from! muss-19

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

3TGB:mww 5750-1: 03A06869 9 March 1969

CONFIDENTIAL

CONFIDENTIAL

From: Cormanding Officer

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

Subj: Command Chronology

Ref:

(a) MCO 5750.2A

(b) WgO 5750.10 (Report Symbol 1st WAN 5750-1)

Incl: √(1) Title Page

(3) FART ONE - Organization Data (3) PART TWO - Narrative Summary

√(4) PART THREE - Significant Events

 $\sqrt{(5)}$ List of Appendixes

1. In compliance with references (a) and (b), enclosures (1) through (5) are submitted for the period 1 through 28 February 1969.

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

DISTRIBUTION:

lstMAW

CO, HEAS-17

CO, WERS-17

S&C Files ...

S-3

(Original w/Appendixes 1 through 6)

IST MAY SOC No. Copy No.

CONFIDENTIAL CONFIDENTIAL

ē.

CONFIDENTIAL

HEADQUARTERS

Marine Wing Support Group 17

1st Marine Aircraft Wing, FIF, Pacific
FPO, San Francisco 96602

CONTAND CHRONOLOGY

Unit Location - Danang Air Base, RVN, (1-28 February 1969)
Reporting Period - 1 through 28 February 1969

ENCLOSURE (1)
CONFIDENTIAL

CONFIDENTIAL

PART ONE - Organizational Data

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

| RANK | NAME | T/O BILLET ASSIGNMENT | <u>INCLUSIVE</u> DATES | |
|--|---|---|--|--|
| Col LtCol Capt Najor LtCol | | Commanding Officer Executive Officer S-1 S-3 S-4 | 1-28 February 1969 1-28 February 1969 1-28 February 1969 1-28 February 1969 1-28 February 1969 | |
| | b. Headquarters and Maintenance Squadron 17 | | | |
| RANK | NAME | T/O BILLET ASSIGNMENT | INCLUSIVE DATES | |
| LtCol Major Major | Edward S. JOHN Richard W. DIENER Robert W. BARBER | Commanding Officer Executive Officer Operations Officer | 1-28 February 1969 1-28 February 1969 1-28 February 1969 | |
| | c. Wing Equipment and | d Repair Squadron 17 | | |
| RANK | NAME | T/O BILLET ASSIGNMENT | INCLUSIVE DATES | |
| LtCol Major | Stanley M. VILLIANS Duane R. VAN NOTE | Cormanding Officer Executive Officer | 1-28 February 1969 1-28 February 1969 | |
| 2. | (C) Task Organization | and Unit Location | | |
| OR C ANI | ZATION | LOCATION | INCLUSIVE DATES | |
| Herine | Wing Support Group 17 arters and Maintenance | Danang AB, RVN | 1-28 February 1969 | |
| Squadro | | Danang AB, RVN | 1-28 February 1969 | |
| | n 17 | Donang AB, RVN | 1-28 February 1969 | |
| 3. | (C) Average Strength | | | |
| ORGANI | | OFFICIALS | ENLISTED | |
| Marine | Wing Support Group 17 arters and Paintenance | 51 | 897 | |
| Squadro | | 43 (USN 2) | 683 (USN 16) | |
| Squadro | on 17 | 8 | 214 | |
| | BOOK AND TO PROPER TO | CONTRACTOR OF THE PARTY OF THE | | |

