

SECRET

600.12

PROJECTS & PROGRAMS

Binder # 3

1 Jun 49thru.....15 OCT 49

G-4 Adm File

SECRET



600.12

CROSS REFERENCES OTHER THAN RADIO

DATE 15 OCT 49

FROM:

TO:

SUBJECT: M/R Repairs and Utilities Projects

DOCUMENT IN..... 600.18

JN 91133



600,12
~~676~~
~~600,12~~
~~600,18~~
~~475~~
 14 Oct 49

G-4 ROUTING	
A C/S G-4	_____
D AC/S G-4	_____
EXECUTIVE	_____
PLANS & POLICY	_____
① OPERATIONS	<i>EPH</i>
CONST & FAC	_____
TRANSPORTATION	_____
SUPPLY	_____
PETROLEUM	_____
BUDGET	_____
PERSONNEL	_____
② ADMINISTRATION	<i>WHP</i>

2 From: Sig To: G-4 Capt Plunkett 26-5875 Date: 7 October 1949

- The supplies indicated in the attached letter as required by Signal in RYCOM for rehabilitation of communications facilities are those generally supplied by Engineer, R&U activities. Conduit on Post is the responsibility of the Engineers.
- Signal is of the opinion that these supplies should be furnished by local issue and not require reimbursement. Based on this, it is not felt that a transfer of funds is necessary.

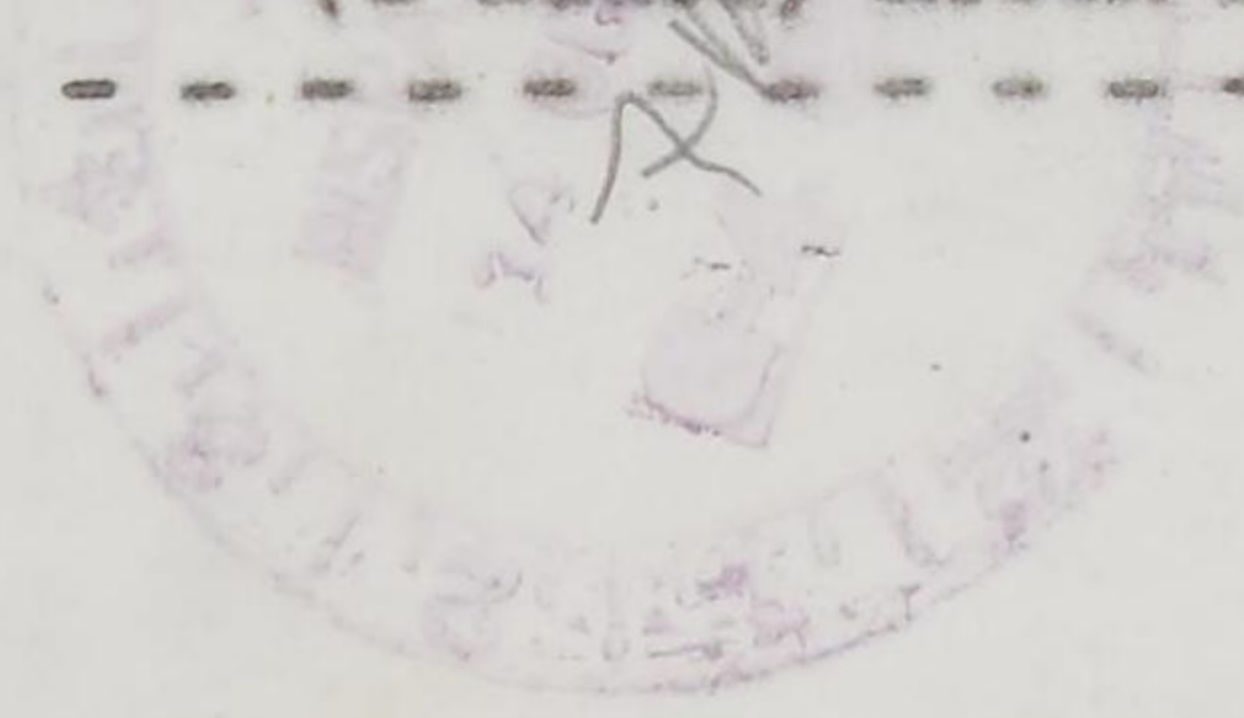
1 Incl
 n/c

----- G. I. B. ----- Lt Col Wood 26-6032
 From: G-4 To: Signal Date: *PH BFW*
 GD OP-*PHW*/BRD/BFW/vgd

- 3
- Attached hereto as Incl 2 is radio R 04862 from CG RYCOM to CINCOPS, 14 Oct 49, in which it is stated that the supply of items requested is a responsibility of Signal.
 - It is requested that the letter from CG RYCOM, subject, Request for Funds, 29 Sept 49, Incl 1, be returned to the Fiscal Director together with information upon which to base a reply.

2 Incls
 (1 added) RYCOM msg R 04862

(Handwritten initials in a circle)



91143
(Handwritten signature)

GENERAL HEADQUARTERS, FAR EAST COMMAND
ADJUTANT GENERAL'S OFFICE
RADIO AND CABLE CENTER

EFF
ehc

INCOMING MESSAGE

G-4 ROUTING	
A C/S G-4	_____
D AC/S G-4	_____
EXECUTIVE	_____
PLANS & POLICY	_____
OPERATIONS	_____
CONST & FAC	_____
TRANSPORTATION	_____
SUPPLY	_____
PETROLEUM	_____
BUDGET	_____
PERSONNEL	_____
ADMINISTRATION	_____

UNCLASSIFIED
ROUTINE
ACTION COPY

FROM : CG RYCOM OKINAWA
TO : CINCPAC TOKYO JAPAN
NR : R 04862

URMSG Z 25695. The following information submitted: This message in 4 parts.

Part 1. Items for maintenance of Signal equipment. Paint, shellac, varnish etc \$75. Miscellaneous hardware \$25.

Part 2. Items required under Repairs and Utilities and considered responsibility of Post Engineers 0 dollars.

Part 3. Items for construction and considered responsibility of Signal, all quantities in dollars, lumber \$500, cement \$200 nails \$75, miscellaneous hardware \$175, conduit and fittings \$200, acetylene and oxygen gas \$100, structural steel \$200, labor \$450.

Part 4. Items for construction and considered responsibility of Post Engineer 0 dollars.

NO SIG

ACTION : G-4

INFORMATION : SIGNAL, ENGINEER, FISCAL, COMPTROLLER

ACTION COPY

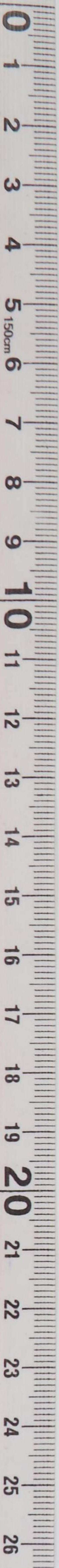
18629

ROUTINE
UNCLASSIFIED

TOO : 140049 Z
MCN : AUA 11/14

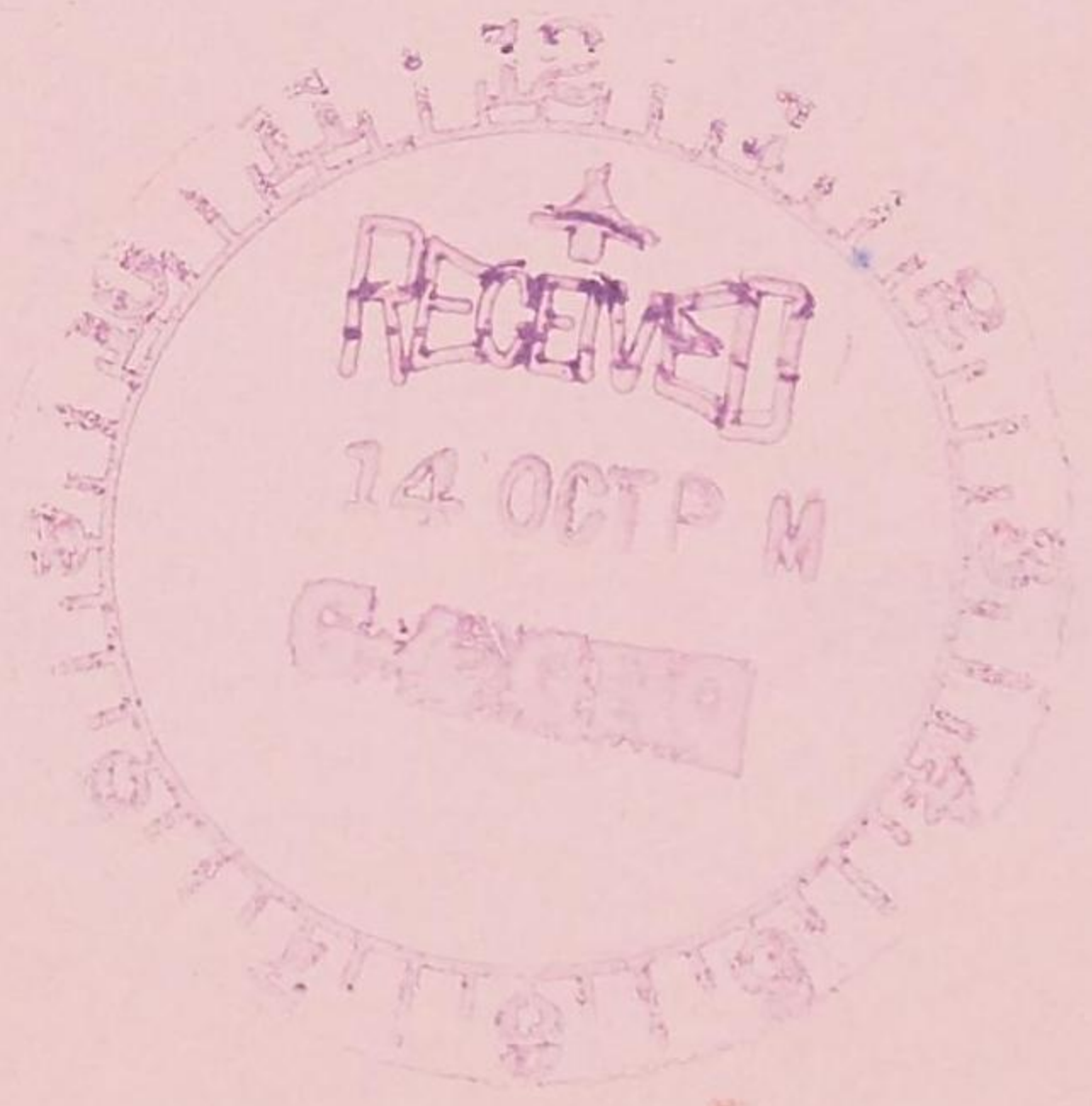
91143

11



COMMUNIST PARTY

COMMUNIST PARTY



GD OP-NMW/BRD/BFW/vgd ^{BFW}

G-4 OPERATIONS DIVISION

14 October 1949

MEMORANDUM FOR RECORD:

Subject: Request for Funds (RYCOM)
(Ref M/R, subject as above, 10 Oct 49, G-4 Journal No. 90865)

1. Radio R 04862 from CG RYCOM to CINCFE, 14 Oct 49, in reply to CINCFE radio Z-25696, 10 Oct 49, reports no supplies deemed to be a responsibility of Post Engineer RYCOM.
2. C/N 3, to Signal returns the letter from CG RYCOM to CINCFE (Fiscal Director) to Signal Section and requests it be returned to Fiscal Director with information upon which to base a reply since Signal Section has responsibility for disposition of Signal funds.
3. Action is within established G-4 policy.
4. Action completed on G-4 Journal No. 91143.

B.F.W. BFW 26-6032

B.R.D. BRD 26-8754

N.M.W. NMW 26-6444



91143

J.N. 91143

G-4 FILE

GD OP-MMW/BRD/BW/vgd

G-4 OPERATIONS DIVISION

14 October 1949

MEMORANDUM FOR RECORD:

Subject: Request for Funds (RYCOM)
(Ref M/R, subject as above, 10 Oct 49, G-4 Journal No. 90865)

1. Radio R 04868 from CG RYCOM to CINCPAC, 14 Oct 49, in reply to CINCPAC radio E-25666, 10 Oct 49, reports no supplies deemed to be a responsibility of Post Engineer RYCOM.

2. C/N 3, to Signal returns the letter from CG RYCOM to CINCPAC (Fiscal Director) to Signal Section and requests it be returned to Fiscal Director with information upon which to base a reply since Signal Section has responsibility for disposition of signal funds.

3. Action is within established G-4 policy.

4. Action completed on G-4 Journal No. 91143.

B.F.W. File 26-6035

B.R.D. File 26-8154

M.M.W. File 26-9114



G-4 FILE

1. N. 91143



600.12
~~600.1~~

Ltr, Hq 19th BW, AIENG 600.1, subject: Temporary Work Project
FY 50-N-4, 30 July 1949

AG 600.1(30 Jul 49)CE 2d Ind

GENERAL HEADQUARTERS, FAR EAST COMMAND, APO 500 12 OCT 49

TO: Commanding General, Far East Air Forces, APO 925

1. The requested temporary work project for construction of four interim women's dormitories, including necessary latrine facilities, at North Guam Air Force Base is approved.

2. In view of the fact that favorable action by Department of Army or Department of Air Force on supply development projects is unlikely, due to lack of applicable funds, it is essential that only materials available and not required for other essential missions within the foreseeable future be used to accomplish this project.

3. This project is assigned Construction Directive Number MAR-18-AF for identification purposes.

BY COMMAND OF GENERAL MacARTHUR:

4 Incls
2 cys 1-3 w/d

✓ Copy furnished:
G-4

H. FRAZIER
Captain, AGD
Asst Adj Gen

MAILED 1130 OCT 12 '49 AG-4

G-4 ROUTINE	
C/S G-4	
AC/S G-4	
EXECUTIVE	
PLANS & POLICY	
OPERATIONS	
CONST & FAC	✓
TRANSPORTATION	
SUPPLY	
PETROLEUM	
BUDGET	
PERSONNEL	
ADMINISTRATION	✓

DISPATCHED
11 OCT 1949
G-4

90942

G-4

600112
~~X 620 B+A~~

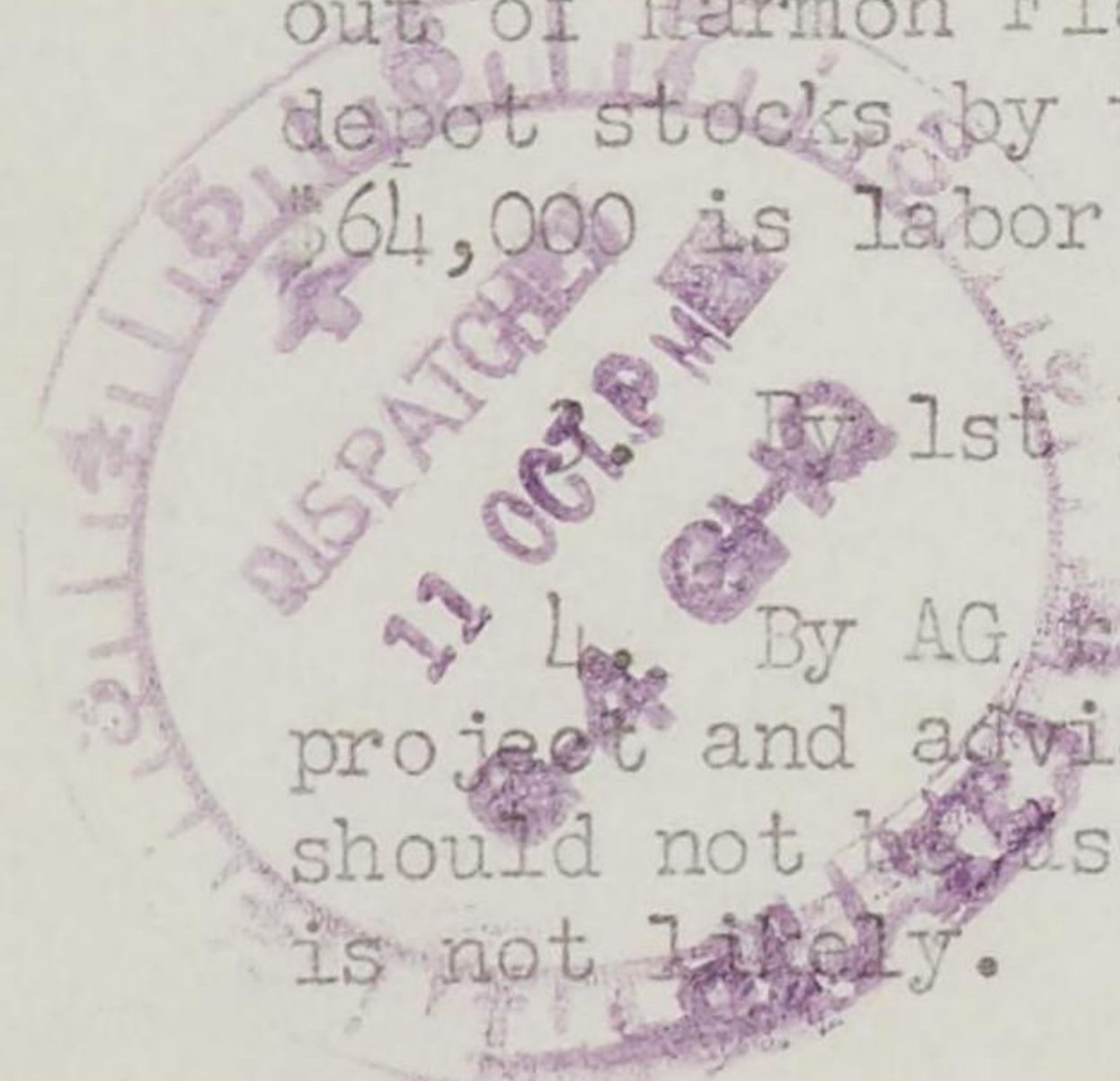
G-4 ROUTING	
A C/S G-4	_____
D AC/S G-4	_____
EXECUTIVE	_____
PLANS & POLICY	_____
OPERATIONS	_____
CONST & FAC	_____
TRANSPORTATION	_____
SUPPLY	_____
PETROLEUM	_____
BUDGET	_____
PERSONNEL	_____
ADMINISTRATION	_____

GD C&RE RNL/WAB/nn
11 October 1949

MEMO FOR RECORD:

SUBJECT: Temporary Work Project FY 50-N-4

1. References.
 - a. Letter, Hq North Guam AF Base, 16 Jan 49, requesting approval of a Class IV Engr Supply Development Project providing for the erection of five (5) 20' x 48' prefabs, with partitions and utilities, to be used as Interim Womens Dormitory housing 24 additional DAFC employees.
 - b. 1st Ind, Hq 20th AF, 29 Jan 49 recommending approval of reference a.
 - c. 2d Ind, Hq MARBO, 9 Feb 49, recommending approval of ref a and reporting materials as available for issue.
 - d. 3d Ind, Hq FEAF, 25 Feb 49 recommending approval of ref a and direct dispatch to C/S USAF.
 - e. 4th Ind, GHQ FEC, 22 Mar 49, recommending approval of ref a and stating the project to be fully justified and essential to operations in FEC.
 - f. 5th Ind, Hq USAF, 3 May 49, reports all port credit funds as having been allocated and none remaining for replacement of materials used in instant project. AFR 85-4 is waived to enable accomplishment as an R&U project if desired.
 - g. 6th Ind, GHQ FEC, 27 May 49, returning above correspondence to FEAF.
2. By letter, 30 Jul 49, CG 19th Bomb Wing requests approval of a temporary work project providing for the erection of four (4) 20' x 48' prefabs, with partitions, utilities and painting, to serve as Interim Womens Dormitory for DAFC employees to be transferred to NGAFB upon close out of Harmon Field. Project will be accomplished with materials from depot stocks by troop labor. Estimated cost is \$112,405.76 of which \$64,000 is labor value.
 - 1st Ind, 21 Sep 49, CG FEAF requests early favorable action.
 4. By AG routing slip, 10 Oct 49, Engr proposes to approve the project and advises that materials required for other essential missions should not be used since replacement, through supply development project, is not likely.



G4 File

(A)

90942
C+RE



MEMO FOR RECORD: Cont'd

5. Instant action is consistent with references contained in par 1 above and with prior CINCFE action (ref e).

6. G-4 concurrence indicated by AG Routing Slip initial.

7. The interests of RYCOM have been considered.

8. Action taken is within established policy.

9. Action complete on G-4 Journal No. 90942.

WAB JB 26-6030

RNL (m) 26-6028

~~600.1~~

~~676~~

600.12

CROSS REFERENCES OTHER THAN RADIO

DATE 11 Oct 49

FROM: G-4

TO: Engr

SUBJECT: C/N #1 Request for New Construction, Rehabilitation,
and Real Estate at Mt. Hiei, Kyoto, Honshu.

(C/N #1 with M/R)

601

DOCUMENT IN.....

J.N. 90689



600.12

CROSS REFERENCES OTHER THAN RADIO

DATE 10 Oct 49

FROM: GHQ FEC

TO: Commanding General, Eighth Army

SUBJECT: 4th Ind Ltr, Office of the Post Cmdr, Camp Chitose,
Hokkaido, Subj: Reconstruction of Utility Lines at
Camp Chitose, 8 July 49.

(4th Ind with M/R)

DOCUMENT IN..... 600.1

J.N. 90498



~~000~~

600.12

~~400 Gen~~

CROSS REFERENCES OTHER THAN RADIO

DATE

FROM:

8 Oct 49

TO:

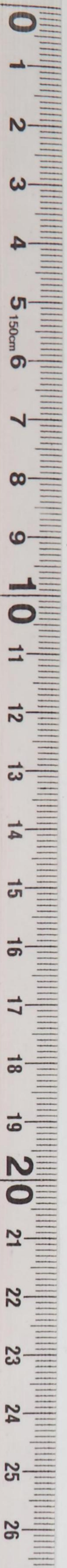
SUBJECT:

Project FAC-L-OP-50 (Including Amendment No. 2)
(Post Hostilities Mapping Program)

DOCUMENT IN.....

Project File





6-4 BUDGETING	
A C/S G-4	_____
D AC/S G-4	_____
EXECUTIVE	_____
PLANS & POLICY	_____
OPERATIONS	_____
CONST & FAC	_____
TRANSPORTATION	_____
SUPPLY	_____
PETROLEUM	G-4 _____
BUDGET	_____

600.12
~~X 400.12~~
~~X 120~~

GD BIC RMJ/jep

GHQ Procurement Request 3748

GPA

Maj Johnson 26-6470

8 October 1949

(3)

PERSONNEL
ADMINISTRATION

1. Request contained in paragraph 2, c/n 2 above is approved.

Individual work orders will be issued under the authorized procurement demand for each job, and the specific yen cost will be entered thereon. The total expenditure for all work orders issued under the subject procurement demand will not exceed ¥ 1,150,000.

