DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

HEADQUARTERS NINETEENTH INFANTRY
Office of the Regimental Commander
APO 24

SUBJECT: Request release of Japanese Procured Property.

TO : Post Engineers 19th Infantry, APO 24.

1. This Headquarters requests release to the Japanese Home Ministry, of property procured on FKKH-1642, which is the Hakkosha Laundry formerly used by the 19th Infantry for laundry and dry cleaning service. Location 5.993 Shirosaki, Oita, Oita Ken.

FOR THE COMMANDING OFFICER:

CHARLES E. SPRAGINS
1st Lt. Infantry
Adjutant

3 Incls:
1. Inventory of removal property (6)
2. Statement of Discrepances (6)
3. Statement of Alterations & Changes (6)

1st Ind.

HEADQUARTERS CAMP CHICKAMAUGA, SUB POST 6 B, APO 24.

TO : Commanding Officer Oita Mil. Gov. Team, APO 24.

1. Your attention is invited to paragraph three (3), administrative order 6/2, Headquarters 24th Infantry Division, dated 27 October 1947, for compliance with.

FOR THE DEPUTY POST COMMANDER:

Robert J. Bourlier
ROBERT J. BOURLIER
Capt. Infantry
Post Engineer

4 Incls:
1. Joint Inventory (6)
2. Statement of Discrepances (6)
3. Statement of Alterations and Changes (6)
4. Procurement Release (6)

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

File
ECO 001.2

BASIC: Ltr, Hqs Nineteenth Infantry, APO 24 Unit 2, Subj: "Request Release of Japanese Procured Property", dated

2nd Ind. LGJ/mje

GITA MILITARY GOVERNMENT TEAM, APO 24 UNIT 2, 28 April 1948

TO: Regional Post Engineer, Hq Camp Chickamauga, Sub Post 6 B, APO 24

The property is not desired by any other unit in this area.

FOR THE COMMANDING OFFICER:

Incls:
n/a.

LUTHER G. JONES, JR.
Captain, TC
Asst. Adjutant

(28)

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

HEADQUARTERS NINETEENTH INFANTRY
Office of the Regimental Commander
APO 24

SUBJECT: Request release of Japanese Procured Property.

TO : Post Engineers 19th Infantry, APO 24.

1. This Headquarters request release to the Japanese Home Ministry of property procured on PKKH-1431, which was formerly a switchboard room, situated at Oita, Oita Ken. Gridcoordinates 644.4-1126.5 Oita sheet 4446 IV, scale 1150,000.

FOR THE COMMANDING OFFICER:

CHARLES W. SPRAGINS
1st Lt. Infantry
Adjutant

3 Incls:
1. Statement of Inventory (6)
2. Statement of Discrepances (6)
3. Statement of Alteration and Changes (6)

1st Ind.

HEADQUARTERS CAMP CHICKAMAUGA, SUB POST 6 B, APO 24.

TO : Commanding Officer Oita Mil. Gov. Team, APO 24.

1. Your attention is invited to paragraph three (3), administrative order6/2, Headquarters 24th Infantry Division, dated 27 October 1947, for compliance with.

FOR THE DEPUTY POST COMMANDER:

Robert J. Bourlier

ROBERT J. BOURLIER
Capt. Infantry
Post Engineer

4 Incls:
1. Joint Inventory (6)
2. Statement of Discrepances (6)
3. Statement of Alteration and Changes (6)
4. Procurement Release (6)

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

OITA MILITARY GOVERNMENT TEAM
APO 24 UNIT 2

LGJ/tk

20 April 1948

SUBJECT: Blacklisting of Japanese Contractor

TO : Commanding Officer, IV Procurement District, Kokura Detachment, APO 24

1. Paragraph 3, 3rd Indorsement, Headquarters I Corps, file AG 334 - H, 26 February 1948, to Report of Proceedings of Board of Officers, Headquarters 19th Infantry Regiment, 27 January 1948, is quoted as follows:

> "3. The contractor, Daiichi Kensetsu Co. Ltd. will be blacklisted. Their fraudulent action will be referred to the Procurator of Oita Ken for prosecution in the appropriate Japanese court."

2. Request that your headquarters initiate such action as deemed necessary to accomplish blacklisting as directed above.

FOR THE COMMANDING OFFICER:

LUTHER G. JONES, JR.
Captain, TC
Asst Adjutant

cc: CO, 19th Inf Regt

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

HEADQUARTERS NINETEENTH INFANTRY
Office of the Regimental Commander

12 March 1948

SUBJECT: Letter of Transmittal

TO: Commanding Officer, Oita Military Government

1. Forwarded herewith is a true copy of 3rd indorsement from Headquarters I Corps to an investigation conducted on Procurement Receipt JPNK-348.

2. Request that necessary action be taken to comply with par 3 of the above mentioned indorsement.

FOR THE COMMANDING OFFICER:

Charles E. Spraggins.

CHARLES E. SPRAGINS
1st Lt, 19th Inf
Adjutant

1 Incl:
Incl 1. True copy of 3rd Ind.
Hqs I Corps.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

AG 334 - H 3d Ind. WDL:dms

Headquarters I Corps, APO 301, (Kyoto, Honshu)

TO: Commanding General, 24th Infantry Division, APO 24

1. Differences in the quantities of labor and materials furnished by the contractor should be resolved by conference with the receiving officer, contractor and Japanese Government supervisor. If these differences cannot be resolved, the receiving officer will indicate on the specification of materials and labor used the figures which he deems reasonable. The same procedure holds true for miscellanious items mentioned in recommendation 4 of the Board of Officers' report. If such conferences have already been held, no further conference is required.

2. The investigation mentioned in the third recommendation of the Board is a proper function of the CID and will be referred to their local office.

3. The contractor, Daiichi Kensetsu Co, Ltd., will be blacklisted. Their fraudulent action will be referred to the Procurator of Oita Ken for prosecution in the appropriate Japanese court.

BY COMMAND OF MAJOR GENERAL SWING:

/s/ William A. Franks

/t/ WILLIAM A. FRANKS
Capt, AGD
Ass't Adjutant General

2 Incls-
(1 cy w/d)

"A TRUE COPY"

Kendrick B. Barlow Jr.
KENDRICK B. BARLOW JR.
1st Lt, 19th Infantry
Assistant Adjutant

Incl #1

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

AG 334 - H 3d Ind. WDL:dms

Headquarters I Corps, APO 301, (Kyoto, Honshu)

TO: Commanding General, 24th Infantry Division, APO 24

1. Differences in the quantities of labor and materials furnished by the contractor should be resolved by conference with the receiving officer, contractor and Japanese Government supervisor. If these differences cannot be resolved, the receiving officer will indicate on the specification of materials and labor used the figures which he deems reasonable. The same procedure holds true for miscellanious items mentioned in recommendation 4 of the Board of Officers' report. If such conferences have already been held, no further conference is required.

2. The investigation mentioned in the third recommendation of the Board is a proper function of the CID and will be referred to their local office.

3. The contractor, Daiichi Kensetsu Co, Ltd., will be blacklisted. Their fraudulent action will be referred to the Procurator of Oita Ken for prosecution in the appropriate Japanese court.

BY COMMAND OF MAJOR GENERAL SWING:

/s/ William A. Franks

/t/ WILLIAM A. FRANKS
Capt, AGD
Ass't Adjutant General

2 Incls-
(1 cy w/d)

"A TRUE COPY"

Kendrick B. Barlow, Jr.
KENDRICK B. BARLOW JR.
1st Lt, 19th Infantry
Assistant Adjutant

dwd 1/2

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

TRANSLATION

1. Suspects

(1) Tadashi Mori (37 years old)

Office: Technician, the Special Engineering Section, the Oita Ken Office.

Address: No.588, Takeshita, Ozai-mura, Kita-amabe-gun

(2) Migaki Mishiro (47 years old)

Office: The chief of the Business Section, the Saso Tools Co.

Address: No.236, Takamatsu, Oita City

(3) Goro Kidera (57 years old)

Office: Technician, the Special Engineering Section, the Oita Ken Office.

Address: 1st Street, Gojo-dori, Nakashima, Oita City

(4) Yasuyuki Watanabe (41 years old)

Office: The chief of the Beppu Branch Office of the 1st Construction Co.

Address: 2169, Furocho, Beppu City

(5) Akira Nozoe (38 years old)

Office: The chief of the Special Engineering Section, the Oita Ken Office.

Address: 3091-4, Kanaike-machi, Oita City

2. The Fact

Yasuyuki Watanabe, one of the suspects, took charge of the repairs of the Beppu Golf-links and the second term work which was ordered by words of mouth of an officer of the Occupied Forces at the spot. The above work was contracted by the Beppu Branch Office of the 1st Construction Co. on July 1, 1946. After a while the second term work

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

TRANSLATION

was stopped for a while as it was begun without PD. But about August of 1947, the PD was given to Watanabe. So he transferred the disposition to Migaki Mishiro. Mishiro, who consulted Tadashi Mori and Goro Kidera, began the work and, on the other hand, demanded them to pay for the works which had been done before that time. He also asked the 19th Repairs & Utilities Office to give him directives as for the works. The authorities ordered him to submit PR, so he sent them PR for the whole work though it was not finished. But the authorities ordered him to re-submit PR for the works which were really done.

As this work had took more than one year since the beginning and the condition of the place was so bad, there was a great loss for the contractor. Such being the case, Kidera and Mori sympathized with him very much. Besides this, PD provided that the 1st Construction Co. should take charge of the whole work, so they thought that if they should give the work expenses to him, the work would be completed promptly. Thus they employed the following methods:

1. At the end of December, 1947, Mishiro made up a document as if the work had been completed and handed it to Mizumoto, interpreter of the Shimizu-gumi, to make nine copies of PR. Then Mishiro took it to Mori, technician at the Special Engineering Section of the Ken Office. Through the hand of Mori, he got the signature of Akira Nozoe, though Mori did not tell him the circumstances behind the scene. Then he submitted it to the 19th Repairs & Utilities Office. (The time is unknown)

2. Mishiro made an estimate attached to the contract which was necessary for receiving the work expenses at the 1st Construction Co. To this, he attached the fabricated Completion Report as if the work was completed and submitted it to Mori. Mori also made the Completion Report with his signature and the Examination Report with Kidera's signature. Then Mori submitted these documents to the Oita Governor as if these were the authorized "Work Expenses Demand Document." Thus he got ¥390,516 out of ¥557,880.39 the total demanded.

Primarily, this work expenses amounts ¥557,880.39 when it is completed. At the condition of unfinished work as of the time of stop order by the Occupied Forces, it amounted ¥413,008.35. The balance is ¥134,879.03. But

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

TRANSLATION

the amount received by Mishiro is only the advance money of ¥390,516.00 far short of ¥413,008.35. Besides this, Watanabe has a will to carry on the work.

Watanabe, too, has not got any profits by this work and he is rather obliged to sacrify himself to this work. Mori did the above mentioned acts from the sympathy to Watanabe. Mishiro only acted for his employer as he was ordered. Watanabe and Kidera knew nothing about the fabrication of the documents though they had the intention to hand or receive the work expenses as soon as possible. Nozoe seemed to have no doubt about the fabrication of PR when he signatured it.

Originally when a contractor wants to receive the work expenses, he can get it however the work may be halfway. So they need not necessarily commit such a crime as this. It seems that they did the above acts only to avoid the complicated procedure to receive the work expenses through regular steps.

19 April 48

Procurator Yasuda stated that as result of his investigation, only Mori & Mishiro were guilty of fraud and are only ones against whom any action should be taken.

Because of extenuating circumstances in case, recommended that.

Mori - be given administrative action by Kea authorities, reprimand.

Mishiro - be given reprimand by Procurator -

Recommendations concurred in by Col Goodrich - Procurator notified -

Letter being sent to 4th Procurement District blacklisting Dai Ichi Kensetsu K.K. in compliance with #3 Third Ind Hq I Corp to CG 24th Inf Div file AG 334 - H undated (March 48)

E. Krause
Maj FA -

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Apr. 15
by Friday Morning
Legal Section

一、被告者

1、小澤一郎ノ家族ハ左ノ如ク世帯主ハ八十歳

地主ノ系統ニ属シ住所新ム

技師 木村 正 当三十七年

2、大分市大字松三三六番地

住職 工藤宗厚 第一乙号

三代 当四十七年

3、大分市中島五番通丁目

地主ノ系統ニ属シ住所新ム

技師 木村 清 当三十五年

4、別府市ノ者ニ二六九番地

大工棟梁 武富利雄 別府

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

検察廳

安波下 渡辺泰助 當四十一年

今 大分市金池町三〇九一ノ四

大分縣 大庭 指建 渡辺

職業 彰 當三十八年

二 犯罪事實

被疑者渡辺泰助ハ昭和二十一年七

月下旬頃渡辺建設株式會社社

長[illegible]下ノ設置ニ於テ建築業者ヲ

端部所東上館野府ニ於テ

場ノ修繕改装工事ヲ大ニ施

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

隨ってこの企画は敢地修校のうの
政命令に依る六三制工業
を廃止することになるのであるが
この期工業は地の上級学校
消滅迄要、北海道の学校
なる其の中工業を命ぜられ
山中の処和二十三年十月限り
廃止に成る筈なるのである
修者三代をこして工業
後期生徒を選ぜしめたので
代は指導者養成の為
工業の学校高等工業
工業を進むと共に芸に

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Repairs & utilities office..

一般雑務庶

第二支払方法を依頼致居候処
九月末迄に指揮
官の指示を
仰ぎ度しと
PRTに対し
ても作業
の指揮を命ぜられたる
旨云へり
作業
は工事
請負者
作成する
東工事は工事
以上を至急
工事の

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

△工事
孤島の如く

事件は一応は極めて簡単なる事件であつたのであるが、その原因は、一方に於ては、工事を中止する事になつてゐる場合、工事を進めようとする事を妨げ、他方に於ては、工事を進めようとする場合、工事を中止する事を妨げる場合に於ては、全く新しい問題を生ずる事になつてゐる。

一昭和二十二年十二月末頃、秋田県下の某村に於ける作業者三名は、村役場に対し、こゝに別紙、特定の決議文を送付した。

過酷な労働条件の改善を要求した。

其の決議文は「今冬は水でぶくぶくしてゐる丸し」

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

検察廳

勇を作興し之を
保持し進捗に相伴
者共も通じて其の性を
之が要求者要望の
一を求めて其の
に吉保安隊（時の警察
隊）は捷入十九
二、今月日隊は
今後目的の下に
修上伊要な
付する文書を
工事後地
施工を
保告

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

て多くの庶民に於て被害者
事件に変化した処
は今人名義の株式
結書の株式
消滅して
是れ
多数株主と
なる嫌疑
事実
十件三十九万七千八百八
万五百十九
十三万
円の
株式
を受け
たものである
加藤工業事件金額

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

五十五万七千八百八十円三十九銭で上記給与の外
今番此の者受取の状態であ
四十一万三千八円三十銭
り差引
九円三十銭八百七十
得た事実は右四十一万三千
八円三十銭に及ばざる三
十九万五百十六円
の内流しで
女子従業員の事務
りて下級職員事務的結果あり
被検者宮迫は本
耶からの利潤を本
来の職性

検察庁

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

もし金子儀ちがうの事かの事はなりませぬ者事は土に今
事であり被者ことに高ぶる高ぶる云
陸こと高ぶる被者
代は世命ずつまり、に偽甲者
ものたゝめにやっちに歩まり被
者は決辺木寺は玉う手を東
に交人偽こが木はく愛修する事
の高易後は有こたが文書修造
の具の事偽的の事は商知し
ってねあい被者要偽はし
ートこにザイ陽修造つ
文書たるすっぷ陽の方がつた
の事まう棒ぐすっ又ゆ偽

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

一枚　寥　廣

工事等と受給するものは必ずしも工事の設計を必要とせず本発注の制限がある場合に於ては前項の規定は必ずしも適用せず

但し本項の規定は代金の支払を要する事の場合に於ては適用せらるるものとする

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

934

Copies Rec'd	
Forward to:	
C.O.	
Ex.O.	
Adj.	Sec 1
CI&E	
P.H.	
P.W.	
Ec.	
FILE	

BASIC: Ltr, Hq I Corps, APO 301 dtd 12 Apr 48, subj: "Forecast of Miscellaneous Indigenous Items to be Procured From Japanese Government. Reports Control Symbol QGD-27".