ENCLOSURE (2) CONFIDENTIAL COMFIDENTIAL

PART TWO - Narrative Summary

- 23 Feb 69 0531 H Danang Air Base came under rocket attack. One 400,000 gallon fuel storage tank received a direct hit. Fire Department personnel responded immediately. The fire was well confined and was allowed to burn itself out while adjacent tanks were protected. Burn out was at 1800, 23 Feb.
- 23 Feb 69 0531 H Fire Department responded to a fire on MAG-11 flight line. A TAFDS fuel bladder was ruptured by an enemy rocket. Using Light Water this fire was extinguished in six minutes.
- 23 Feb 69 0549 H Fire Department and EDD personnel were dispatched to MAG-11 bomb dump. A truck loaded with 12 pallets of 2.75 rockets had received a direct hit during a rocket attack. Secondary explosions prevented immediate access to the area. The fire was extinguished at 0835 and the area was cleared of remaining ordnance in a five home operation.
- 23 Feb 69 2114 H Textile factory located in Hoa Vang Village reported to be on fire. The Fire Department responded and brought fire under control at 2229 hours. During this operation MSG-17 Reaction Platoon provided security for the firement as there was ground contact with the enemy in the area. The Reaction Platoon was gredited with one confirmed VC KIA.
- 28 Feb 69 1000 H Lt McManus and GySgy Mainville of EDD proceeded to Navy Bridge Ramp to assist the Navy EDD team. During the revious evening an LCM exploded during an energy rocker attack. A team from this activity will continue to assist until the operation is complete.

ENCLOSURE (3) CONFIDENTIAL

COMPIDENTIAL

PART THREE - Significant Events

- 1. Personnel. Hais-17 joined 20, dropped 20. WAS-17 joined 13, dropped 14.
- 2. Administration. Promotions 14.
- 3. Awards

Air Medal - 14, Purple Heart - 1
Havy Commendation Fedal - 16 Navy Achievement Medal - 2

- 4. Medical Department. The Medical Department handled 796 persons this month at Sick Call. Seven of those were V.D. cases.
- 5. Morale/Volfare/Chaplain. The Chaplain counselled 20 cases,
- 6, Civic Action. The activities for the month of February have been curtailed due to enemy activities during the TET holidays.
- 7. Fire Pointment. The Fire Department answered 44 calls.
- 8. Intelligence. None
- 9. Air Operations

Total Hours Flown - 335.6 Total Passengers - 379 Total Cargo Tons - 9.9 Total Flares Dropped - 1812

- 20. Photo Lab. Filled 253 work requests.
- Training. There were 437 man hours of GAS training conducted during the reporting period.
- 12. Logistics Base Development Construction. None
- 13. Supply/Material. Shipping and Receiving processed 5,499,027 lbs of cargo.
- 14. Postal
 - . Noney Orders numbered 18,979 and amounted to \$984,408.75.
 - b. Stamps amounted to 26,604.99.
- c. The post office received 328,090 pounds of mail and dispatched 141,947 pounds.

ENCLOSURU (4)
CONFIDENTIAL

CONFI DENTIAL

- 15. Aircraft Maintenance. Maintenance maintained a 52.2% availability of the 8 aircraft on hand.
- 16, TAFIS, Issued 1,066,119 gallons of JP-4 at the Danang Marine Air Freight Terminal.

17. Communications

- a. Message volume was 1,626 incoming and 428 outgoing.
- b. Switchboard handled 24,000 telephone calls.

18. Disbursing

- a. Checks issued totalled \$2,191,681.09.
- b. A total of \$90,505.00 was entered in the savings program.
- c. Piaster sales totaled \$32,055.00.
- 19. <u>In-Country Calibration Complex IC³</u>
 - a. ICE CUBE processed 1,577 pieces of support equipment.

20. Industrial Relations

a. The total Vietnamese employed is as follows:

44 Appropriated 129 Personnel Fund 22 Club Employed
3 Exchange Employed

21. Explosive Ordnance Disposal Section. The section responded to 153 calls for assistance.

ENCLOSURE (4)

CONFIDENTIAL

CONFIDENTIAL

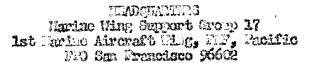
LIST OF APPENDIXES

- Headquarters and Maintenance Squadron 17
- Wing Equipment and Repair Squadron 17
- Communications Center
- Fire Department
- E.O.D.
- Group Supply