3. Allotment advice, FEC Form 198, allotting ¥ 1,150,000 from GHQ Engineer Reserve to CG, Hq & Sv Gp, GHQ, FEC under Appropriation Engineer 815, Project 431, Object 07 will be transmitted by separate action.

4. Request procurement action accordingly.

2 Incls
n/c

-G. L. E.-



90760
Bic

G4 File

DECLASSIFIED

Authority NND 975029

Subj: GHQ Procurement Request 3748

MEMO FOR RECORD:

1. Correspondence Refs:

a. C/n 1, GPA to G-4, thru Engr, subj: GHQ Procurement Request 3748, 1 Oct 49, fwds basic request for recommendations.

b. C/n 2, Engr to G-4, 6 Oct 49, recommends that a JPNS type PD be issued under Category IV (b) to cover the cost of structural testing of wartime fire damaged buildings now utilized by the Occupation Forces. Max yen expenditure to be ¥ 1,150,000 for JFY 49. To defray the cost of this service, Engr requests that increase be made in Hq & Sv Gp funding program, with concurrent yen allotment from Fire Losses and Contingency Reserve, to Appropriation Engr 815, Project 431, Object 07. Engr invites attention to previous G-4 concurrence in this project by c/n, Incl 2.

2. Additional Data: Referenced incl 2, c/n by G-4 C&RE Div; 15 July 49, requests action be initiated to conduct the necessary surveys, cost of this project to be charged to Engr Reserve. In view of the Engr recommendation that funds be provided from Fire Losses and Contingency Reserve, this subj of allocation was discussed with C&RE (Lt Col Hamele) and Engr (Maj Gerig). Maj Gerig interposes no objection to allotment of funds from Engr Reserve → and instant c/n provides for action accordingly.

*General Services
Per Col Brown.*

3. Decision: Instant action is self explanatory and requests GPA take necessary action.

4. Within established policy.

5. Coordination: C&RE (Lt Col Hamele)
Engr (Maj Gerig - Mr. Butler)

6. Action completed on G-4 Journal 90760.

RMJ *Ruf* 26-6470

ROI *R&D* 26-6059

IJD *IJD* 26-6056

DECLASSIFIED

Authority NND 975029

File: CNFE/LL

COMMANDER NAVAL FORCES, FAR EAST

Serial: (4710)

Tokyo, Japan

(wy:40)

600.12
~~600.12~~

8 OCT 1949

CNFE/LL
RECORDS

From: Commander Naval Forces, Far East
To: General Headquarters, Far East Command

Subj: Yen Cost Estimates on Projects Approved for JFY 1949

Ref: (a) GHQ, FEC ltr/file AG 123.7 (30 Sep 49)CE of 30
September 1949 to Commander Naval Forces, Far East

1. Reference (a) requested submission of Yen Cost estimates on Construction directives, JAP-296, JAP-1235, JAP-1254 and JAP-1257.
2. Yen Cost estimates have now been submitted on projects JAP-1235, JAP-1254 and JAP-1257.
3. In accordance with telephone conversation between LCDR GREGORY and LT.COL. HAMELE, your headquarters, Yen Cost estimates on JAP-296 (Oppama) will not be required, inasmuch as sufficient funds for the accomplishment of this project were previously allotted by GHQ, SCAP Yen Credit Allotment Advice Number 54 of 8 September 1949.

G. P. Hunter
G. P. HUNTER
Chief of Staff

RECEIVED
10 OCT 1949
NAVY
COMMUNICATIONS SECTION

90960



COMMANDER NAVAL FORCES, FAR EAST

Tokyo, Japan

(w:40)

File: CNE/LL
Serial: (4710

OCT 1949

From: Commander Naval Forces, Far East
To: General Headquarters, Far East Command

Subj: Yen Cost Estimates on Projects Approved for FY 1949

Ref: (a) GHQ, FEC Ltr/Dir AG 123.7 (30 Sep 49) CE of 30
September 1949 to Commander Naval Forces, Far East

1. Reference (a) requested submission of Yen Cost estimates on Construction directives, JAF-296, JAF-1232, JAF-1234 and JAF-1237.
2. Yen Cost estimates have now been submitted on projects JAF-1232, JAF-1234 and JAF-1237.
3. In accordance with telephone conversation between LCDR GREGORY and LT COL. HAMMER, your Headquarters, Yen Cost estimates on JAF-296 (Opans) will not be required, inasmuch as sufficient funds for the accomplishment of this project were previously allotted by GHQ, SCAP. Yen Credit Allotment Advice Number SA of 8 September 1949.

G. T. Hunter
G. T. HUNTER
Chief of Staff

RECEIVED
10 OCT 1949
GHQ-FEC
A.G.M.

RECEIVED
10 OCT 1949
NAVY
COMMUNICATIONS SECTION

GENERAL HEADQUARTERS FAR EAST COMMAND
G-4 STAFF SECTION
INFORMATION ROUTING SLIP

File No. _____ Date 10 October, 194

SUBJECT: Yen Costs Estimates on Project
approved for JFY 1949.

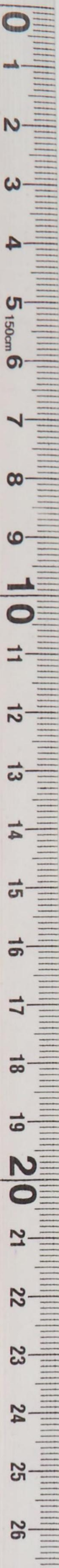
	Routing Order	Date, Time & Initials
Gen. Eberle	_____	_____
Col. Scott	_____	_____
Col. Forsyth	_____	_____
Executive	_____	_____
Plans & Policy	_____	_____
Operations	_____	_____
Constr & ...	(1)	<i>ms</i>
Transportation	_____	_____
Supply	_____	_____
Petroleum	_____	_____
Bud & Ind Control	_____	_____
Personnel	_____	_____
Administration	_____	_____
Incls CHECKED		IN: <u>wap</u>
		OUT: _____

ORIGINATOR: Admin

- Approval _____
- Concurrence _____
- Information (1)
- Note & Return _____
- Signature _____
- Dispatch _____
- File _____

JOURNAL NO: 90960

REMARKS: _____



600.12

CROSS REFERENCES OTHER THAN RADIO

DATE 8 Oct 49

FROM: GHQ FEC

TO: COMMANDING GENERAL
RYUKYUS COMMAND

SUBJECT: TRANSMITTAL OF INDIVIDUAL PROJECT ESTIMATE, AIR COND-
ITIONING OF THE Naha TELEPHONE EXCHANGE BUILDING, 17 Sep
1949

1st Ind with #/R

673

DOCUMENT IN.....

JOLNO. 90626



600.12

CROSS REFERENCES OTHER THAN RADIO

DATE 8 Oct 49

FROM: GD C&RE

TO:

SUBJECT: M/R On-the-Site Inspection

DOCUMENT IN..... 333

J.N. NONE



600.12

~~600.1~~

CROSS REFERENCES OTHER THAN RADIO

DATE 8 Oct 49

FROM: G-4

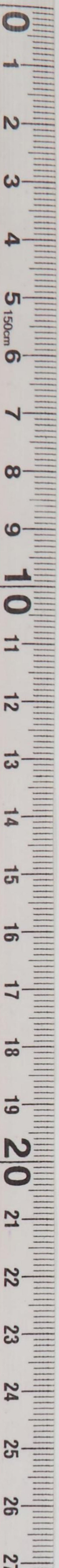
TO: Engr

SUBJECT: C/N #1 Request for New Construction, VHF Site,
Haigemine, Honshu

(C/N #1 with M/R)

DOCUMENT IN..... 676

J.N. 90500



~~600.1~~

600.12

CROSS REFERENCES OTHER THAN RADIO

DATE 8 Oct 49

FROM: G-4

TO: Engr

SUBJECT: C/N #1 Request for New Construction, MHF Site,
Oneiji, Hyushu

(C/N #1 with M/R)

DOCUMENT IN..... 676

J.N. 90467



600.12

~~600.1~~

CROSS REFERENCES OTHER THAN RADIO

DATE 8 Oct 49

FROM: G-4

TO: Engr

SUBJECT: C/N #1 Request for New Construction, VHF Site, Moji, Kyushu

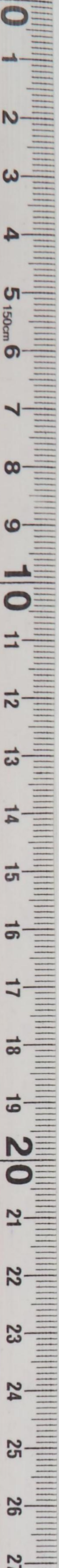
(C/N #1 with M/R)

DOCUMENT IN.....

676

J.N. 90505





G-4 ROUTING	
A C/S G-4	
D AC/S G-4	
EXECUTIVE	
PLANS & POLICY	
OPERATIONS	
CONST & FAC	<i>ptw</i>
TRANSPORTATION	
SUPPLY	
PETROLEUM	
BUDGET	
PERSONNEL	
ADMINISTRATION	<i>G-4</i>

600.12
~~*600.151A*~~

GD C&RE RNL/HEB/ak
Removal of Quonset Huts -
Haneda Air Force Base
Engr Lt Col Broyles 26-6030

(1) The attached report covering dismantling and reerection of prefabricated buildings and quonset huts from the former 808 Engineer Aviation Battalion area, Haneda AFB is forwarded for information.

1 Incl
Ltr, Hq, 8th A,
AGLE 600.1, subj
same as above,
5 Oct 49.

[Handwritten signature]
DISPATCHED
7 OCT 1949
7 October 1949

- MEMO FOR RECORD:
- In reply to msgfm, GHQ, FEC, AG 652, 28 Feb 49, subj: Dismantling Prefabs at Haneda AFB, the 8th Army submitted report to CINCPAC by letter, AGLE 600.1, 5 Oct 49. The report indicates that a total of 81 prefabricated buildings and quonset huts were dismantled at Haneda AFB and 69 were reerectioned at 6 other locations. The difference between the above figures is due to the poor condition of some of the buildings dismantled and the necessary cannibalization of some units.
 - The estimated cost of these project, \$173,000, was figured at \$2.20 per sq ft for reerection (Incl 3, Cir 30), plus 20% (\$.44 per sq ft for dismantling), plus the cost of additional construction materials required. The projects were accomplished with troop labor and indigenous labor carried by the units on their monthly payrolls and, therefore, created no additional impact on the Japanese economy except for the additional construction materials required.
 - The report is being forwarded to GHQ, Engr since the information is of value to him.
 - Action taken is within established policy.
 - G-4 action complete on Journal No. 90758.

HEB *HEB* 26-6030
LFH *H* 26-6030
RNL *M* 26-6028

G4 File

CHAB
90758



CROSS REFERENCES OTHER THAN RADIO 600.97

DATE * 7 Oct 49

FROM: GHQ FEC

TO: COMMANDING GENERAL
FEAF APO 925

SUBJECT: TYPHOON JUDITH DAMAGES, SEBURI-YAMA, 16 Sep 49

2nd Ind with M/R

.93 Judith
DOCUMENT IN.....

JO.NO. 90440

600.12

CROSS REFERENCES OTHER THAN RADIO

DATE 7 Oct 49

FROM: CINCFE (CE)

TO: 8th Army

SUBJECT: MSGFORM - Authority to paint with indigenously procured oil-base paints the interior of bldgs. at Cp McNeely only.

(with M/R)

DOCUMENT IN..... 411

Jo.No. 90400



600.12
~~X 620 BIA~~

GD C&RE RNL/HEB/nn

Rehabilitation of U.S. House #252

Lt Col Broyles 26-6030

16 OCT 1949

G-4

Engr

(2)

1. Attached project for the rehabilitation of U.S. House No. 252 is accorded command approval. Request engineering analysis in accordance with current directives and policies and appropriate action pursuant to G/N (2), G-4 to Engr, subject: Review of Construction Projects in Japan and Korea, 8 May 1947.

2. The cost of the project is chargeable to Engr 815, Project 200.

3. An additional yen allotment in the amount of ¥974,000 to defray the cost of this construction will be made to Engr 815, Project 200 from the GHQ Fire Loss and Contingency Fund by separate action.

5 Incls
n/c

cc: G-4 BIG



----- G. L. E. -----

G-4 ROUTING	
A C/S G-4	_____
D AC/S G-4	_____
EXECUTIVE	_____
PLANS & POLICY	_____
OPERATIONS	_____
CONST & FAC	_____ <i>HW</i>
TRANSPORTATION	_____
SUPPLY	_____
PETROLEUM	_____
BUDGET	_____
PERSONNEL	_____
ADMINISTRATION	_____ <i>B</i>

RE



C&RE

90570

G 4 File



GD C&RE RNL/HEB/nn
4 October 1949

MEMO FOR RECORD:

SUBJECT: Rehabilitation of U.S. House #252

1. U.S. House No. 252 was assigned to the Philippine Mission by letter dated 16 June 49 (Journal No. 80789) and by letter dated 17 June 49 the CG, Hq & Sv Gp was directed to procure and rehabilitate the house.

2. By C/N (1) to Engr thru G-4 dtd 3 Oct 49 Hq Comdt forwards the rehabilitation plans for review and approval. Instant action forwards the plans to Engr for review in accordance with C/N (2), G-4 to Engr, subj: Review of Construction Projects in Japan and Korea, 8 May 47. Engr is advised that the project will be charged to account Engr 815, Project 200 and that funds to cover the cost of ¥974,000 will be transferred to this account from the GHQ Fire Loss and Contingency Fund by separate action.

3. The estimated dollar cost (Hq & Sv Gp R&U) of this project is \$4,974.10 and the estimated time of completion is 35 working days.

4. Action taken is within established policy.

5. G-4 action complete on Journal No. 90570.

HEB HEB 26-6030
LFH H 26-6030
RNL mm 26-6028

5 October 1949

ADD'L MEMO FOR RECORD:

No funds for the rehabilitation of 12 houses for allied missions were carried over from the JFY 48 budget nor were funds specifically earmarked for this purpose in the JFY 49 budget. When the JFY 49 budget was prepared G-4 (Col. Eastwood) directed (to Lt. Cols. Hamele and Dykeman) that funds for this purpose, if required, be allotted from the GHQ Fire Loss and Contingency Fund.

HEB HEB 26-6030
LFH H 26-6030
RNL m 26-602890570

600.12

JGC/HJS/HDB/me

Monthly Report - Status of Nonappropriated Funds
Program - Guam (Rpts Contr Sym QCE-48)

Engr

C/S

SEP 7 1949

(1)

1. Attached is tabulation covering subject report for month ending 27 August 1949 based on report received from CG MARBO.

2. In radio W 93040, 19 Aug 49 Dept of Army, with Dept of Air Force concurring, has disapproved Item 1, golf course, with statement "Air Force not favorably inclined toward any new construction projects at present." It also stated that, "... DA considers less expensive and more popular and widely usable recreational facilities which can be reasonably expected to be amortized more desirable."

3. Project forms 5-25 and plans covering Item 5, Field House, NGAFB, have been received from CG MARBO, and copies have been furnished to Staff Engineer FSAF for comments, prior to forwarding by indorsement for Dept of Air Force approval. The original estimate of \$125,000 has been reduced to \$90,109 total cost, and \$80,029 net cost (exclusive of materials which are excess to operational needs). In view of statement quoted in paragraph 2, above, it will be necessary to make very strong justification for this project.

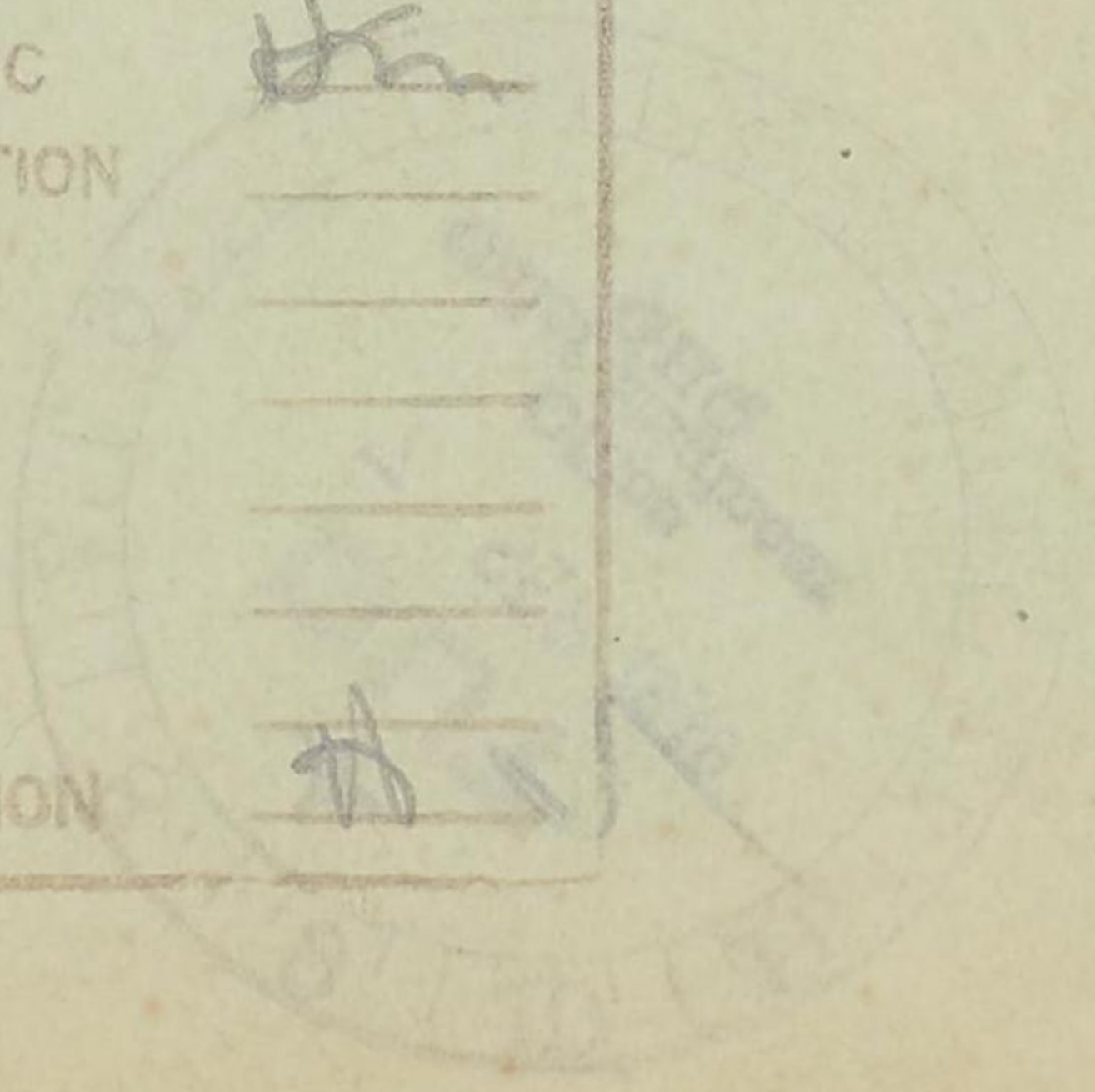
1 Incl
QCE-48 Rpt, Guam
as of 27 Aug 49

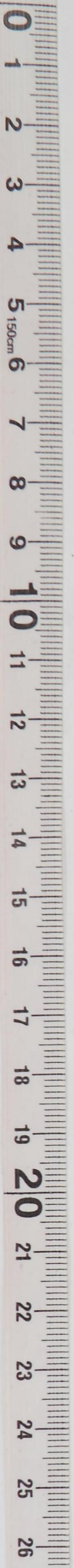
Copies furnished:
C/S FSAF (w/Incl)
G-1 (w/o Incl)
G-4 (w/Incl)
SSO (w/Incl)

G-4 ROUTING	
A C/S G-4	_____
D AC/S G-4	_____
EXECUTIVE	_____
PLANS & POLICY	_____
OPERATIONS	_____
CONST & FAC	_____
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SUPPLY	_____
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BUDGET	_____
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ADMINISTRATION	_____

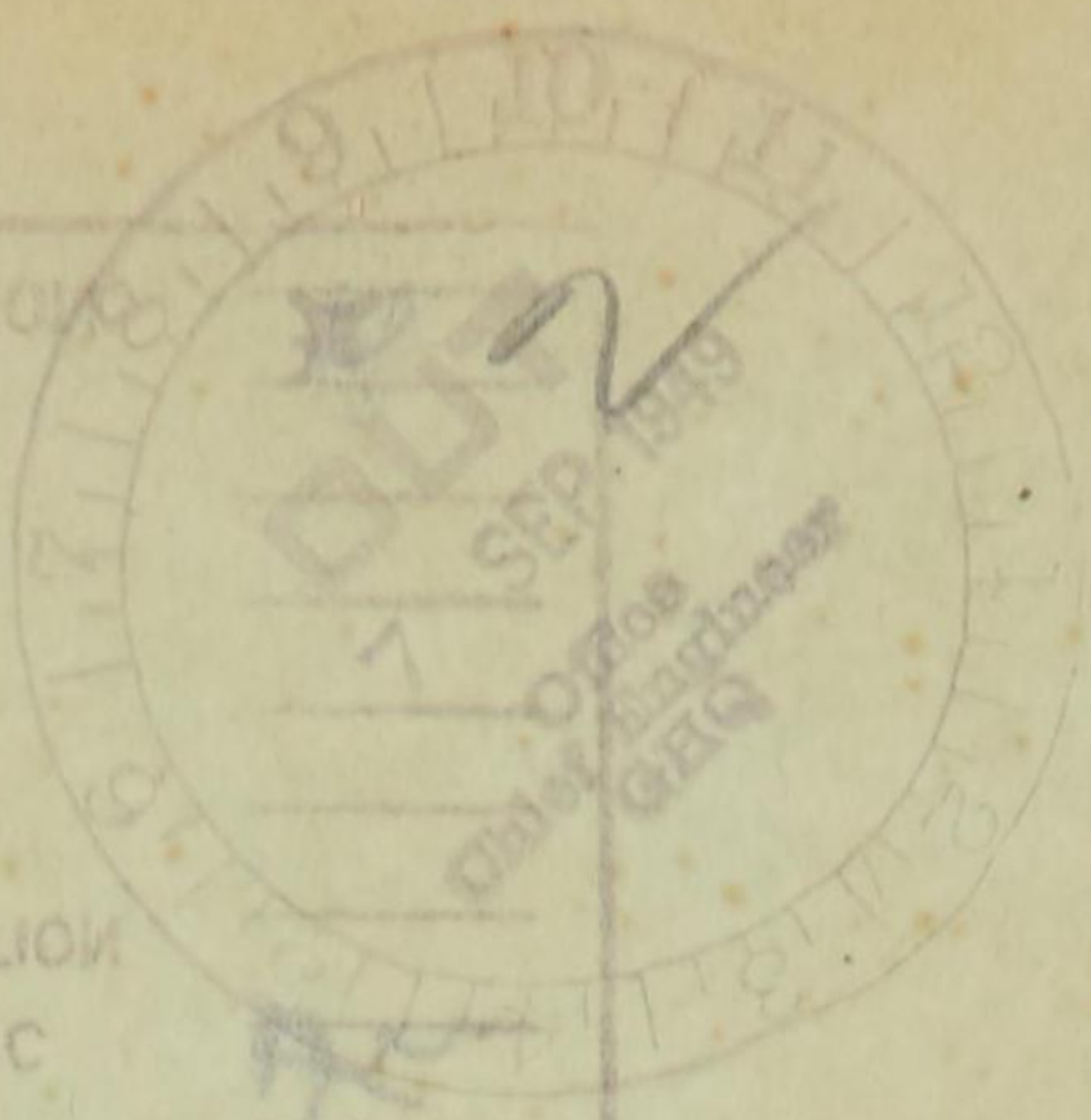
J. G. C. -----

G-4





ADMINISTRATION	
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OPERATIONS	
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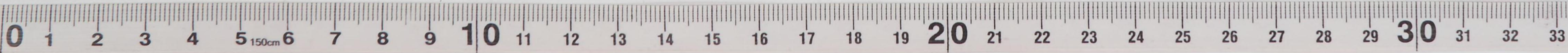
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SEP 1 1948