400.12

1st Ind RLG/tmn

KYUSHU MIL GOVT REGION, HQ & HQ DET, APO 929, 15 April 1948

TO: Commanding Officer, Nagasaki Mil Gov Team, APO 929
Commanding Officer, Saga Mil Gov Team, APO 929
Commanding Officer, Oita Mil Gov Team, APO 24 Unit 2

For your information and guidance.

BY ORDER OF COLONEL HILTON:

Charles L. Bachtel
CHARLES L. BACHTEL
1st Lt SIG C
Adjutant

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

HEADQUARTERS I CORPS
APO 301 (Kyoto, Honshu)

ROB/rt

AG 400.12 -U

SUBJECT: Forecast of Miscellaneous Indigenous Items to be Procured from Japanese Government. Report Control Symbol QGD-27.

TO : Commanding Officer, Kyushu Military Government Region, APO 929

1. The following supplies as fordasted by teams of your Region on the Special Services Indigenous Procurement Forecast for period 1 July through 31 December 1948, have been acted upon by Eighth Army as indicated.

a. Nagasaki Mil Govt Team.

(1) Cut flowers for chapel: Approved and appears as Line Item #19 on Consolidated Eighth Army Forecast.

b. Saga Mil Govt Team.

(1) Piano: Disapproved. This is a QM item and should be requisitioned through normal supply channels.

(2) Pool Table: Disapproved. This item will be issued when available.

c. Oita Mil Govt Team.

(1) Billiard Balls: Approved and appear as Line Item #2 on Consolidated Eighth Army Forecast.

BY COMMAND OF MAJOR GENERAL SWING:

WILDER A. JOHNSON
Capt., A.G.D.
Asst Adj Gen

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

955

1. Copies Rec'd
Forward to:
C.O.
Ex.O.
Adj.
CI&E
P.R.
P.W.
E.S.
Rec'd

KYUSHU MILITARY GOVERNMENT REGION
HEADQUARTERS AND HEADQUARTERS DETACHMENT
Fukuoka, Kyushu, Japan

RLG/mh

APO 929
14 April 1948

SUBJECT: Miscellaneous Indigenous Forcast Requirements (Ord)

TO : Commanding Officer, Fukuoka Mil Govt Team, APO 929
Commanding Officer, Saga Mil Govt Team, APO 929
Commanding Officer, Oita Mil Govt Team, APO 24 Unit 2
Commanding Officer, Kumamoto Mil Govt Team, APO 24 Unit 1
Commanding Officer, Nagasaki Mil Govt Team, APO 24 Unit 3
Commanding Officer, Miyazaki Mil Govt Team, APO 24 Unit 2
Commanding Officer, Kagoshima Mil Govt Team, APO 970

Transmitted herewith is letter Hqs I Corps, dated 10 April 1948, subject, same as above, for your information.

BY ORDER OF COLONEL HILTON:

Charles L. Bachtel
CHARLES L. BACHTEL
1st Lt SIG C
Adjutant

1 Incl:
As indicated

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

HEADQUARTERS I CORPS
APO 301

AG 400.12-R Apr. 10 1948

SUBJECT: Miscellaneous Indigenous Procurement Requirements (Ord) (QGD-27)

TO : Commanding Officer Kyushu Military Government Region, APO 929.

1. Reference is made to your forecast for miscellaneous indigenous procurement requirements (ordinance) for the period 1 July 48 through 31 December 48. (QGD-27)

2. The following items appearing on subject forecast were approved by Headquarters Eighth Army and included by that Headquarters on the consolidatd forecast submutted to SCAP.

a. Services of contractor to furnish, operate and maintain one locted sedan for civilian property custodian Kyushu Mil Govt Region (presently on JPNO 1343 and JPNO 2416).

b. Services of contractor to furnish, operate and maintain one sedan for Kagoshima Mil Govt Team, (presently on JPNO 2883).

c. Services of contractor to furnish, operate and maintain two sedans for Nagasaki Mil Govt Team (formerly on JPNO 751).

d. Services of contractor to furnish, operate and maintain two sedans for Kyushu Mil Govt Region (presently on JPNO 2881).

e. Services of contractor to furnish, operate and maintain four sedans for Kyushu Mil Govt Region (presently on JPNO 2885).

f. Services of contractor to furnish, operate and maintain one sedan for Fukuoka Mil Govt Team (presently on JPNO 2882).

g. Services of ~~contractor to~~ provide organizational maintenance on US Army general purpose vehicles for Saga Mil Govt Team (never on PD).

h Services of contractor to perform organizational maintenance on US Army general purpose vehicles for Nagasaki Mil Govt Team (never on PD).

What do think of over-equipping this?

3. The following item appearing on subject forecast was disapproved by Headquarters Eighth Army due to insufficient justification.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Ltr 400.12-R, Subj: Misc Ind Proc Req (Ord) To: Co Kyushu MG Reg APO 929

Services of a contractor to furnish, operate and maintain three sedans for Fukuoka Mil Govt Team (never on PD).

4. As further information, the following items on subject forecast were deleted by Headquarters Eighth Army by reason of having been previously approved for the entire calendar year 1948.

a. Services of contractor to furnish, operate and maintain one sedan for Kumamoto Mil Govt Team (presently on JPNO 833).

b. Services of contractor to furnish, operate and maintain one sedan for Nagasaki Mil Govt Team (presently on JPNO 832).

c. Services of contractor to furnish, operate and maintain one sedan for Oita Mil Govt Team (presently on JPNO 830).

d. Services of contractor to furnish, operate and maintain one sedan for Miyazaki Mil Govt Team (presently on JPNO 831).

e. Services of contractor to furnish, operate and maintain one sedan for Saga Mil Govt Team (presently on JPNO 834).

BY COMMAND OF MAJOR GENERAL SWING:

WILDER A. JOHNSON
Capt., A.G.D.
Asst. Adj. Gen.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

File
Gov. 12

OITA MILITARY GOVERNMENT TEAM
APO 24 UNIT 2

LGJ/mje

15 April 1948

SUBJECT: Transmittal of Procurement Receipts.

TO : Commanding General, 24th Infantry Division, APO 24
ATTN: Procurement Section

1. Final procurement receipt GPA Form 2 for PD JPNO 2531 is forwarded herewith.

2. Report of Japanese Entertainment RCS QSS-08 was forwarded on 3 April 1948.

FOR THE COMMANDING OFFICER:

LUTHER G. JONES, JR.
Captain, TC
Asst. Adjutant

INCL:
As indicated

(23)

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

file

OITA MILITARY GOVERNMENT TEAM
APO 24 UNIT 2

LGJ/tk

400.12

12 April 1948

SUBJECT: Transmittal of Procurement Receipts

TO : Commanding General, 24th Infantry Division, APO 24
Attn: Procurement Section

Following procurement receipts are transmitted in compliance with paragraph 3 a (2) (c), Circular 22, Headquarters Eighth Army, 24 March 1948:

JPNO 830 J
JPNZ 5233 J
JPNO 33 N

FOR THE COMMANDING OFFICER:

Incls:
as stated

ELWOOD T. ROUSE
Major, FA
Adjutant

(22)

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

file

OITA MILITARY GOVERNMENT TEAM
APO 24 UNIT 2

LGJ/tk

400.12

12 April 1948

SUBJECT: Transmittal of Procurement Receipts

TO : Commanding General, Eighth Army, APO 343
Attn: Military Government Section

Following procurement receipts are transmitted in compliance with paragraph 3 a (2) (d), Circular 22, Headquarters Eighth Army, 24 March 1948:

JPNO 830-J (dup)
JPNO 33 N (dup)
JPNZ 5233 J (dup)

FOR THE COMMANDING OFFICER:

Incls:
As stated

ELWOOD T. ROUSE
Major, FA
Adjutant

(2-1)

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

RESTRICTED

REPORT CONTROL SYMBOL QGD-27

100
Acct Code

U S Army
Major Agency

I Corps
Command

FORECAST OF MISCELLANEOUS INDIGENOUS PROCUREMENT
REQUIREMENTS FOR OPERATION AND MANAGEMENT SERVICES

(ORDNANCE) SECTION

(OITA MILITARY GOVERNMENT TEAM)

1 April 1949
Beginning of forecast period

31 March 1950
End of forecast period

1	2	3	4	5	6	7	8
Item No.	Description of service	If personnel are involved are they reported in connection with Circulars 41 & 52, Eighth Army, 1947	Are supplies furnished by separate procurement demand? Are they included in this forecast?	What is the end product?	Has procurement demand been issued? What period is covered by the procurement demand?	For what period is extension requested	Estimated $ Value of service per month
1	Contractor to Furnish Passenger Car and Operation and Maintenance	No	A. No B. No C. Supplies required Gasoline 1,500 gal Motor Oil 30 " Lubricants 30 lbs Spare Parts 300 lbs		A. Yes B. PD JPNO-830 1 June 1947 to 31 Dec 1948	Indefinite	$175.00

JUSTIFICATION: Seven (7) passenger vehicle is required to furnish bus transportation for officers and civilian employees from place of residence in Beppu to Mil Govt Hq in Oita, a distance of approximately 10 miles. Four trips daily are required. Vehicle is also used for official inspection trips throughout the prefecture by the Commanding Officer and Executive Officer. Vehicle is authorized by table of allowances but is not available for issue. Requirements cannot be met from U S vehicles on hand (Eight (8) ½ ton Trucks). No other Japanese equipment is on hand. Vehicle travels approximately 1500-2000 miles per month and carries 7 to 9 passengers 80% of the time. Tram and rail transportation is not available for commuting requirements. Requesting unit, Oita Military Government Team, Oita, Kyushu, APO 24 Unit 2. Receiving Officer, Capt. Luther G. Jones, Jr. Suggested source, Oita Liaison Committee.

PROCUREMENT HISTORY: Services of one vehicle originally procured 29 May 1947 for period 1 June - 30 Nov 1947 on PD No. JPNO-830, extended by amending PD JPNO-830-A to 31 Dec 1947, extended by amending PD JPNO-830-B to 31 Dec 1948.

RESTRICTED

Sample Form B.

FOR THE COMMANDING OFFICER: Luther G. Jones Jr.
LUTHER G. JONES, JR, Capt, TC, Asst Adj

100
Account Code

U S Army
Major Agency

I Corps
Command

FORECAST OF MISCELLANEOUS INDIGENOUS PROCUREMENT REQUIREMENTS (OTHER THAN OPERATION AND MANAGEMENT SERVICES)

(All Sections) SECTION

(OITA MILITARY GOVERNMENT TEAM)

REPORTS CONTROL SYMBOL
QGD-27

1 April 1949
Beginning of forecast period

31 March 1950
End of forecast period

1	2	3	4	5	6			7	8	9	10
Item No	Item	Unit	Quantity Due In	Quantity on Hand	1st Qtr Rqt's by months			2nd Qtr	3rd Qtr	4th Qtr	Est'd $ Value
					1	2	3				
	NEGATIVE FORECAST										

FOR THE COMMANDING OFFICER:

Luther G. Jones Jr.
LUTHER G. JONES, JR.
Captain, TC
Asst Adjutant

8A FORM 33

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

2097

4

CO
Mortgage File
400.12

BASIC: Ltr Hqs I Corps, file AG 014-H, dtd 26 Mar 48, Subject: "Removal of Construction Contractors for Cause".

014 1st Ind LGW/ce

KYUSHU MIL GOVT REGION, HQ & HQ DET, APO 929, 30 March 48

TO: Commanding Officer, Fukuoka Mil Govt Team, APO 929
Commanding Officer, Oita Mil Govt Team, APO 24-2
Commanding Officer, Kumamoto Mil Govt Team, APO 24-1
Commanding Officer, Nagasaki Mil Govt Team, APO 24-3
Commanding Officer, Kagoshima Mil Govt Team, APO 970
Commanding Officer, Miyazaki Mil Govt Team, APO 24-2
Commanding Officer, Saga Mil Govt Team, APO 929

Forwarded for information and guidance.

BY ORDER OF LT COL SARGENT:

Charles L. Bachtel

3 Incls
n/c

CHARLES L. BACHTEL
1st Lt SIG C
Adjutant

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

copy

HEADQUARTERS I CORPS
APO 301 (Kyoto, Honshu)

WDL/mft

AG 014-H

Mar 26 1948

SUBJECT: Removal of Construction Contractors for Cause

TO: Commanding Officer, Kyushu Military Government Region, APO 929

In the event that the necessity should arise for removal of a contractor because of unsatisfactory work, information considered useful as a guide in the proper removal procedure is furnished as follows:

a. Letter, Eighth Army file AG 600.1 (MG-Po-204), dated 13 February 1948, subject as above, (Incl 1).

b. List of appropriate procurement branch offices, (Incl 2).

c. List of areas served by Military Government branch offices, (Incl 3).

BY COMMAND OF MAJOR GENERAL SWING:

WILLIAM A. FRANKS
Capt, AGD
Ass't Adjutant General

3 Incls:
As indicated

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

copy

HEADQUARTERS EIGHTH ARMY
United States Army
Office of the Commanding General
APO 343

AG 600.1 (MG-po-204) 13 February 1948

SUBJECT: Removal of Construction Contractors for Cause

THROUGH: Yokohama Liaison and Coordination Office

TO : Japanese Government
Attention: Special Procurement Board.

1. In order to establish uniformity for the disposition of cases of unsatisfactory performance by contractors engaged in construction work for the Occupation Forces, the following procedure is prescribed:

a. When the progress or quality of work being performed is considered unsatisfactory, the receiving officer will immediately report such fact to the contractor concerned, the nearest Procurement Branch Office of this headquarters, and to the responsible local Japanese Government representative. Since the Japanese Government is primarily responsible to the Occupation Forces for the satisfactory performance of projects, the responsibility for initiating the necessary corrective action will rest with the responsible local Japanese Government representative.

2. b. A reasonable period of time will be allowed for improvement to acceptable standards. If such improvement is not accomplished within a reasonable time, the receiving officer will inform the local Japanese Government representative and the procurement branch office that the contractor is unsatisfactory.

c. The procurement branch office will then direct the Japanese Government representative to terminate the contract and to complete the project by selecting another acceptable contractor, under prevailing procedures, or by employing other suitable methods to accomplish completion of the project with the least delay and additional cost.

d. Appeals by contractors or the Japanese Government from orders to terminate contracts will be forwarded thru Japanese Government channels to this headquarters. In order to receive consideration such appeals must reach this headquarters within ten days from the date the Japanese Government was notified to terminate the contract.

BY COMMAND OF LIEUTENANT GENERAL EICHELBERGER

R. SCHAFER
Lt. Colonel, AGD
Asst Adj Gen.

Incl 1

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

copy

POST, CAMP, or STATION	PREFECTURES or AREA OF RESPONSIBILITY	DESIGNATION & LOCATION of APPROPRIATE PROCUREMENT BRANCH OFFICE
1. Camp Crawford	All Hokkaido	Sapporo
2. Camp Haugen	Aomori, Iwate	Sendai
3. Airborne Training Center	Yamato	Sendai
4. Camp Sendai	Metropolitan Sendai	Sendai
5. Camp Schimmelpfennig	Miyagi, Fukushima	Sendai
6. Camp Younghans	Akita, Yamagata	Sendai
7. Camp Ojima	Niigata, Nagano, Gumma, Yamanashi, Tochigi	8A MG
8. Camp McGill	Camp McGill	8A MG
9. Camp Yokohama (CO 5th ECG)	Kanagawa, Tokyo (except Hq & Sv Gp area)	8A MG
10. Camp Gifu	Gifu, Aichi, Shizuoka	Nagoya
11. Camp Otsu	Kyoto, Shiga, Fukui, Ishikawa, Toyama,	Kyoto-Kyoto Shiga Fukui / Nagoya-Ishikawa Toyama
12. Kyoto Post Command	Metropolitan Kyoto	Kyoto
13. Camp Nara	Nara	Osaka
14. Camp Osaka	Hyogo, Osaka, Wakayama	Osaka
15. Kobe Base	Kobe Base	Osaka
16. Camp Kokura	Metropolitan Kokura	Kokura
17. Camp Hakata	Fukuoka	Kokura
18. Camp Chickamauga	Oita, Miyazaki	Kokura
19. Camp Mower	Saga, Nagasaki	Kokura
20. Camp Wood	Kumamoto, Kagoshima	Kokura
21. Hq & Sv Gp, GHQ	Metropolitan Tokyo	8A MG

Incl 2

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Proc. Dist.	Prefecture	MG Region	Attached To	Located at City of	APO
FIRST	Hokkaido	I	Hokkaido MG District	Sapporo	468
SECOND	Akita Aomori Fukushima Iwate Miyagi Yamagata	II	Tohoku MG Region	Sendai	309
THIRD	Chiba Gumma Ibaraki Nagano Niigata Saitama Tochigi Yamanashi Kanagawa Tokyo-to	III	Mil Govt Sec Hqs 8th Army	Yokohama	343
Tokyo	Branch	III	Hq & Sv Gp GHQ, FEC	Tokyo	181
FOURTH	Kyoto Fukui Shiga	V	Kinki MG Region	Kyoto	301
Nagoya	Branch Aichi Shizuoka Gifu Mie Toyama Ishikawa	IV	Tokai-Hokuriku MG Region	Nagoya	710
Osaka	Branch Osaka Nara Hyogo Wakayama	V	Osaka MG Team	Osaka	25
Kure	Branch Hiroshima Okayama Shimane Tottori Yamaguchi Ehime Kagawa Kochi Tokushima	VI	Chugoku MG Region	Kure	317
Kokura	Branch Fukuoka Kagoshima Kumamoto Miyazaki Nagasaki Oita Saga	VIII	Fukuoka MG Team	Kokura	24

Incl 3

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

COPY

OITA MILITARY GOVERNMENT TEAM
APO 24 Unit 2

LGJ/mje

400.12

29 March 1948

SUBJECT: Transmittal of Procurement Receipts

TO : Commanding General, Eighth Army, APO 343
ATTN: Army Engineer

Under the provisions of paragraph 8g, Operational Directive #33, Headquarters Eighth Army, 26 March 1946, as amended, forwarded herewith are procurement receipts (GPA Form 2) and bill of lading covering the partial shipment of lumber on Procurement Demand JPNZ 5474.