- -Command Chronology (iled
- -Command Chronology
- -Command Chronology
- -Command Chronology Fall Williams 17
 -Command Chronology
 -Command Chronology Fall w Conditions

INCLOSURE (5) COMPIDENTIAL





G Warck
L Uar 69

From: Commication Unief Tos Operations Officer Cornand Chronology Report; outraintal of Subje (a) Grud 5750.1D Ref: Port I Organizational Data INCLUSIVE DATES T/O RILLING ACCRECATE PAR MIE SONA, Peter III UEST, George E. COOK, Eugene R. Comminication Officer 1-26 February 69 lst Lt 1-28 February 69 Communication Chief Gyagt 1-26 February 69 Technician Chief CyOgt 1-28 February 69 MASAMIAI, Satam T. Message Center Chief Sogt TITCLUSTVI DAT S CLEMETER LOCATION 1-28 February 69 Dallang, RVII Communications section **ENLISTED** CITALIZATION OF THE STREET TIGUE 36 1 Communication, 19750-17 PORT II GERMAN OF ACTIVITIES Reseage load report OUT O TOOM G 1254 L19 372 3 POUTETENT OFFICER REPORT AND ENLIGHED 1 - AH/IGC-11:A #3396 Tech Shop for repair TECH SHOP 1. Work orders processed in February 2. Work orders processed for higher ech.3. Work orders completed in Pebruary h. Work orders processed by higher och. 5. Vark orders outstanding 6. Nork orders outstanding by inigher ech.

Appendix - 3

Req. subnitted in February

Reg a linda of the Verterary (oxide) 12 / 17 rall: thru Cotol.

log objected in deliminary 02 G 3 12 6 17 Ü wall: Uru Total.

28 - - F

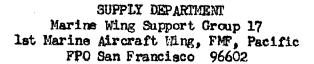
ling anistanding for Peletimer 2 05 12 & 17 Sobal

11000

- 2. Provided Afor exitetionard service basiling in oncess of 21,500 phase calls.
- Postamed proventative in intensity on all telephones and telephone equipment.
- 3. Ediped form plans for dial applica-
- 4. Arovided 2 people for Meactionary 12: and 2 for Costingency Plt. 5. Markled all impoble calls for Mistelly and Mistelly. 6. Arovided man for wasting purples for 2 weeks.
- Mortici non for waiting portion for 2 notes.

TIME

- L. Configured work on Tol-15 Ten heritor.
- The defined Tan It older each married.
- This initial four a dia note up during Confidien I.
- 4. In died 2 men to thre could n (The)
- "loinforced in huker.
- Education to and held complete theld day on but for
- 7. Inglitted 2 can for group working partition.
- d. Capalion I can for lantingence pla.
- tap lied I can for Hight orders.
- 10. Complaint I can for none desty.
- 11. Applied I wan for reactionary pict.
- 12. Interceived 1 d by driver.
- 13. Completed nount out boxes.
- Un. Brein: Min offersive, nathdrated 40 law unselven condition 2.
- B. Applied L. an for east office.
- **1**5. Contioned Jessethy Tallo neb.
- 17. Cortonal all shop records.
- Ill. Principal II on all shop go a.
- 15. domnings shap workbeach.
- 20. Soudial 1 and clerk,



