HEA DQUARTERS

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

3:WCR:mww 5750-1 03A16469 14 June 1969

CONFIDENTIAL

From: Commanding Officer

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

Subj: Command Chronology

Ref: (a) MCO 5750.1A

(b) WgO 5750.4 (Report Symbol 1stMAW 5750-06)

Fncl: √(1) Title Page

/(2) PART ONE - Organization Data

(3) PART TWO - Narrative Summary

(4) PART THREE - Significant Events

/(5) List of Appendixes

- 1. In compliance with references (a) and (b), enclosures (1) through (5) are submitted for the period 1 through 31 May 1969.
- 2. This letter is downgraded to UNCLASSIFIED upon removal of the enclosures.

S. H. CARPENTER

DISTRIBUTION:

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HEADQUARTURS
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 May 1969) Reporting Period - 1 through 31 May 1969

> ENCLOSURE (1) CONFIDENTIAL



PART ONE - Organizational Data

Wing Equipment and Repair

Squadron 17

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

	- FF	,	
RANK	NAME	T/O BILLET ASSIGNMENT	INCLUSIVE DATES
Col It Col Capt Major It Col	Stanley H. CARPENTER Robert A. STEINWAY Bobby G. GIRVIN William C. ROBERTS Richard L. ROBINSON	Commanding Officer Executive Officer S-1 S-3 S-4	I-31 May 1969 1-31 May 1969 1-31 May 1969 1-31 May 1969 1-31 May 1969
	b. Headquarters and	Maintenance Squadron 1	7
RANK	NAME	T/O BILLET ASSIGNMENT	INCLUSIVE DATES
LtCol Major Major Major	Frank P. COSTELLO Jr. Charles E. DANIELS Robert W. BARBER Gerald W. GERACHTY	Commanding Officer Executive Officer Operations Officer Operations Officer	1-31 May 1969 1-31 May 1969 1-24 May 1969 25-31 May 1969
	c. Wing Equipment a	nd Repair Squadron 17	
RANK	NAME	T/O Billet Assignment	INCLUSIVE DATES
	Stanley M. WILLIAMS Duane R. VAN NOTE	Commanding Officer Executive Officer	1-31 May 1969 1-31 May 1969
2.	Task Organization and	d Unit Location (C)	
ORGANI:	ZATION	LOCATION	INCLUSIVE DATES
	Wing Support Group 17 arters and Maintenance	Danang AB, RVN	1-31 May 1969
Sauadro	on 17	Danang AB, RVN	1-31 May 1969
Squadro	quipment and Repair on 17	Danang AB, RVN	1-31 May 1969
3.	Average Strength (C)		
ORGANIZ	ZATION	OFFICERS	ENLISTED
	Wing Support Group 17 urters and Maintenance	53	877
Squadro		44 (USN 2)	653 (USN 16)

ENCLOSURE (2)
CONFIDENTIAL

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PART TWO - Narrative Summary

- 1. During the month of May the EDD Team responded to 205 calls assisting ground EDD Teams in cleaning up ASP#1 Bomb Dump.
- 2. On 12 May the Fire Department responded to Landing Zone 11 where one CH-46 crashed. The Fire Department also put out several fires at ASP#1 Bomb Dump.

ENCLOSURE (3)
CONFIDENTIAL

PART THREE - Significant Events

- 1. Personnel. H&NS-17 joined 40, dropped 80. WERS-17 joined 39, dropped 23.
- 2. Administration. Promotions 131.
- 3. Awards

Distinguished Flying Cross - 1 Navy Achievement - 1

Air Medal - 6 Combat Action Ribbon - 4

Navy Commendation Medal - 4

- 4. Medical Department. The Medical Department handled 1,012 persons this month at Sick Call. 25 of these were V.D. cases.
- 5. Morale/Welfare/Chaplain. The Chaplain counselled 27 cases.
- 6. Civic Action. None.
- 7. Fire Department. The Fire Department answered 55 calls.
- 8. <u>Intelligence</u>. None.
- 9. Air Operations

Total Hours Flown - 407.1 Total Passengers - 619 Total Cargo Tons - 9.7 Total Flares Dropped - 2053

- 10. Photo Lab. Filled 180 work requests.
- 11. Training. There 1,606 man hours of GMS Training conducted during the reporting period.
- 12. Logistics/Hase Development/Construction. None.
- 13. Supply/Material. Shipping and Receiving processed 4,360,160 1bs of cargo.