FOR THE COMMANDING OFFICER:

LUTHER G. JONES, JR.
Captain, TC
Asst. Adjutant

2 Incls:
1- GPA Form 2 (quint)
2- Japanese B/L (dup)

COPY

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: The Taihei Lumber Co, Oita Branch
Individual — Firm

Address: Oita — Oita
Number and Street — City — Prefecture

Date Received: March 1948
Or Period Covered

Account Code (If Applicable to All Items): Partial (Partial) (Final) Receipt
Delete One

(Read Instructions on Back of this Form) Receipt No. JPNZ 5474

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1	Lumber, softwood, dense, structural Japanese common grades 1 and/or 2, rough, sized in shaku, specifications as per attached sheet.	1000 Bd.Ft.	236.597		
			Grand Total		

(Detach Along this Line for Additional Pages)

(Space of Mil. Govt. Unit Only)

Previously Reported Value: _____ Revaluation: _____

Net Change — (Increase) (Decrease) Total Record By: _____
Delete One

Net Change — (Increase) (Decrease) Monthly Record By: _____
Delete One

8 th Army Mil. Govt. Hq&Hq Co. Section, Japan
Unit — Prefecture
(Mil. Govt. Unit which Prepared Demand)

Oita Mil. Govt. Hq&Hq Tem, Oita
Unit — Prefecture
(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: NOT APPLICABLE
Letter Reference or Signature

(Japanese Delivery) (Collection/Pick-Up)
Delete One

Taken up on Property Records of: _____ By: _____
Organization — Accountable Officer — Rank — Date

Remarks: _____

Certified Correct as to Quantity and Items Except as Noted and Initialed:

By: LUTHER C. JONES, JR., CAPT. TC — Oita Mil Govt Team — 29 March 1948
Receiving Officer — Organization — Date

By: Shunichi Eto. The Taihei Lumber Co. Oita Branch — 29 March 1948
Japanese Representative — Agency — Date

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

1. This form will be used to receipt for all Japanese supplies and facilities procured by procurement demand and will be the basis to support the suppliers', property owners', and contractors' claim for payment by the Japanese government. It will also serve to furnish information to higher headquarters of the value of supplies and facilities procured from Japanese civilian sources.
2. A receipt will be issued for every procurement demand prepared, unless such demand is voided.
3. The procurement receipt number assigned this receipt will be the same as was used on the demand for the supplies and facilities hereon with the following changes: Third group — A consecutive letter sequence for partial receipts starting with the letter A for the first delivery (partial receipt). Revaluations will be indicated by adding a letter sequence in inverse order starting with the letter Z for the first revaluation receipt. Illustration: KYTE-5 or KYTE-5-A or KYTE-5-Z or KYTE-5-AZ.
4. Item numbers will correspond to those used on the procurement demand. Items not delivered will be lined out.
5. The specific description of the supplies and facilities received will be as stated on the demand; verified, corrected, and amplified by inspection at time of delivery.
6. If a single account code is not applicable to all items on the receipt, enter after each item described, the proper account code given in Incl 5**.
7. Detach the lower half of all except the last page, if more than one page is required.
8. Relative value, calculated as given in Incls 6 to 10** will be entered on all copies *except those given to the Japanese.*
9. In reporting revaluations, the original or previously reported value, the correct or recalculated value, and the net change in value will be given, as explained in Incl 6**.
10. Under "Remarks", include the following, if appropriate:
    a. Statement as to the materials, equipment, labor and supervision furnished by occupation forces in filling demand.
    b. Reference to any attached statements, invoices, hand receipts, and inventories.
11. Alterations in the nomenclature and quantity of items will be initialed by both the receiving officer and the Japanese representative.
12. Both representatives will sign all copies of the receipt and inventory.
13. List of papers in connection with receipt, number of copies, and by whom prepared:

a. Procurement receipt, GPA Form 2	6 copies	Japanese Liaison Office
b. Procurement data, Form MGP 2	2 copies	Military government unit
c. Inventory	4 copies	Requesting unit
d. Utilities statement of service rendered	3 copies	Japanese Liaison Office
e. Japanese hand receipts	2 copies	Japanese supplier, etc.

14. Distribution of papers and member of copies:

a. Central Records	1 copy	of 13a and b above
b.* Military government unit	1 copy	of a, b, c, d, and e
c. Appropriate staff section	1 copy	of a, c and d
d. Japanese Liaison Office	2 copies	of a,
	1 copy	of c and d
e. Japanese supplier,	1 copy	of a and e
f. or Japanese property owner	1 copy	of a, c and e
g. or Japanese contractor	1 copy	of a and e

15. Partial receipts will be prepared and distributed in the same manner.
16. Receipts issued to record revaluations will be prepared by the military government unit in duplicate. One copy will be forwarded to Central Records and one copy retained in file. A procurement data form will be prepared and attached to each copy of a revaluation receipt
17. Military government unit will forward Central Records copy directly to Military Government Section, Headquarters Eighth Army, APO 343, attention Procurement Division.

* When receipt is received by a military government unit which did not prepare the demand, extra copies of each paper must be made for the files of the unit which prepared the demand.

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant Honolulu
4456

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Troops & Dependents Housing Lumber Specification — No. 1

Port of Shipment Oita — Port of Destination — Vessel Hennepin (T205) — Date

Date of Shipment — Shipping No. 53-B — P. D. No. JPNZ-5474

Shipper Taihei Lumber Co., Ltd.

Classification	Item No.	Stock No.	Standard No.	Size (Shaku) Length	Width	Thickness	Number of Bundles	Measurement in Koku per Bundle	Pieces	Measurement Koku	B. F. M.	Remarks
			K 2	13.2	0.10	0.06		0.011	553	6.093		
			K 3	"	0.22	0.06		0.023	400	9.300		
			"	18.0	"	"		0.002	53	1.696		
			K 4	13.2	0.90	0.06		0.054	674	49.876		
			"	15.0	"	"		0.004	1	0.004		
			K 63	13.2	0.06	0.06		0.063	310	19.530		
			K 64	"	1.00	"		0.079	12	0.948		
			K 90	"	0.35	"		0.028	3561	99.708		
			K 91	"	0.50	"		0.040	2350	94.000		
			K 92	"	0.75	"		0.059	500	29.500		
			K 97	13.2	0.17	0.06		0.010	324	6.912		
			"	18.0	"	"		0.024	400	9.672		
			"	9.0	"	"		0.026	118	3.068		
			K 98	13.2	0.25	0.06		0.026	316	8.216		
			"	9.0	"	"		0.004	11	0.044		
			"	18.0	"	"		0.036	175	6.300		
			K 99	13.2	0.30	0.06		0.047	1020	35.700		
			"	16.0	"	"		0.042	75	3.150		
			"	9.0	"	"		0.045	205	9.225		
			"	18.0	"	"		0.068	1063	54.004		
			"	19.0	"	"		0.050	145	7.250		
			"	21.0	"	"		0.055	32	1.760		
			K 100	13.2	0.50	0.06		0.053	2350	124.550		
			"	16.7	"	"		0.067	216	14.606		
			"	19.0	"	"		0.068	810	55.080		
			"	18.0	"	"		0.072	1300	93.616		
			"	19.0	"	"		0.076	81	6.156		
			"	20.0	"	"		0.080	276	22.080		
			"	22.0	"	"		0.088	12	1.056		
			K 101	13.2	0.67	0.06		0.071	2700	193.000		

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Troops & Dependents Housing Lumber Specification No. 2

Port of Shipment _____ Port of Destination _____ Vessel _____ Date _____

Date of Shipment _____ Shipping No. _____ P. D. No. _____

Shipper Taihei Lumber Co., Ltd.

Classification	Item No.	Stock No.	Standard No.	Size (Shaku) Length	Width	Thickness	Number of Bundles	Measurement in Koku per Bundle	Pieces	Measurement Koku	B. F. M.	Remarks
			K101	16.0	0.67	0.08		0.086	125	10.750		
			"	16.7	"	"		0.090	79	7.110		
			"	17.0	"	"		0.091	870	79.170		
			"	18.0	"	"		0.096	520	49.920		
			"	20.0	"	"		0.107	61	6.527		
			K102	13.2	0.83	0.08		0.088	3603	317.061		
			"	16.0	"	"		0.106	91	9.961		
			"	16.7	"	"		0.111	79	8.769		
			"	17.0	"	"		0.113	859	97.007		
			"	18.0	"	"		0.120	520	62.400		
			"	19.0	"	"		0.126	19	2.394		
			"	20.0	"	"		0.133	41	5.453		
			K103	13.2	1.00	0.08		0.106	558	59.148		
			"	16.7	"	"		0.131	27	3.537		
			"	17.0	"	"		0.136	260	35.360		
			"	18.0	"	"		0.144	300	43.200		
			"	18.5	"	"		0.148	20	2.960		
			"	19.0	"	"		0.152	15	2.280		
			"	20.0	"	"		0.160	8	1.280		
			K106	13.2	0.50	0.17		0.112	176	19.712		
			"	16.0	"	"		0.136	5	.680		
			"	17.0	"	"		0.145	98	14.210		
			"	18.0	"	"		0.153	88	13.464		
			"	20.0	"	"		0.170	9	1.530		
			"	21.0	"	"		0.179	1	.179		
			K111	13.2	0.67	0.50		0.446	11	4.862		
			"	16.0	"	"		0.536	2	1.072		
			"	17.0	"	"		0.570	6	3.420		
			"	18.0	"	"		0.603	59	35.577		
										2005.661	236.591	

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

(81)

400.1

SUMMARY OF INDIGENOUS CRAFT REQUIREMENTS

Oita Mil Govt Team, Oita, Kyushu, Japan
(Major Command)

31 March 1948
(Date)

1	2	3	4	5	6
Item	Nomenclature	Units on Hand	Units Approved for Procurement	Additional Requirements	Excess
1	Motor Launch	0	0	1	0
			Length 50 ft. Beam 10 ft. Gasoline powered Source - unknown		

Oita Liaison Committee
A suitable boat has recently been released from procurement demand by the 17th Reg't.

NOTE: Detailed Justification for any additional requirements will be attached on a separate sheet for each individual item.

FOR THE COMMANDING OFFICER:

LUTHER G. JONES JR.,
Captain TC
Asst Adjutant

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Boat will be used for inspections of the islands of Hime-Jima (662 - 1183 Sheet 46 map of Central Japan 1/250,000) Takashima (668 - 1128) and other smallislands located in this team's Z/R. In addition use will be made to provide recreational facilities for personnel of this team.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

File 400.12

COPY

1ST ENGINEER CONSTRUCTION GROUP
ASHIYA DETACHMENT

5 April 1948

SUBJECT: Oita Military Government, Enlisted Men's Club Area. Repair, Additions and Betterments.

1. Doors and Windows

   a. Hard-ware shall be inspected and when necessary repaired or replaced.

   b. Glass shall be replaced to match present installations.

   c. Windows and Doors shall be repaired or replaced to operate properly. All broken or cracked panels and frames to be replaced.

2. Remodel the present entrance as shown on the plans. The board wall shall be painted.

3. Mess hall remodeling.

   a. Repair present floor and make, true, level and smooth.

   b. Linoleum to be placed on floor.

   c. Plywood walls to be replaced by plaster walls and approximately the same height as the present walls.

   d. New plywood ceiling to be installed.

   e. Repair or replace all posts or columns and other wood work where necessary.

   f. Paint all exposed wood work.

4. Kitchen Remodeling

   a. Cover present concrete floor with artificial stone, finish and polish.

   b. Paint all exposed wood work. Caution, remove all cooking fats and oil from surfaces to be painted.

   c. Replace and paint ceiling with new plywood and paint as selected by the using agency.

COPY

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

5. Floor repairs.

   a. Floor near toilet entrance (approx 18 sq ft) to be replaced with new flooring and linoleum.

   b. Make necessary repairs to second floor room with Sagging floor, where cracked or broken joists are found they will be replaced. Flooring and linoleum to be replaced.

6. Shower Room repairs.

   a. Metal ceiling and wall to be removed and replaced by plastered ceiling and walls.

   b. Plaster used in shower room shall have some Portland Cement in the plaster to prevent water damage.

   c. Painting in shower room shall be done when surface is thoroughly dry and paint with at least 30% spar varnish mixed with the paint. The prime coat, second and final coat to be of the same type material.

7. Bed room partition repairs.

   a. Replace all warped, cracked or damaged wood work, panels, etc.

   b. Paint to match present partitions.

8. Motor Pool Garage additions.

   a. Build wall near center of garage of wood as shown on plans.

   b. Place door on grease rack side of garage.

   c. Floor to be resurfaced with a 3" mortar steel trowel finish. To be kept wet for 14 days by covering on the second day with 1" of sand and water.

9. Electrical repairs and additions.

   a. Replace broken fuse holders and knife switches at power pannel.

   b. Install brackets on stairs for lighting, as shown on plans

   c. Install brackets over wash basins in the bath rooms.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

d. Repair or replace all switch boxes and covers.

e. Install weather proof fixtures on entrance gate post lights.

f. Rewire second floor for two circuits.

g. Wiring to be concelled in the mess hall with necessary circuit changes.

h. All broken or damaged outlets to be replaced, brackets, receptacles, switches, rosettes, plugs, etc.

10. Plumbing and Heating repairs and additions.

a. Make necessary repairs on return condensate pipes and steam mains. This will involve approximately 1500 ft of pipe as shown on the plans.

b. Repair all water pipes, sewers, valves, faucets, etc., and replace parts that are not repairable.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

BASIS: Ltr fr Hq 19th Inf Regt, APO 24, subject: Request for release of Japanese Procured Property, dated 22 March 1948.

400.12 2nd Ind LGJ/tk

OITA MILITARY GOVERNMENT TEAM, APO 24 Unit 2, 30 March 1948

TO: Commanding Officer, 19th Inf Regt, APO 24 Unit 2
Attn: Deputy Post Commander

No other military unit in this area desires the use of subject property.

FOR THE COMMANDING OFFICER:

4 Incls:
n/c

LUTHER G. JONES, JR.
Captain, TC
Asst Adjutant

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

HEADQUARTERS NINETEENTH INFANTRY
Office of the Regimental Commander
APO 24

22 March 1948

SUBJECT: Request for release of Japanese Procured property.
TO : Post Engineer 19th Infantry Regiment, APO 24.

1. This Headquarters requests release to the Japanese Home Ministry of property procured on OTAN-25, the Tsurunai Hotel, formerly used by Occupation Forces as a rest Hotel. Located at 2188-3 Furocho Beppu, Oita Ken.

FOR THE COMMANDING OFFICER:

CHARLES E. SPRAGINS
1st Lt. Infantry
Adjutant

3 Incls:
1. Joint Inventory (6)
2 Statement of Descrepancies (6)
3. Statement of Alterations and changes (6)

1st Ind

HEADQUARTERS CAMP CHICKAMAUGA, SUB POST 6 B APO 24. 24 MARCH 1948.
TO : Commanding Officer Oita Mil. Gov. Team, APO 24.