27 Aug

Col	1	2	3	4	5			6		7	8
Item	Inte- grat- ed Pri	Project	Estimated Cost	Apl Auth	Approved by			Preparation Plans % Complete		Cons % Compl	Cons Proj Next Week
					Loc	FNC CMB	DA or DAF	Prelim	Working		
1	1	Golf Course, Barrigaida, (Army, Navy, AF) (A-AF share not to exceed \$200,000)	200,000	DA/DAF	X	X	Disapproved	(By Navy)			Note 1
2	2	Tumon Bay Recreation Center	100,100	DA-DAF	X	X	X	100	80	0	Note 2
3	3	Bowling Alleys - NGAFB	9,900	Loc/DAF	X	X		100	100	80	
4	4	Service Club - NGAFB	51,100	DAF	X	X	X	100	100	10	
5	5	Field House - NGAFB	80,000	DAF	X	X		100	82	0	Note 3
6	6	Football Field Bleachers - MARBO	17,900	DA	X	X		100	100	0	
7	7	Peribase Boxing Ring - MARBO	27,900	DA	X	X		100	95	0	Note 4
8	8	Bowling Alleys - MARBO	9,900	Loc/DAF	X	X		100	100	0	
9	9	PX Improvements - NGAFB	25,337	DAF	X	X	X	100	100	80	Note 15 Sep 49
10	10	Film Storage Vault - MARBO	8,000	Loc	X	X		100	100	92	
11	11	Library - NGAFB	9,900	Loc/DAF	X			10	0	0	
12	12	Library - MARBO	9,900	Loc/DAF	X	X		100	80	0	
13	13	Snack Bar, 93 Engr Bn	--	Loc/DAF	X			SUSPENDED			
14	14	PX Improvements - Ammo Depot	9,900	Loc/DAF	X			0	0	0	
15	15	PX Improvements - NGAFB Peribase Area	9,900	Loc/DAF	X	X		0	0	0	
16	16	PX Improvements - 93 Engr Bn	--	Loc/DAF	X			SUSPENDED			
17	17	PX Improvements - MARBO Peribase Area	9,900	Loc/DAF	X	X		0	0	0	
18	18	PX Improvements - 553 Engr Bn	9,900	Loc/DAF	X	X		0	0	0	
19	19	PX Improvements - 811th Av Engr Bn NGAFB	9,900	Loc/DAF	X	X		0	0	0	
20	20	PX Improvements - Sig Sv Bn	9,900	Loc/DAF	X	X		0	0	0	
21	21	PX Improvements - JM Depot	9,900	Loc/DAF	X	X		0	0	0	
22	22	PX Improvements - Ord Depot	9,900	Loc/DAF	X	X		0	0	0	
23	23	PX Improvements - Tumon Bay Recreation Center	9,900	Loc/DAF	X			0	0	0	
24	24	Theater, 296th Truck Bn	80,000	DA	X	X		100	10	0	
25	25	Athletic Facilities - NGAFB	--	DAF	X			SEE BREAKDOWN BELOW			
25A	25	Football Field & Track	20,000	DAF	X	X		0	0	0	
25B	25	2 Softball Fields	15,500	DAF	X	X		0	0	0	
25C	25	Lighting for Baseball Fld	7,500	DAF	X	X		0	0	0	
25D	25	Portable Bleachers	12,000	DAF	X	X		0	0	0	
25E	25	8 Tennis Courts	20,000	DAF	X	X		0	0	0	
25F	25	2 Tennis Courts	5,000	DAF	X	X		0	0	0	
25G	25	2 Basketball Courts	10,000	DAF	X	X		0	0	0	

DECLASSIFIED
Authority NND 97029



STATUS NONAPPROPRIATED FUNDS PROGRAM - GUAM

Reports Control
Symbol 003-48

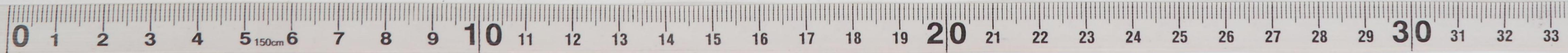
27 AUG 49

Col	1	2	3	4	5		6		7	8	
					Approved by	Preparation Plans	% Complete	Cons % Compl			Cons Proj Next Week
Item	Inte-grat-ed Prio-r	Project	Estimated Cost	Apl Auth	Loc	FTC CWS or DAF	DA or DAF	Prelim	Working		
26	26	Tennis Courts - MARBO	25,000	DA	X	X		0	0	0	
27	27	Night Lighting, Baseball Field - MARBO	25,000	DA	X	X		0	0	0	
Sub Total											
28	28	811th Eng Avn Bn Athletic Facilities	---	DAF	X			SEE EXPLANATION BELOW			
29	29	North Field Theater	50,000	DAF	X			0	0	0	
30	30	North Field Post Exchange ADDITIONS	50,000	DAF	X			0	0	0	
31	31	Service Club Permanent Base, MARBO	50,000	DA	X			0	0	0	
32	32	Theater Perm Base, MARBO	100,000	DA	X			0	0	0	
33	33	Beer Hall North Field	70,000	DAF	X			0	0	0	
34	34	Field House MARBO	155,000	DA	X			0	0	0	
35	35	Swimming Pool MARBO	125,000	DA	X			0	0	0	
28A	28	Softball Field 811 Bn, HCAFB	2,000	DAF	X			0	0	0	*
28B	28	2 Tennis Courts " " "	5,000	DAF	X			0	0	0	*
28C	28	Comp Football-Baseball Fld " " "	7,250	DAF	X			0	0	0	*
28D	28	Portable Bleachers " " "	3,750	DAF	X			0	0	0	*
28E	28	Basketball Court " " "	5,000	DAF	X			0	0	0	*

Integrated Army - AF Grand Total

- REMARKS:
- Note 1. Disapproved by Dept Army Radio W 93010, 19 Aug 49. Action accepted by SSO.
 - Note 2. Est date for starting construction 17 Sep 49.
 - Note 3. Est cost reduced from \$125,000 by MARBO ltr AG 600.12 (13 Aug 49) HBWNG.
 - Note 4. Est cost increased from \$24,500 by MARBO rad GS 15340 HBWNG, 20 Aug 49.

DECLASSIFIED
Authority NND 975029



CROSS REFERENCES OTHER THAN RADIO

DATE 6 Oct 49

FROM: G-4

TO: AG

SUBJECT: C/N #3 Request for Authority to Use Oil Base Paint
to Interior of 51 Buildings, Camp McNeely

(C/N #3 with M/R)

DOCUMENT IN..... 600.12

J.N. 90400



600.12
~~624~~
~~600.97~~

CINCPAC, APO 500
CG, EIGHTH ARMY, APO 343

GD C&RE

RO

G-4 ROUTING	
A C/S G-4	
D AC/S G-4	
EXECUTIVE	
PLANS & POLICY	
OPERATIONS	
CONST & FAC	PH
TRANSPORTATION	
SUPPLY	
UNCLASSIFIED	
BUDGET	
PERSONNEL	
(2) ADMINISTRATION	2

COURIER

D 93664 LE UNCLASSIFIED

1. MEMORANDUM D 93664 LE, 29 SEPTEMBER 49 THE REQUEST TO RESTORE FIRE DAMAGE TO REHABILITATED INDEPENDENT HOUSE NUMBER K-35 IN OSAKA IS APPROVED. THE STANDARDS OF REHABILITATION WILL NOT EXCEED THOSE WHICH EXISTED PRIOR TO THE FIRE.
2. THIS AUTHORIZATION CONSTITUTES A REPLACEMENT WITHIN CURRENT EIGHTH ARMY INDEPENDENT HOUSING ALLOCATION AND DOES NOT INCREASE SUCH ALLOCATION.
3. THE COST OF THIS CONSTRUCTION WILL NOT EXCEED \$250,000 AND IS CHARGEABLE TO ENGR 115, PROJECT 230.
4. AN ADDITIONAL YEN ALLOTMENT TO DEFRAY THE COST OF THIS CONSTRUCTION WILL BE MADE TO ENGR 115, PROJECT 230 FROM CHQ FIRE LOSS AND CONTINGENCY FUND BY SEPARATE ACTION.

cc: Engr
BIC (G-4)

(F)

DISPATCHED
3 OCT P M
G-4

MAILED 1100 OCT 6'49

UNCLASSIFIED

AG 600.9 (29 Sep 49) GD

6 OCT 49

CLARK MARSHALL
Major, AGD
Asst Adj Gen

C&RE
1 1

90414

G 4 file



GD C&RE RNL/FVS/mn
30 September 1949

MEMO FOR RECORD:

SUBJECT: Request to Restore Fire Damage to Rehabilitated Dependent House No. K-35, Osaka

1. Msgfm D 93684 LE, 29 Sept 49, 8th Army requested authority to restore fire damage to dependent housing unit number K-35 in Osaka. Estimated cost of repair is ¥650,000.

2. The following supporting information is submitted:

a. Building comprised a rehabilitated dependent house occupied by a captain.

b. Fire occurred 16 Sept 49.

c. Restoration necessary due to critical dependent housing shortage at Osaka.

d. Suitable replacement by rehabilitation is not available.

3. QCE-07 report as of 15 Aug 49 indicates:

a. 423 dependent housing units are available.

b. Dependent housing is required for 427 families.

4. Instant msgfm authorizes restoration of fire damage to dependent house No. K-35 as requested at a cost not to exceed ¥650,000. Cost of the construction is chargeable to Engr 115, Project 230.

5. An additional yen allotment to defray cost of this construction will be made to Engr 115, Project 230 from the GHQ Fire Loss & Contingency Fund by separate action.

6. Action taken is within established policy.

7. Action complete on G-4 Journal No. 90414.

FVS	<u><i>[Signature]</i></u>	26-6030
HEB	<u><i>[Signature]</i></u>	26-6030
RNL	<u><i>[Signature]</i></u>	26-6028

DECLASSIFIED
Authority NND 975029

GENERAL HEADQUARTERS, FAR EAST COMMAND
ADJUTANT GENERAL'S OFFICE
RADIO AND CABLE CENTER

INCOMING MESSAGE

ACTION COPY
UNCLASSIFIED
COURIER

G-4 ROUTING	
EFF	<input type="checkbox"/>
A C/S G-4	<input type="checkbox"/>
PLANS & POLICY	<input type="checkbox"/>
OPERATIONS	<input type="checkbox"/>
PERSONNEL & FAC	<input checked="" type="checkbox"/>
TRANSPORTATION	<input type="checkbox"/>
SUPPLY	<input type="checkbox"/>
PETROLEUM	<input type="checkbox"/>
BUDGET	<input type="checkbox"/>
PERSONNEL	<input type="checkbox"/>
ADMINISTRATION	<input checked="" type="checkbox"/>

FROM : CG EIGHTH ARMY YOKOHAMA JAPAN
TO : CINCFE TOKYO JAPAN
NR : D 93684 LE

Request emergency authority and transfer of necessary yen credits from General Headquarters Fire Loss and Contingency Fund to account 115-230 to restore fire damage to rehabilitated dependent house Number K-35 in Osaka damaged by fire 16 Sep 1949. Estimated cost of restoration 650,000 yen or \$1,800.00. Quarters occupied by Captain and still required to meet minimum requirements.

NO SIG

ACTION : G-4
INFORMATION : G-1, AG, ENGINEER

ACTION COPY

14572

COURIER
UNCLASSIFIED

TOO : 290450 Z
MCN : NONE

90414





INCOMING MESSAGE

UNCLASSIFIED
CONFIDENTIAL

FROM : QU BIRTH ARMY YOKOHAMA JAPAN

TO : CIVILIAN TOWNS JAPAN

IN : 0 3554 12

Report emergency situation and request for assistance
from Civilian Towns Yokohama Japan. The report
indicates that on account of the fact that the
civilian towns are situated in the area of
the city of Yokohama, Japan, and are
subjected to the same conditions as the
military installations, it is requested that
the necessary measures be taken to protect
the civilian towns from the effects of
atomic and hydrogen bombs.

ACTION : 0-1

INFORMATION : 0-1, 0-2, 0-3, 0-4, 0-5, 0-6, 0-7, 0-8, 0-9, 0-10, 0-11, 0-12, 0-13, 0-14, 0-15, 0-16, 0-17, 0-18, 0-19, 0-20, 0-21, 0-22, 0-23, 0-24, 0-25, 0-26, 0-27



UNCLASSIFIED
CONFIDENTIAL

DECLASSIFIED
Authority NND 975029

GENERAL HEADQUARTERS, FAR EAST COMMAND
ADJUTANT GENERAL'S OFFICE
RADIO AND CABLE CENTER

EFF
gdc *R*

600.12

INCOMING MESSAGE

UNCLASSIFIED
ROUTINE

G-4 ROUTING	
<input type="checkbox"/>	C/S G-4
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<input type="checkbox"/>	EXECUTIVE
<input type="checkbox"/>	PTS
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<input type="checkbox"/>	TRANSPORTATION
<input type="checkbox"/>	SUPPLY
<input type="checkbox"/>	PETROLEUM
<input type="checkbox"/>	BUDGET
<input type="checkbox"/>	PERSONNEL
<input type="checkbox"/>	ADMINISTRATION

6 Oct 49

FROM : DA (CSGLD C 2) WASH DC
TO : CINCFE TOKYO JAPAN
NR : WCL 46248

600.12

URMSG C 52838 Submission Form 726 by 15 Oct 49

NO SIG

ACTION : ENGINEER

INFORMATION : G-4

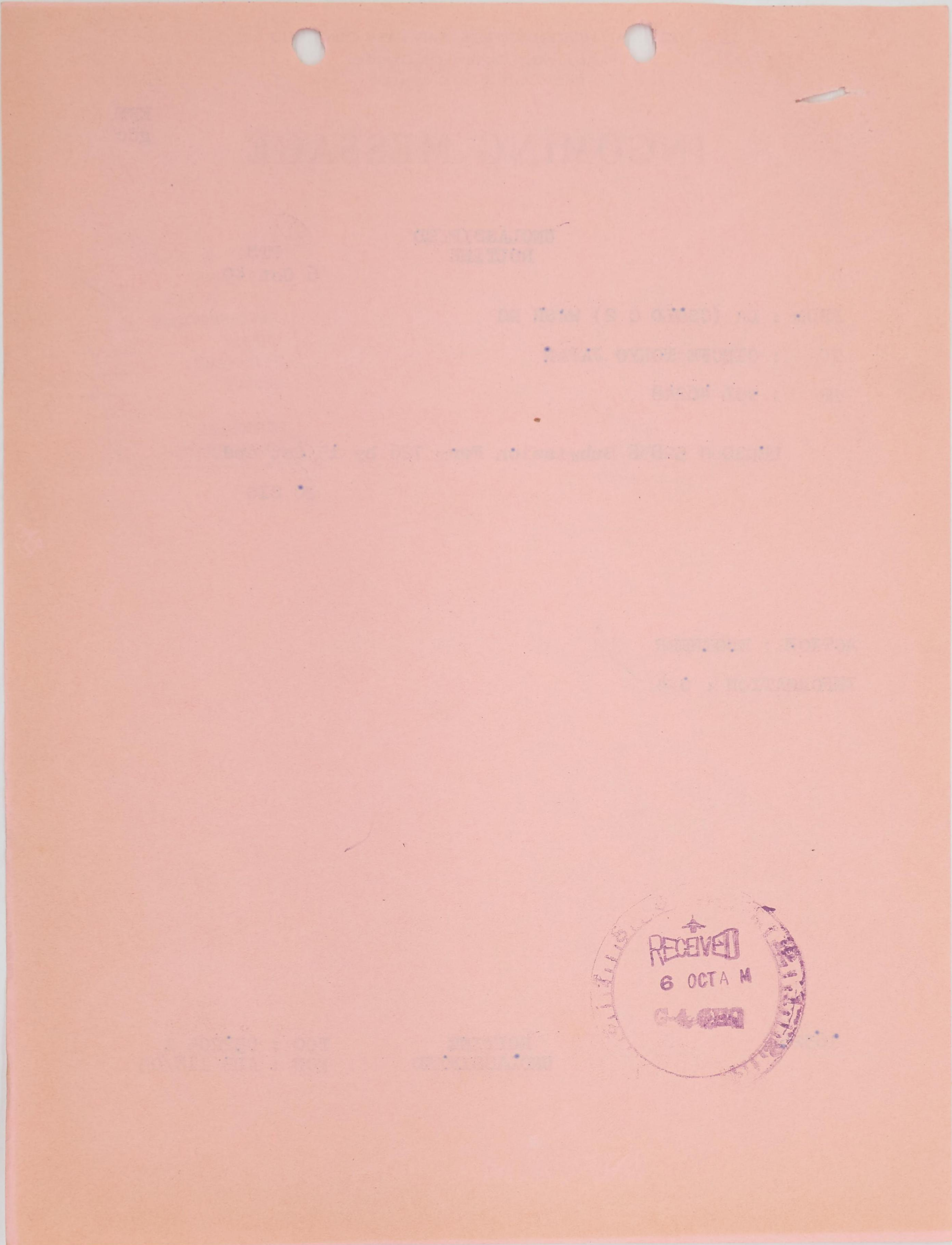
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ROUTINE
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TOO : 052205 Z
MCN : AUB 118/05



DECLASSIFIED
Authority NND 975029



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GENERAL HEADQUARTERS
FAR EAST COMMAND

OUTGOING MESSAGE

UNCLASSIFIED

SS

3 October 1949

ROUTING	
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D AC/S G-4	_____
EXECUTIVE	_____
PLANS & POLICY	_____
OPERATIONS	_____
CONST & FAC	_____
TRANSPORTATION	_____
SUPPLY	_____
BUDGET	_____
PERSONNEL	_____
ADMINISTRATION	_____

FROM: CINCFE TOKYO JAPAN

TO : DA WASH DC.....

INFO: CG RYCOM OKINAWA.....

600,12

ROUTINE

ROUTINE

ZX25156

For SSCHF. Reurmsg WCL 45156, 29

Sep 49. Subj ltr transmitted to RYCOM 22 Sep 49

OFFICIAL:

APPROVED:

R. M. LEVY
Colonel, AGD
Adjutant General

PAUL A. PICKHARDT
Colonel, INF
Special Services Section

Copies to:
C-in-C
C/S
G-1
G-4
TI&E
Ryukyus MG

UNCLASSIFIED

MEMO FOR RECORD:

1. DA rad WCL 45156, 29 Sep 49, requests ltr dtd 30 Aug 49 with attached proposed svcs and program for USO-NCCS opr on Okinawa be fwded to RYCOM soonest.
2. Subj ltr fr DA, AGAO-C 353.81 (17 Aug 49)SSARE, subj: USO-NCCS Operation on Okinawa, 30 Aug 49, w/2 incls, was transmitted by 1st Ind, GHQ, FEC, AG 080 (30 Aug 49)SS, to CG RYCOM, 22 Sep 49.
3. Inst rad informs DA of transmittal of subj ltr to RYCOM 22 Sep 49.

INFORMATION COPY

PAP/TS

COPY TO G-4

PAP

DECLASSIFIED
Authority NND 975029



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4 OCT 1949
SPECIAL SERVICES
SECTION

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G-4 ROUTING	
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D AC/S G-4	
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PLANS & POLICY	
OPERATIONS	BW
CONST & FAC	7
TRANSPORTATION	
SUPPLY	
PETROLEUM	
BUDGET	
PERSONNEL	
ADMINISTRATION	*

JGC:LCF:CGA:ar

Ltr, Hq, PHILCOM, APO 707, GSCE 121.6, subject, Post Cost Reporting Numbers -
Repairs and Utilities, 25 August 1949

AG 121.6 (25 Aug 49) CE 3d Ind

GENERAL HEADQUARTERS, FAR EAST COMMAND, APO 500 3 OCT 49

TO: Commanding General, Philippines Command, APO 707

Attention is invited to the 2nd Indorsement wherein it is stated that
the Post Cost Reporting numbers have been cancelled as requested.

BY COMMAND OF GENERAL MacARTHUR:

CLARK MARSHALL
Major, AGD
Asst Adj Gen

cc: G-4

cc: G-4

HEADQUARTERS
MARIANAS-BONINS COMMAND

APO 246

23 Sep 1949

G-4 ROUTING

C/S G-4 AG 121.6 (22 Sep 49) MBENG-A

D AC/S G-4

EXECUTIVE SUBJECT: Monthly Cost Report (Saipan), Reports Control Symbol ENG-43

PLANS & POLICY

OPERATIONS TO: Commander in Chief

CONST & FAC Far East

TRANSPORTATION APO 500

SUPPLY

PETROLEUM

BUDGET

Transmitted herewith is subject report in duplicate.

PERSONNEL

ADMINISTRATION FOR THE COMMANDING GENERAL:

2 Incls

- 1. DA AGO Form 5-95 (dup)
- 2. DA AGO Form 5-96 (dup)

/s/
/t/ HARRY W. TYLER
HARRY W. TYLER
Major, AGD
Asst Adj Gen
JGC:LCF:CGA:ar

AG 500.18 (23 Sep 49) GE 1st Ind

GENERAL HEADQUARTERS, FAR EAST COMMAND, APO 500 3 OCT 49

TO: Chief of Engineers, Department of the Army, Washington 25, D. C.

1. A review of the attached cost report from Marianas-Bonins Command (Post Cost Reporting Number 99990) reveals a number of deficiencies. Marianas-Bonins Command has been requested to comment on the following items:

- a. No base unit quantity is indicated for Account Code 3250, Heating Systems.
- b. Neither base unit quantities nor costs are indicated for Account Code 2660, Refrigeration.
- c. Base unit quantities for Account Code 3470, Refrigeration, are indicated as having been reduced from 272 (in the July report) to 141; however, unit costs have increased to \$10.42.

2. Comments relative to the foregoing will be forwarded upon receipt.

FOR THE COMMANDER-IN-CHIEF:

CLARK MARSHALL
Major, AGD
Asst Adj Gen

2 Incls
n/c (1 cpy ea w/d)
cc: G-4

cc: G-4

MAILED 16 00 OCT 3 '49

600.12

600.3

Ltr, Hq, MARBO, AG 121.6, subject, Monthly Repairs and Utilities Cost Report, 22 Sep 49.