14. Postal

- a. Money Orders numbered 20,062 and amounted to \$1,014,796.30.
- b. Stamps amounted to \$19,773.30.
- c. The post office received 375,180 pounds of mail and dispatched 139,954 pounds.
- 15. Aircraft Maintenance. Maintenance maintained a 61.5% availability of the 7 aircraft on hand.

ENCLOSURE (4)
CONFIDENTIAL

16. TAFIS. Issued 1,311,538 gallons of JP-4 at the Danang Marine Air Freight Terminal.

17. Communications

- a. Message volume was 2,022 incoming and 365 outgoing.
- b. Switchboard handled 2,500 telephone calls.

18. Disbursing

- a. Checks issued totaled \$2,432,700.76.
- b. A total of \$109,385.00 was entered in the savings program.
- c. Piaster sales totaled \$36,176.61.

19. In-Country Calibration Complex IC3

a. ICE CUBE processed 1,713 pieces of support equipment.

20. Industrial Relations

a. The total Vietnamese employed is as follows:

56 Appropriated 122 Personnel Fund 76 Non-Appropriated 23 Club Employed
3 Exchange Employed

21. Explosive Ordnance Disposal Section. The section responded to 205 calls for assistance.

ENCLOSURE (4)
CONFIDENTIAL

LIST OF APPENDIXES

- 1. Headquarters and Maintenance Squadron 17
- 2. Wing Equipment and Repair Squadron 17
- 3. Communication Center
- √4. Fire Department
- √5. E.O.D.
- √6. Group Supply

- -Command Chronology)
- -Command Chronology

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

10:RJW:gew 5750
3 June 1969

From: Communication Officer
To: Operations Officer

Subj: Command Chronology Report; submittal of

Ref: (a) GruO 5750.1d

Part I Organizational Data

RANK	HAME	T/O BILLET ASSIGNED	INCLUSIVE DATES
2ndLt GySgt GySgt 88gt SSgt	WADLE, RUDY J. WEST, GEORGE E. COOK, EUGENE R. MASANIAI, SATUNU T. FEIST, JAMES A.	Communication Officer Communication Chief Technician Chief Message Center Chief Crypto Technician	1-31May 1969 1-31 May 1969 1-31 May 1969 1-31 May 1969 1-31 May 1969
ORGANIZATION		LOCATION	INCLUSIVE DATES
	ication Section	DaNang, RVN	1-31 May 1969
ORGANI		OFFICER	ENLISTED
Commu	nication, MWSG-17	1	44

Part II SUMMARY OF ACTIVITIES

Message load report

SVC	<u>unclas</u>	CLASS
INCOMING OUTGOING	INOUT	IN OUT
93 . 22	1412 355	517 9.

EQUIPMENT OUTAGE REPORT AND REMARKS
TT-76/GGC Ser Nr 479 Tech shop for repair 3 Mar 69

TECH SHOP

				. •		
1.	Work	orders	processed	in May		38
2.	Work	orders	completed	in May		34
3.	Work	orders	processed	for higher	ech.	45
			completed			4
			outstandir			1
			outstandin			44

Appendix 3

TECH SHOP (cont.)

Request submitted in May 02 05 12-17 Walk thru 7 TOTAL 13 Request completed in May 0 05 12 12-17 48 Walk thru 7 TOTAL 67 Request outstanding in May 02 4 05 31

59

12-17

TOTAL

RADIO SECTION

- 1. Repaired damage to shop from ammo dump explosion.
- 2. Followed SOP for radio table top procedure.
- 3. Painted huts in laving area.
- 4. Conducted complete 2/3 ech PM's on all radio gear.
- 5. Conducted CMC Communication Survey.
- 6. Conducted MOS training.
- 7. Held schooling on new radio gear.
- 8. Requisition of radio gear needed.
- 9. Maintained radio jeep as designated.
- 10. Held daily and weekly PM on all shop gear.
- 11. Operated TACII net daily.
- 12. Maintained area police.13. Radio class to reactionary plt.
- 14. Class to WERS-material personnel on radio procedures.

WIRE SECTION

- 1. 75 trouble calls.
- 2. Assisted in making 2500 calls on the switchboard.
- Held preventive maintance on all phones.
- 4. Held telephone inventory. Recalled all unnecessary phones.
- 5. Held CMC Communication Survey.
- 6. Installed new terminals and cable for TOM-10,-20 at Navy Warehouse.
- 7. Installed new terminals and cable in staff and officer erea.
- 8. Police of old wire (WD 1/TT).
- 9. Installed AN/TIQ-2 at post 6 when PAM-1 went out.
- 10. Provided AN/TIQ-2 for two award cermonies.