1. Your attention is invited to paragraph three (3), administrative order 6/2, Headquarters 24th Infantry Division, dated 27 October 1947. For compliance with.

FOR THE DEPUTY POST COMMANDER:

Robert J. Bourlier
ROBERT J. BOURLIER
Capt. Infantry
Post Engineer

4 Incls:
1. Joint Inventory (6)
2. Statement of Descrepancies (6)
3. Statement of Alterations and changes (6)
4. Procurement Release (9)

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

BASIC: Ltr fr Hq 19th Inf Regt, APO 24, subject: Request of Release of Japanese Procured Property, dated 22 March 1948.

400.12 2nd Ind LGJ/tk

GTEA MILITARY GOVERNMENT TEAM, APO 24 Unit 2, 30 March 1948

TO: Commanding Officer, 19th Inf Regt, APO 24 Unit 2
Attn: Deputy Post Commander

No other military unit in this area desires the use of subject property.

FOR THE COMMANDING OFFICER:

4 Incls:
n/c

LUTHER G. JONES, JR.
Captain, TC
Asst Adjutant

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

HEADQUARTERS NINETEENTH INFANTRY
Office of the Regimental Commander
APO 24

22 March 1948

SUBJECT: Request of Release of Japanese Procured Property.
TO : Post Engineer 19th Infantry Regiment, APO 24.

1. This Headquarters requests release to the Japanese Home Ministry of property procured on OTAH-14, the Gasenso Hotel, formerly used by the Occupation Forces as a rest Hotel. Located at 536 Umeaono-cho, Beppu, Oita Ken.

FOR THE COMMANDING OFFICER:

CHARLES E. SPRAGINS
1st Lt. Infantry
Adjutant

3 Incls:
1. Joint Inventory (6)
2. Statement of Descrepancies (6)
3. Statement of Alterations and changes (6)

1st Ind

HEADQUARTERS CAMP CHICKAMAUGA, SUB POST 6B APO 24. 24 MARCH 1948.
TO : Commanding Officer Oita Mil. Gov. Team, APO 24.

1. Your attention is invited to paragraph three (3), administrative order 6/2, Headquarters 24th Infantry Division, dated 27 October 1947. For compliance with.

FOR THE DEPUTY POST COMMANDER:

Robert J. Bourleir

ROBERT J. BOURLEIR
Capt. Infantry
Post Engineer

4 Incls:
1. Joint Inventory (6)
2. Statement of Descrepancies (6)
3. Statement of Alterations and changes (6)
4. Procurement Release (9)

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

BASIC: Ltr fr Hq 19th Inf Regt, APO 24, subject: Request for Release of Japanese Procured Property, dated 22 March 1948.

400.12 2nd Ind LGJ/tk

OITA MILITARY GOVERNMENT TEAM, APO 24 Unit 2, 30 March 1948

TO: Commanding Officer, 19th Inf Regt, APO 24 Unit 2
Attn: Deputy Post Commander

No other military unit in this area desires the use of subject property.

FOR THE COMMANDING OFFICER:

4 Incls:
n/c

LUTHER G. JONES, JR.
Captain, TC
Asst Adjutant

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

HEADQUARTERS NINETEENTH INFANTRY
Office of the Regimental Commander
APO 24

22 March 1948

SUBJECT: Request for release of Japanese Procured property.
TO : Post Engineer 19th Infantry Regiment, APO 24.

1. This Headquarters requests release to the Japanese Home Ministry of property procured on FKKH-538, the Toyoken Restaurant, formerly used to feed personnel on leave and civilian personnel. Location corner of Nakahama and Yamagi Streets, Beppu, Oita.

FOR THE COMMANDING OFFICER:

CHARLES E. SPRAGINS
1st Lt. Infantry
Adjutant

3 Incls:
1. Joint Inventory (6)
2. Statement of Descrepancies (6)
3. Statement of Alterations and changes (6)

1st Ind

HEADQUARTERS CAMP CHICKAMAUGA, SUB POST 6 B APO 24. 24 MARCH 1948.
TO : Commanding Officer Oita Mil. Gov. Team, APO 24.

1. Your attention is invited to paragraph three (3), administrative order 6/2, Headquarters 24th Infantry Division, dated 27 October 1947. For compliance with.

FOR THE DEPUTY POST COMMANDER:

Robert J. Bourleir

ROBERT J. BOURLEIR
Capt. Infantry
Post Engineer

4 Incls:
1. Joint inventory (6)
2. Statement of Descrepancies (6)
3. Statement of Alterations and changes (6)
4. Procurement Release (9)

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

BASIC: Ltr fr Hq 19th Inf Regt, APO 24, subject: Request of Release of Japanese Procured property, dated 22 March 1948.

400.12 2nd Ind LGJ/tk

GITA MILITARY GOVERNMENT TEAM, APO 24 Unit 2, 30 March 1948

TO: Commanding Officer, 19th Inf Regt, APO 24 Unit 2
Attn: Deputy Post Commander

No other military unit in this area desires the use of subject property.

FOR THE COMMANDING OFFICER:

4 Incls:
n/c

LUTHER G. JONES, JR.
Captain, TC
Asst Adjutant

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

HEADQUARTERS NINETEENTH INFANTRY
Office of the Regimental Commander
APO 24

22 March 1948

SUBJECT: Request of Release of Japanese Procured property.
TO : Post Engineer 19th Infantry Regiment, APO 24.

1. This Headquarters requests release to the Japanese Home Ministry of property procured on CTAH-11, the Seifuso Hotel, formerly used by the Occupation Forces as a rest Hotel. Located at Kitahama Street Beppu, Oita Ken.

FOR THE COMMANDING OFFICER:

CHARLES E. SPRAGINS
1st Lt. Infantry
Adjutant

3 Incls:
1. Joint Inventory (6)
2. Statement of Descrepancies (6)
3. Statement of Alterations and changes (6)

1st Ind

HEADQUARTERS CAMP CHIDIKAMAUGA, SUB POST 6 B APO 24. 24 MARCH 1948.
TO : Commanding Officer Oita Mil. Gov. Team, APO 24.

1. Your attention is invited to paragraphs three (3), administrative order 6/2, Headquarters 24th Infantry Division, dated 27 October 1947. For compliance with.

FOR THE DEPUTY POST COMMANDER:

Robert J. Bourleir
ROBERT J. BOURLEIR
Capt. Infantry
Post Engineer

4 Incls:
1. Joint inventory (6)
2. Statement of Descrepancies (6)
3. Statement of Alterations and changes (6)
4. Procurement Release (9)

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

BASIC: Ltr fr Hq 19th Inf Regt, APO 24, subject: Request for release of Japanese Procured property, dated 22 March 1948.

400.12 2nd Ind LGJ/tk

GITA MILITARY GOVERNMENT TEAM, APO 24 Unit 2, 30 March 1948

TO: Commanding Officer, 19th Infantry Regiment, APO 24 Unit 2
Attn: Deputy Post Commander

No other military unit in this area desires the use of subject property.

FOR THE COMMANDING OFFICER:

4 Incls:
n/c

LUTHER G. JONES, JR.
Captain, TC
Asst Adjutant

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

HEADQUARTERS NINETEENTH INFANTRY
Office of the Regimental Commander
APO 24

22 March 1948

SUBJECT: Request for release of Japanese Procured property.
TO : Post Engineer 19th Infantry Regiment, APO 24.

1. This Headquarters requests release to the Japanese Home Ministry of property procured on OTAH-13, the Tsuruda Hotel, formerly used by the Occupation Forces as a rest Hotel. Located at Coastal Road, Beppu, Oita.

FOR THE COMMANDING OFFICER:

CHARLES E. SPRAGINS
1st Lt. Infantry
Adjutant

3 Incls:
1. Joint inventory (6)
2. Statemant of Descrepancies (6)
3. Statement of Alterations and changes (6)

1st Ind

HEADQUARTERS CAMP CHICKAMAUGA, SUB POST 6 B APO 24. 24 March 1948.
TO : Commanding Officer Oita Mil. Gov. Team, APO 24.

1. Your attention is invited to paragraph three (3), administrative order 6/2, Headquarters 24th Infantry Division, dated 27 October 1947. For compliance with.

FOR THE DEPUTY POST COMMANDER:

Robert J. Bourleir
ROBERT J. BOURLEIR
Capt. Infantry
Post Engineer

4 Incls:
1. Joint inventory (6)
2. Statement of Descrepancies (6)
3. Statement of Alterations and changes (6)
4. Procurement Release (9)

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

BASIC: Ltr, Hq 19th Inf Regt, APO 24, subject: Request for release of Japanese Procured property, dated 22 March 1948.

400.12 2nd Ind LGJ/tk

GITA MILITARY GOVERNMENT TEAM, APO 24 Unit 2, 30 March 1948

TO: Commanding Officer, 19th Infantry Regiment, APO 24 Unit 2
Attn: Deputy Post Commander

No other military unit in this area desires the use of subject property.

FOR THE COMMANDING OFFICER:

4 Incls:
n/c

LUTHER G. JONES, JR.
Captain, TC
Asst Adjutant

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

HEADQUARTERS NINETEENTH INFANTRY
Office of the Regimental Commander
APO 24

22 March 1948

SUBJECT: Request for release of Japanese Procured property.
TO : Post Engineer 19th Infantry Regiment, APO 24.

1. This Headquarters requests release to the Japanese Home Ministry of property procured on OTAH-5, the Yasaka Hotel, formerly used by the Occupation Forces as a rest Hotel. Located at Kita-machi, Beppu, Oita Ken.

FOR THE COMMANDING OFFICER:

CHARLES E. SPRAGINS
1st Lt. Infantry
Adjutant

3 Incls:
1. Joint Inventory (6)
2. Statement of Descrepancies (6)
3. Statement of Alterations and chenges (6)

1st Ind

HEADQUARTERS CAMP CHICKAMAUGA, SUB POST 6 B APO 24. 24 MARCH 1948.
TO : Commanding Officer Oita Mil. Gov. Team, APO 24.

1. Your attention is invited to paragraph three (3), administrative order 6/2, Headquarters 24th Infantry Division, dated 27 October 1947. For compliance with.

FOR THE DEPUTY POST COMMANDER:

Robert J. Bourleir
ROBERT J. BOURLEIR
Capt. Infantry
Post Engineer

4 Incls:
1. Joint Inventory (6)
2. Statement of Descrepancies (6)
3. Statement of Alterations and changes (6)
4. Procurement Release (9)

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

OITA MILITARY GOVERNMENT TEAM
APO 24 UNIT 2

LGJ/tk

18 March 1948

SUBJECT: Transmittal of Japanese Petition

TO : Commanding Officer, 19th Infantry Regiment, APO 24 Unit 2

1. Forwarded herewith is a petition from the Governor of Oita Prefecture relative to the assignment of Ken-ichi Nonaka as the supplier on an expected procurement demand for laundry operation.

2. It is suggested that your recommendations be forwarded to the IV Procurement District, Kokura Detachment, APO 24.

FOR THE COMMANDING OFFICER:

1 Incl:
Petition (dup)

LUTHER G. JONES, JR.
Captain, TC
Asst Adjutant

(11)

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

AG 400.12-D 14th Ind

HEADQUARTERS NINETEENTH INFANTRY, APO 24.

TO : Commanding Officer Oita Mil. Gov. Team APO 24.

Attention is invited to 11th Indorsement.

FOR THE COMMANDING OFFICER:

Charles E. Spragins

CHARLES E. SPRAGINS
1st Lt. Infantry
Adjutant

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

AG 400.12-D 14th Ind

HEADQUARTERS NINETEENTH INFANTRY, APO 24.

TO : Commanding Officer Oita Mil. Govt Team APO 24.

Attention is invited to 11th Indorsement.

FOR THE COMMANDING OFFICER:

CHARLES E. SPRAGINS
1st Lt. Infantry
Adjutant

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

BASIC: Ltr, Oita Mil Govt Team, file 400.12, dtd 27 May 47, subj: "Procurement".

AG 400.12-H 12th Ind CLL/mft

Headquarters I Corps, APO 301, (Kyoto, Honshu)

MAR 15 1948

TO: Commanding General, 24th Infantry Division, APO 24

Attention invited to preceding indorsement.

BY COMMAND OF MAJOR GENERAL SWING:

Wilder A. Johnson

WILDER A. JOHNSON
Capt., A.G.D.
Asst. Adj. Gen.

3 Incls:
n/c

AG 400.12 - D 13th Ind

HEADQUARTERS 24TH INFANTRY DIVISION, APO 24 MAR 23 1948

TO: Commanding Officer, 19th Infantry Regiment, APO 24

Attention invited to 11th Indorsement.

BY COMMAND OF MAJOR GENERAL SMITH:

D.W. Jones

D. W. JONES
Lt. Colonel, AGD
Adjutant General

3 Incls:
n/c

DA 98614
37104203

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

2313

OITA MILITARY GOVERNMENT TEAM
APO 929

LGJ/tk

400.12

27 May 1947

SUBJECT: Procurement

THRU : Commanding Officer, Kyushu Mil Govt Region Hq & Hq Det, APO 929

TO : Commanding General, I Corps, APO 301

1. Information is requested relative to the status of the dam being constructed at Beppu, Kyushu to supply water for the 19th Infantry Regiment. This dam is being constructed and materials, labor, etc. reported on FKKH-383. However, the real estate upon which the project is located and the area that will be covered by water has not been procured.

2. The actual area required is relatively small and contains no cultivated land or houses. However, any program to control cultivation of or traffic through the water shed of the system will include a very large area.

3. Information is also requested as to whether or not the provisions of Procurement Demand JPNO-534 (Incl 1) also applies to the BCOF forces located in this prefecture.

FOR THE COMMANDING OFFICER:

Luther G. Jones Jr.
LUTHER G. JONES, JR.
Captain, TC
Adjutant

1 Incl:
Copy JPNO-534

3710
2143

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

2313

BASIC: Ltr, Oita Mil Govt Team, File No. 400.12, subj: "Procurement", dtd 27 May 1947.

400.12 1st Ind CEA/aa

KYUSHU MIL GOVT REGION, HQ & HQ DET, APO 929, 5 June 1947

THRU: Commanding General, Hq 24th Infantry Division, APO 24
(Attn: Procurement Officer)

TO : Commanding General, Hq I Corps, APO 301
(Attn: Military Government Section)

Request comment and forwarding.

FOR THE COMMANDING OFFICER:

Charles L. Bachtel
CHARLES L. BACHTEL
1st Lt, Sig C
Adjutant

1 Incl:
n/c

cc:
Mr. VANZANT, Kokura Det.
of Fukuoka M.G. Team.

3710
2183

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

BASIC: Ltr, Oita Mil Govt Team, APO 929, dtd 27 May 47,
Subj: "Procurement".

AG 400.12 - D 2nd Ind

HEADQUARTERS 24TH INFANTRY DIVISION, APO 24, 9 June 1947

TO: Commanding Officer, 19th Infantry Regiment, APO 24

1. Attention invited to basic communication.

2. It is desired that any pertinent information be furnished this Headquarters hereon.

BY COMMAND OF MAJOR GENERAL LESTER:

M R Hancock

M.R. HANCOCK
CWO USA
ASST ADJ GEN

1 Incl:
n/c

3rd Ind. RRR/jo

HEADQUARTERS NINETEENTH INFANTRY, APO 24, 11 June 1947.

TO: Post Procurement Officer, (Lt. Iacovone), 19th Infantry.

For compliance with 2nd Indorsement.

BY ORDER OF LT. COLONEL CARY:

Riley R. Robbins

RILEY R. ROBBINS
2nd Lt. Infantry
Asst Adjutant

3710
~~3449~~

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

BASIC: Ltr, Oita [illegible] Govt Team, APO 929, dtd 27 Ma[illegible]7, Subj: "Procurement"

AG 400.12 4th Ind CES/jk

HEADQUARTERS NINETEENTH INFANTRY, APO 24, 28 August 1947.

TO: Commanding General, 24th Infantry Division, APO #24.
(Attn: G-4 Section Lt. True)

1. In compliance with 2nd Indorsement, Headquarters 24th Infantry Division, dated 9 June 1947, the following information is forwarded.

2. Materials, labor and transportation required to construct project are accounted for in partial receipts on FKKH-383.

3. The Japanese do not get credit for water consumed through this project on partial receipts on KYTE-386, (Indefinite quantity utilities service for Oita Ken).