AG 600.3 (22 Sep 49) CR 1st Ind

GENERAL HEADQUARTERS, FAR EAST COMMAND, APO 500 3 OCT 49

TO: Chief of Engineers, Department of the Army, Washington 25, D. C.

1. A review of the attached cost report from Marianas-Bonins Command (Post Cost Reporting Number 99998) reveals a number of deficiencies. Marianas-Bonins Command has been requested to comment on the following items:

a. The unit of measure for Account Code 3230, Electric Systems, is reported in KVA instead of in KWH.

b. No base unit quantity is indicated for Account Code 3250, Heating Systems.

c. Unit costs for Account Code 5340, Packing and Crating, appear excessive.

d. An apparent error made in arriving at recurrent costs (column 6) for Account Code 3910, Modification Work and Costs Incurred by Disaster.

2. Comments received relative to the foregoing will be forwarded upon receipt.

FOR THE COMMANDER-IN-CHIEF:

CLARK MARSHALL
Major, AGD
Asst Adj Gen

1 Incl
n/c (1 cpy w/d)

cc: G-4

G-4 ROUTING	
A C/S G-4	_____
D AC/S G-4	_____
EXECUTIVE	_____
PLANS & POLICY	_____
OPERATIONS	_____
CONST & FAC	_____ <i>MB</i>
TRANSPORTATION	_____
SUPPLY	_____
PETROLEUM	_____
BUDGET	_____
PERSONNEL	_____
ADMINISTRATION	_____

cc: G-4

HEADQUARTERS
MARIANAS-BONINS COMMAND

APO 246

AG 121.6 (20 Sep 49) MBENG-A

22 Sep 49

SUBJECT: Monthly Repairs & Utilities Cost Report
Control Symbol ENG-43

TO: Commander in Chief
Far East
APO 500

Transmitted herewith is subject report in duplicate.

FOR THE COMMANDING GENERAL:

1 Incl
DA AGO Form 5-95 (dup)

s/s
HARRY W. TYLER
Major, AGD
Asst Adj Gen

600.12

~~620 B&Q~~

CROSS REFERENCES OTHER THAN RADIO

DATE 3 Oct 49

FROM: G-4

TO: Engr

SUBJECT: C/N #1 Reconstruction of Barracks Building

(C/N with M/R)

DOCUMENT IN..... 600.1

J.N. 90294



GENERAL HEADQUARTERS, FAR EAST COMMAND
ADJUTANT GENERAL'S OFFICE
RADIO AND CABLE CENTER

600112

INCOMING MESSAGE

JA
ttb

UNCLASSIFIED
ROUTINE

FROM : DA (TAG) (AGAO-CT) (SSARE) WASH DC
TO : CINCPAC TOKYO JAPAN
INFO : CG RYCOM OKINAWA
NR : WCL 45156

ROUTING

TER

A C/S G-4

D AC/S G-4

EXECUTIVE

PLANS & POLIC

OPERATIONS

CONST & FAC

TRANSPORTATION

30 Sep 49

PETROLEUM

BUDGET

PERSONNEL

ADMINISTRATION

RERAD RYCOM R 03764 request ltr 30 Aug 49 with attached proposed
svs and program for the USO-NCCS opr on Okinawa be fwd to RYCOM soon-
est. Essential to efficient planning for opr by USO-NCCS that RYCOM
be supplied as expeditiously as possible with info contained in the
program.

WITSELL

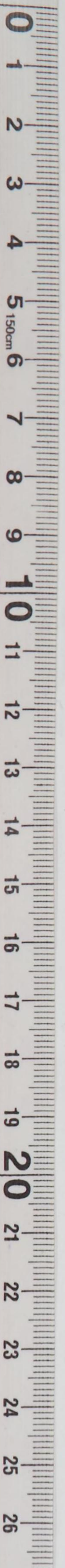
ACTION : SPECIAL SERVICES

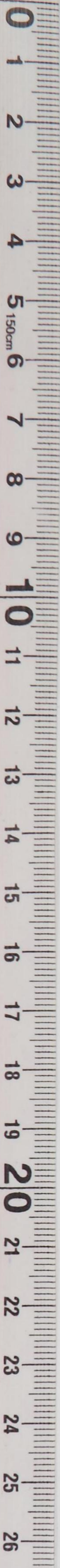
INFORMATION : COMMANDER IN CHIEF, CHIEF OF STAFF, G-1, G-4,
AG, T I & E, RYUKYUS MG

14710

ROUTINE
UNCLASSIFIED

TOO : 292120 Z
MCN : AUD 02/30





INCOMING MESSAGE

TO : DIRECTOR, FBI
FROM : SAC, NEW YORK
SUBJECT: [Illegible]

[The following text is mirrored bleed-through from the reverse side of the document and is largely illegible.]

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[Illegible]

600.12



G-4 ROUTING	
A C/S G-4	_____
D AC/S G-4	_____
EXECUTIVE	_____
PLANS & POLICY	_____
OPERATIONS	_____
CONST & FAC	HR
TRANSPORTATION	_____
SUPPLY	_____
PETROLEUM	_____
BUDGET	_____
PERSONNEL	_____
ADMINISTRATION	B

SUMMARY: C/N (1), Engr to AG thru G-4, subject: Yen Cost Estimates for Projects Approved for JFY 1949.



GD CARE HNL/HHB/CP
Lt Col Broyles 26-6030
Date: 30 SEP 1949

From: G-4

To: AG

(2) Request signature and dispatch.

4 Incls
n/c
cc: Engr
G-4 BIO

[Handwritten signature]
----- G. L. R. -----

[Handwritten initials]

DECLASSIFIED

Authority NND 975029

GD C&RE RNL/HEB/fb

MEMORANDUM FOR RECORD:

29 September 1949

SUBJECT: Yen Cost Estimates for Projects Approved for JFY 1949.

1. As a result of informal request by G-4 (conversation between Lt. Col. Hamel and Mr. Marquat), the Engr prepared letters to the major commands, i.e., 8th Army; FEAF, COMNAVFE and Hq & Sv Gp, requesting yen cost estimates for certain projects which had been approved by FEC without such estimates. Firm estimates are necessary to permit G-4 and Engr to complete the accounting of expenditures against JFY-49 funds. The letters to CG, 8th Army and CG, Hq & Sv Gp also officially established the yen ceilings on certain projects which previously had been approved by FEC on a dollar estimate basis.

2. Above-mentioned letters were submitted to G-4 for concurrence on C/N (1), subj as above, from Engr thru G-4 to AG. Concurrence is indicated by C/N (2), G-4 to AG which requests signature and dispatch.

3. Action taken is within established policy.

4. G-4 action is complete on Journal No. 90318.

HEB HGB 26-6030

RNL RNL 26-6028

cc: G-4 BIC

Lt Col Dick 26-6819

SEP 27 1949

Yen Cost Estimates for Projects Approved
for JFY 1949.

SEP 27 1949

Ingr

AS

Thru: G-4

(1)

1. Yen cost estimates requested in the attached letters are necessary to complete the accounting of expenditures against the JFY 1949 funds.

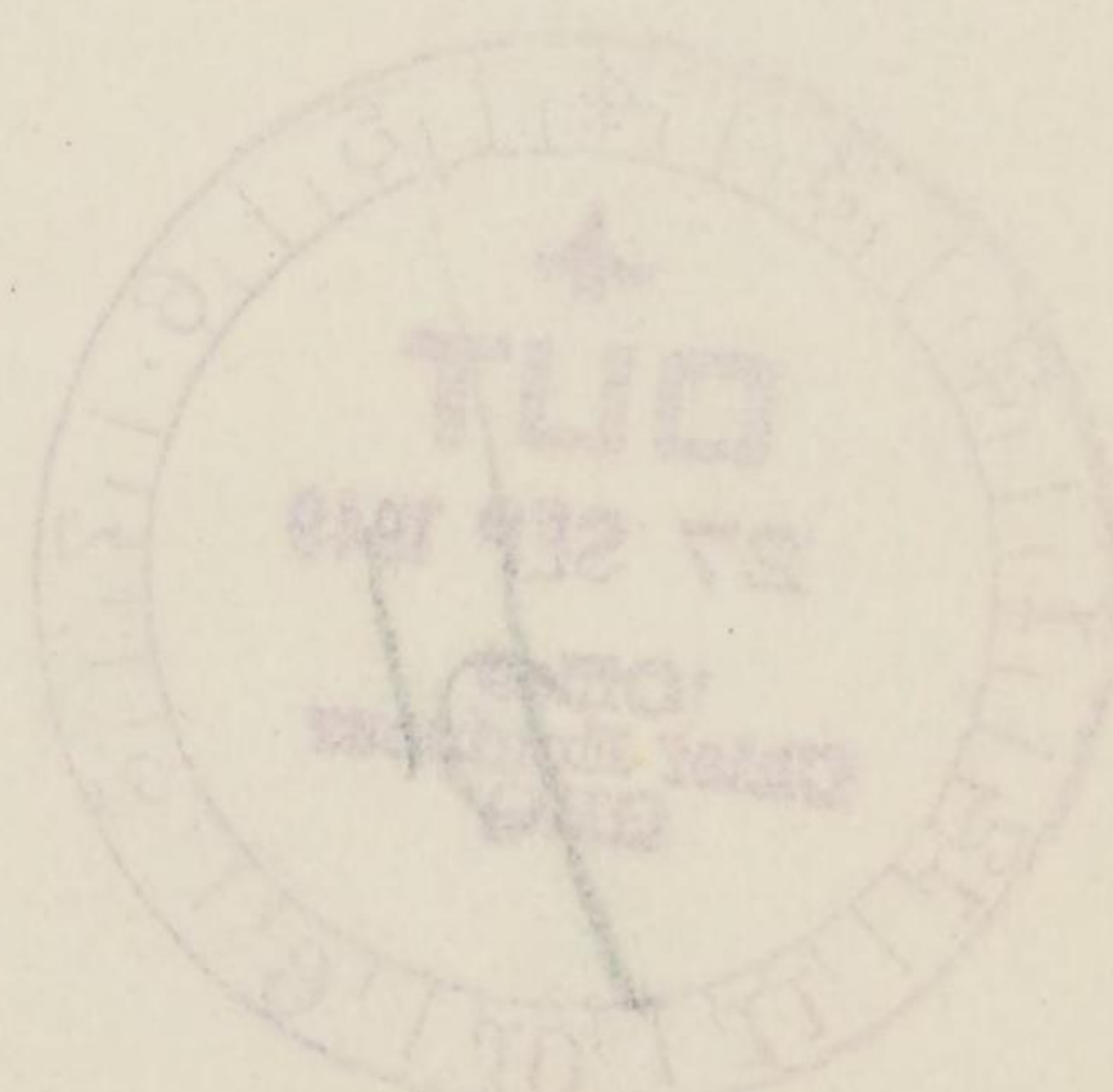
2. In addition, the letters to CG 8th Army and CG Hq & Sv Op, CHQ, FSC, officially establish the yen limitations on 8th Army and Hq & Sv Op, CHQ, which had previously been approved on a dollar estimate basis.

4 incls

- 1. Ppsd ltr to 8th A., subj as above.
- 2. " " to FRAP, " "
- 3. " " to COMNAVFE, " "
- 4. " " to Hq & Sv Op, " "

cc: G-4 NIC

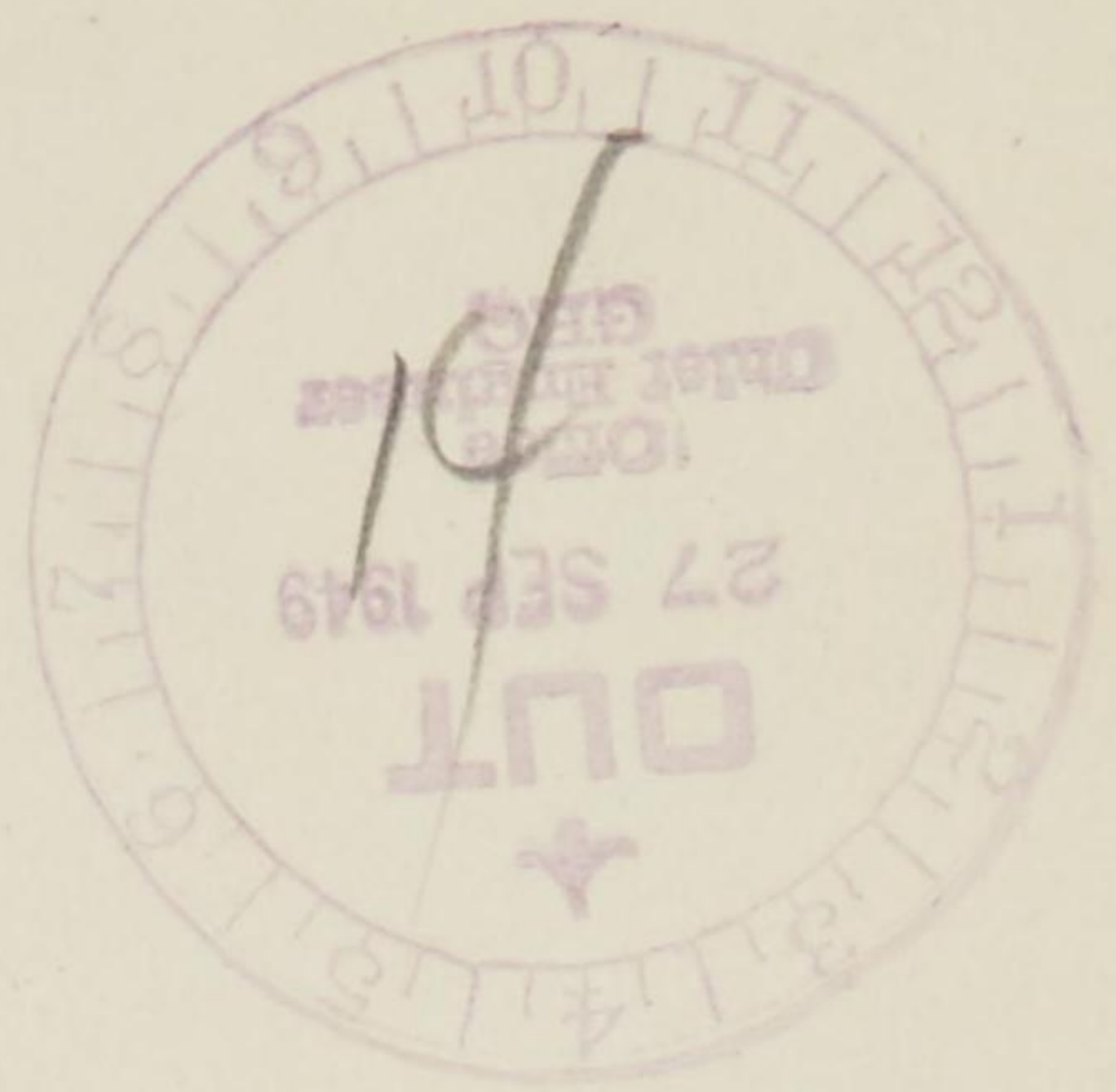
J. G. C.



90318



8T306



DIE P-2 100
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of information are needed for the purpose of the investigation and the
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SEP 28 1949
SEP 28 1949
SEP 28 1949

SEP 28 1949



600.12

CROSS REFERENCES OTHER THAN RADIO

DATE 30 SEP 49

FROM: G-4

TO: G-2

SUBJECT: C/N Project for the Nikkatsu International Building.

602
DOCUMENT IN.....



600.12

[Handwritten mark]

SUMMARY: C/N (1), Engr to AG thru G-4, subject: Yen Cost Estimates for Projects Approved for JFY 1949.

DISPATCHED
30 SEP 1 11
G-4 G-4

GD CARE ENL/HMB/CP
Lt Col Broyles 26-6030

From: G-4

To: AG

Date:

130 SEP 1949

(2)

Request signature and dispatch.

4 Incls
n/c
col Engr
G-4 BIG

[Handwritten signature]
S. L. H.

[Handwritten signature]

J.N. 90318

G-4 R... File



GENERAL HEADQUARTERS, FAR EAST COM AND
ADJUTANT GENERAL'S OFFICE
RADIO AND CABLE CENTER

60012

INCOMING MESSAGE

UNCLASSIFIED
ROUTINE

G-4 ROUTING	
A C/S G-4	GGG
D C/S G-4	egw
EXECUTIVE	
PLANS & POLICY	
OPERATIONS	
CONST & FAC	
TRANSPORTATION	
SUPPLY	
PETROLEUM	GGG
PERSONNEL	
ADMINISTRATION	

29 Sep 49

FROM : DA (C OF ENGRS) (ENGUG) WASH DC
 TO : CINCFE (ENGR) TOKYO JAPAN
 NR : WCL 44652

RELTR this office dtd 11 Jul, subj deferred maint program for FY 50. Projects incld with RELTR apd by Secretary of Defense. \$3,000,000 incld in your tentative FY 50 Funding Program for this purpose. Is deletion of any project desired, especially in Okinawa? Expedite reply.

NO SIG

ACTION : ENGINEER

INFORMATION : FISCAL, COMPTROLLER

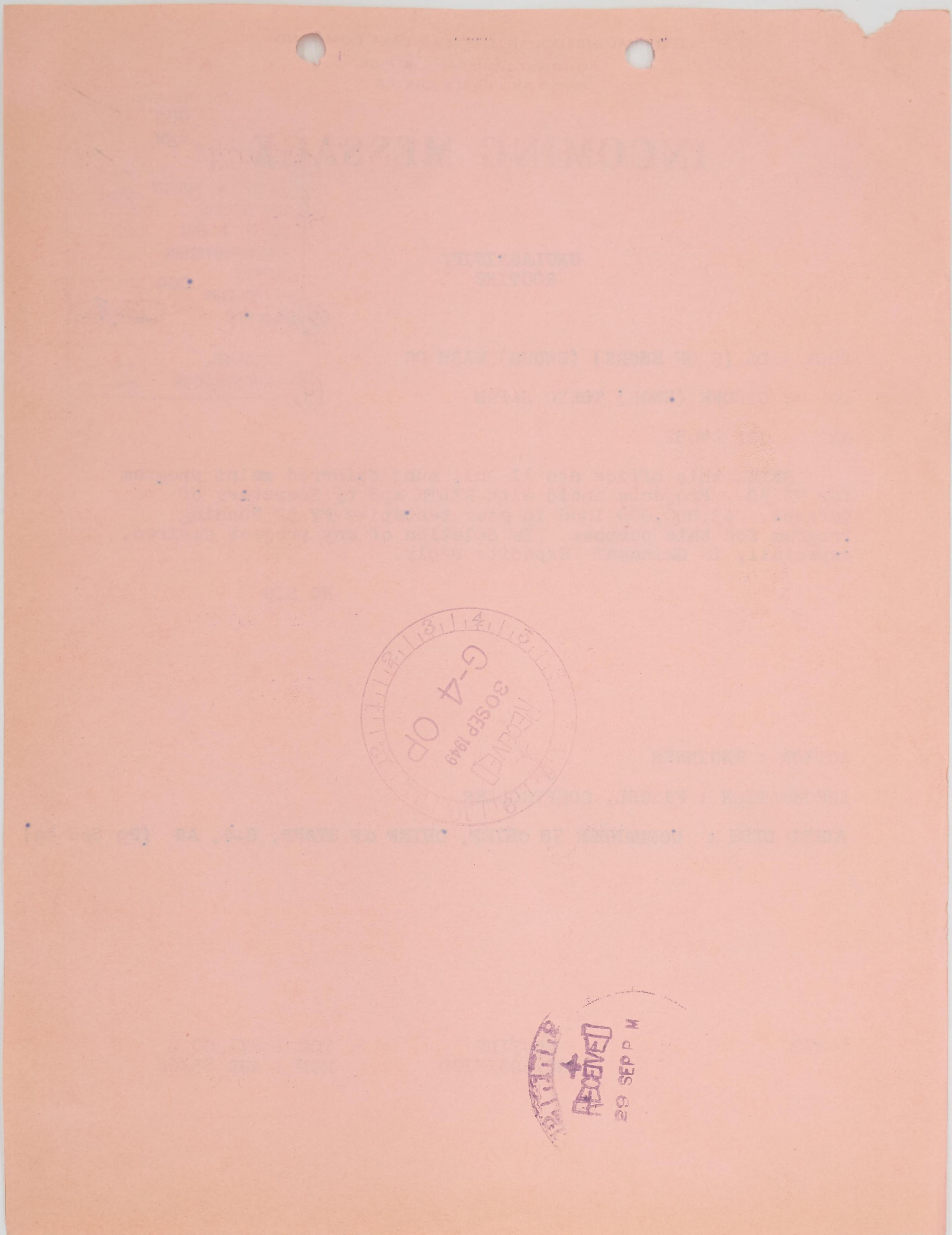
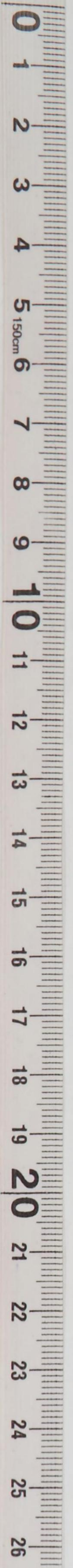
ADDED DIST : COMMANDER IN CHIEF, CHIEF OF STAFF, G-4, AG (29 Sep 49)

14270

ROUTINE
UNCLASSIFIED

TOO : 271300 Z
MCN : AUD 85/28





RECEIVED
30 SEP 1949
G-4 OP

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29 SEP 49
M D 336 62

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CROSS REFERENCES OTHER THAN RADIO

DATE 28 SEP 49

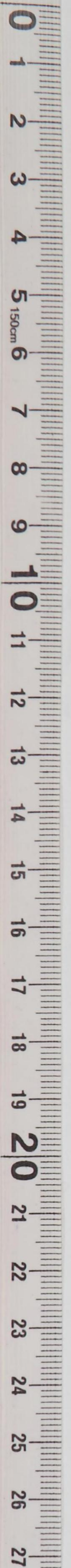
FROM:

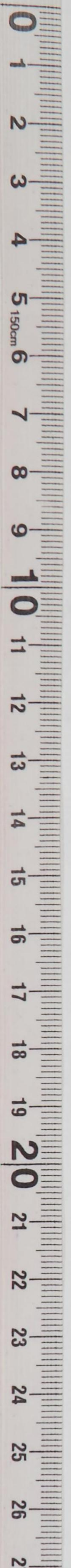
TO:

SUBJECT: M/R Cancellation of approved project for construction of additional water facilities at Nomazaki Radar Site

DOCUMENT IN..... 671

JN 90319





600-12

CINCPAC APO 500
CG EIGHTH ARMY APO 343

ROUTING	
A C/S	
D-AC/S G-4	
EXECUTIVE	
PLANS & POLICY	
OPERATIONS	JTB
CONST & FAC	
TRANSPORTATION	UNCLASSIFIED
SUPPLY	
PETROLEUM	
BUDGET	COURIER
PERSONNEL	X
REGISTRATION	

RE PROJECT GHQ-SIG-13-DEV. REQUEST BILL OF MATERIALS FOR
 RE PROJECT BE RESCREENED FOR AVAL OF ITEMS NOW SHOWN AS REQUIRED
 FR ZI. CONSIDERATION SHOULD BE GIVEN TO SHOWING MAJ COMPONENTS
 OF ITEMS AS ASSETS AVAL IN THEATER. PARTICULAR ATTN IS INVITED
 TO ITEMS NUMBER 26, 27, 29, 34, 36, 37, 54, 67, 88, 82, 94, 101,
 117, 118, 124 AND 231. REQUEST CINCPAC BE ADVISED SOONEST OF
 RESULTS OF THIS SCREENING.