WIRE SECTION (cont.)

- 11. Personnel TAD to Cable Splicing school.
 12. Conducted MOS training.

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

21:AIM:ec 5750 3 June 1969

From: Group Supply Officer

To: Commanding Officer, Marine Wing Support Group 17 (attn: 5-4

Officer)

Subj: Command Chronology

Ref: (a) Gru0 5750.1C

Encl: (1) Command Chronology Report

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

A. L. MORLAND

21:AIM:ec 5750 1 June 1969

COMMAND CHRONOLOGY

PART ONE: Organization Data

1. Key Personnel

NAME	RANK	T/O BILLET ASSIGNMENT	INCLUSIVE DATES
MORLAND, A.L.	Capt.	Group Supply Officer	1-31May69
STARZYNSKI, P.M.	Capt.	Pur. & Contracting Officer	1-31May69
CRANDIN, J.L.	lstLt.	CIC WERS-17 Material	1-31May69
GOODALL, G.M.	lstLt.	OIC H&MS-17 Material	1-31May69
SHULTZ, J.R.	2ndLt.	Admin. Officer	1-31May69
MIRANDA, A.	CWO-3	GASSC Officer	1-31May69
CARPENTER, W.J.	CWO-3	Gru. Mat. Division Officer	1-31May69
HURLEY, D.J.	CWO-3	Marine Corps Property Officer	1-31May69
		Unit Property Officer	·
BROWN, B.M.	CWO-2	OIC Supply Response Section	1-31May69
MARINKO, E.F.	MSgt.	Group Supply Chief	1-31May69
SIEG, V.M.	GySgt.	Marine Corps Property Chief	1-31May 69
BATTIE, L.G.	Gysgt	NCOIC GASSC	1-27May69
JENKINS, C.	Gy S gt	Supply Response Section Chief	1-15May69
MASSIE, A.L.	GySgt	NCOIC WERS-17 Material	1-15May69
BLACK, J.E.	GyS gt	Asst. NCOIC Shipping & Receiving	1-31May69
RITTER, A.S.	Gy Sgt	NCOIC Warehouse	1-31May69
CHAFMAN, C.	GyS gt	NCOIC Shipping & Receiving	1-31May69
CHAPPEL, G.L.	Cy S gt	NCOIC Marine Corps Property	1-31May69
		Warehouse	
MEKETA, R.	G_yS gt	PP&P Chief	1-31May69
NEWTON, D.G.	GÿSgt	NCOIC WERS-17 Material	16-31May69
PORTER, R.G.	GySgt	3rd & 4th Echelon NCOIC	1-31May69
HILLARD, B.	GyS gt	Asst. NCOIC Marine Corps Property	
HICKLEN, J.D.	SSgt	Asst. NCOIC Marine Corps Property	
GOMEZ, R.N.	SSgt	Marine Corps Property Admin.	1-31May69
BRUENING, J.A.	. SS gt	Pur. & Contracting Chief	1-19May69
BOWLES, H.A.	S Sgt	Asst. NCOIC Marine Corps Property	1-31May69
•	-	Warehouse	,
CLEMONS, H.	SSgt	NOOIC H&MS-17 Material	1-31May69
WILLIAMS, V.E.	SSgt	Group Fiscal Chief, SAS NCOIC	1-31May69
COURTNEY, H.A.	SSgt	NCOIC Supply Response Section	16-31May69
BROWN, J.L.	SSgt	Freight Ops Chief, Shipping & Receiving	1-31May69
SISK, C.S.	SS gt	Pur. & Contracting Chief	16-31May69

Enclosure (1)

(1)

21:ALM:ec 5750 1 June 1969

2. Task Organization and Unit Location

ORGANIZATION

LOCATION

INCLUSIVE DATE

Group Supply Section

Danang, RVN

1-31May1969

3. Average Personnel Strength as of 31 May 1969

ORGANIZATION

OFFICERS

ENLISTED

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

124

4. Personnel

NONE

Newly Joined Staff NCO's

SISK, C.S.

SSgt

1431716/3081

Assigned as

Purchasing and Contracting Chief

HILLARD, B.