4. Real estate required is not included in land procured on procurement demand FKKH-555, (Beppu Camp Area) however paragraph 5a, inclosure #2, to Operational Directive 33, Headquarters 8th Army, dated 26 March 1946 is considered to cover this situation, therefore it is believed that procurement of the land is not required as the dam is of long range benefit to the Japanese.

5. In compliance with paragraph 3, Basic letter, provisions of procurement demand JPNO-534 do not apply to BCOF forces located in the Oita Prefecture.

FOR THE COMMANDING OFFICER:

Charles E. Spragins
CHARLES E. SPRAGINS
1st Lt. Infantry,
Adjutant

AG 400.12 - D 5th Ind

HEADQUARTERS 24TH INFANTRY DIVISION, APO 24, 8 September 1947

TO: Commanding General, I Corps, APO 301

1. This headquarters concurs with paragraph 4 of the preceding indorsement.

2. With reference to paragraph 31, basic letter, procurement demands JPNO 1301 and 1306 have been issued to cover British installations in the Beppu Area. Copies are attached as inclosure 2 and 3.

B-6-4

HQ. I CORPS
AG 400.12

FOR THE COMMANDING GENERAL:

D. Young
D. E. YOUNG
Captain AGD
Asst Adj Gen

Incl 1

2 Incls: added
2-P.D. JPNO 1301
3-P.D. JPNO 1306

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DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

0655

BASIC: Ltr, Oita Mil Gov Team, APO 929, dtd 27 May 47, Subj: "Procurement"

AG 400.12 - D 6th Ind HEM/pl

Headquarters I Corps, (Kyoto, Honshu) APO 301. 30 OCT 1947

TO: Commanding General, Headquarters Eighth Army, APO 343

1. It is the opinion of this Headquarters that since the project is of long range benefit to the Japanese that no procurement of land is necessary.

2. Forwarded for your consideration.

FOR THE COMMANDING GENERAL:

Wilder A. Johnson

WILDER A. JOHNSON
Capt. A.G.D.
Asst. Adj. Gen.

2 Incls:
n/c

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~~2143~~

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

0655
E-78

Ltr, Oita Mil Govt Team, 400.12, subj: "Procurement", dtd 27 May 1947

AG 400.12 (LE) 7th Ind

HEADQUARTERS EIGHTH ARMY, APO 343 6 NOV 1947

634

TO: Commanding General, I Corps, APO 301

1. Reference paragraph 5a Inclosure 2 to Operational Directive 33 dated 26 March 1946 as revised by change slant 2 dated 6 March 1947.

2. The preceding 4th Indorsement cites the above reference for non-procurement of land area on which a dam is being constructed at Beppu, Kyushu to supply water for the 19th Infantry Regiment.

3. Before this headquarters can approve the use of the land area on this basis, it is requested that additional information be furnished as to what extent the Japanese are benefitting or will benefit from this construction, and what facilities existed for supplying water to this area.

BY COMMAND OF MAJOR GENERAL RYDER:

Otis M. Luckman
OTIS M. LUCKMAN
Capt A.G.D.
Asst Adjutant General

3 Incls: n/c

HQ. I CORPS
AG 400.12

AG 400.12 N 8th Ind CIL/lty

Headquarters I Corps (Kyoto, Honshu), APO 301, 14 November 1947

TO: Commanding General, 24th Infantry Division, APO 24

1. Forwarded for compliance with paragraph 1, 7th Indorsement to basic communication.

2. Request that information reach this headquarters not later than 15 December 1947.

BY COMMAND OF MAJOR GENERAL WOODRUFF:

Wilder A. Johnson
WILDER A. JOHNSON
Capt. A. G. D.
Asst. Adj Gen.

3 Incls:
n/c

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DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

142

Ltr, Oita Mil Govt Team, 400.12 subj: "Procurement", dtd 27 May 47

AG 400.12-Z 9th Ind

Headquarters 24th Infantry Division, APO 24, 26 November 1947

TO: Commanding General, I Corps, APO 301

1. In compliance with paragraph 1, 7th Indorsement to basic communication, the following information is submitted:

a. Source of Beppu City water supply:
(1) Otabaru Dam - capacity of 12,000 ton
(2) Nukumi Spring - pumping capacity per day - approximately 1,000 ton

The practical volume of supply from these two (2) sources is a maximum of 8,200 ton per day.

b. Requirements of Beppu City:
(1) Original planned requirements - 12,670 tons per day for a population of 75,000
(2) Present requirements - 15,000 tons per day for the present population of 120,000

c. Requirements of Occupation Forces:
(1) For purposes of computing water requirements, figures used were as follows -
Troop Housing - 3,500, Dependent Housing - 1,000, Total - 4,500
(2) Volume of water required -
Troop Housing - 2,100 ton, Dependent Housing - 600 ton, Total - 2,700 ton per day

These figures were based on 150 gallons per person per day. Assuming that consumption is slightly higher than 150 gallons per person per day, the approximate daily requirements would be 3,000 ton per day.

d. Capacity of Beppu Dam for Occupation Forces:
(1) Total capacity - approximately 65,900 ton
(2) Average daily flow of water into dam available for consumption without decreasing the storage - 3,000 ton

HQ. I CORPS
AG 400.12

0003597

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

9th Ind, dtd 26 November 1947, (Continued)

2. From the above information it can be seen that prior to the construction of the new dam, the water supply for Beppu City was not adequate and that with the Occupation Forces further decreasing the supply by 3,000 ton per day, the water supply was entirely inadequate and at a dangerously low point. The construction of the Beppu Dam restored 3,000 ton of water per day to the people of Beppu and provides a resorvoir of water for emergency purposes. At seasons other than the very dryest, the capacity of the dam is greater than the needs of the Occupation Forces and will allow the excess to be available to the Japanese. It can also be seen that upon departure of the Occupation Forces, that 3,000 ton of water per day will materially reduce the shortage which now exists in the city of Beppu.

3. In the event it is necessary to procure the land involved, a complete list of owners, square feet of land, etc. has been included in the confirming construction project covering the Beppu Dam dated 7 November 1947, this headquarters, and forwarded to I Corps, APO 301 on 10 November 1947.

FOR THE COMMANDING GENERAL:

Theo. F. Presley

THEO. F. PRESLEY
Major AGD
Asst Adj Gen

3 Incls:
n/c

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15528

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

E-109

ENGR 3450

BASIC: Ltr, Oita Mil Govt Team, 400.12 subj: "Procurement", dtd 27 May 47.

AG 400.12 H — 10th Ind — CIL/bty

Headquarters I Corps (Kyoto, Honshu), APO 301, 9 December

DEC 11 1947

3994

TO: Commanding General, Eighth Army, APO 343

Forwarded in compliance with 7th Indorsement.

FOR THE COMMANDING GENERAL:

3 Incls:
n/c

Charlie Ramsey
Charlie Ramsey
C. W. O. U.S.A
Asst. Adj Gen

3710

00:12

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Ltr, Oita Mil Govt Team, 400.12, subj: "Procurement", dtd 27 May 1947

AG 400.12 (LE) 11th Ind

Headquarters Eighth Army, APO 343

TO: Commanding General, I Corps, APO 301

1. This headquarters concurs in Paragraph 4 of 4th Indorsement regarding the non-procurement of land.

2. The use of any one or all of the procurement demands cited in the 4th and 5th Indorsement (except KYTE 386 Paragraph 3 below) to accomplish any work on the Beppu Dam or to receipt for potable or industrial water either by British Commonwealth Occupation Forces or United States Army Units is and was illegal.

3. Public utilities to include water, gas, light, power and sewage disposal are procured by blanket procurement demands issued to Regional Post Engineers. The correct procurement demand numbers for Oita Prefecture are:

Col 1	Col 2	Col 3
Water, Potable and disposal	JPNO 1213	1 September 1947
Gas, Coal	JPNO 2125	10 November 1947
Light and Power	JPNO 1137	1 September 1947
Sewage Disposal	JPNO 1190	1 September 1947

Procurement Demand KYTE 386 was superseded by the above JPNO demands effective the dates shown in column 3.

4. All public utility demands are in the process of being rewritten to prohibit the performing of any construction under any type of utility demand. Any new construction of improvement to an existing public utility facility which is required to meet occupation force needs is to be performed on a construction demand in accordance with GHQ policy on the construction of roads and public utilities.

5. Reference Inclosure 2 which is a copy of Procurement Demand FKKH 383. The concurrence of all interested staff sections in paragraph 4 of the 4th Indorsement to basic communication renders receipts issued for material, labor and transportation required for construction at Beppu Dam issued against Procurement Demand FKKH 383 illegal. The cost of the project is not chargeable to the occupation force in part or in whole, as it has been determined that the project is of long-range benefit to the Japanese.

BY COMMAND OF LIEUTENANT GENERAL EICHELBERGER:

/s/ R. A. Gordon Jr.
/t/ R. A. GORDON JR.
1st Lt., AGD
Asst Adj Gen

3 Incls: n/c

Robert B. Meinerding
A Certified True Copy.
ROBERT B. MEINERDING 1st Lt. Inf.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Page 1 of 1 Pages

Account Code (If Applicable to all Items): 610 F Demand No. JPNO 1306
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
1.	Service of a contractor to perform minor construction in buildings, areas, installation and facilities occupied by and serving all BCOF buildings, at Kaihin Hotel, Hakuun Hotel, Kankaiso Hotel and Takasagoya Hotel in Beppu area, on the island of Kyushu, including all necessary personnel, materials, supplies, tools, and equipment, as directed by the Receiving Officer, and as further described and modified in the attached Bill of Particulars.		

(Detach Along this Line for Additional Pages)

Suggested Source: Matsumura Gumi, Ueda Gumi (Name) — Umebayashi Gumi, Yamato Construction Co. Ltd. (Address) — Beppu (City) — Oita (Prefecture)

(Japanese Delivery) ~~(Troop Pick Up)~~ (Delete One) Authority for Restricted Item: Engr Section, Hqs 8th Army (Letter Reference or Signature)

Delivery Required: 1 July 1947 to 31 December 1947 (Calendar Date or Period) Ship By: ~~(Air) (Water) (Rail) (Road)~~ (Delete Three)

Deliver To: Garrison Engineer (Name of Receiving Officer) BCOF (Organization) Beppu (Location) Oita (Prefecture) (Phone)

Requested By: Commanding General (Name of Requesting Officer) BCOF (Organization) Kure (Location) Hiroshima (Prefecture) (Phone)

Approved By: H.R. Reifsnyder, Lt Col CE (Name of Approving Officer) Engr (Staff Section) 8th Army (Headquarters) Kanagawa (Prefecture) (Phone)

Remarks and Instructions: See attached Bill of Particulars. Date difference a/c SCAP directives

(Space for Mil. Govt. Unit Preparing and Forwarding Demand to Another Mil. Govt. Unit)

8th Army Mil. Govt. ~~Hq. & Hq. Co.~~ (Unit) Section, Japan (Prefecture) Typed: ALBERT FREGOSI, Lt Col., CE (Mil. Govt. Officer) (Rank) (Branch)

(Space for Mil. Govt. Unit Processing Demand to Japanese)

IV Procurement District Kokura Br ~~Mil. Govt. Hq. & Hq. Co.~~ (Unit) (Prefecture) Signed: /s/ Arley L. Outland Major FA (Mil. Govt. Officer) (Rank) (Branch)

Dated: 30 June 47 (7-18-47) Typed: ARLEY L. OUTLAND Major FA

(Space for Japanese Only)

P. D. Received By: /s/ T. Tsukiyama (Signature) Kokura (City) Fukuoka (Prefecture) 30 June 1947 (Date)

Certified True Copy. Richard W. True
RICHARD W. TRUE, 2nd Lt. Inf.

Incl #3

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

INSTRUCTIONS FOR USE OF GPA FORM 1

(Local reproduction of this form is not authorized)

1. This form will be used for the procurement of all Japanese supplies and facilities except labor, enemy surrendered facilities, equipment held for reparations, and facilities of United Staties, Allied, and Neutral nationals.
2. The procurement demand number assigned this demand will be used for subsequent receipts and releases of the supplies and facilities hereon and will consist of a three group letter and number combination as follows: First group—A four letter code to indicate the prefectural area and administrative region wherein the demand is prepared (not necessarily where processed to the Japanese), see Incl 4**. Second group—A single consecutive numerical sequence starting with one, covering all procurement demands irrespective of approving or using agency, for a particular prefectural area. Third group—A consecutive letter sequence for amendments to a particular procurement demand starting with the letter A for the first amendment. Illustration: KYTE-5 or KYTE-5-A.
3. Limit a particular procurement demand to a single approving staff section, to a single prefecture, and to supplies and facilities of either a total (outright) or monthly (rental) relative value.
4. Describe as completely as possible including, if known, Japanese name, type, quality, grade, model, rated capacity, and other descriptive nomenclature of the item. Include complete address in case of real estate or construction work. Construction demands will be cross-referenced to real estate demands which procured the site.
5. In describing items desired, use nomenclature equivalent to that listed in Incls 7 to 10**.
6. Indicate, when appropriate, materials, equipment, labor, and supervision furnished by the occupation forces to the Japanese in the fulfillment of the demand.
7. If a single account code is not applicable to all items on the demand, enter after each item described, the proper account code given in Incl 5**.
8. Detach the lower half of all except the last page, if more than one page is required.
9. Under "Suggested Source", indicate names and addresses of possible Japanese suppliers, contractors, or service companies.
10. Under "Deliver To", indicate the name of the officer who will have direct contact with the Japanese property owner or contractor in the case of real estate, construction work, or services.
11. Under "Remarks and Instructions", include the following, if appropriate:
    a. Packing and shipping instructions.
    b. "Delivery already made", and reason for necessity of issuing such confirmation demand.
    c. Reference to any attached statements, sketches, plot plans, maps, overlays, drawings and specifications.
12. All copies of the procurement demand will be signed.
13. If the military government unit preparing and processing the demand is the same, only the second of the two "Military Government Unit" blocks will be completed.
14. List of papers in connection with procurement, number of copies and by whom prepared:

a. Procurement demand, GPA Form 1	6 copies	Military government unit
b. Unit requisition	3 copies	Requesting unit
c. Plot and building plans	5 copies	Requesting unit
d. Specifications as to rehabilitation and operation desired	5 copies	Requesting unit
e. Construction drawings	2 copies	Appropriate staff section
f. Construction specifications	2 copies	Appropriate staff section

15. Distribution of papers and number of copies:

a. Central Records	1 copy	of 14a above
b.* Military government unit	1 copy	of a, b, c and d
c. Appropriate staff section	1 copy	of a, b, c, d, e and f
d. Requesting Unit	1 copy	of a, b, c and d
e. Japanese Liaison Office	1 copy	of a, c and d
f. Japanese supplier	1 copy	of a
g. or Japanese property owner	1 copy	of a, c and d
h. or Japanese contractor	1 copy	of a, e and f

16. Amended demands will be prepared and distributed in the same manner.
17. Military Government will forward Central Records copy directly to Military Government Section, Headquarters Eighth Army, APO 343, attention Procurement Division.
18. Japanese Liaison Office will enter name and address of Japanese supplier, contractor, or service company under "Suggested Source", if none is indicated.
19. Changes in the source (delivery point) and date and method of delivery will be coordinated with the military Government unit and will be corrected on the form by the Japanese Liaison Office before signature and return.

* When demand is prepared by one military government unit and forwarded to another military government unit for processing on the Japanese, extra copies of each paper must be made for the files of the processing unit.

** Inclosure references are to Eighth Army Operational Directive.

Eighth U.S. Army Printing Plant
(Boonjudo)

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Page 1 of 1 Pages

Account Code (If Applicable to all Items): 108 F Demand No. JPNO 534
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
1	Services of a contractor to perform minor construction in buildings and facilities occupied by units in Oita and Miyazaki Prefectures assigned to, or under the operational control of the CG 24th Division, including necessary personnel, materials, supplies, tools and equipment as directed by the receiving officer and as further described and modified in the attached Bill of Particulars.		Indefinite
	HHG/ir		

(Detach Along this Line for Additional Pages)

Suggested Source: _____
Name Address City Prefecture

(Japanese Delivery) ~~(Occ Forces Pick Up)~~ Authority for Restricted Item: Not Applicable
Delete One Letter Reference or Signature

Delivery Required: 1 May 1947 through 30 April 1948 Ship By: ~~(Air) (Water) (Rail) (Road)~~
Calendar Date or Period Delete Three

Deliver To: R & U O officer Post No. 6b Beppu Jackson
Name of Receiving Officer Organization Location Prefecture Phone

Requested By: CG 24th Division Kokura Fukuoka
Name of Requesting Officer Organization Location Prefecture Phone

Approved By: T.R. Demery, Lt Col., CE Engineer 8th Army Kanagawa 32560
Name of Approving Officer Staff Section Headquarters Prefecture Phone

Remarks and Instructions: Refer to Bill of Particulars.