NOTE FOR RECORD: SC-SS GIB/RPW/PJS/jv 27 September 1949

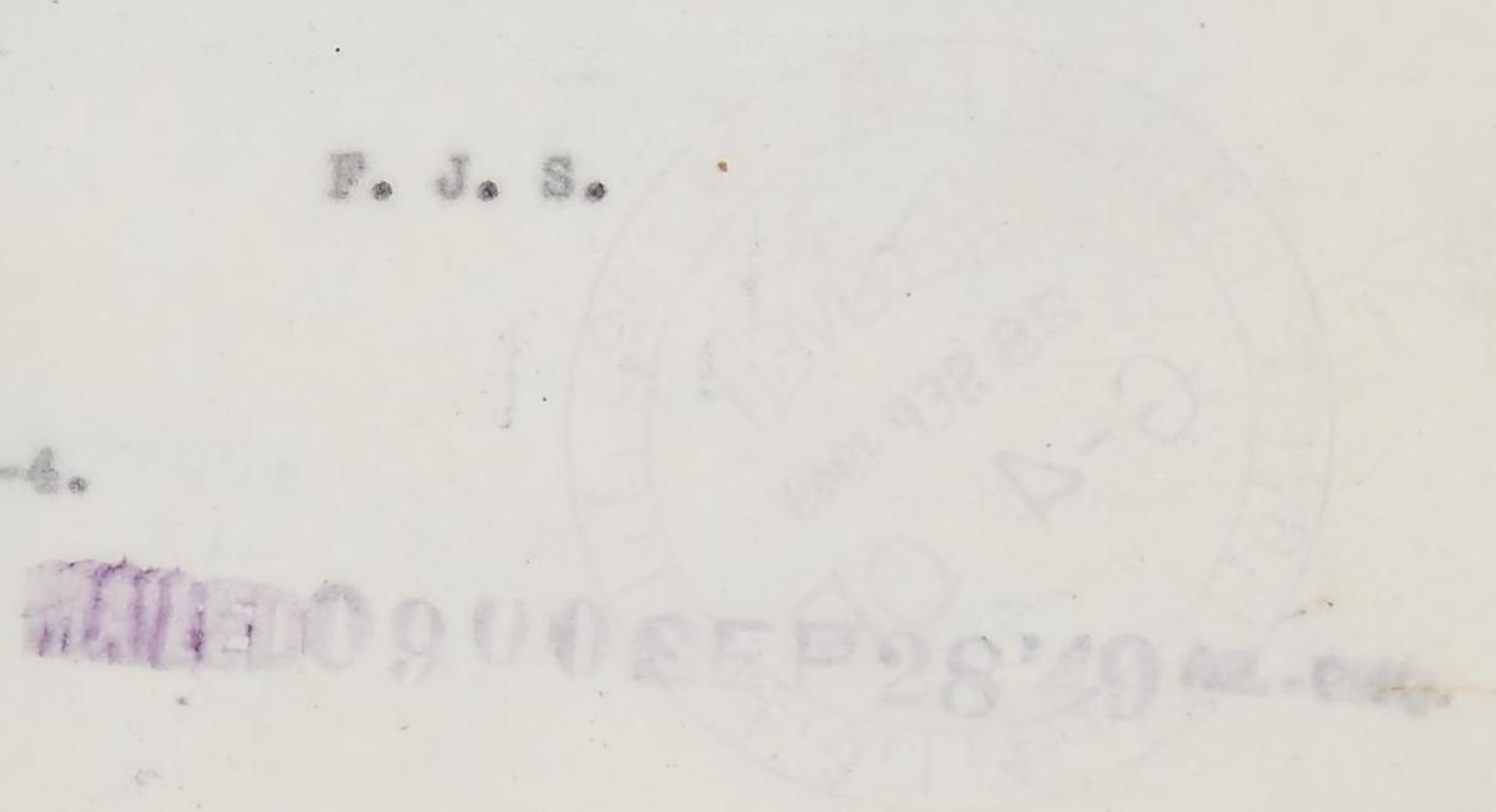
1. Project GHQ-SIG-13-DEV submitted to DA for approval. DA requested that project be rescreened with the intent of reducing items required from the ZI. DA has been informed that rescreening would be accomplished in the near future.
2. This action taken to advise 8th Army that screening action should be initiated and the results reported with the least practicable delay.

F. J. S.

ADDED NOTE FOR RECORD:

3. Info copy furnished G-4.

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G-4

G-4

ROUTING	
A	
DACS G-4	
EXECUTIVE	
PLANS & POLICY	
OPERATIONS	
CONST & FAC	
TRANSPORTATION	
SUPPLY	
PETROLEUM	
BUDGET	
PERSONNEL	
ADMINISTRATION	

UNCLASSIFIED

COURIER

X

W/11/11/11

CINCER APO 500
CG EIGHTH ARMY APO 343

RE PROJECT GHO-SIG-13-DEV. REQUEST BILL OF MATERIALS FOR
 RE PROJECT BE RESCREENED FOR AVAIL OF ITEMS NOW SHOWN AS REQUIRED
 FOR ZI. CONSIDERATION SHOULD BE GIVEN TO SHOWING MAJ COMPONENTS
 OF ITEMS AS ASSETS AVAIL IN THEATER. PARTICULAR ATTN IS INVITED
 TO ITEMS NUMBER 26, 27, 29, 34, 36, 37, 54, 67, 88, 82, 94, 101,
 117, 118, 124 AND 231. REQUEST CINCER BE ADVISED SOONEST OF
 RESULTS OF THIS SCREENING.

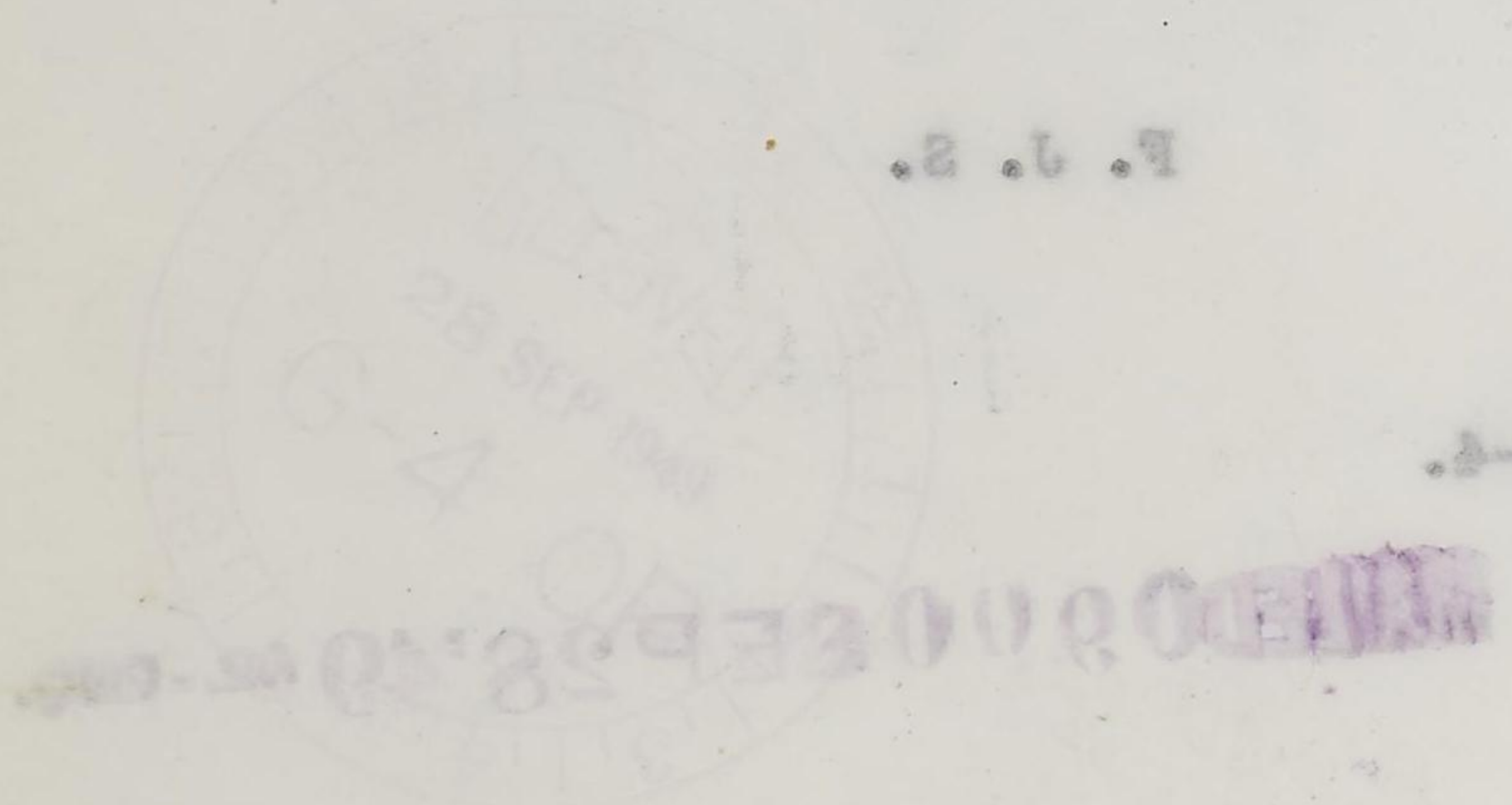
NOTE FOR RECORD: SC-22 GIB/RW/P12/Jv 27 September 1949

1. Project GHO-SIG-13-DEV submitted to DA for approval. DA requested that project be rescreened with the intent of reducing items required from the ZI. DA has been informed that rescreening would be accomplished in the near future.
2. This action taken to advise 8th Army that screening action should be initiated and the results reported with the least practicable delay.

F. J. S.

ADDED NOTE FOR RECORD:

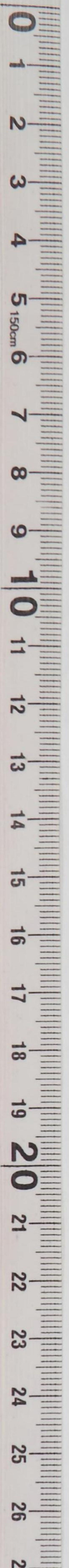
3. Info copy furnished G-4.



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AG 876 (27 SEP49) SC-22 27 SEP49

1 1



DECLASSIFIED
Authority NND 975029

GENERAL HEADQUARTERS, FAR EAST COMMAND
ADJUTANT GENERAL'S OFFICE
RADIO AND CABLE CENTER

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INCOMING MESSAGE

600.12

UNCLASSIFIED
ROUTINE

ROUTING	
A C/S G-4	<input checked="" type="checkbox"/>
D AC G-4	<input checked="" type="checkbox"/>
EXECUTIVE	<input checked="" type="checkbox"/>
PLANS & POLICY	<input checked="" type="checkbox"/>
OPERATIONS	<input checked="" type="checkbox"/>
CONST & FAC	<input type="checkbox"/>
TRANSPORTATION	<input type="checkbox"/>
PETROLEUM	<input type="checkbox"/>
BUDGET	<input type="checkbox"/>
PERSONNEL	<input type="checkbox"/>
ADMINISTRATION	<input type="checkbox"/>

27 Sep 49

FROM : CG RYCOM OKINAWA
 TO : CG MARBO GUAM
 INFO : CINCPAC TOKYO JAPAN
 NR : R 03921

Re your 1st Indorsement to our letter dated 25 August 49 subject "Want List for Project 3/C-PEAF-1808 AAC3-SIG-5-DEV" request you enter Requisition SEST-SIG-RS0-51-50 for shipment of the 51 items indicated as being available on your copy of want list withdrawn from basic letter. Ship by first available water transportation to RYCOM Signal Depot marked for Project PEAF-180 AAC3-SIG-5-DEV
 Request shipping info when available.

NO SIG

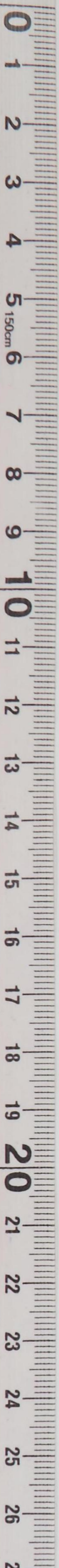
INFORMATION : G-4, SIGNAL, TRANSP

13892

ROUTINE
UNCLASSIFIED

TOO : 270715 Z
MCN : AUC 75/27

03921





[Faint, mostly illegible text and markings on a light-colored paper. Some words like 'UNCLASSIFIED' and 'RECEIVED' are visible in reverse or faintly.]

RECEIVED
28 SEP AM
[Circular stamp with illegible text around the perimeter]

GENERAL HEADQUARTERS, FAR EAST COM AND
ADJUTANT GENERAL'S OFFICE
RADIO AND CABLE CENTER

INCOMING MESSAGE

SM
gdc

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UNCLASSIFIED
ROUTINE

G-4 ROUTING

A C/S G-4	
D AC/S G-4	
EXECUTIVE	SM
PLANS & POLICY	
OPERATIONS	
CONST & FAC	
TRANSPORTATION	
SUPPLY	
PETROLEUM	
BUDGET	
PERSONNEL	
ADMINISTRATION	

27 Sep 49

FROM : CG RYCOM OKINAWA
 TO : CG MARBO GUAM
 INFO : CINCFE TOKYO JAPAN
 NR : R 03922

Re your 1st Indorsement to our letter dtd 22 Aug 49 subj "Want List for Project 4 C-FEAF-1808 AACCS" request you enter requisition SEST-SIG-RSO-50-50 for shipment of the 15 items indicated as being available on your copy of want list which you withdrew from basic letter. Ship by first available water transportation to RYCOM Signal Depot, marked for Project FEAF-1808-5-DEV. Request shipping info when available.

NO SIG

INFORMATION : G-4, SIGNAL, TRANSP

13887

ROUTINE
UNCLASSIFIED

TOO : 270719 Z
MCN : AUC 74/27

03922





TO : DIRECTOR, FBI
FROM : SAC, [illegible]
SUBJECT: [illegible]

[The following text is mirrored and appears to be bleed-through from the reverse side of the page. It is mostly illegible but contains fragments of a letter or report.]



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FOUO : STOPS &
NON : [illegible]

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600.12

Ltr, Hq FEAF, AG 123 Engr 4th, subject: Projects Financed from Non-appropriated Funds, 27 July 49

AG 123 (27 Jul 49)SS 1st Ind

GENERAL HEADQUARTERS, FAR EAST COMMAND, APO 500 24 SEP 49

TO: Commanding General, Far East Air Forces, APO 925

G-4 ROUTING	
A C/S G-4	_____
D AC/S G-4	_____
EXECUTIVE PLANS & POLICY	_____
OPERATIONS	_____
CONST. & FAC	_____
TRANSPORTATION	_____
SUPPLY	_____
PETROLEUM	_____
BUDGET	_____
PERSONNEL	_____
ADMINISTRATION	_____

ASP/FR
G-4

1. References:

- a. AR 210-55/AFR 55-19, 5 May 1949.
- b. General Headquarters, Far East Command, Circular 35, 25 July 1949.
- c. Letter, General Headquarters, Far East Command, AG 123 (24 Jul 49)GA, subject: Standing Operating Procedure for Requesting Nonappropriated Funds for Construction Projects, 24 July 1949.

2. In all cases where funds from the Far East Command Central Welfare Fund are desired for construction projects, such projects are required to be submitted to this headquarters as described in reference 1c as a basis for justification of a grant of funds. Funds having been made available for such projects, subsequent action should be taken as described in paragraph 5 of reference 1c.

3. The approving authority of the major commands, as used in paragraph 5a and b of reference 1c, is defined in reference 1b for the Far East Command outside the occupied areas, and in reference 1a for Japan.

BY COMMAND OF GENERAL MacARTHUR:

Copies furnished:

- G-1
- G-4
- Engr

G. D. CONLEY
Major, AGD
Asst Adj Gen

MAILED 180 USEP 24 49

MEMO FOR RECORD:

- 1. Ltr, Hq 13 AF, subj: Projects Financed from Nonappropriated Funds, 9 Jul 49, requested that approving authority be delegated to the CG, 13 AF, for construction projects estimated to exceed a cost of \$3,000.
- 2. 2d Ind, GHR, FEG, 7 Jul 49, to communication mentioned above, advised CG, 13 AF, that approval authority would be limited to construction projects not to exceed a cost of \$3,000. Ind. further advised

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that projects estimated to exceed a cost of \$3,000 will be submitted to CINCPAC for approval.

3. AR 210-55/AFR 85-19, 5 May 49, which is applicable of all Army and AF installations and activities in the ZI and overseas commands, extends approval authority for construction from M/A funds in excess of \$3,000, but not more than \$10,000, to the CG of a major air command, and approval of projects in excess of \$10,000 but not more than \$20,000 to the overseas commander of AF. Cir 35, GHQ, FEC, 25 Jul 49, subj: Construction Policy for the Philippines, Marianas-Bonins, and Ryukyus Areas implements AR 210-55/AFR 85-19.

4. When it has been determined that funds are available in the FEC Central Welfare Fund for construction and improvement of recreational and welfare facilities, major geographical areas have been invited to submit programs to the extent of the monies available. These construction programs have been referred to G-4 and Engineer Sections, GHQ, FEC, for comments as to the availability of supplies, adequacy of monies requested, etc. The construction programs, with the comments of G-4 and Engineer Sections, have been submitted to the Bd of Dir, FEC Central Welfare Fund, for recommendation. Upon approval by the C/S of the recommendations of the Bd of Dir, FEC Central Welfare Fund, major commands have been advised as to the amount of monies made available, the projects for which funds have been provided, and the procedure to follow in accounting for monies advanced.

5. Concurrences: G-1 check note 3 subject: Projects Financed from Non-Appropriated Funds 15 Sept 49

Engineer C/N 2 same subject as above 10 Sept 49

A.S.P.
26-6706

RESTRICTED

RESTRICTED

HEADQUARTERS
FAR EAST AIR FORCES
APO 925

AG 123 Eng-4e

27 Jul 1949

SUBJECT: Projects Financed from Nonappropriated Funds

TO: Commander-in-Chief
Far East
APO 500

1. Reference is made to Par 2, your 2d Indorsement, dated 7 July 1949, to basic letter from Headquarters, Thirteenth Air Force to Commander-in-Chief, Far East, thru Commanding General, Far East Air Forces, subject same as above, dated 9 June 1949, wherein it states "Projects estimated to exceed a cost of \$3,000 will be submitted to CINCPAC for approval."

2. Attention is invited to Joint Department of the Army and the Air Force AR 210-55 and AFR 85-19, dated 5 May 1949, subject, "Installations." This publication in Table II outlines Air Force approval authority wherein authority to approve nonappropriated fund projects not to exceed an estimated cost of \$20,000 is delegated by the Air Force to the overseas commander (Commanding General, Far East Air Forces).

3. Your comments and/or concurrence are requested.

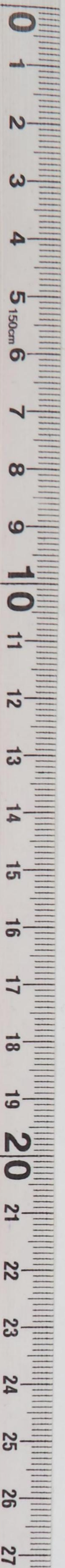
FOR THE COMMANDING GENERAL:

/s/t/ E. E. TORO
Colonel, USAF
Adjutant General



0161681

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RESTRICTED

HEADQUARTERS
THE EAST AIR FORCE
APO 525

27 Jul 1949

AG 125 mg-4e

SUBJECT: Projects Financed from Nonappropriated Funds

TO: Commanding General
The East
APO 500

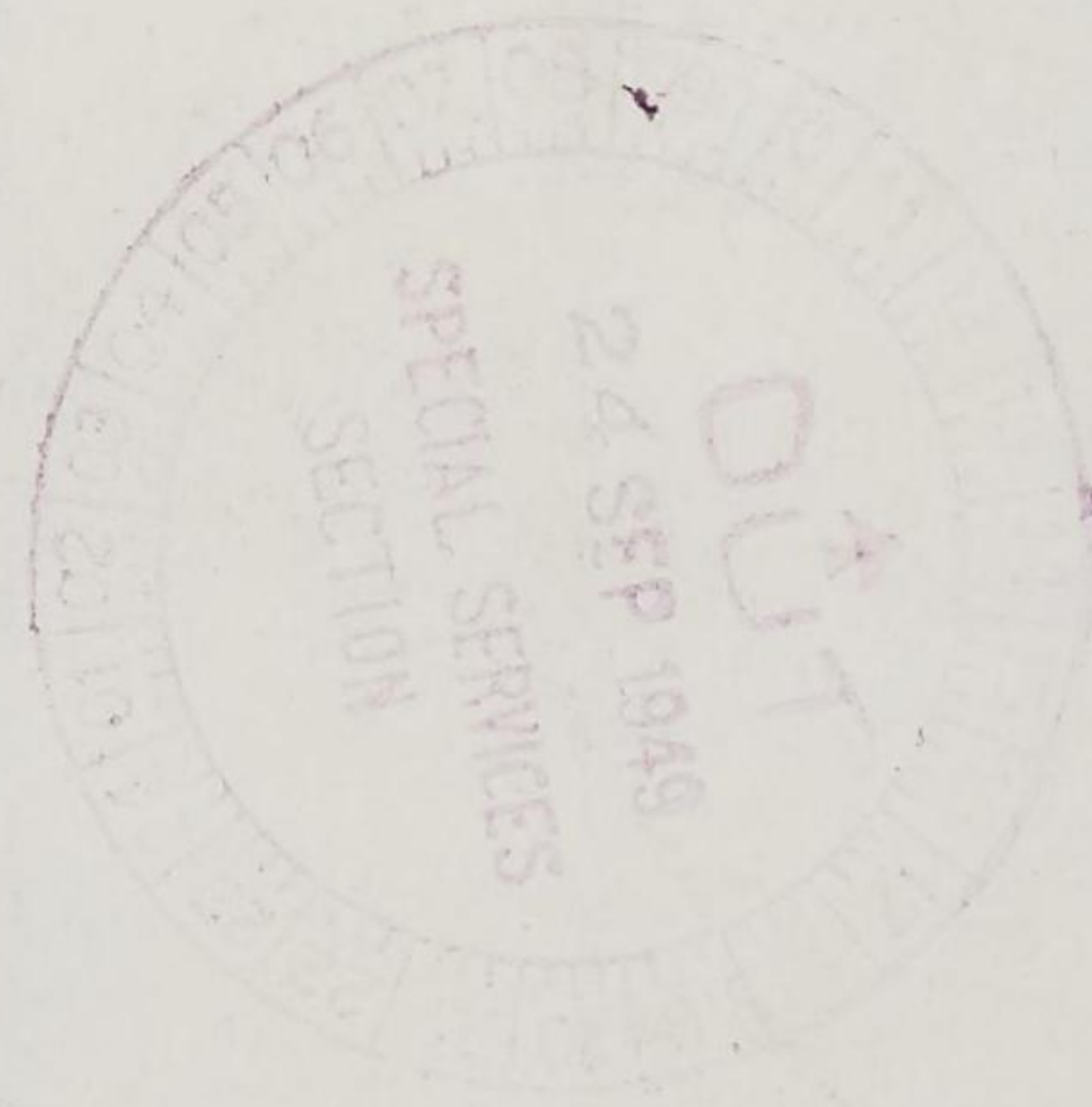
1. Reference is made to Par 2, your 24 Indorsement, dated 7 July 1949, to basic letter from Headquarters, Thirteenth Air Force to Commanding General, The East, thru Commanding General, The East Air Force, subject same as above, dated 9 June 1949, wherein it states "Projects estimated to exceed a cost of \$2,000 will be submitted to CINCPAC for approval."

