GARCIA, A. S.	lst Lt.	OIC H&MS-17 Material	1-31 Aug68
ROMEY, Paul K.	1st Lt.	OIC WERS-17 Material	1 - 28Aug68
REICHÍER, James R.	1st Lt.	Fiscal Officer, Planning and Admin. Officer	1-31 Aug68
GRANDIN, J. L.	2nd Lt.	Asst Material Officer	10-31 Aug 68
GOODALL, G. M.	2nd Lt.	OIC WERS-17 Material	28-31Aug68
MIRANDA, Anthony	CWO-3	OIC Supply Response Section	1 - 31 Aug68
CARPENTER, W. J.	CWO-3	Gru. Mat. Division	1 - 31 Aug 68
BUTLER, Harley A.	WO-l	OIC Warehouse	1-31 Aug 68
MARINKO, E. F.	MSgt.	Group Supply Chief	1-31Aug68
DIROSA, Vincent A.	MSgt.	NCOIC Typewriter Repair Section	1 - 31Aug68
SIEG, Vernon M.	GySgt.	Marine Corps Property Chief	1-31Aug68
BATTLE, Linnie G.	GySgt.	NCOIC GASSC	1-31 Aug68
MASSIE, Allen L.	GySgt.	NCOIC Supply Response Section	1-31 Aug68
COOK, Thomas S.	GySgt.	NCOIC Section "M"	1 - 31Aug68
BLACK, James E.	GySgt.	NCOIC Shipping & Receiving	23-31Aug68
PENTER, J. E.	GySgt.	NCOIC H&MS-17 Material	1-31Aug68
GLASS, A. M.	${ t SSgt.}$	NCOIC WERS-17 Material	1-31Aug68
RITTER, A. S.	GySgt.	NCOIC Material/Warehouse Chief	1 - 31Aug68
BRUENING, J. A.	SSgt.	Pur & Contracting Chief	1-31Aug68
MIOTKE, S.	SSgt.	NCOIC Shipping & Receiving, Operation NCO, Shipping & Receiving	1-23Aug68 23-31Aug68
JAMES, M.	SSgt.	Shipping & Receiving	1-31Aug68
BOWLES, Howard G.	SSgt.	NCOIC Marine Corps Property	1-31Aug68
•		Warehouse	
CARTER, R. W.	SSgt.	Asst Marine Corps Property Chief	1 - 31Aug68
STONE, John W.	Cpl.	Group Fiscal Chief, SAS NCOIC	1-31 Aug 68

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2. Task Organization and Unit Location

ORGANIZATION LOCATION

INCLUSIVE DATE

Group Supply Section

Danang, RVN

1-31Aug68

3. Average Personnel Strength as of 31 August 1968

ORGANIZATION OFFICERS ENLISTED

Group Supply Section (includes both H&MS & WERS 11

100

4. Personnel

Material)

Newly Joined Officers

GRANDIN, J. L. 2nd Lt. 0104206/3060 As

Assigned as

Asst Material Officer

GOODALL, G. M. 2nd Lt. 0104204/3060

Assigned as

Assigned as

OIC WERS-17 Material

Staff Non-Commissioned Officers

BLACK, J. C. GySgt. 1192326/3121

NCOIC Shipping & Receiving

RITTER, A. S. GySgt. 1460474/3051/1169 Assigned as

NCOIC Material/Warehouse Chief

SHULTZ, R. J. SSgt. 1872001/3071 Assigned as

Asst NCOIC WERS-17 Material

PART II Summary of Events

- 1. Training---All personnel received five hours training in related jobs and General Military Subjects.
- Savings Program---We currently have 100% in Savings Program.
- 3. Correspondence Courses——70% of the Supply Personnel are enrolled in Correspondence Courses related to their work.





16,831.98 12,976.37 21:DBS:tvx 5750 1 September 1968

4. Supply Effectiveness

	11 0		
	Navy Marine Corps	Gross 54.9 79.0	Net 77.7 80.0
5.	Common Component Status		
	Engine In Engine Out Cumulative totals to date Cumulative totals to date Remaining at FLC Power Transfer parts in Power Transfer part out Cumulative totals to date Cumulative totals to date Remaining at FLC	out	19 0 304 205 99 55 5 5 521 327 194
	Turn around time on engine Turn around time on power		108. 6 5 days 53.10 days
	Oldest engine		428 days
6.	BER Costs		
	3rd Echelon BER 3rd Echelon Value		203 5,142.45
	4th Echelon BER 4th Echelon Value		29 12,454.14
7.	Vehicle Maintenance Cost		

Enclosure (1)

3rd Echelon 4th Echelon

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- 8. Wing Shipping and Receiving Section
- a. Supplies and Equipment handled during the month of August 1968. 6,777,557 lbs of cargo processed.
- 9. Group Aviation Supply Support Center

Navy Warehouse

a. A complete wall to wall inventory was held between the 5th and 13th of August.

MTX Section

- a. Boxes are being built for storage of loose items held by the float.
- b. Fourth echelon items are being inventoried and new record cards are being made up for each item. Third echelon items are also scheduled to be inventoried and new record cards made for each item.

SRS Section

a. During the month of August the annual inventory was conducted. All items held in the Supply Officers Stores were counted. The inventory was headed up by two inventory supervisors. Each supervisor was in charge of three squads that was broken down to two count teams per squad. The inventory was accomplished in an orderly manner, each member of the count teams being well briefed prior to the inventory.

The inventory cards were matched up with the stock balance cards for up dating the balance on hand. All the stock balance cards were taken to the data Processing Installation for up dating and financial listings to determine losses and gains by inventory.

The Stock Control unit performed the below supply functions.

- b. Screened the complete stock number balance cards for cards to be transfered to the non-allowance part numbered deck.
- c. Screened all non-allowance stock balance cards (NSA, APA and part number) for federal stock numbers/part numbers to be added to the active account and for cards with usage over six months old for deletion from the non-allowance list decks.

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d. Working on changing all cognizance symbol IRD (NSA items) over \$100.00 unit price back to 2RH cognizance symbol (APA item).

10. Fiscal Section

a. Submitted a BPN-09 2nd quarter review to wing comptroller.