(Space for Mil. Govt. Unit Preparing and Forwarding Demand to Another Mil. Govt. Unit)

8 A Mil. Govt. ~~Hq. & Hq. Co.~~ Section Japan Typed: ALBERT FREGOSI, Lt. Col., CE
Unit Prefecture Mil. Govt. Officer Rank Branch

(Space for Mil. Govt. Unit Processing Demand to Japanese)

T/H Mil. Govt. ~~Hq. & Hq. Co.~~ Team Oita Signed: /s/ Luther H. Jones Jr, Capt T.C.
Unit Prefecture Mil. Govt. Officer Rank Branch

Dated: 26 April 1947 Typed: LUTHER C. JONES JR, Capt T.C.

(Space for Japanese Only)

Local Liaison Office

No. Received By: /s/ Satoh Oita 6 April 1947
Signature City Prefecture Date

TRUE COPY
Luther C. Jones
LUTHER C. JONES
Capt. T.C.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Page 1 of 1 Pages

Account Code (If Applicable to all Items): 610 F Demand No. JPNO 1301
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
1.	Services of a contractor to maintain and repair buildings and facilities at the Kaihin Hotel, Hakuun Hotel, Kankaiso Hotel and Takasagoya Hotel for BCOF, Situated in Beppu area on the island of Kyushu, including all necessary personnel, materials, supplies, tools and equipment as directed by the Receiving Officer and as further described and modified in the attached Bill of Particulars. Sources: Umebayashi Gumi - Kaihin Hotel Yamato Construction Co - Hakuun Hotel Matsumura Gumi - Kankaiso Hotel Ueda Gumi - Takasagoya Hotel MDG/tk		

(Detach Along this Line for Additional Pages)

Suggested Source: See Above (Name) Beppu (City) Oita (Prefecture)
Address

(Japanese Delivery) (~~Occ Force Pick Up~~) Authority for Restricted Item: Engineer Section, Headquarters 8th Army
Delete One — Letter Reference or Signature

Delivery Required: 1 July, 1947 to 31 December 1947 (Calendar Date or Period)
Ship By: (~~Air~~) (~~Water~~) (~~Rail~~) (~~Road~~) Delete Three

Deliver To: Garrison Engineer (Name of Receiving Officer) BCOF (Organization) Beppu (Location) Oita (Prefecture) (Phone)

Requested By: Commanding General BCOF (Name of Requesting Officer) Kure (Location) Hiroshima (Prefecture) (Phone)

Approved By: R.O. Miller Lt. Col. CE. (Name of Approving Officer) Engineer Eighth Army (Staff Section) Kanagawa (Headquarters) 3- (Prefecture) (Phone)

Remarks and Instructions: Date difference a/c SCAP directives.
See attached Bill of Particulars.

(Space for Mil. Govt. Unit Preparing and Forwarding Demand to Another Mil. Govt. Unit)

8th Army (Unit) Mil. Govt. ~~Hq. & Hq. Co.~~ Section Japan (Prefecture) Typed: ALBERT FREGOSI Lt Col CE (Mil. Govt. Officer) (Rank) (Branch)

(Space for Mil. Govt. Unit Processing Demand to Japanese)

IV (Unit) ~~Mil. Govt. Hq. & Hq. Co.~~ Procurement District Kokura (Prefecture) Signed: /s/ Arley L. Outland Major FA (Mil. Govt. Officer) (Rank) (Branch)

Dated: 30 June 1947 (7-17-47) Typed: ARLEY L. OUTLAND Major FA

(Space for Japanese Only)

P. D. Received By: /s/ T. Tsukiyama (Signature) Kokura (City) Fukuoka (Prefecture) 30 June 1947 (Date)

Certified True Copy. Richard W. True
RICHARD W. TRUE, 2nd Lt., Inf.

Incl #2

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

INSTRUCTIONS FOR USE OF GPA FORM 1
(Local reproduction of this form is not authorized)

1. This form will be used for the procurement of all Japanese supplies and facilities except labor, enemy surrendered facilities, equipment held for reparations, and facilities of United Staties, Allied, and Neutral nationals.
2. The procurement demand number assigned this demand will be used for subsequent receipts and releases of the supplies and facilities hereon and will consist of a three group letter and number combination as follows: First group—A four letter code to indicate the prefectural area and administrative region wherein the demand is prepared (not necessarily where processed to the Japanese), see Incl 4**. Second group—A single consecutive numerical sequence starting with one, covering all procurement demands irrespective of approving or using agency, for a particular prefectural area. Third group—A consecutive letter sequence for amendments to a particular procurement demand starting with the letter A for the first amendment. Illustration: KYTE-5 or KYTE-5-A.
3. Limit a particular procurement demand to a single approving staff section, to a single prefecture, and to supplies and facilities of either a total (outright) or monthly (rental) relative value.
4. Describe as completely as possible including, if known, Japanese name, type, quality, grade, model, rated capacity, and other descriptive nomenclature of the item. Include complete address in case of real estate or construction work. Construction demands will be cross-referenced to real estate demands which procured the site.
5. In describing items desired, use nomenclature equivalent to that listed in Incls 7 to 10**.
6. Indicate, when appropriate, materials, equipment, labor, and supervision furnished by the occupation forces to the Japanese in the fulfillment of the demand.
7. If a single account code is not applicable to all items on the demand, enter after each item described, the proper account code given in Incl 5**.
8. Detach the lower half of all except the last page, if more than one page is required.
9. Under "Suggested Source", indicate names and addresses of possible Japanese suppliers, contractors, or service companies.
10. Under "Deliver To", indicate the name of the officer who will have direct contact with the Japanese property owner or contractor in the case of real estate, construction work, or services.
11. Under "Remarks and Instructions", include the following, if appropriate:
    a. Packing and shipping instructions.
    b. "Delivery already made", and reason for necessity of issuing such confirmation demand.
    c. Reference to any attached statements, sketches, plot plans, maps, overlays, drawings and specifications.
12. All copies of the procurement demand will be signed.
13. If the military government unit preparing and processing the demand is the same, only the second of the two "Military Government Unit" blocks will be completed.
14. List of papers in connection with procurement, number of copies and by whom prepared:

a. Procurement demand, GPA Form 1	6 copies	Military government unit
b. Unit requisition	3 copies	Requesting unit
c. Plot and building plans	5 copies	Requesting unit
d. Specifications as to rehabilitation and operation desired	5 copies	Requesting unit
e. Construction drawings	2 copies	Appropriate staff section
f. Construction specifications	2 copies	Appropriate staff section

15. Distribution of papers and number of copies:

a. Central Records	1 copy	of 14a above
b.* Military government unit	1 copy	of a, b, c and d
c. Appropriate staff section	1 copy	of a, b, c, d, e and f
d. Requesting Unit	1 copy	of a, b, c and d
e. Japanese Liaison Office	1 copy	of a, c and d
f. Japanese supplier	1 copy	of a
g. or Japanese property owner	1 copy	of a, c and d
h. or Japanese contractor	1 copy	of a, e and f

16. Amended demands will be prepared and distributed in the same manner.
17. Military Government will forward Central Records copy directly to Military Government Section, Headquarters Eighth Army, APO 343, attention Procurement Division.
18. Japanese Liaison Office will enter name and address of Japanese supplier, contractor, or service company under "Suggested Source", if none is indicated.
19. Changes in the source (delivery point) and date and method of delivery will be coordinated with the military Government unit and will be corrected on the form by the Japanese Liaison Office before signature and return.

* When demand is prepared by one military government unit and forwarded to another military government unit for processing on the Japanese, extra copies of each paper must be made for the files of the processing unit.

** Inclosure references are to Eighth Army Operational Directive.

Eighth U.S. Army Printing Plant
(Boonjudo)

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): 115 F Demand No. FKKH-383
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Request procurement of service of the following Japanese contractor for the purpose of constructing semipermanent troop housing for the 19th Infantry.		
	Authority for restricted items.		
	(This project has been assigned No. T-3 by construction directive, General Headquarters. Armed Forces Pacific Command, dated 14 June 1946 number JAP-214.)		
	SUGGESTED SOURCES		
	Shimizu Gumi Co Beppu Oita		
	Toa-Doken Nakatsu Oita		
	Goto Gumi Co Ojimati Oita		
	Yamata Doken Co Tokyo Branch Office Beppu, Oita		
	Hoshino Gumi Co Beppu Oita		
	Umebayashi Co Beppu Oita		

A TRUE COPY:
Thomas G. Brooks
THOMAS, G. BROOKS
WOJG, USA
W-2121961

(Detach Along this Line for Additional Pages)

Suggested Source: See above
Name Address City Prefecture

(Japanese Delivery) (~~Occ Force Pick Up~~) Authority for Restricted Item: See above
Delete One Letter Reference or Signature

Delivery Required: Commencing 5 July 1946
Calendar Date or Period

Ship By: (~~Air~~) (~~Water~~) (~~Rail~~) (Road)
Delete Three

Deliver To: Lt Francis W. Bonner CE, 19th Inf. Regt Beppu Oita
Name of Receiving Officer Organization Location Prefecture Phone

Requested By: Lt Francis W. Bonner CE, 19th Inf. Regt Beppu Oita
Name of Requesting Officer Organization Location Prefecture Phone

Approved By: James B. Jones Major G-4 24th Div Kokura Fukuoka Danger
Name of Approving Officer Staff Section Headquarters Prefecture Phone

Remarks and Instructions:

(Space for Mil. Govt. Unit Preparing and Forwarding Demand to Another Mil. Govt. Unit)

37th Mil. Govt. Hq. & Hq. Co. Fukuoka Typed: JAMES S. BROOKS 1st Lt Air Corps
Unit Prefecture Mil. Govt. Officer Rank Branch

(Space for Mil. Govt. Unit Processing Demand to Japanese)

92nd Mil. Govt. Hq. & Hq. Co. Oita Signed: /s/ Carroll L. Allen, 2nd Lt., CAV
Unit Prefecture Mil. Govt. Officer Rank Branch

Dated: 5 July 1946 Typed: CARROLL L. ALLEN, 2nd Lt. CAV

(Space for Japanese Only)

P. D. Received By: /s/ K. Tsujaki, Oita Ken Government 5 July 1946
Signature City Prefecture Date

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

INSTRUCTIONS FOR USE OF GPA FORM 1

(Local reproduction of this form is not authorized)

1. This form will be used for the procurement of all Japanese supplies and facilities except labor, enemy surrendered facilities, equipment held for reparations, and facilities of United States, Allied and Neutral nationals.
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3. Limit a particular procurement demand to a single approving staff section, to a single prefecture, and to supplies and facilities of either a total (outright) or monthly (rental) relative value.
4. Describe as completely as possible including, if known, Japanese name, type, quality, grade, model, rated capacity, and other descriptive nomenclature of the item. Include complete address in case of real estate or construction work. Construction demands will be cross-referenced to real estate demands which procured the site.
5. In describing items desired, use nomenclature equivalent to that listed in Incls 7 to 10**.
6. Indicate, when appropriate, materials, equipment, labor, and supervision furnished by the occupation forces to the Japanese in the fulfillment of the demand.
7. If a single account code is not applicable to all items on the demand, enter after each item described, the proper account code given in Incl 5**.
8. Detach the lower half of all except the last page, if more than one page is required.
9. Under "Suggested Source", indicate names and addresses of possible Japanese suppliers, contractors, or service companies.
10. Under "Deliver To", indicate the name of the officer who will have direct contact with the Japanese property owner or contractor in the case of real estate, construction work, or services.
11. Under "Remarks and Instructions", include the following, if appropriate:
    a. Packing and shipping instructions.
    b. "Delivery already made", and reason for necessity of issuing such confirmation demand.
    c. Reference to any attached statements, sketches, plot plans, maps, overlays, drawings and specifications.
12. All copies of the procurement demand will be signed.
13. If the military government unit preparing and processing the demand is the same, only the second of the two "Military Government Unit" blocks will be completed.
14. List of papers in connection with procurement, number of copies and by whom prepared:

a. Procurement demand, GPA Form 1	6 copies	Military government unit
b. Unit requisition	3 copies	Requesting unit
c. Plot and building plans	5 copies	Requesting unit
d. Specifications as to rehabilitation and operation desired	5 copies	Requesting unit
e. Construction drawings	2 copies	Appropriate staff section
f. Construction specifications	2 copies	Appropriate staff section

15. Distribution of papers and number of copies:

a. Central Records	1 copy	of 14a above
b.* Military government unit	1 copy	of a, b, c and d
c. Appropriate staff section	1 copy	of a, b, c, d, e and f
d. Requesting Unit	1 copy	of a, b, c and d
e. Japanese Liaison Office	1 copy	of a, c and d
f. Japanese supplier	1 copy	of a
g. or Japanese property owner	1 copy	of a, c and d
h. or Japanese contractor	1 copy	of a, e and f

16. Amended demands will be prepared and distributed in the same manner.
17. Military Government will forward Central Records copy directly to Military Government Section, Headquarters Eighth Army, APO 343, attention Procurement Division.
18. Japanese Liaison Office will enter name and address of Japanese supplier, contractor, or service company under "Suggested Source", if none is indicated.
19. Changes in the source (delivery point) and date and method of delivery will be coordinated with the military Government unit and will be corrected on the form by the Japanese Liaison Office before signature and return.

* When demand is prepared by one military government unit and forwarded to another military government unit for processing on the Japanese, extra copies of each paper must be made for the files of the processing unit.

** Inclosure references are to Eighth Army Operational Directive.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

BILL OF PARTICULARS

For Procurement Demands Numbered JPNO - 1301 - 1302 - 1303

1. Personnel: The contractor will provide adequate management, supervision, administrative and operational personnel, including foremen and skilled craftsmen, necessary for the accomplishment of the requirements of this procurement demand.

2. Materials and Equipment: Materials, supplies, hand tools and equipment will normally be supplied by the contractor; howecer, the Receiving Officer will supply certain items when:

   a. An emergency has been declared by the Receiving Officer.

   b. The contractor has been unable to obtain materials after an exhaustive search.

3. Type of Work:

   a. Work performed under this demand will consist of Maintenance and repair of buildings, areas, installations and facilities including furniture and equipment installed therein occupied by and serving the Occupation Forces.

   b. Specifically the work performed under this demand will include, but will not be limited to, the following types of work:

      1) Carpenter work
      2) Plumbing and steam fitting
      3) Electrical work
      4) Painting and papering
      5) Refrigeration
      6) Blacksmithing, welding, sheet and metal work
      7) Furniture repair
      8) Boiler plant and heating system repairs
      9) Water system repair
      10) Sewage disposal system repair
      11) Street and side walk repair
      12) Insect and rodent control
      13) Tree nursery, sodding, seeding and landscaping
      14) Airconditioning plant repair
      15) Elevator repair
      16) Packing, crating and transportation of household goods, office supplies and equipment of military and civilian personnel
      17) Resawing of lumber
      18) Drainage ditch cleaning and repair
      19) Granite paving repair
      20) Cleaning of septic tanks and cess pools
      21) Manufacture of small machine parts
      22) Locksmith work
      23) Ventilation

   c. Work performed under this demand will not include:

      1) New or additional construction, installation of additional equipment or facilities or substitution of existing equipment or facilities with equipment or facilities of a higher quality or increased capacity.

      2) Maintenance and repair of buildings or facilities procured by means of procurement demands with maintenance clauses included therein.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

3) Furnishing of gas, electricity, water and sewage disposal services since these are covered by separate procurement demands in each prefecture.

4) Operating personnel in any building, area, installation or facility.

4. Receipts: Monthly procurement receipts (GPA Form 2) will be submitted by the Japanese Government to the Receiving Officer for certification. Each receipt will specify in the following sequence:

1) Furnished by the Occupation Forces:

a) Labor in man-days, by profession, craft and trade under labor requisition.

b) Equipment, materials and supplies by type and quantity, also time used in case of part-time use

1. Expendable or used part-time.
2. Permanent if used full-time.

2) Furnished by the contractor and/or the Japanese Government:

a) Labor, in man days, by profession, craft and trade

b) Equipment, materials and supplies by type and quantity, also time used in case of part-time use

1. Expendable or used part-time
2. Permanent if used full-time

3) All permanent equipment and materials in full time use will be reported only once, on the receipt for the month in which they are received. No subsequent report will be made for such item until its use is discontinued, which fact will be reported on the receipt for the corresponding month.