21:ALM:tvx 5750 1 March 1969

From: Group Supply Officer

To: Commanding Officer, Marine Wing Support Group 17

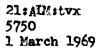
Subj: Command Chronology

Ref: (a) Gru0 5750.10

Encl: (1) Command Chronology Report

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

A. L. MORLAND



COMMAND CHRONOLOGY

PART ONE: Organization Data

1. Key Personnel

| NAME | RANK | T/O HILLET ASSIGNMENT | inclusive dates |
|--------------------|--------|----------------------------------|--------------------|
| MORLAND, Arthur L. | Capt. | Group Supply Officer | 1-28Feb69 |
| STARZYNSKI, P. M. | Capt. | Pur & Contracting Officer | 1-28Feb69 |
| SHULTZ, R. J. | 2d Lt. | Fiscal Officer | 1-28Feb69 |
| GRANDIN, J. L. | 2d Lt. | CIC WERS-17 Material | 1-28Feb69 |
| GOODALL, G. M. | 2d Lt. | OIC HKMS-17 Material | 1-28Feb69 |
| MIRANDA, Anthony | CWO-3 | GASSC Officer | 1-28Feb69 |
| CARPENTER, W. J. | CWO-3 | Gru. Mat. Division CIC | 1-28Feb69 |
| HURLEY, D. J. | CWO-3 | Marine Corps Property Officer, | 1-28Feb69 |
| , | | Unit Property Officer | |
| EROWN, B. M. | CWO-2 | OIC Supply Response Section | 1-28Feb69 |
| MARINKO, Earl F. | MSgt. | Group Supply Chief | 1-28Feb69 |
| SIEG, Vernon M. | GySgt. | Marine Corps Property Chief | 1-28Feb69 |
| BATTLE, Linnie G. | GySgt. | NCOIC GASSC | 1-28Feb69 |
| JENKINS, C. | GySgt. | Supply Response Section Chief | 1-28Feb69 |
| MASSIE, Allen L. | GySgt. | NCCIC WERS-17 Material | 1-28Feb69 |
| BLACK, James E. | GySgt. | Asst. NCCIC Shipping & Receiving | 1-28Feb69 |
| RITTER, A. S. | GySgt. | NCCIC Warehouse | 1-28Feb69 |
| CHAPMAN, Cleo | GySgt. | NCOIC Shipping & Receiving | 1-28Feb69 |
| CHAPPEL, G. L. | GySgt. | Asst. NCOIC Warehouse | 6-28Feb69 |
| GOMEZ, Rudy N. | SSgt. | Marine Corps Property Admin. | 1-28Feb69 |
| HARRIS, R. | SSgt. | NCOIC HRMS-17 Material | 1-28Feb69 |
| BRUENING, J. A. | SSgt. | Pur & Contracting Chief | 1-28Feb69 |
| MICTKE, S. | SSgt. | Operations NCO | 1-28Feb69 |
| BOWLES, Howard G. | SSgt. | NCOIC Marine Corps Property | 1-28Feb69 |
| CLEMONS, H. | SSgt. | Transportation Clerk | 1-28Feb69 |
| WADROSE, P. L. | Cpl. | Group Fiscal Chief, SAS NCOIC | 1-28Feb69 |

21:AIM:tvx 5750 1 March 1969

2. Task Organization and Unit Location

ORGANIZATION

LOCATION

INCLUSIVE DATE

Group Supply Section

Dallang, RVN

1-28Feb69

3. Average Personnel Strength as of 28 February 1969

ORGANIZATION

OFFICERS

ENLISTED

Group Supply Section (includes both H&MS & WERS Mat.) 9

111

4. Personnel

NCNE

Newly Joined Staff NCO's

CHAPPEL, G. L.

GySgt.

1316085/3051

Assigned as

Assistant MCCIC of Navy Warehouse

PART II Summary of Events

- 1. Training---All personnel received five hours training in related jobs and General Military Subjects.
- 2. Savings Program -- We currently have 12% in Savings Program.
- 3. Correspondence Courses--50% of the Supply Personnel are enrolled in Correspondence Courses related to their work.
- 4. Supply Effectiveness

| | Gross | Ne t |
|--------------|-------|-------------|
| Mavy | 51.7 | 77.5 |
| Marine Corps | 70.0 | 76.0 |

5. Common Component Status

| Engine In Engine Out | 31 9 |
|-------------------------------|------|
| Cumulative totals to date in | 408 |
| Cumulative totals to date out | 257 |
| Remaining at FIC | 151 |