2. Attention is invited to Joint Department of the Army and the Air Force AR 210-55 and AFM 21-19, dated 5 May 1949, subject "Installations." This publication in Table II outlines Air Force approval authority wherein authority to approve nonappropriated fund projects not to exceed an estimated cost of \$20,000 is delegated by the Air Force to the overseas commander (Commanding General, The East Air Force).

3. Your comments and/or concurrence are requested.

FOR THE COMMANDING GENERAL:

1/21
Colonel, USAF
Adjutant General



RESTRICTED

order

600.12

CROSS REFERENCES OTHER THAN RADIO

DATE 23 Sep 49

FROM: GHQ FEC (CE)

TO: Chief of Staff, USAF Washington D/C.

SUBJECT: 1st Ind Ltr, Hq MARBO, (13 Aug 49) subj: Request for
Temporary Construction--Field House, North Guam
Air Force Base, Guam, M.I.

DOCUMENT IN..... 631



GD C&RE RNL/RHA/sv

~~600.12~~
~~X 600.1~~
~~X 343 Telephone~~

Construction Project for Rehabilitation of Existing Building at Komaki Air Base for Automatic Telephone Exchange

Sig O

Maj Anderson 26-6028

21 SEP 1949

(1)

The attached project to provide facilities for installation of automatic dial telephones equipment at Komaki Air Force Base is forwarded for review, comments and recommendations pursuant to verbal request of the Signal Officer (Capt. Coulson), 20 September 1949.

1 Incl

Ltr, Hq, Nagoya AFB, NBAI
600.1, subj: as above,
13 Aug 49 w/2 Incls and
5 Incls thereto.

(F)

-G. L. H.-

G-4 ROUTING	
A C/S G-4	_____
D AG/9 G-4	_____
EXECUTIVE	_____
PLANS & POLICY	_____
OPERATIONS	_____
CONST & FAC	_____ <i>thw</i>
TRANSPORTATION	_____
SUPPLY	_____
PETROLEUM	_____
BUDGET	_____
PERSONNEL	_____
ADMINISTRATION	_____ <i>S</i>

DISPATCHED
21 SEP PM
G-4 GHO

GD C&RE RNL/RHA/fb

MEMORANDUM FOR RECORD:

21 September 1949

SUBJECT: Construction Project for Rehabilitation of Existing Building at Komaki Air Base for Automatic Telephone Exchange and Erection of One (1) Steel Pre-fab Building, Size 20' x 50'.

1. By letter, NBAI 600.1, 13 Aug 49, subject as above, Hq, Nagoya AFB submits a project for the 6106 AB Unit at Nagoya AFB, Komaki for:

- a. Rehabilitation of an existing building 30' x 72',
- b. Erection of a steel pre-fab barracks type building 20' x 50'.

The existing building is required to properly house, operate and perform maintenance, and proper storage of supplies for automatic dial telephone operation. The proposed pre-fab will house the provost marshall's office and armory now located in the above existing building.

Justification presented is essentially as follows:

a. Present Komaki telephone exchange facilities consist of a 100-line, common battery switchboard with 100 pairs of outside distribution cables. All lines are now in use. 150 requests for additional lines have been disapproved due to lack of facilities. Outside trunk lines to the Nagoya central office and toll center are inadequate to serve the traffic load between Hq, 5th AF and Komaki AB.

b. The building to be renovated is serving as armory and PM office in addition to housing the present telephone switchboard. Installation, operation and maintenance of automatic dial telephone facilities requires use of the entire building.

c. Latrine and heating facilities are not requested as such existing facilities are adequate. The pre-fab will be heated with oil-fired space heaters which are available on the base.

d. No real estate procurement is necessary since all proposed construction is within the base boundaries.

The cost estimate of this project is as follows:

U. S. materials	\$2,200.
Indigenous materials on hand	190.
Indigenous materials to be procured	1,101.
Indigenous labor	<u>1,651.</u>
Total	\$5,142.
Cost not creating an impact on the Japanese economy	<u>2,200.</u>
Net cost to Japanese economy	\$2,942.

SPB yen estimate is ¥1,059,172 which consists of ¥325,073 for erection of the pre-fab and ¥734,099 for renovation of the existing bldg.

J. N. 89786

MEMORANDUM FOR RECORD: CONT'D.

2. By 1st Ind, 22 Aug 49, Hq, 5th AF recommends approval of this project and states:

a. A survey conducted reveals that the existing 100 line manually operated system is inadequate to handle the traffic load and that a 200 line system is required. Difficulties have been encountered in obtaining switch-board operators. Installation of the automatic dial system will reduce the requirement from 8 operators for 24 hour periods to 2 operators for a like period. This automatic equipment is available but its installation requires the additional space requested.

b. This construction is considered a basic minimum essential requirement and cannot be met by any expedient other than the construction requested. Full utilization has been made of all occupational controlled facilities in this area and the function cannot be accomplished elsewhere with existing facilities or less additional construction.

3. By 2d Ind, 15 Sep 49, FEAF recommends approval of the project, states that the construction requested is necessary to provide minimum operational requirements for a telephone exchange at Komaki AFB, and repeats a description and justification of the project essentially as outlined above. Incomplete electrical plans will be forwarded upon completion. FEAF states that this project was included in the priority list of FEAF projects to be accomplished during JFY-49 which was forwarded to GHQ.

4. Included as priority 7 of 14 FEAF proposed construction projects for JFY-49 to utilize the remainder of Project 200 allotments is the item:

"Nagoya, Rehab telephone building - \$6,000."

5. A review of this project indicates that the telephone exchange, the Provost Marshall's office and an armory utilize the existing building (2,160 sq. ft.). It is proposed to erect a prefab (1,000 sq. ft.) for use of the Provost Marshall and armory and thus release the entire existing building for installation of the new telephone equipment. Approval of this proposal would increase the overall space about 50% for these activities. Sig O Plans (Lt. Col. Sullo) was contacted informally in an attempt to determine whether the new telephone equipment will require 2,160 sq. ft. of space. Sig O (Capt. Coulson) 20 Sep 49 stated that he believed a space 20' x 18' or 360 square feet would accommodate the new equipment. Since substantiating data for this statement was not immediately available, Signal O (Capt. Coulson) requested that the project be forwarded for formal review, comments, and recommendations.

3. If the space requested for the installation of this new telephone equipment can be reduced so that the PM and armory can remain in their present location, the cost of the prefab (\$2,200) and erection cost \$325,073 can be eliminated from the project.

6. This action forwards the project for review, comments and recommendations as requested by the Sig O, paragraph 5 above.

(over)
5

recommendations as requested by the SIG O' Bureau of Aeronautics.

6. This action forwards the project for review, comments and recom-

can be eliminated from the project.

present location, the cost of the bridge (\$2,500) and erection cost \$352,000. Equipment can be reduced so that the PM and VM can remain in their

7. Action taken is within established policy of this new telephone

for 18. Action is complete on G-4 Journal No. 89786.

Since the project is complete, the project is forwarded for review. Since the project is complete, the project is forwarded for review.

Since the project is complete, the project is forwarded for review. Since the project is complete, the project is forwarded for review.

Since the project is complete, the project is forwarded for review. Since the project is complete, the project is forwarded for review.

Since the project is complete, the project is forwarded for review. Since the project is complete, the project is forwarded for review.

Since the project is complete, the project is forwarded for review. Since the project is complete, the project is forwarded for review.

8. A review of this project indicates that the telephone exchange

"Kearney Telephone Building - \$2,000"

for 19-20 to utilize the remainder of Project 300 allotments is the item:

9. Included as priority 1 of 14 LEAF proposed construction projects

projects to be accomplished during 19-20 which was forwarded to SAC.

LEAF states that this project was included in the priority list of LEAF

scope. Incomplete electrical plans will be forwarded upon completion.

A description and justification of the project essentially as outlined

operational requirements for a telephone exchange at Kearney AFB and reports

states that the construction requested is necessary to provide minimum

10. By 1st Ind. 18 28 28, LEAF recommends approval of the project

with existing facilities or less additional construction.

facilities in this area and the function cannot be accomplished elsewhere

requested. Full utilization has been made of all occupational controlled

requirements and cannot be met by any expedient other than the construction

11. This construction is considered a basic minimum essential

requires the additional space requested.

a like basis. This automatic equipment is available but its installation

the requirement from 8 operators to 3 operators to 3 operators for

daily operators. Installation of the automatic dial system will reduce

system is required. Difficulties have been encountered in obtaining switch-

operated system is inadequate to handle the traffic load and that a 300 line

12. A survey conducted reveals that the existing 100 line manually

project and states:

13. By 1st Ind. 22 Aug 58, Hq. AFM AF recommends approval of this

project and states:

14. By 1st Ind. 22 Aug 58, Hq. AFM AF recommends approval of this

project and states:

15. By 1st Ind. 22 Aug 58, Hq. AFM AF recommends approval of this

project and states:

16. By 1st Ind. 22 Aug 58, Hq. AFM AF recommends approval of this

project and states:

17. By 1st Ind. 22 Aug 58, Hq. AFM AF recommends approval of this

project and states:

18. By 1st Ind. 22 Aug 58, Hq. AFM AF recommends approval of this

project and states:

19. By 1st Ind. 22 Aug 58, Hq. AFM AF recommends approval of this

project and states:

MEMORANDUM FOR RECORD: COMLID

HEADQUARTERS
NAGOYA AIR FORCE BASE
APO 710

RFB/eh

13 AUG 1949

NBAI

SU

SUBJECT: Construction Project for Rehabilitation of Existing Building at Komaki Air Base for Automatic Telephone Exchange and Erection of One (1) Steel Pre-fab Building, Size 20' x 50'

TO: Commanding General
Fifth Air Force
APO 710
Attn: ENCI-G

1. In accordance with Circular No. 30, General Headquarters, Far East Command, dated 8 June 1949, subject construction request is herewith submitted for approval and issuance of a construction directive.

2. General plans for this project are as follows:

a. Unit and location for which project is designed is 6106th Air Base Unit, Nagoya Air Force Base, Komaki.

b. This facility is required to properly house, operate and perform maintenance and proper storage of sufficient supplies for normal requirement for automatic dial telephone operation.

c. Construction of the following items are deemed the minimum requirements to provide efficient telephone communications at Komaki Air Base.

(1) Rehabilitation of existing building, size 30' x 72' to include relocation of wall partitions, installation of additional wiring, floor reinforcing, construction of concrete cable ducts and dust proofing of windows and door in automatic equipment room.

(2) Erection of steel pre-fab barracks type building, size 20' x 50'

3. Justification for above items:

a. Present telephone exchange facilities at Komaki consist of a 100-line, common battery switchboard with 100 pairs of outside distribution cable. All lines are now in use, and approximately 150 requests for additional lines have been disapproved due to lack of facilities. Outside trucks to the central office at Nagoya and to the Nagoya toll center are inadequate to serve the traffic load between Headquarters, Fifth Air Force and Komaki Air Base.

NBAI

SUBJECT: Construction Project for Rehabilitation of Existing Building at Komaki Air Base for Automatic Telephone Exchange and Erection of One (1) Steel Pre-fab building, Size 20' x 50'

b. A project request was submitted for construction of a new telephone exchange building, reference letter Headquarters, Nagoya Air Force Base, file NBAI 600.1, dated 14 December 1948, subject: "Construction Project for Telephone Building at Komaki Airdrome" which was returned to this office as per 7th indorsement, your headquarters, of above mentioned letter requesting a new project be submitted in accordance with recommendations made by Headquarters, 4th Engineer Construction Group, APO 301, in engineering review dated 29 March 1949 and included as inclosure 4 of returned project.

c. This project is prepared in accordance with recommendations as outlined in par. 3b above.

d. At present building to be renovated is serving as armory and provost marshal's office in addition to housing existing telephone switchboard. Space requirements as dictated by installation, operation and maintenance of automatic dial telephone facilities necessitate the use of the entire building, erection of steel pre-fab adjacent to this building, will be used for provost marshal's office and armory.

e. This project does not include latrine facilities or heating facilities as existing latrine facilities are adequate and existing building is steam heated; pre-fab will be heated with oil-fired space heaters which are available on base.

4. No real estate procurement will be required by this project as all construction is within the base boundaries.

5. This project is all inclusive of the necessary facilities to bring it to a complete functional status necessary to meet minimum requirements necessary to house authorized automatic dial telephone equipment.

6. Full utilization has been made of all other Occupation Force controlled facilities in this area, and the functions cannot be accommodated elsewhere with existing facilities or with less additional construction.

7. This facility will be required for an indefinite period, or until Komaki Air Base is deactivated.

8. Cost Breakdown:

a. U. S. Material	\$ 2,200.00
b. U. S. Labor	None
c. U. S. Equipment Rental	None

NBAI

SUBJECT: Construction Project for Rehabilitation of Existing Building at
Komaki Air Base for Automatic Telephone Exchange and Erection
of One (1) Steel Pre-fab building, Size 20' x 50'

d. Indigenous material on hand	190.45
e. Indigenous material to be procured	1,101.04
f. Labor and other items required from the Japanese economy	1,650.65
g. Total estimated dollar value	5,142.14
h. Cost not creating impact on Japanese economy	2,200.00
i. Net cost to Japanese economy	2,942.14

9. Attached hereto as inclosure 1 find itemized labor and material estimates showing costs in yen as prepared and certified by Special Procurement Board, Nagoya Branch.

WALTER C. WHITE
Colonel, USAF
Commanding

- 5 Incl
- 1 - Labor & material estimate
in Yen
 - 2 - Electrical Layout Plan
 - 3 - Detail and Section Plans for
Man-Hole and Ducts
 - 4 - Detail Plans, Partition
and Windows
 - 5 - Plot Plan

CROSS REFERENCES OTHER THAN RADIO

600.12

DATE 21 Sep 49

FROM: G-4

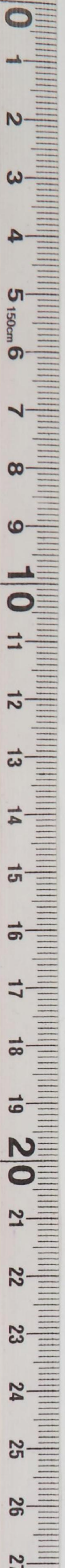
TO: Engr

SUBJECT: REQUEST FOR ~~***~~ AUTHORITY TO USE OIL BASE PAINT TO INTERIOR OF 51 BUILDINGS, CAMP MCNEELY

CHECK NOTE 1 with M/R

DOCUMENT IN. 411....

Jo. No. ~~89849~~
89849



GENERAL HEADQUARTERS, FAR EAST COM AND
 ADJUTANT GENERAL'S OFFICE
 RADIO AND CABLE CENTER

INCOMING MESSAGE

500.12

UNCLASSIFIED
 COURIER

G-4 ROUTING

C/S G-4

AC/S G-4

EXECUTIVE mjo

PLANS & POLICY

OPERATIONS

CONST & FAC

TRANSPORTATION M

SUPPLY

PETROLEUM

BUDGET

PERSONNEL

ADMINISTRATION

20 Sep 49

FROM : CG FEAF TOKYO JAPAN

TO : CG FEAMCOM TACHIKAWA AFB JAPAN, CG 1808TH AAACS WO
 TOKYO JAPAN, CG 5TH AF NAGOYA AFB JAPAN, CG 13TH AF
 CLARK AFB PI, CG 19TH BOMB WG GUAM, CG 20TH AF KADENA
 AFB OKINAWA, CG FEAF BASE TOKYO JAPAN, CG 1503D ATW
 PAC DIV MATS TOKYO JAPAN

INFO : CINCFE TOKYO JAPAN

NR : MX 57677 COMM-3

Effective immediately policy for approval of Class IV
 Communications Project backup (spare) equipment is as follows:
 Number of equipment operated:

	<u>1 to 3</u>	<u>4 to 6</u>	<u>7 and over</u>
HF Transmitters	50 %	33 1/3 %	25 %
VHF/FM Equipment	50 %	33 1/3 %	25 %
CXR Equipment	30 %	20 %	20 %
Receiver Equipemnt	30 %	20 %	20 %
TTY Equipment	30 %	30 %	20 %

Policy for power units remains unchanged. Installations
 requiring power units for primary power are authorized 300 %
 so that at all times one unit will be in operation, 1 unit
 serviceable for backup and 1 unit out for maintenance. Where
 primary power is provided 200 % backup equip is authorized
 permitting, in an emergency, 1 unit in operation and 1 unit
 backup.

In computing the quantity of standby equipment a major
 fraction should be counted as one (1) and a minor fraction
 disregarded except in cases where no backup equipment would
 be provided. In the latter case one (1) piece of equipment
 would be provided for backup use.

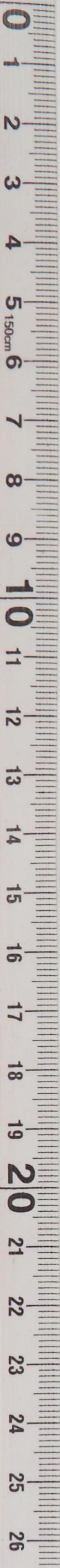
INFORMATION : G-4, SIGNAL

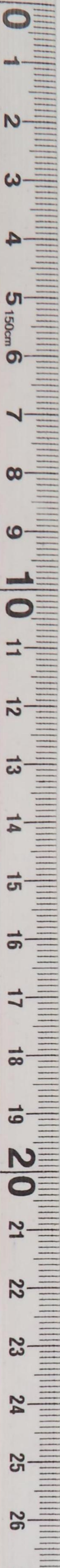
11650

COURIER
 UNCLASSIFIED

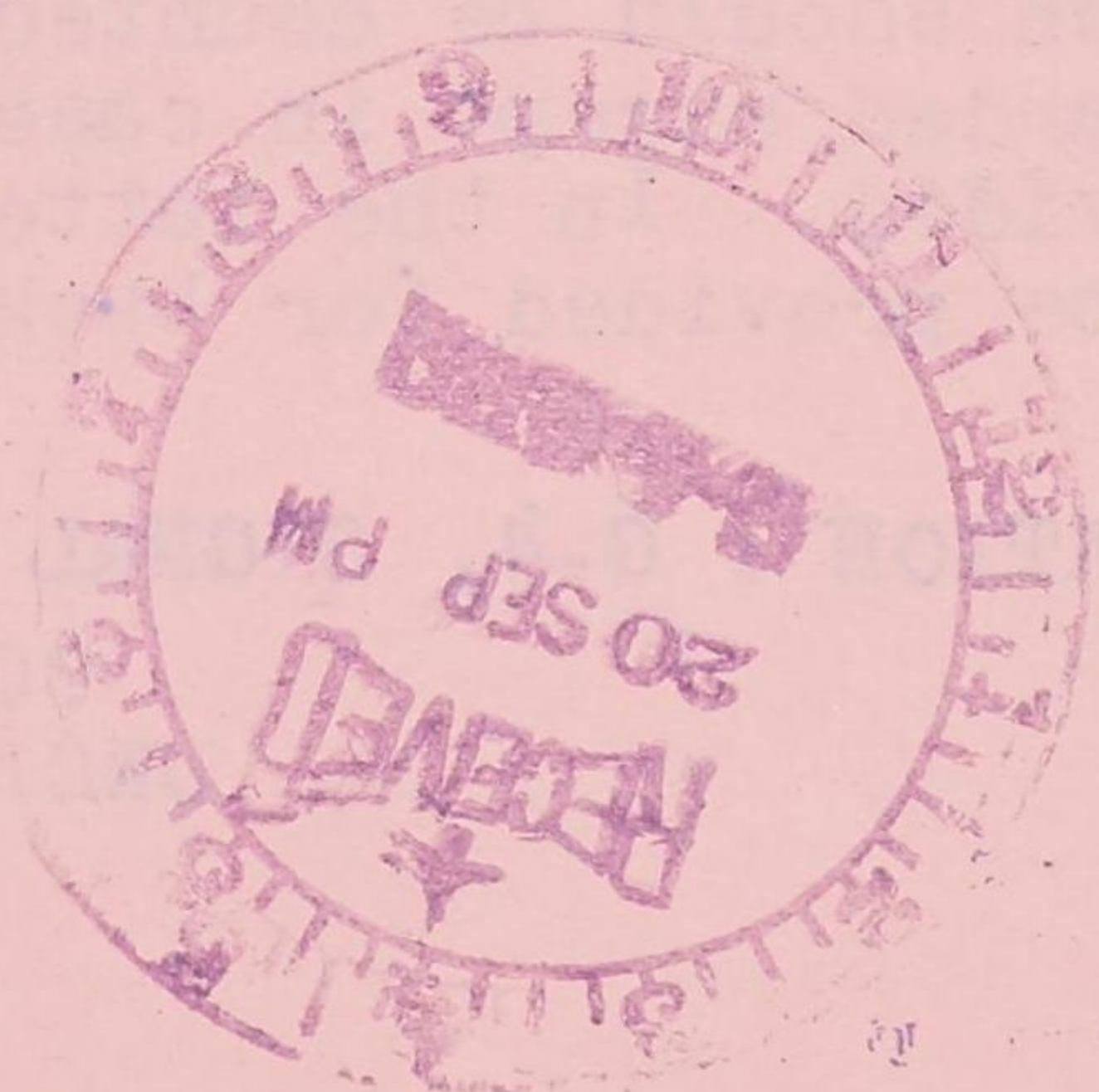
NO SIG

TOO : 190105 Z
 MCN : NONE





[Faint, mostly illegible text on a light-colored page, possibly bleed-through from the reverse side. Some words like 'RECEIVED' and 'SEP 20' are visible in the lower right quadrant.]