GySgt

1474183/3041

Assigned as

Asst. NCOIC MCP

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	Net
Navy	37 •4	69.9
Marine Corps	68.0	75.0

Enclosure (1)

(2)

21:ALM:ec 5750 1 June 1969

5. Common Component Status

Cumulative totals to date in Cumulative totals to date out Remaining at FLC Power Transfer parts in O	.
Cumulative totals to date out 30 Remaining at FLC 12 Power Transfer parts in 0	4
Remaining at FLC 12 Power Transfer parts in 0	
_	
_	
Power Transfer parts out 45	
*Cumulative totals to date in 64	
Cumulative totals to date out 55	8
Remaining at FLC 90	
Turn around time on Engines 12	4.05
	4.04
Oldest Engine 72	1

Note: 306 Engines out in 37,960 days for TAT of 124.05 days.
558 P.T. Parts out in 69,216 days for TAT of 124.04 days.

*Due to the reconciliation of records, the following error is noted. Instead of the 668 power transfer parts noted on the report dated 29 April 1969, there have only been 648 parts inducted to FLC.

6. BER Costs

3rd Echelon 3rd Echelon	52 1,927.18
4th Echelon 4th Echelon	 29 22,780,19

- 7. Wing Shipping and Receiving Section
 - a. Supplies and Equipment handled for May:
 - (1) 4,360,160 lbs of cargo processed
 - (2) 6,133 separate pieces handled of which 2,756 were incoming and 3,377 represented outgoing shipments.
- 8. Group Aviation Supply Support Center
 - A. Navy Warehouse Section
 - (1) During the month of May, the Group Supply Navy warehouse was damaged from concussion due to an ammunition Supply Point fire.

Enclosure (1)

21:AIM:ec 5750 1 June 1969

As a result of this damage, the entire side of the warehouse had to be replaced. The warehouse office and security cage were relocated and rebuilt.

- (2) The below listed projects have been or are being accomplished in the Group Supply Navy warehouse.
 - A. 30 line item excess documents were processed. Items were prepared for shipment and delivered to the Wing Shipping and Receiving Section.
 - B. 836 documents were filled from warehouse stocks.
 - C. 1,183 documents were received from various supply points and the items were put on location and stocked in the Supply Officer's Stores.
 - D. Repacking and marking of Supply Officer's Stores in location is continuing.
 - E. Reworking of Supply Officer's Stores on location in outside storage is continuing.
 - F. The tactical marking of Supply Officer's Stores, bulk stock, is continuing for embarkation purposes.
 - G. Boxes are being built for all unboxed Supply Officer's Stores.

B. Supply Response Section

(1) The following report is submitted for May 1969:

(a)	Receipts	1837
(b)	Receipts Demands	2153
	Issues	836
(d)	Passes:	NC: 957 NIS: 360
(e)	Losses:	451 line items
(f)	Gains:	354 line items

- (g) Corrective action completed on following FMFPAC Discrepancies:
 - (1) AWP Section Ice Cube
 - (2) Pre-Bins Ice Cube
 - (3) AWP 4th Echelon
- (h) Action in progress to correct following:
 - (1) Pre-Bins Aircraft Maintenance
 - (2) Excess Aircraft Maintenance

9. Marine Corps Property Section

- (1) The following report is submitted for the subject month.
 - a. GySgt HILLARD reported aboard as a relief for GySgt SIEG as

Enclosure (1)

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the Marine Corps Property Chief.

- b. Office damage during the ASP# l explosion was completed and office was again occupied. Repairs were also completed at the warehouse.
- C. New allowance lists (Type I, II, and Provisional) were published to the squadrons with instructions to formulate department allowance lists.
- d. The insert box factory operated by this section, manufactured the following quantities of insert boxes with lids.

UNIT	OTY	MAN HOURS
MWHG-1	80	2
1st LAAM	2200	24 (two men)
MAG-11	2700	26 (two men)
MACG-18	200	4

e. The following incoming shipments were received and distributed as follows:

QTY RECD	QTY TO STOCK	QTY ISSUED TO SODN'S
142	50	92

f. A quantity of 29 line items were issued from stock during the month.

10. Fiscal Section

- (1) During the month of May, the following tasks were performed by this office:
 - (a) Completed FY69 Optar file purification and reconciliation.
 - (b) Submitted to CG, FMAW EPN 09 budget estimate for 1st Qtr FY70.
 - (c) Submitted to CG, FMAW BPN 15 Semi-annual budget estimate.
 - (d) Completed and returned to FAACPAC all unmatched expenditure listings for Optar Budget Projects.