Enclosure (1)

21:ALM:tvx 5750 1 March 1969

| Power Transfer parts in | 0 |
|--|-----------|
| Power Transfer parts out | 18 644 |
| Cumulative totals to date in | |
| Cumulative totals to date out | 466 |
| Remaining at FLC | 178 |
| Turn around time on Engines | 109.72 |
| Turn around time on Power Transfer Parts | 92.56 |
| Oldest Engine | 610 |

Note: 257 Engines out in 28, 197 days for TAT of 109.72 days.
966 P. T. Parts out in 43,133 days for TAT of 92.56 days.

6. BER Costa

| Echelon Echelon | 90 3,112.86 |
|--------------------|-------------------------|
| Echelon Echelon | 25 10,797.9 4 |

- 7. Wing Shipping and Receiving Section
 - a. Supplies and Equipment handled for February:
 - (1) 5,499,027 lbs of cargo processed.
- (2) 6,943 separate pieces handled of which 3,179 were incoming and 3,764 represented outgoing shipments.
- 8. Group Aviation Supply Support Center

A. Navy Warehouse Section

- (1) The below listed projects have been or are being accomplished in the Group Supply Navy Warehouse and Motor Transport Supply Unit:
 - (a) Completed.
 - 1. 5500 excess documents processed.
- 2. Moved building from lot to front of Warehouse for use as paint locker after repair of same.

21: AIM:tvx 5750 1 March 1969

- 3. Matting laid around new paint locker and on side of Warehouse for additional storage space.
- 4. All storage in front of Warehouse moved to side of Warehouse to improve area in front for shipping and receiving operations.
- 5. There were 4415 issues from stock and 1005 receipts for stock.
- 6. 1800 line items were inventoried and verified, and 200 item checked for shelf life.
 - (b) Continuing.
- 1. Reworking of inside storage bulk items. This program will pain momentum now that all the excess documents have been processed.
- 2. Reworking of outside storage. This program will likewise gain momentum.

B. Supply Response Section

- (1) Continuing excess program resulted in 520 line items reported to First Marine Aircraft Wing as excess. Items excessed represent UH: 34D spares excluding main rotor blades.
 - (2) Processed sixteen (16) change notice listings.
- (3) Screened Appropriation Purchase Account (APA) for material migrating to Navy Stock Account (NSA).
 - (4) Processed 10,000 balance cards for updating (JP 2802).
- (5) Screened non-allowance demands resulting in 800 line items meeting stock critera.
 - (6) During month of February 4415 requisitions were processed.
 - (7) The project 08 Budget was prepared for FY-69-70.

9. Marine Corps Property Section

- 1. The following report is submitted for the subject month:
- (a) The Marine Corps Property Chief, CySgt. SIEG was temporarily assigned to fill the billet of Group Supply Chief who was on a thirty day

Enclosure (1)

21:AIM:tvx 5750 1 March 1969

re-enlistment leave. This assignment was terminated on 22 February. Three new personnel were joined during the month.

- (b) MOS training was conducted for a two hour period each Wednesday during the month.
- (c) Spot inventory of items stored within the warehouse was conducted and reconciled with stock records. A total of 150 line items were counted with a 96% accuracy upon reconciliation with stock records.
- (d) There were 500 requisitions processed and 350 issues made from stock, while 75 items were received for stock.
- (e) A total of thirty-two (32) man hours per man were lost, due to the tactical commitment of the Reserve and Contingency platoons.
- (f) The budget estimate, Phase II for O&M,MC for FY-69/70 was prepared for submission to the Commanding General, FMAW.

10. Fiscal Section

a. During the month of February the following important tasks were completed by this office. The 09, 15 and 71 Budgets, and the CEMMC (CPSUD) Budget were completed. The Wing Comptroller also conducted a ASM inspection with the FISCAL Office receiving a satisfactory.