EXECUTIVE	
PLANS & POLICY	
OPERATIONS	
COM & FAC	<i>Ho</i>
TRANSPORTATION	
SUPPLY	
PETROLEUM	
BUDGET	
G-4	
PERSONNEL	
ADMINISTRATION	



600.12
~~X~~

GD C&RE RNL/FVS/ak
Rehabilitation of Sagami Arsenal
Engr Maj Smith 26-6030

(3)

1. References. a. Paragraph 5, C/N (1), Engr to G-4, subj: Far East Command, Engineer Equipment Repair Program, 8 December 1948.

b. C/N (2), Engr to G-4, subj same as ref laabove, 7 March 1949.

2. G-4 withholds concurrence in the proposed Engr in-dorsement approving the rehabilitation of Sagami Arsenal (Phase II) and Reconstruction Directive JAP 299 for the following reasons:

a. Project as proposed provides for duplication of facilities already provided at the Engr Depot in Yokohama.

b. In view of the absence of any firm commitments as to the length that occupation forces will remain in Japan, the estimated annual rental saving is not considered to be sufficient justification in itself to warrant favorable consideration of the project (Phase II) in its present form.

c. G-4 is unaware of any firm information that indicates any revision in the scope of this repair program over and above that originally concurred in.

d. Approval of Phase I of this equipment repair program was based on the Engr statement contained in reference lb to the effect that the supplementary project for the development and rehabilitation of the balance of the Arsenal (Phase II) would be reduced from \$100,000 to \$25,000.

e. Of the \$100,000 estimated to be the cost of Phase II, \$30,900 has been earmarked for Troop Housing, BOQ's, PX, EM Club and Officers Mess, yet nowhere in the project as submitted is there any space analysis or figures to show the number of troops scheduled to be stationed at the Arsenal.

f. Reference la outlines the budgetary program involved in this repair program and states that an annual expenditure, for Japan only, of \$3,000,000 in appropriated funds will be necessary to carry out the program as proposed. Only

GD C&RE RNL/FVS/ak

Rehabilitation of Sagami Arsenal

G-4

Engr

20 SEP 1949

(3)
cont'd

\$1,875,000 in spare parts credits for all Engr activities has been allocated to 8th Army for FY 50. General Casey's report of visit to Washington states: "Efforts to secure 4½ million dollars additional FY 1949 ESA Funds (\$3,000,000 for spare parts) from emergency or other ESA funds, or for provision of this amount in FY 1950, were unsuccessful". In view of the above lack of funds, it is difficult to reconcile the necessity for an increase in Phase II.

3. Accordingly, project is returned with request that consideration be given to revision in scope to conform to agreements reached as noted in reference 1b and in light of remarks in par 2 above.

4. If Engr considers that it is not feasible to reduce this project in scope, additional justification should be furnished to include information as to what will remain in the Yokohama Engineering Depot if the 54 buildings, mentioned in C/N (2) Engr to G-4, 9 September 1949, are released to the Japanese owner.

2 Incls
n/c



-----G. L. E.-----

GD C&RE RNL/FVS/sv
12 September 1949

MEMORANDUM FOR RECORD:

SUBJECT: Rehabilitation of Sagami Arsenal (Second Phase).

1. Background: See M/R to G-4 Journal No. 88410 attached.
2. C/N (2), Engr to G-4, 9 Sep 49 forwarded proposed 1st Ind and proposed CD (JAP-299) for concurrence and dispatch by G-4. Engr approved project as outlined by 8th Army despite former statements that Phase II would be reduced to \$25,000.
3. Further justification of project was stated as follows:
 - a. Rehabilitation of this area will provide space for the entire maintenance and spare parts section of the Yokohama Engr Depot thereby releasing 382,630 square feet of space to the Japanese owner. This will effect a saving of ¥7,123,000 annually which is now paid by the Japanese Government thereby lessening the impact of occupation forces on JG by that much.
 - b. Increase in cost is the result of a re-study of the requirements which indicates that the effective use of Sagami Arsenal requires that the spare parts and maintenance facilities now located at the Yokohama Engr Depot be located at Sagami.
 - c. Original rehabilitation program did not provide for the total electric power necessary or for heating of shop buildings and steam cleaning of equipment all of which is now considered essential.
4. C/N (2), Engr to G-4, 7 Mar 49 states that the supplementary project for the development and rehabilitation of the balance of the Arsenal (Phase II) would be reduced from \$100,000 to \$25,000. There is no indication of this cut in project as submitted.
5. There is no indication to date that any additional funds have been allocated or will be allocated for this project by the DA. This was finalized by Gen. Caseys trip to Washington in Feb 49, the report of which states as follows:
 - "h. Efforts to secure $4\frac{1}{2}$ million dollars additional FY-1949 ESA Funds (\$3,000,000 for spareparts) from emergency or other excess ESA Funds, or for provision of this amount in Fiscal Year 1950, were unsuccessful. Department of the Army suggests that this program be initially limited to the overhaul of plant located in Japan and to be used by 8th A there, and that such plant in non-occupied areas in need of overhaul and beyond the repair capacity of the command be returned to ZI for repair. It is believed that with the prospective improvement in the spare parts picture, sufficient funds or credits for the 50% reduced program can be provided for the special

MEMORANDUM FOR RECORD: (CONT'D)

tools, processing materials and technical personnel required. It is, therefore, recommended that the engineer equipment repair program be initiated in Japan, on this basis, with the view toward securing in FY 1951 additional funding to expand these activities to cover the repair program for equipment in non-occupied areas."

6. In view of the absence of any firm commitments as to the length that occupation forces will remain in Japan, the estimated annual rental saving is not sufficient justification in itself to warrant favorable consideration of the project (Phase II) in its present form.

7. Present action returns project to Engr for reduction in scope to conform to agreements reached as set forth in C/N (2), Engr to G-4, subj: Rehabilitation of Sagami Arsenal, 7 Mar 49. It further states that if Engr considers it is not feasible to reduce this project in scope, additional justification should be furnished to include information as to what will remain in the Yokohama Engineering Depot if the 54 bldgs mentioned in C/N (2), Engr to G-4, 9 Sep 49, are released to the Japanese owner.

a. Project as proposed provides for duplication of facilities already provided at the Engr Depot in Yokohama.

b. In view of the absence of any firm commitments as to the length that occupation forces will remain in Japan, the estimated annual rental saving is not sufficient justification in itself to warrant favorable consideration of the project (Phase II) in its present form.

c. G-4 is unaware of any firm information that indicates any revision in the scope of this repair program over and above that originally concurred in.

d. Of the \$100,000 estimated to be the cost of Phase II, \$30,900 has been earmarked for troop housing, BOQ's, PX & EM Club and Officers Mess, yet nowhere in the project as submitted is there any space analysis or figures to show the number of troops it is expected to have stationed at the Arsenal.

8. Action taken is within established policy.

9. G-4 action is complete on Journal No. 89435.

FVS JH 26-6030

LFH JH 26-6030

RNL _____ 26-6028

600.12

CROSS REFERENCES OTHER THAN RADIO

DATE 19 Sept 49

FROM: Memo for Record

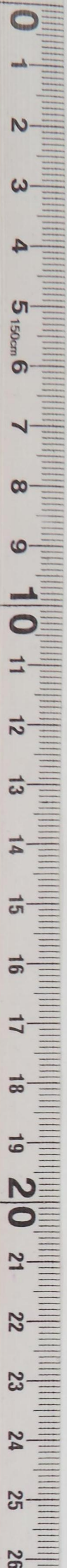
TO:

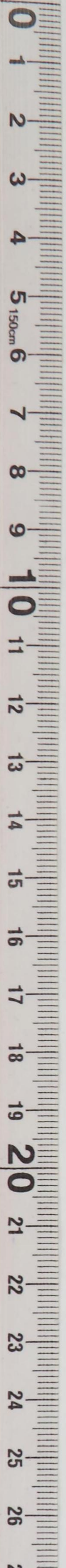
SUBJECT: Installation of Equipment of Signal Projects

DOCUMENT IN.....

676

89792





ASP/sas

ROUTING	
C/S G-4	
D AC/S G-4	
EXECUTIVE	
PLANS & POLICY	
OPERATIONS	
CONST & FAC	
TRANSPORTATION	
SUPPLY	
PETROLEUM	
BUDGET	
PERSONNEL	
ADMINISTRATION	

GENERAL HEADQUARTERS
 FAR EAST COMMAND SS CWF ASP/sas
 OUTGOING MESSAGE 15 September 1949
 UNCLASSIFIED

600-12
 190224

CINCPAC TOKYO JAPAN
 CG EIGHTH ARMY YOKOHAMA JAPAN.....ROUTINE

TO: 2-2355

Reurmsg D 87853 HF, 13 September 1949. Request for extension of time from 25 September to 10 October 1949 approved.

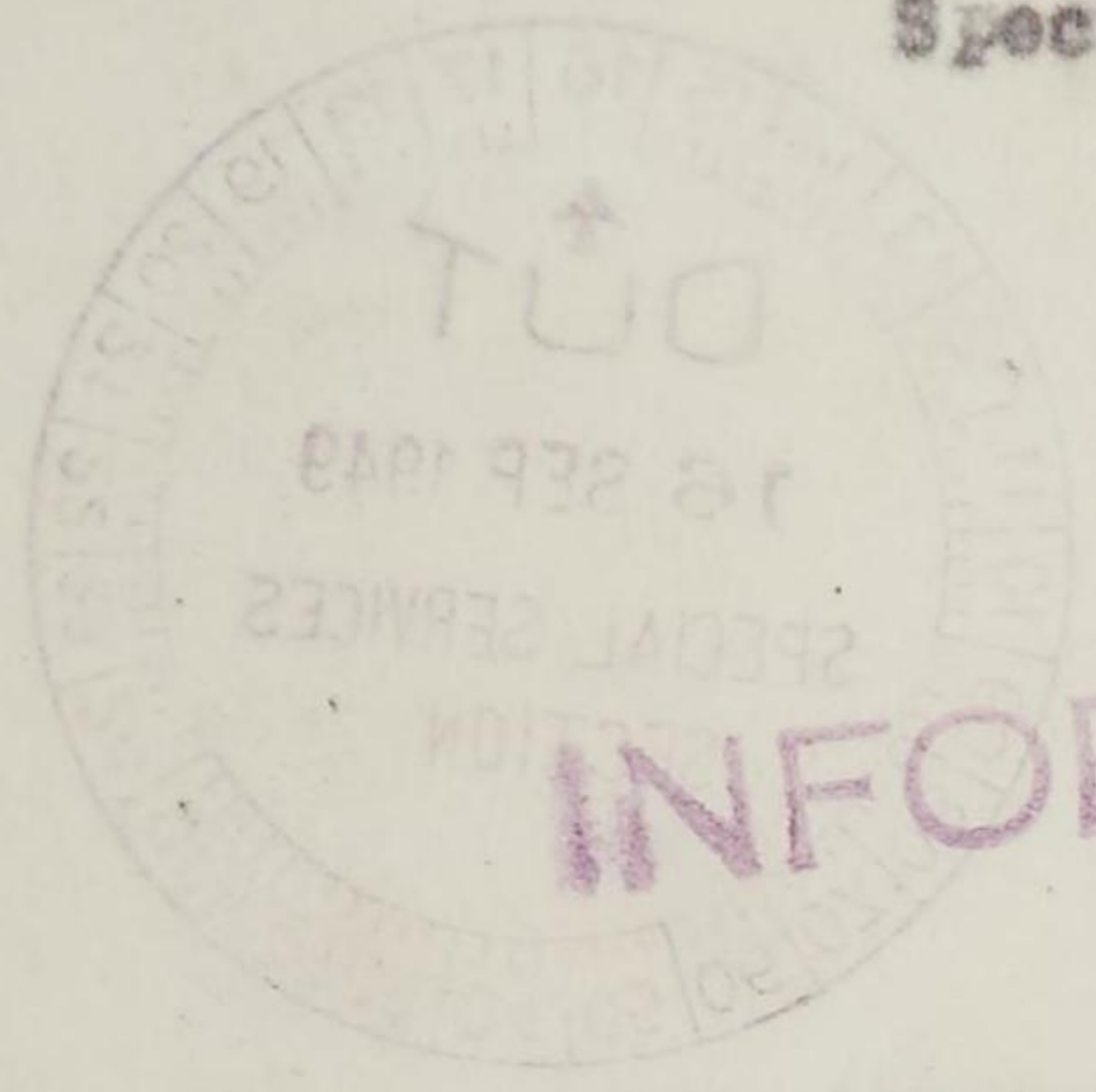
OFFICIAL:

APPROVED BY:

R M LEVY
 Colonel, AGD
 Adjutant General

THEODORE J DIOTT
 Major, SpS
 Special Services Section

- Copies to:
- CINCPAC
 - C/S
 - G-1
 - G-4
 - AG
 - Engr
 - IG

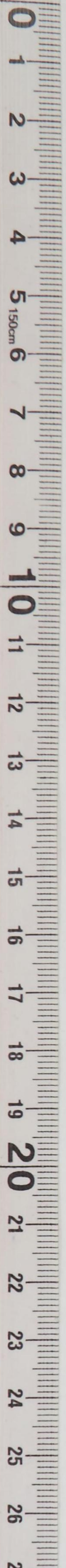


INFORMATION COPY

UNCLASSIFIED

MEMO FOR RECORD:

1. Eighth Army rad D 87853 HF, 13 Sep 49, requested date of submission of report on other projects be extended from 25 Sep to 10 Oct.
2. CINCPAC rad ZX 22087, 3 Sep 49, desired submission of list of welfare and recreational construction and other projects on or before 25 Sep if assistance from FEC Central Welfare Fund is desired.
3. CINCPAC ltr AG 123 (3 Aug 49)GA, subj: Availability of Funds for Welfare and Recreational Facilities, 3 Aug 49, invited commands to submit requests for grants for welfare and recreational construction and other projects.
4. It is considered 8th Army should be granted additional time as requested. This rad extends date of submission from 25 Sep to 10 Oct 49.



PERSONNEL	
ADMINISTRATION	
Budget	
PETROLEUM	
SUPPLY	
TRANSPORTATION	
CONST & FAC	
OPERATIONS	
PLANS & POLICY	
EXECUTIVE	
DACS G-4	
CIS G-4	

UNCLASSIFIED
OUTGOING MESSAGE
15 September 1949
22 CW ASL/aa
GENERAL HEADQUARTERS
VAN NAST COMMAND

100271

CINCER TOKYO JAPAN

CO EIGHTH ARMY YOKOHAMA JAPAN.....ROUTINE

extension of time from 25 September to 10 October 1949 approved.
 Request for
 Extension of time from 25 September to 10 October 1949 approved.
 Request for

5-23250

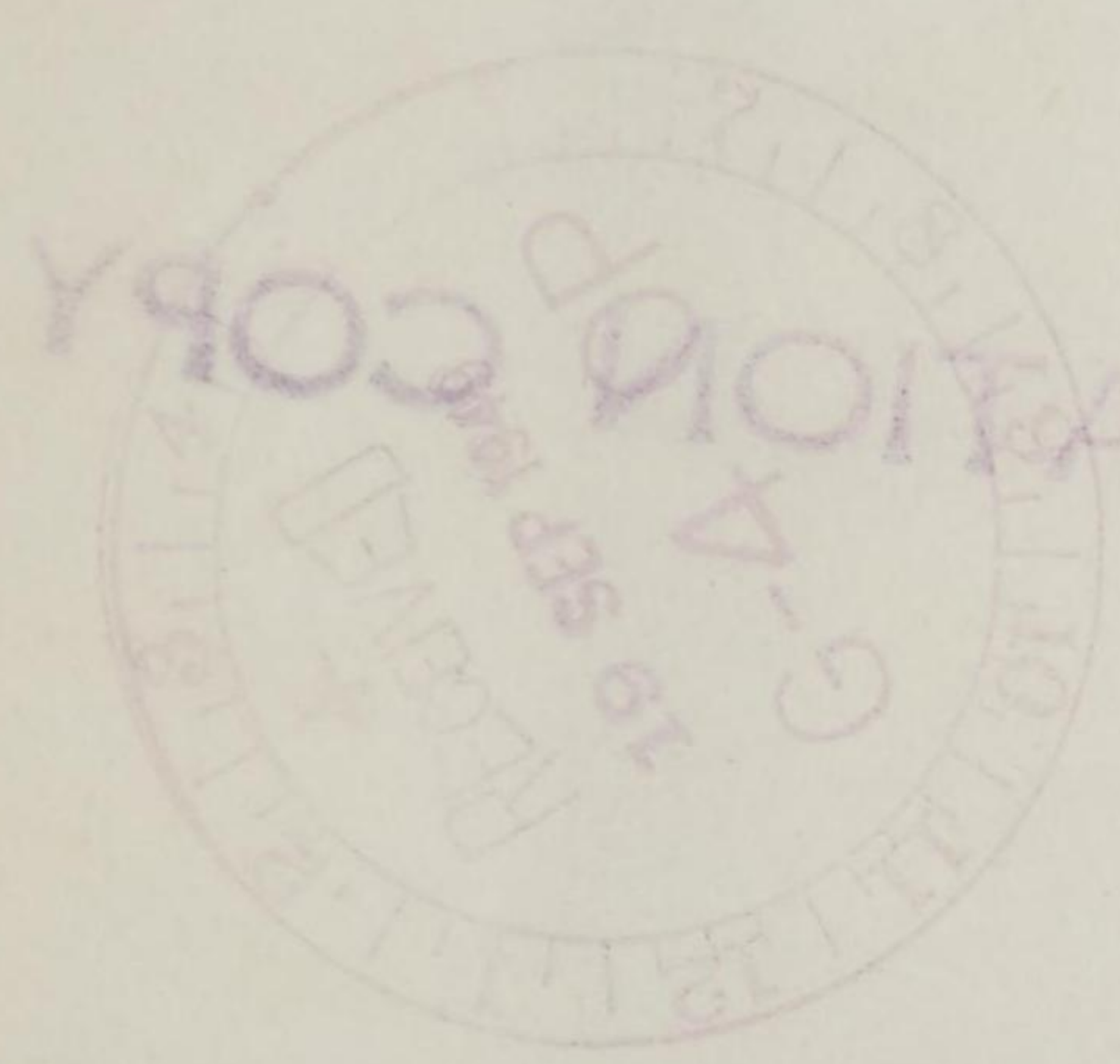
APPROVED BY:

OFFICIAL:

THOMAS J. DICK
 Major, 828
 Special Services Section

E. M. LEVY
 Colonel, AGD
 Adjutant General

Copies to:
 CINCER
 G-2
 G-1
 G-4
 AG
 SPT
 TO



UNCLASSIFIED

NOTE FOR RECORD:

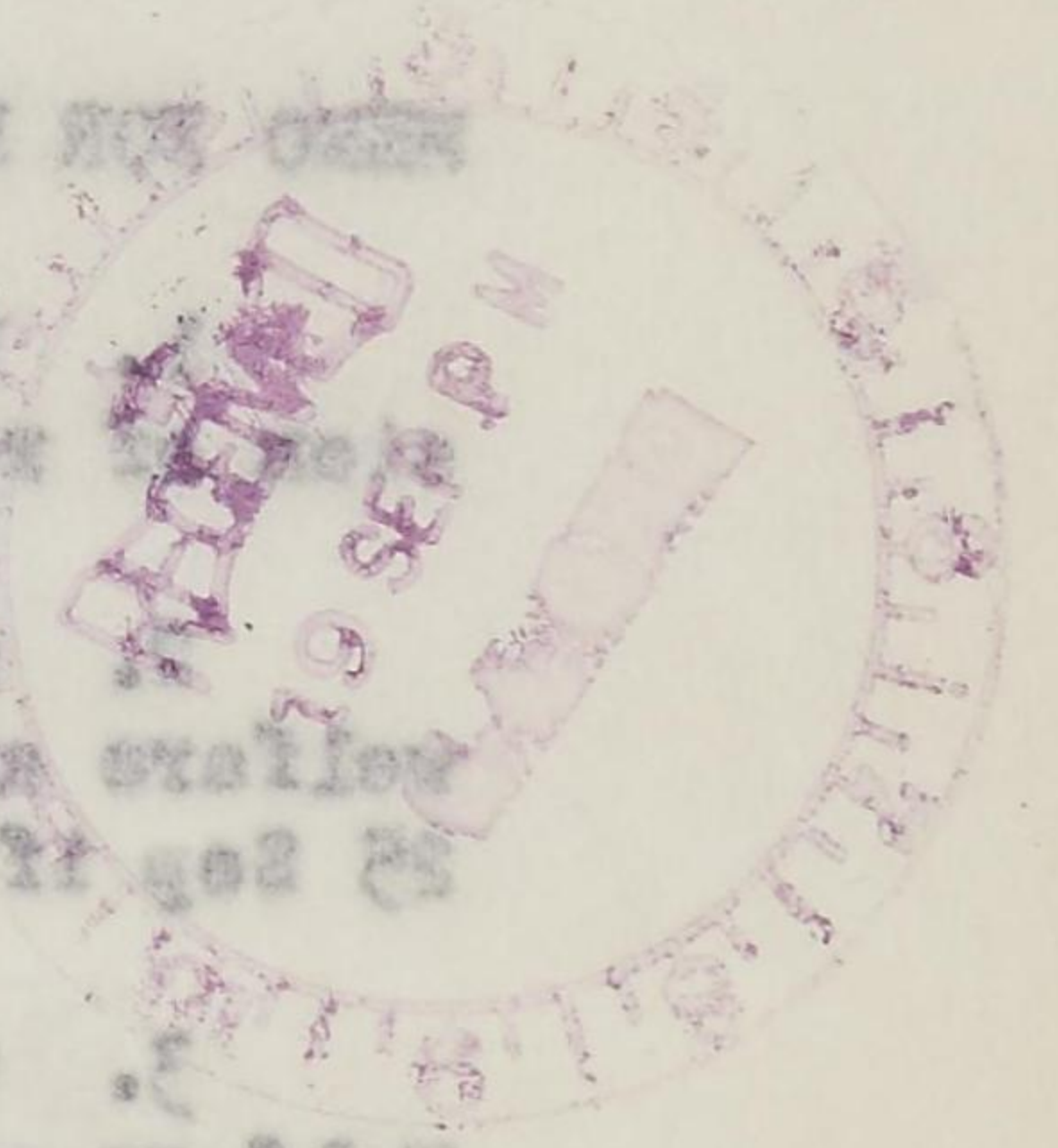
1. It is considered 8th Army should be granted additional time as requested. This red extends date of submission from 25 Sep to 10 Oct 49.

2. GINCPER 17R AG 127 (3 AUG 49) MA, subj: Availability of funds for Welfare and Recreational Activities, 3 AUG 49, invited commands to submit requests for grants for welfare and recreational construction and other projects.

3. GINCPER 17R AG 127 (3 AUG 49) MA, subj: Availability of funds for Welfare and Recreational Activities, 3 AUG 49, invited commands to submit requests for grants for welfare and recreational construction and other projects.

4. GINCPER 17R AG 127 (3 AUG 49) MA, subj: Availability of funds for Welfare and Recreational Activities, 3 AUG 49, invited commands to submit requests for grants for welfare and recreational construction and other projects.