4) A negative receipt will be submitted when applicable.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

C-O-P-Y

BILL OF PARTICULARS
For Procurement demand JPNO 1304-1305-1306

1. Scope:

a. Personnel: The contractor will provide adequate management, supervision, administrative and operational personnel, including forement and skilled draftsmen, necessary for the accomplishment of the requirements of this procurement demand.

b. Materials and Equipment: Materials, supplies, hand tools and equipment will normally be supplied by the contractor, however, the Receiving Officer will supply certain items when:

(1) An emergency has been declared by the Receiving Officer.

(2) The contractor has been unable to obtain materials after an exhaustive search.

c. Type of Work: Work performed under this procurement demand will consist of new or additional construction, installation of additional equipment or facilities, or substitution of existing equipment or facilities with equipment or facilities of a higher quality or increased capacity. Work will not be performed under this procurement demand which can be classified as repair, maintenance or operation. Work will be accomplished under work orders approved by the Receiving Officer.

2. Receipts: Monthly procurement receipts (GPA Form 2) will be submitted by the Japanese Government to the Receiving Officer for certification. Each receipt will specify in the following sequence.
1.) Furnished by the Occupation Forces:
a) Labor, in man-days, by profession, craft and trade under labor requisition.

b) Equipment, materials and supplies by type and quantity, also time used in case of part-time use:

1. Expendable or used part-time.
2. Permanent if used full-time.

2) Furnished by the contractor and/or the Japanese Government:

a) Labor, in man days, by profession, craft and trade.

b) Equipment, materials and supplies by type and quantity, also time used in case of part-time use:

3) All permanent equipment and materials in full time use will be reported only once, on the receipt for the month in which they are received. No subsequent report will be made for such item until its use is discontinued, which fact will be reported on the receipt for the corresponding month.

4) A negative receipt will be submitted when applicable.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

File

OITA MILITARY GOVERNMENT TEAM
APO 24 UNIT 2

LGJ/tk

400.12

13 March 1948

SUBJECT: Transmittal of Procurement Receipts

TO : Commanding General, Eighth Army, APO 343
Attn: Army Engineer

Under the provisions of paragraph 8 g, Operational Directive #33, Headquarters Eighth Army, 26 March 1946, as amended, forwarded herewith are procurement receipts (GPA Form 2) and bill of lading covering the partial shipment of lumber on Procurement Demand JPNZ 5474.

FOR THE COMMANDING OFFICER:

2 Incls:
1-GPA Form 2 (quint)
2-Japanese B/L (dup)

LUTHER G. JONES, JR.
Captain, TC
Asst Adjutant

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From: Taihei Lumber Co., Oita Branch
Individual — Firm

Address: Kasugaura — Oita — Oita
Number and Street — City — Prefecture

Date Received: 12 March 1948
Or Period Covered

(Partial) (~~Final~~) Receipt
Delete One

Account Code (If Applicable to All Items): 425S

Receipt No. JPNZ 5474

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1.	Lumber, softwood, dinse, structural, Japanese common grades 1 and/or 2 rough, specifications as indicated on attached sheet.	1000 bd ft	590.752		

(Detach Along this Line for Additional Pages)

Grand Total

(Space of Mil. Govt. Unit Only)

Previously Reported Value: _____ Revaluation: _____

Net Change — (Increase) (Decrease) Total Record By: _____
Delete One

Net Change — (Increase) (Decrease) Monthly Record By: _____
Delete One

8th Army ~~Mil. Govt. Hq. & Hq. Co.~~ Section, Japan
Unit — Prefecture
(Mil. Govt. Unit which Prepared Demand)

8th Army ~~Mil. Govt. Hq. & Hq. Co.~~ Section, Japan
Unit — Prefecture
(Mil. Govt. Unit which Processed Demand)

NOT APPLICABLE (Space for Receiving Agency Only)

Authority for Restricted Item: _____ (Japanese Delivery) (Occ. Force Pick Up)
Letter Reference or Signature — Delete One

Taken up on Property Records of: _____ By: _____
Organization — Accountable Officer — Rank — Date

Remarks: Above item cover TH-LD-35 Materials as per Engr. Reqm't #3 as revised in Engr. c/s #4955 dtd 20 May 47 and TH materials requested in c/s #4955 filed w/ JPNZ 5474.

Certified Correct as to Quantity and Items Except as Noted and Initialed:

By: [signature] LOTHER G. JONES, JR., CAPT., TC — OMGT — 12 March 1948
Receiving Officer — Organization — Date

By: Shumichi Eto — Taihei Lumber Co Oita Branch — 12 March 1948
Japanese Representative — Agency — Date

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

1. This form will be used to receipt for all Japanese supplies and facilities procured by procurement demand and will be the basis to support the suppliers', property owners', and contractors' claim for payment by the Japanese government. It will also serve to furnish information to higher headquarters of the value of supplies and facilities procured from Japanese civilian sources.
2. A receipt will be issued for every procurement demand prepared, unless such demand is voided.
3. The procurement receipt number assigned this receipt will be the same as was used on the demand for the supplies and facilities hereon with the following changes: Third group — A consecutive letter sequence for partial receipts starting with the letter A for the first delivery (partial receipt). Revaluations will be indicated by adding a letter sequence in inverse order starting with the letter Z for the first revaluation receipt. Illustration: KYTE-5 or KYTE-5-A or KYTE-5-Z or KYTE-5-AZ.
4. Item numbers will correspond to those used on the procurement demand. Items not delivered will be lined out.
5. The specific description of the supplies and facilities received will be as stated on the demand; verified, corrected, and amplified by inspection at time of delivery.
6. If a single account code is not applicable to all items on the receipt, enter after each item described, the proper account code given in Incl 5**.
7. Detach the lower half of all except the last page, if more than one page is required.
8. Relative value, calculated as given in Incls 6 to 10** will be entered on all copies *except those given to the Japanese.*
9. In reporting revaluations, the original or previously reported value, the correct or recalculated value, and the net change in value will be given, as explained in Incl 6**.
10. Under "Remarks", include the following, if appropriate:
    a. Statement as to the materials, equipment, labor and supervision furnished by occupation forces in filling demand.
    b. Reference to any attached statements, invoices, hand receipts, and inventories.
11. Alterations in the nomenclature and quantity of items will be initialed by both the receiving officer and the Japanese representative.
12. Both representatives will sign all copies of the receipt and inventory.
13. List of papers in connection with receipt, number of copies, and by whom prepared:

a. Procurement receipt, GPA Form 2	6 copies	Japanese Liaison Office
b. Procurement data, Form MGP 2	2 copies	Military government unit
c. Inventory	4 copies	Requesting unit
d. Utilities statement of service rendered	3 copies	Japanese Liaison Office
e. Japanese hand receipts	2 copies	Japanese supplier, etc.

14. Distribution of papers and member of copies:

a. Central Records	1 copy	of 13a and b above
b.* Military government unit	1 copy	of a, b, c, d, and e
c. Appropriate staff section	1 copy	of a, c and d
d. Japanese Liaison Office	2 copies	of a,
	1 copy	of c and d
e. Japanese supplier,	1 copy	of a and e
f. or Japanese property owner	1 copy	of a, c and e
g. or Japanese contractor	1 copy	of a and e

15. Partial receipts will be prepared and distributed in the same manner.
16. Receipts issued to record revaluations will be prepared by the military government unit in duplicate. One copy will be forwarded to Central Records and one copy retained in file. A procurement data form will be prepared and attached to each copy of a revaluation receipt
17. Military government unit will forward Central Records copy directly to Military Government Section, Headquarters Eighth Army, APO 343, attention Procurement Division.

* When receipt is received by a military government unit which did not prepare the demand, extra copies of each paper must be made for the files of the unit which prepared the demand.

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant Seoul, Korea
4493

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Troops & Dependents Housing Lumber Specification No. 1

Port of Shipment Oita Port of Destination Jinsen Vessel _____ Date _____

Date of Shipment _____ Shipping No. 52-A Receipt No. JP-W2-5474 Shipper Taihei Lumber Co. Ltd.

Classification	Item No.	Stock No.	Standard No.	Size (Shaku) Length	Width	Thickness	Number of Bundles	Measurement in Koku per Bundle	Pieces	Measurement Koku	B.F.M.	Remarks
			K 1	13.2	0.08	0.04		0.004	429	1.716		
			K 2	"	0.10	0.05		0.011	13584	149.424		
			K 3	"	0.22	"		0.023	12500	287.500		
			K 4	"	0.70	"		0.074	1156	85.544		
			K 59	"	0.40	0.06		0.032	3422	109.504		
			"	"	0.45	"		0.036	1838	66.168		
			"	"	0.50	"		0.040	4448	177.920		
			"	"	0.55	"		0.044	1496	65.824		
			"	"	0.60	"		0.048	1792	86.016		
			"	"	0.65	"		0.051	374	19.074		
			"	"	0.70	"		0.055	570	31.350		
			"	"	0.75	"		0.059	36	2.124		
			"	"	0.80	"		0.063	157	9.891		
			"	"	0.85	"		0.067	26	1.742		
			"	"	0.90	"		0.071	33	2.343		
			"	"	1.00	"		0.079	30	2.370		
			K 60	"	0.07	0.07		0.006	300	1.800		
			K 61	6.6	0.73	0.05		0.024	12283	294.800		
			K 62	13.2	0.80	0.07		0.074	3500	259.000		
			K 88	"	0.52	0.27		0.185	232	42.920		
			K 91	17.0	"	0.08		0.071	6	0.426		
			K 92	13.2	0.77	"		0.081	464	37.584		
			K 97	"	0.17	"		0.018	4390	79.020		
			"	16.0	"	"		0.022	228	5.016		
			"	16.7	"	"		0.023	350	8.050		
			"	17.0	"	"		"	749	17.227		
			"	18.0	"	"		0.024	179	4.296		
			"	19.0	"	"		0.026	212	5.512		
			"	20.0	"	"		0.027	184	4.968		
			"	21.0	"	"		0.029	160	4.640		

(東京 53)

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Troops & Dependents Housing Lumber Specification No._____

Port of Shipment_____ Port of Destination Jinsen Vessel_____ Date_____

Date of Shipment_____ Shipping No._____ Receipt No._____ Shipper_____

Classification	Item No.	Stock No.	Standard No.	Size (Shaku) Length	Width	Thickness	Number of Bundles	Measurement in Koku per Bundle	Pieces	Measurement Koku	B.F.M.	Remarks
			K 98	13.2	0.25	0.08		0.026	2334	60684		
			"	16.0	"	"		0.032	385	12320		
			"	17.0	"	"		0.034	316	10744		
			"	18.0	"	"		0.036	279	10044		
			"	19.0	"	"		0.038	165	6270		
			"	20.0	"	"		0.040	120	4800		
			K 99	13.2	0.33	0.08		0.035	4,180	146,300		
			"	16.0	"	"		0.042	765	32130		
			"	17.0	"	"		0.045	816	36,720		
			"	18.0	"	"		0.048	537	25,776		
			"	19.0	"	"		0.050	450	22500		
			"	20.0	"	"		0.053	370	19610		
			"	21.0	"	"		0.055	145	7975		
			K 100	13.2	0.50	0.08		0.053	3,976	210728		
			"	15.0	"	"		0.060	120	7,200		
			"	16.0	"	"		0.064	150	9600		
			"	16.5	"	"		0.066	165	10890		
			"	16.7	"	"		0.067	153	10251		
			"	17.0	"	"		0.068	964	65552		
			"	18.0	"	"		0.072	1237	89064		
			"	20.0	"	"		0.080	102	8160		
			K 101	13.2	0.67	0.08		0.071	2600	184600		
			"	16.0	"	"		0.086	350	30100		
			"	16.7	"	"		0.090	256	23040		
			"	17.0	"	"		0.091	808	73528		
			"	17.6	"	"		0.094	120	11328		
			"	18.0	"	"		0.096	710	68,160		
			"	19.0	"	"		0.102	300	30600		
			"	20.0	"	"		0.107	190	20300		
			K 102	16.0	0.83	0.08		0.106	394	41764		

(東京 53)

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Troops & Dependents Housing Lumber Specification No. 3.

Port of Shipment_____ Port of Destination Jinsen Vessel_____ Date_____

Date of Shipment_____ Shipping No._____ Receipt No._____ Shipper_____

Classification	Item No.	Stock No.	Standard No.	Size (Shaku) Length	Width	Thickness	Number of Bundles	Measurement in Koku per Bundle	Pieces	Measurement Koku	B.F.M.	Remarks
			K/02	17.0	0.03	0.06		0.113	520	58.760		
			〃	18.0	〃	〃		0.120	530	63.800		
			〃	19.0	〃	〃		0.126	220	27.720		
			〃	20.0	〃	〃		0.133	130	17.290		
			K/03	13.2	1.00	0.06		0.06	1000	106.000		
			〃	14.0	〃	〃		0.112	50	5.600		
			〃	16.0	〃	〃		0.128	150	19.200		
			〃	16.7	〃	〃		0.134	150	20.100		
			〃	17.0	〃	〃		0.136	300	40.800		
			〃	18.0	〃	〃		0.144	236	33.984		
			〃	19.0	〃	〃		0.152	50	7.600		
			K/05	13.2	0.03	0.17		0.074	6200	458.800		
			〃	15.0	〃	〃		0.084	256	21.504		
			〃	16.0	〃	〃		0.090	315	28.350		
			〃	17.0	〃	〃		0.095	587	55.765		
			〃	18.0	〃	〃		0.101	236	23.836		
			〃	19.0	〃	〃		0.107	105	11.235		
			〃	20.0	〃	〃		0.112	95	10.640		
			〃	21.0	〃	〃		0.118	132	15.576		
			K/06	13.2	0.50	0.17		0.112	645	72.240		
			〃	16.0	〃	〃		0.136	120	16.320		
			〃	16.7	〃	〃		0.142	115	16.330		
			〃	17.0	〃	〃		0.145	250	36.250		
			〃	18.0	〃	〃		0.153	115	17.595		
			〃	19.0	〃	〃		0.162	80	12.960		
			〃	20.0	〃	〃		0.170	50	8.500		
			K/07	13.2	0.67	0.17		0.150	270	40.500		
			〃	16.0	〃	〃		0.182	50	9.100		
			〃	16.7	〃	〃		0.190	42	7.980		
			〃	17.0	〃	〃		0.192	142	27.548		

(東京 53)

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Troops & Dependents Housing Lumber Specification No. 4.

Port of Shipment_____ Port of Destination Jinsen Vessel_____ Date_____

Date of Shipment_____ Shipping No._____ Receipt No._____ Shipper_____

Classification	Item No.	Stock No.	Standard No.	Size (Shaku) Length	Width	Thickness	Number of Bundles	Measurement in Koku per Bundle	Pieces	Measurement Koku	B.F.M.	Remarks
			K 107	18.0	0.67	0.17		0.205	107	21.935		
			"	20.0	"	"		0.228	99	22.572		
			"	21.0	"	"		0.239	50	11.950		
			K 111	13.2	0.50	0.33		0.218	1140	248.520		
			"	14.0	"	"		0.231	20	4.620		
			"	15.0	"	"		0.248	47	11.656		
			"	16.0	"	"		0.264	62	16.368		
			"	16.5	"	"		0.272	20	5.440		
			"	16.7	"	"		0.276	26	7.176		
			"	17.0	"	"		0.281	189	53.109		
			"	18.0	"	"		0.297	102	30.294		
			"	19.0	"	"		0.314	35	10.990		
			"	20.0	"	"		0.330	24	7.920		
			K 114	13.2	0.67	0.50		0.442	135	59.670		
			"	15.0	"	"		0.503	1	0.503		
			"	16.0	"	"		0.536	8	4.288		
			"	17.0	"	"		0.570	37	21.090		
			"	18.0	"	"		0.603	25	15.075		
			"	19.5	"	"		0.653	1	0.653		
			"	20.0	"	"		0.670	2	1.340		
										506.37	590.752 BFM	

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

OITA MILITARY GOVERNMENT TEAM
APO 24 UNIT 2

ETR/tk

400.12

10 March 1948

SUBJECT: Investigation of Procurement Receipt JPNK-348

TO : Commanding Officer, 19th Infantry Regiment, APO 24 Unit 2

1. Transmitted herewith is copy of report of investigation in accordance with paragraph 2, 1st Indorsement, Headquarters 19th Infantry Regiment, dated 2 February 1948 to Report of Proceedings of Board of Officers, 19th Infantry Regiment, dated 27 January 1948.

2. The investigation was made by Japanese prefectural officials listed in inclosure 2 in compliance with letter this headquarters, subject: "Investigation of Allegation," dated 5 February 1948, inclosure 3.

3 Incls:
1-Rpt fr Governor, Oita-ken, dtd 1 Mar 48 (trip)
2-Rpt fr Governor, Oita-ken, dtd Feb 48 (trip)
3-Ltr, Oita MGT, to Governor, Oita-ken, dtd 5 Feb 48 (trip)

GUINN B. GOODRICH
Lt. Col., INF
Commanding

(5)

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

COPY

"Gai" No. 268 1 March 1948

FROM : Governor, Oita Prefecture

THRU : Oita Liaison and Coordination Office

TO : Commanding Officer, Lt Col Guinn B. Goodrich, Oita Military Government Team

SUBJECT : Investigation of Allegations

In reply to your suggestion, dated February 5 1948, subject as above, the newly-appointed investigation committee members, as listed in the foregoing report, have conducted several and careful investigations into the allegations involving the payment about Procurement Demand No. JPNK-348 of the Allied Occupation Forces. The following facts have been revealed by the investigation, some of which, sorry to say, proved to be blameworthy.

But we are now firmly resolved to make every effort to see that the alleged person will not repeat any misconduct of this kind in future.

To beg your pardon, we respectfully offer to you the following report stating the actual circumstances involving the payment about the said procurement demand.

FOR THE GOVERNOR OF OITA PREFECTURE:

/s/ K. Takayama
KAZUSO TAKAYAMA
Vice-Governor of
Oita Prefecture

COPY

Incl #1

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

COPY

DETAILED CIRCUMSTANCES INVOLVING DEMAND BY A CONTRACTOR OF PAYMENT FOR CONSTRUCTIONS IN BEPPU GOLF COURSE

1. Construction Site:

In compliance with a work order, P.D. No. FKKH-273, dated July 8 in 1946, the special construction authorities in this prefecture government gave the Beppu branch of the First Construction Co. Ltd (DAIICHI-KENSETSU K.K. at Nagarekawa-dori 3-chome in the city) a contract for rebuilding an existing building and repairing an elevated water-tank, both situated within the area of the "Minami-hata-mura" village in Hayami-gun.

2. The construction works had been placed under supervision by 2nd Lt. Armstrong. One day, at the above construction site, the officer issued to Mr. Tetsuya Oh-ishi, a responsible person representing the contractor, an oral work order for building a garage, warehouse, lavatory, employees' quarters and a dwelling-house, all of them (five buildings in all) standing outside the contract.

3. Leaving proper formalities till later on, Mr. Tetsuya Oh-ishi hastened to embark on the orally-ordered construction works as directed by the supervising officer, although he was aware that there had not been existing any formal work order from the Occupation Forces and any formal contract with the prefecture government about the works in question.

4. In about September in 1946, the above supervising officer was relieved by another. At that time, the successor insisted that no payment should be made to the contractor, because there had been existing no proper and authenticated documents about the construction works in question.
Thereupon, the contractor was forced to give up the idea of completing the works, leaving the employees' quarters half-finished (Only the ground work completed) and the interiors of the other buildings incomplete.

5. At the time of stopping the construction works, however, the contractor had already spent a cost of construction nearly amounting to 400,000 yen. Therefore, the contractor was reduced to a financial crisis for lack of the working funds. After having several negotiations with the Oita Liaison Office and the Foreign Office in Tokyo, the contractor at last succeeded in obtaining a formal work order, PD. No. JPNK-348, for the construction works in question, on about November 25 in 1947. But the formal work order was under date of November 18 in 1947.

6. Soon, on about December 15, the First Construction Co. Ltd. presented a written claim (with its receipt attached) to the special construction authorities in the prefecture government, demanding a payment of 1,052,055.87 Yen as the price for completion of the above buildings as orally ordered by the supervising officer. The special construction authorities, thereupon, forwarded the documents further to the Occupation Force, in order to ask for its opinion.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

COPY

The Occupation Force replied that the contractor should demand a payment, only for the parts already completed, from the prefecture government, because there have been remaining several parts unfinished.

Thus, the special construction authorities in the prefecture government returned the receipt back to the person named Yasuyuki Watanabe, who has been a successor to Mr. Tetsuya Oh-ishi, a responsible person representing the contractor, telling him of the opinion expressed by the Occupation Force.

7. In compliance with the above suggestion, the First Construction Co. Ltd. soon concluded a contract with the special construction authorities in the prefecture government, at the price of 557,880.39 Yen. And, on December 25, a bill (with its receipt attached), stating the above sum, was handed down to the prefecture government. At that time Mr. Akira Nozoe, chief of special construction section in the prefecture government, asked Mr. Migaku Mishiro, a responsible official at the construction site, to ascertain whether or not the statements in the bill are correct and true, as the chief had been aware that the former bill had been containing false and incorrect statements.

A decisive answer came from the responsible official, saying that the bill this time has been containing only the correct and true statements.

Thereupon, the chief gave credence to the answer and affixed his signature to attest the documents.

8. Before the above bill was handed down to the prefecture government, Mr. Goro Kidera, a technician of the special construction section in the prefecture government, and another official, named Watanabe, conducted a field inspection at the construction site, on about December 13. They admitted that the construction works would soon be completed. And they prepared and submitted an inspector's certificate to the contractor, to testify that the works have been completed.

9. With the aids of the above inspector's certificate, the chief of the special construction section, Mr. Akira Nozoe, considered the construction works already completed. Going through due formalities, a sum of ¥390,516 as a part payment was delivered to the contractor on December 30 in 1947.

10. As stated above, the chief took necessary steps, giving credence to the certificates by his subordinates and to the statement by the contractor.

It was soon after the chief took his post, along with other two posts, in the prefecture government, that the disgraceful trouble took place. Therefore, owing to pressure of business, he could not conduct even a single inspection at the construction site by himself, to ascertain whether the construction works had been completed or not.

11. In middle January in 1948, at the request of the MP authorities, the chief conducted a field inspection at the construction site. On that occasion, he found that the following works were being left unfinished:

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

COPY

1. Garage
   Electric installation and glazing the sheet-glass into the window-frames and fittings in the gasoline-storage (dimensions: 2.25 "tsubo")

2. Warehouse
   All of the fittings, electric installation, antiseptic painting outside the building

3. Lavatory
   Wire-door, 87-typed tank-parts among the sanitation works, chamber-pot's lid, and glazing the sheet-glass into the window-frames

4. Dwelling-house
   Fittings for doors other than the front door, matting, and water-supply works

5. Employees' quarters
   All works other than the ground work and the construction of basin for the lavatory.

Surprised at this serious incompleteness, the chief on behalf of the prefecture government conducted a severe investigation about the circumstances, which revealed the facts as stated in (8) above.

12. As a matter of formalities, indeed, it was quite regrettable that the unfinished constructions were treated as finished.

But, so far, approximately 70 per cent of the total cost, ¥390,516, has been paid to the contractor. Further, the contractor himself has an intention of completing the contract as soon as possible.

Therefore, it is supposed, there will be no objection to a payment of the remainder at the forthcoming completion date.

13. In the past, it was customary with the contractors in the public works circles to receive a part payment or advance payment prior to completion of their contracts. The First Construction Co. Ltd. in question, too, was forced to take the above-mentioned steps for lack of the working funds.

From this standpoint, it is considered, the extenuating circumstances are to be taken into consideration.

14. It was quite regrettable that the chief Mr. Akira Nozoe and the technician Mr. Goro Kidera failed to have strict surveillance over the construction works and did not perform their duties with greatest possible care. In the future, they will be demanded to perform their duties with greatest possible care.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

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Also, the First Construction Co. Ltd. has been in receipt of a small sum, ¥390,516, which is less than the total construction cost of more than ¥410,000. Further, the company is said to have an intention of rendering whole-hearted services for completion of the construction works.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

COPY

Serial No. "Gai" 148 February , 1948

TO : Lt Col. Goodrich, Commanding Officer of Oita Military Government Team

FROM : T. Hosoda, Governor of Oita-ken

SUBJECT: Investigation of the payment on P.D. No. JPNK-348

With reference to the subject matter directed by your honor under date of February 5, 1948, I beg to submit the following report:

1. The following persons have been appointed as the committee members to investigate into the payment on PD No. JPNK-348:

Investigation Committee member

	Chief of the general affairs Dep't, Oita Ken Gov't	Yoshio Tatsukawa
"	Chief of the civil engineering dep't, Oita Ken Gov't	Daisuke Ono
"	Chief of Treasurer, Oita Ken Gov't	Noriyuki Miura
"	Auditing commissioner, Oita Ken Gov't	Yujiro Tada

Auxiliary investigation committee member

	Vice-treasurer, Oita Ken Gov't	Ryoichi Koga
"	Chief of the personnel section, Oita Ken Gov't	Shinichi Himeno
"	Chief of the economic crime prevention section, Oita Ken Gov't	Masajiro Yamamoto

2. Expected date of completion of the investigation:

February 20, 1948.

/s/ T. Hosoda
TOKUJU HOSODA
Governor of Oita-ken

Incl #2

COPY

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

OITA MILITARY GOVERNMENT TEAM
APO 24 UNIT 2

ETR/tk

400.12

10 March 1948

SUBJECT: Investigation of Procurement Receipt JPNK-348

TO : Commanding Officer, 19th Infantry Regiment, APO 24 Unit 2

1. Transmitted herewith is copy of report of investigation in accordance with paragraph 2, 1st Indorsement, Headquarters 19th Infantry Regiment, dated 2 February 1948 to Report of Proceedings of Board of Officers, 19th Infantry Regiment, dated 27 January 1948.

2. The investigation was made by Japanese prefectural officials listed in inclosure 2 in compliance with letter this headquarters, subject: "Investigation of Allegation," dated 5 February 1948, inclosure 3.

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2-Rpt fr Governor, Oita-ken, dtd Feb 48 (trip)
3-Ltr, Oita MGT, to Governor, Oita-ken, dtd 5 Feb 48 (trip)

GUINN B. GOODRICH
Lt. Col., INF
Commanding

(8)

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

"Gai" No. 268

1 March 1948

FROM : Governor, Oita Prefecture
THRU : Oita Liaison and Coordination Office
TO : Commanding Officer Lt. Col. Guinn B. Goodrich, Oita Military Government Team

SUBJECT : Investigation of Allegations

In reply to your suggestion, dated February 5 1948, subject as above, the newly-appointed investigation committee members as listed in the foregoing report, have conducted several and careful investigations into the allegations involving the payment about Procurement Demand No. JPNK-348 of the Allied Occupation Forces. The Following facts have been revealed by the investigation, some of which, sorry to say, proved to be blameworthy.

But we are now firmly resolved to make every effort to see that the alleged person will not repeat any misconduct of this kind in future.

To beg your pardon, we respectfully offer to you the following report stating the actual circumstances involving the payment about the said procurement demand.

FOR THE GOVERNOR OF OITA PREFECTURE:

(Signed by) K. Takayama
KAZUSO TAKAYAMA
Vice-Governor of
Oita Prefecture

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

DETAILED CIRCUMSTANCES INVOLVING DEMAND BY A CONTRACTOR OF PAYMENT FOR CONSTRUCTIONS IN BEPPU GOLF COURSE

1. Construction Site:

In compliance with a work order, P.D. No. FKKH-273, dated July 8 in 1946, the special construction authorities in this prefecture government gave the Beppu branch of the First Construction Co. Ltd (DAIICHI-KENSETSU K.K. at Nagare-kawa-dori 3-chome in the city) a contract for rebuilding an existing building and repairing an elevated water-tank, both situated within the area of the "Minami-hata-mura" village in Hayami-gun.

2. The construction works had been placed under supervision by 2nd Lt. Armstrong. One day, at the above construction site, the officer issued to Mr. Tetsuya Oh-ishi, a responsible person representing the contractor, an oral work order for building a garage, warehouse, lavatory, employees' quarters and a dwelling-house, all of them (five buildings in all) standing outside the contract.

3. Leaving proper formalities till later on, Mr. Tetsuya Oh-ishi hastened to embark on the orally-ordered construction works as directed by the supervising officer, although he was aware that there had not been existing any formal work order from the Occupation Forces and any formal contract with the prefecture government about the works in question.

4. In about September in 1946, the above supervising officer was relieved by another. At that time, the successor insisted that no payment should be made to the contractor, because there had been existing no proper and authenticated documents about the construction works in question.
Thereupon, the contractor was forced to give up the idea of completing the works, leaving the employees' quarters half-finished (Only the ground work completed) and the interiors of the other buildings incomplete.

5. At the time of stopping the construction works, however, the contractor had already spent a cost of construction nearly amounting to 400,000 Yen. Therefore, the contractor was reduced to a financial crisis for lack of the working funds. After having several negotiations with the Oita Liaison Office and the Foreign Office in Tokyo, the contractor at last succeeded in obtaining a formal work order, PD.No. JPNK-348, for the construction works in question, on about November 25 in 1947. But the formal work order was under date of November 18 in 1947.

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6. Soon, on about December 15, the First Construction Co. Ltd. presented a written claim (with its receipt attached) to the special construction authorities in the prefecture government, demanding a payment of 1,052,055.87 Yen as the price for completion of the above buildings as orally ordered by the supervising officer. The special construction authorities, thereupon, forwarded the documents further to the Occupation Force, in order to ask for its opinion.

The Occupation Force replied that the contractor should demand a payment, only for the parts already completed, from the prefecture government, because there have been remaining several parts unfinished.

Thus, the special construction authorities in the prefecture government returned the receipt back to the person named Yasuyuki Watanabe, who has been a successor to Mr. Tetsuya Oh-ishi, a responsible person representing the contractor, telling him of the opinion expressed by the Occupation Force.

7. In compliance with the above suggestion, the First Construction Co. Ltd. soon concluded a contract with the special construction authorities in the prefecture government, at the price of 557,880.39 Yen. And, on December 25, a bill (with its receipt attached), stating the above sum, was handed down to the prefecture government. At that time Mr. Akira Nozoe, chief of special construction section in the prefecture government, asked Mr. Migaku Mishiro, a responsible official at the construction site, to ascertain whether or not the statements in the bill are correct and true, as the chief had been aware that the former bill had been containing false and incorrect statements.

A decisive answer came from the responsible official, saying that the bill this time has been containing only the correct and true statements.

Thereupon, the chief gave credence to the answer and affixed his signature to attest the documents.

8. Before the above bill was handed down to the prefecture government, Mr. Goro Kidera, a technician of the special construction section in the prefecture government, and another official, named Watanabe, conducted a field inspection at the construction site, on about December 13. They admitted that the constuction works would soon be completed. And they prepared and submitted an inspector's certificate to the contractor, to testify that the works have been completed.

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9. With the aids of the above inspector's certificate, the chief of the special construction section, Mr. Akira Nozoe, considered the construction works already completed. Going through due formalities, a sum of ¥390,516 as a part payment was delivered to the contractor on December 30 in 1947.

10. As stated above, the chief took necessary steps, giving credence to the certificates by his subordinates and to the statement by the contractor.

It was soon after the chief took his post, along with other two posts, in the prefecture government, that the disgraceful trouble took place. Therefore, owing to pressure of business, he could not conduct even a single inspection at the construction site by himself, to ascertain whether the construction works had been completed or not.

11. In middle January in 1948, at the request of the MP authorities, the chief conducted a field inspection at the construction site. On that occasion, he found that the following works were being left unfinished:

1. Garage
   Electric installation and glazing the sheet-glass into the window-frames and fittings in the gasoline-storage (dimensions: 2.25 "tsubo")

2. Warehouse
   All of the fittings, electric installation, antiseptic painting outside the building

3. Lavatory
   Wire-door, 87-typed tank-parts among the sanitation works, chamber-pot's lid, and glazing the sheet-glass into the window-frames

4. Dwelling-house
   Fittings for doors other than the front door, matting, and water-supply works

5. Employees' quarters
   All works other than the ground work and the construction of basin for the lavatory.

Surprised at this serious incompleteness, the chief on behalf of the prefecture government conducted a severe investigation about the circumstances, which revealed the facts as stated in (8) above.