5. GINCPER 17R AG 127 (3 AUG 49) MA, subj: Availability of funds for Welfare and Recreational Activities, 3 AUG 49, invited commands to submit requests for grants for welfare and recreational construction and other projects.



SECRET

GENERAL HEADQUARTERS
FAR EAST COMMAND
OUTGOING MESSAGE

G-4 ROUTING	
A C/S G-4	_____
D AC/S G-4	_____
EXECUTIVE	_____
PLANS & POLICY	_____
OPERATIONS	_____
SC PE CONST & FAC	_____
TRANSPORTATION	_____
SUPPLY	_____
PETROLEUM	_____
BUDGET	_____
PERSONNEL	_____
ADMINISTRATION	_____
ROUTINE	_____

bas. 12

FROM: CINCFE TOKYO JAPAN

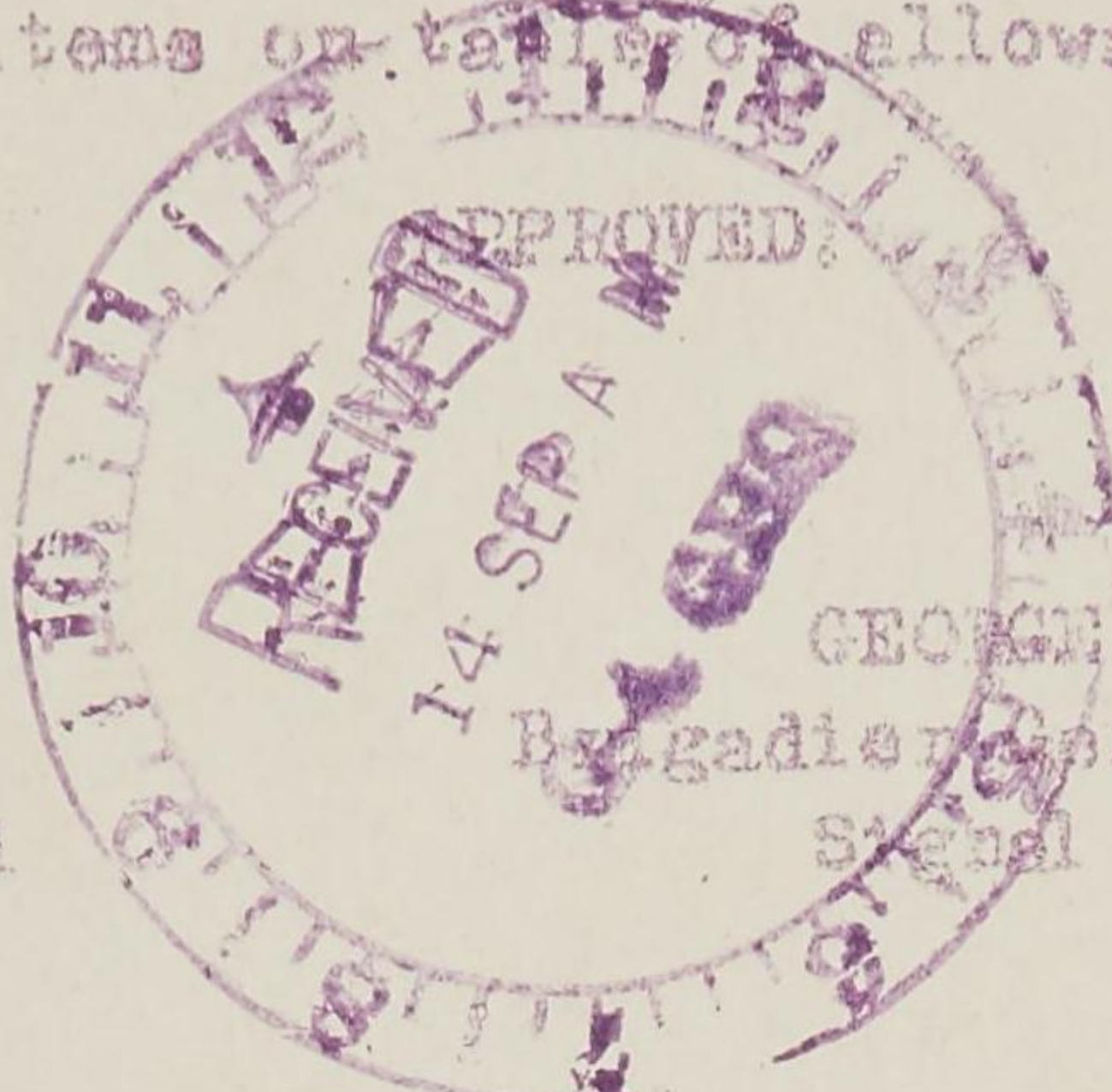
TO : CH KMAG SEOUL KOREA

INFO: DA WASH DC ROUTINE

Cv 2492 Re CINCFE msg CX 52388 dtd 9 Sept 49. Last three items deleted from project by DA msg WCL 21975 dtd 15 Jan 48. Do not include these three items on table of allowances for KMAG

OFFICIAL:

R. M. LEVY
Colonel, AGD
Adjutant General



GEORGE I. BACK
Brigadier General, Signal Corps
Signal Officer

NOTE FOR RECORD:

1. CINCFE msg CX 52388 to KMAG requested action be taken to include nine (9) items of equipment on table of allowances for KMAG so that maintenance supplies will be available after cancellation of Project XXIV-SIG-1-48-DEV, which covered the installation of SIGTOT equipment type G in Korea.

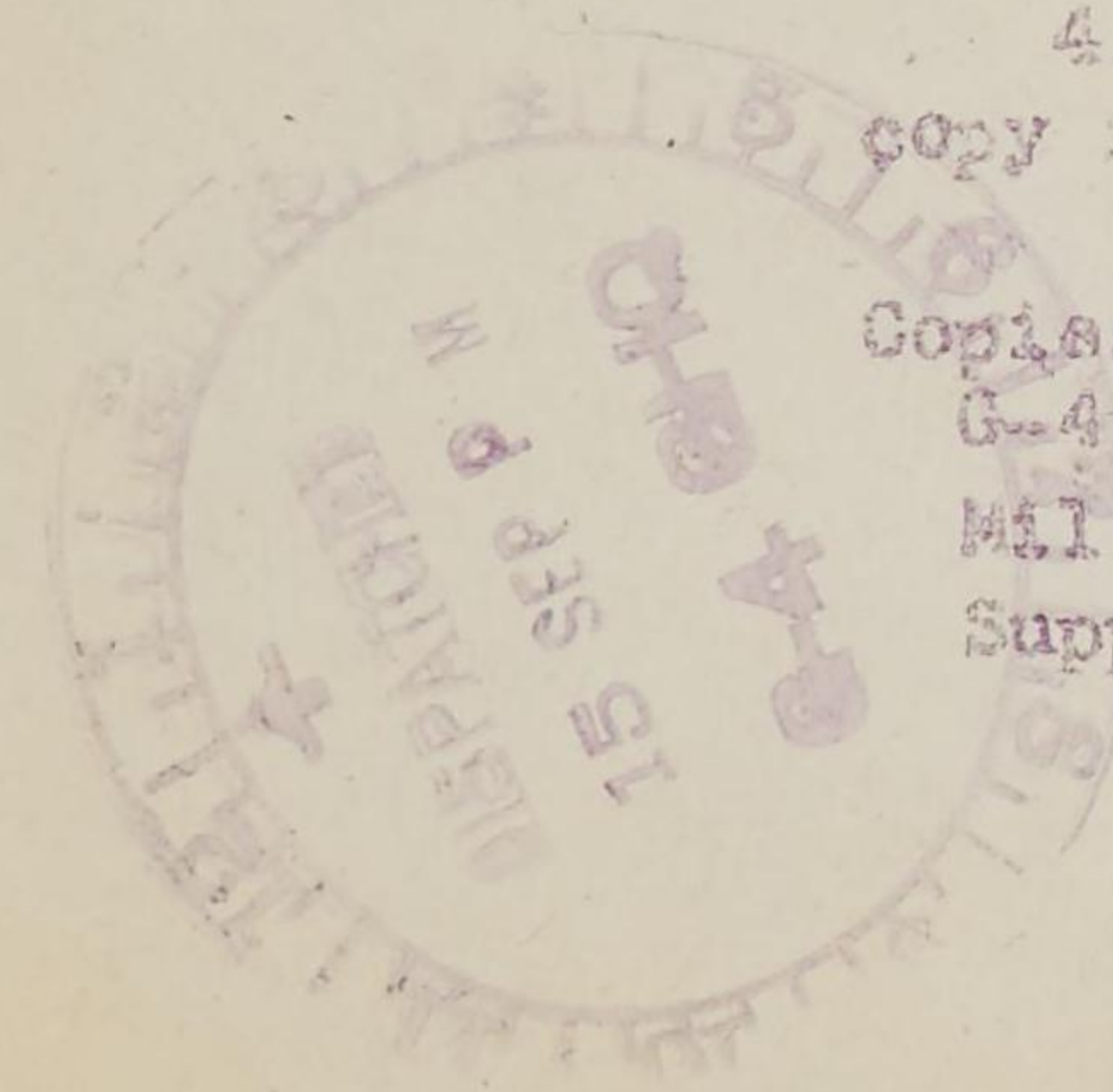
2. The last three items should not have been included in CINCFE msg CX 52388 since they were deleted from the project by DA msg WCL 21975.

3. This action informs KMAG that these items were deleted from the project and requested that they not be included on table of allowances for KMAG.

4. Routed through G-4 for concurrence prior to dispatch with copy for G-4.

Copies to:
G-4
MLI Com (concurrence)
Supply (concurrence)

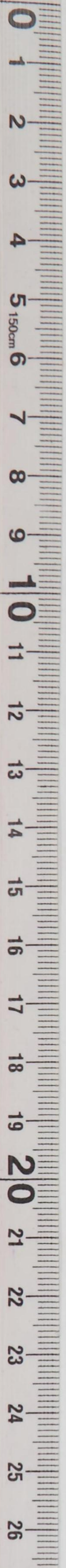
handling and
concurrence prior to dispatch with
message as correspondence of the same classification has been authorized by the War Department in accordance with the provisions of paragraphs 16-C, 18-E, 53-A, 53-D (1) (2) (3), and 60-A (1) (2) (3) (4), AR 380-5, 6 March 1946



SECRET
INFORMATION COPY 89631
Opns

G-4

4



G-4 ROUTING

S G-4
 AC/S G-4
 EXECUTIVE _____
 PLANS & POLICY _____
 OPERATIONS _____
 CONST & FAC _____
 TRANSPORTATION _____
 SUPPLY _____
 PETROLEUM _____
 BUDGET _____
 PERSONNEL _____
 ADMINISTRATION _____

600.12

578

G-4 OPERATIONS DIVISION

GD OP-NMW/HDT/ITS/nm

15 September 1949

MEMORANDUM FOR RECORD

Subject: Project XXIV-SIG-1-48-DEV Deletion.

1. CINCFE msg CX 52388 to KMAG requested action be taken to include nine (9) items of equipment on table of allowances for KMAG so that maintenance supplies will be available after cancellation of Project XXIV-SIG-1-48-DEV, which covered the installation of SIGTOT equipment type G in Korea.
2. The last three items should not have been included in CINCFE msg CX 52388 since they were deleted from the project by DA msg WCL 21975.
3. Proposed msg informs KMAG that items referred to in 2 above were deleted from subject project by DA and requests they not be included in KMAG T/A. A phone check with Sig (Maj Pence) assures no further deletions as a complete check of project has been accomplished.
4. Recommend concurrence on AG routing slip by initials and forwarding to AG for signature and dispatch.
5. Within G-4 policy.
6. Action completed on G-4 Journal 89631.

I.T.S. SS 26-6033

H.D.T. MT 26-6033

N.M.W. MMW 26-6444

(Large handwritten signature/initials)



89631
(Handwritten signature)
G-4 FILE

GENERAL HEADQUARTERS, FAR EAST COMMAND
ADJUTANT GENERAL'S OFFICE
RADIO AND CABLE CENTER

INCOMING MESSAGE

G-4 ROUTING	
A. C/S G-4	<input checked="" type="checkbox"/> LFF
PLANS & POLICY	<input checked="" type="checkbox"/> etc
OPERATIONS	<input type="checkbox"/>
CONST & FAC	<input type="checkbox"/>
TRANSPORTATION	<input type="checkbox"/>
SUPPLY SM	<input type="checkbox"/>
PETROLEUM	<input type="checkbox"/>
BUDGET	<input type="checkbox"/>
PERSONNEL	<input type="checkbox"/>
ADMINISTRATIVE	<input type="checkbox"/>

600112

Secret
ROUTINE

14 Sep 49

FROM : DA (SIGAP-1) WASH DC
TO : CINCFE TOKYO JAPAN
NR : W 94193

URMSG CX 52268. W 93419 requested cancellation of supplements only and not entire projects. Understood that if parts included in your rqn 2626 supd radiotelephone circuits can be established as originally intended. Will add modification kit 2 C 6840 C/K to rqn if desired. No change will be made in bill of MAT of project GHQ-Sig-13-Dev pending receipt of revised bill of MAT. See 2d ind 8 Sep on URLTR 15 Jul 49.

NO SIG

ACTION : SIGNAL

INFORMATION : G-4

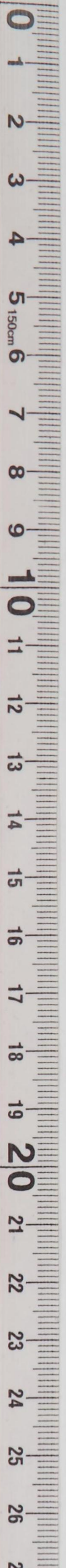
09832

ROUTINE

TOO : 132218 4

Paraphrase not required. Handle as correspondence of classification carried hereon per paragraphs 51i and 60a, AR 380-5.

DECLASSIFIED
Authority NND 975029



SECRET

600, 12
H.M.W.

GD OP-N.M.W./HDT/ITS/nm
2 September 1949

G-4 OPERATIONS DIVISION

MEMORANDUM FOR RECORD

Subject: Project GHQ-SIG-13-DEV, Request Changes.

1. D/A Msg 93419 states that action has been initiated to supply materials requested in CINCFE Msg ZX 44537, 24 Mar and suggests supplements to 4 projects concerned as submitted by CINCFE Msg CX 69452, 22 April be cancelled.
2. CINCFE Msg ZX 44537, 24 Mar 49 requested maintenance parts and major components of equipment in order that Signal equipment now in 8th Army Sig warehouses might be repaired.
3. CINCFE Msg CX 69452, 22 Apr 49 submitted supplements to 4 projects requesting equipment to provide high level command radio telephone circuits from CINCFE to RYCOM, MARBO and PHILCOM.
4. CINCFE Msg CX 69672, 30 April 49 amended CX 69452 to include modification kits. This action was requested by D/A in Msg WARX 87745 which stated that in order to expand proposed radio telephone system outlined in 4 project supplements and to make for more flexibility, some provision should be made for conversion to radio teletype operations if need arises.
5. D/A Msg WCL 30542 stated that certain items requested in CINCFE Msg 44537 were not authorized and that project to obtain them would have to be submitted in accordance with WD Cir 5 1946.
6. Proposed radio to D/A does not concur in the cancellation of the aforementioned projects in view of the D/A statement that certain items requested in CINCFE Msg 44537 were not authorized. Radio requests that part five of CINCFE Msg CX 69452 by which supplements to 4 projects were submitted, be amended to include material requested in CINCFE Msg ZX 44537, 24 Mar. This will make available necessary parts and components of equipment for the repair of signal equipment mentioned in par 2 above.

A/C/S G-4	
D AC/S G-4	
EXECUTIVE	
PLANS & POLICY	
OPERATIONS	
CONST & FAC	
TRANSPORTATION	
SUPPLY	
PETROLEUM	
BUDGET	
PERSONNEL	
TRAINING	

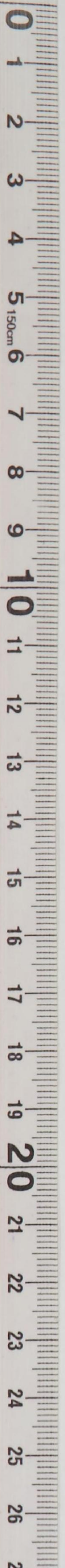
7. Recommend initial concurrence on AG Routing Slip and forwarding to AG for signature and dispatch.
8. 9/25 Within G-4 policy.
9. Action completed on G-4 Journal 88981.

I.T.S. J.L. 26-6033
H.D.T. H.S. 26-6033
N.M.W. nmw 26-6444

SECRET

J. N. 88981

G-4 FILE



SECRET

OP-NEW/HDT/ITS/rm
3 September 1949

G-4 OPERATIONS DIVISION

MEMORANDUM FOR RECORD

Subject: Project CHG-21G-13-DEV, Request Changes.

1. D/A Mag 93419 states that action has been initiated to supply materials requested in CINCPAC Mag CX 44537, 24 Mar and suggests supplements to 4 projects concerned as submitted by CINCPAC Mag CX 69452, 22 April be cancelled.

2. CINCPAC Mag CX 44537, 24 Mar 49 requested maintenance parts and major components of equipment in order that signal equipment now in 8th Army Sig warehouse might be repaired.

3. CINCPAC Mag CX 69452, 22 Apr 49 submitted supplements to 4 projects requesting equipment to provide high level command radio telephone circuits from CINCPAC to RYCOM, MARBO and PHILCOM.

4. CINCPAC Mag CX 69452, 30 April 49 amended CX 69452 to include modification kits. This action was requested by D/A in Mag WAXX 87748 which stated that in order to expand proposed radio telephone system outlined in 4 project supplements and to make for more flexibility, some provision should be made for conversion to radio teletype operations if need arises.

5. D/A Mag WOL 20542 stated that certain items requested in CINCPAC Mag 44537 were not authorized and that project to obtain them would have to be submitted in accordance with WD Cir 5 1948.

6. Proposed radio to D/A does not concur in the cancellation of the aforementioned projects in view of the D/A statement that certain items requested in CINCPAC Mag 44537 were not authorized. Radio requests that part five of CINCPAC Mag CX 69452 by which supplements to 4 projects were submitted, be amended to include material requested in CINCPAC Mag CX 44537, 24 Mar. This will make available necessary parts and components of equipment for repair of signal equipment mentioned in par 2 above.

7. Recommend initial concurrence on AG Routing Slip and forwarding to AG for signature and dispatch.

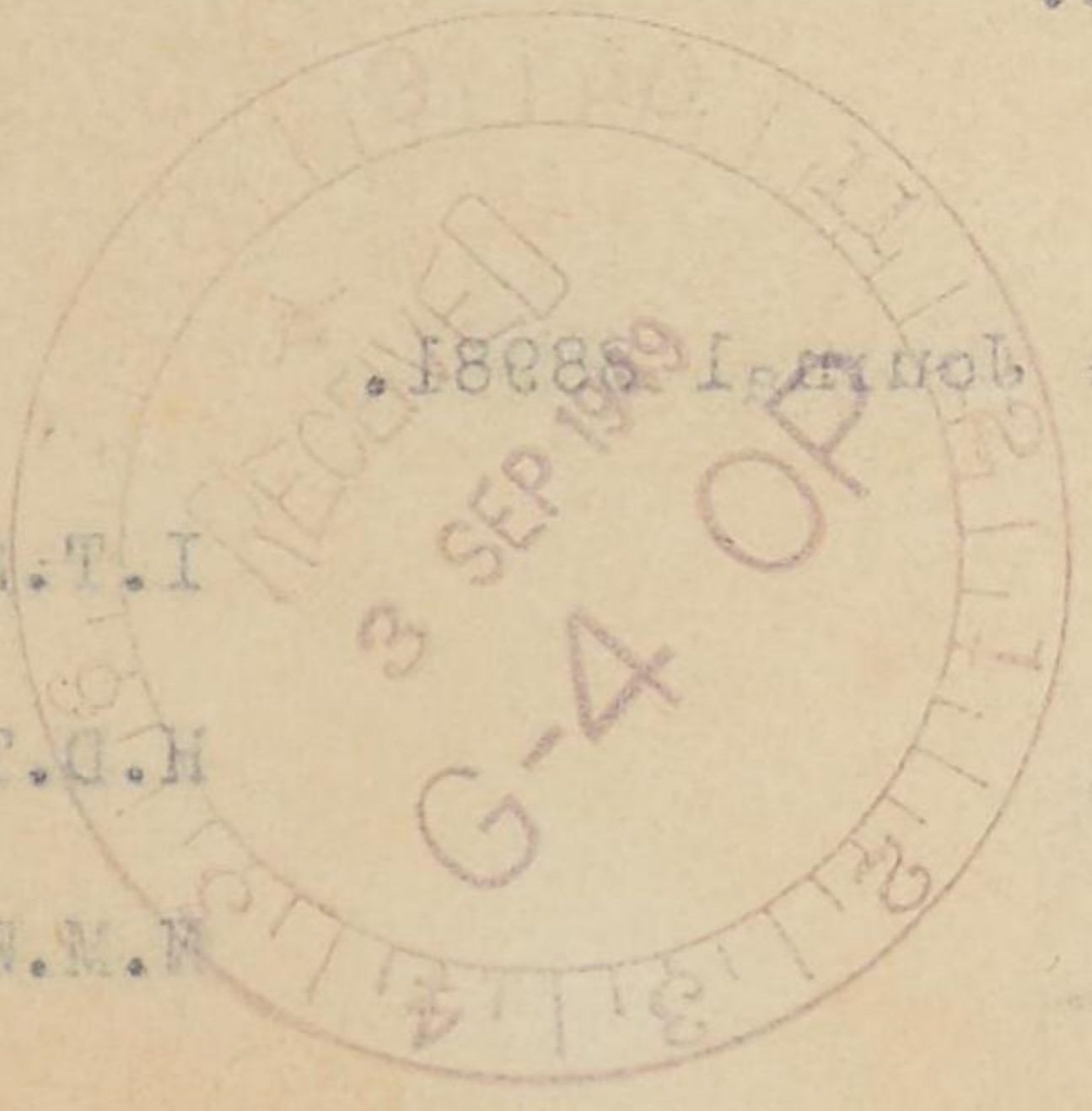
8. Within G-4 policy.

9. Action completed on G-4 form 1-88281.

I.T.S. 28-6033

H.D.T. 28-6033

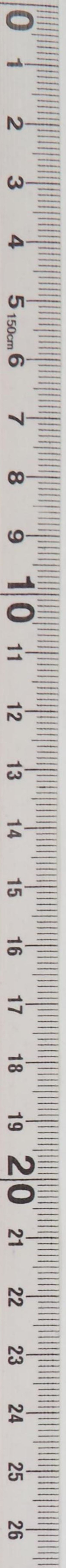
M.M.W. 28-6444



G-4 FILE

1. N. 88281

Routing slip table with columns: TRANSPORTATION, SUPPLY, PETROLEUM, etc.



600.12

SECRET

Handwritten initials

GD OP-NMW/HDT/ITS/vgd

G-4 OPERATIONS DIVISION

2 September 1949

MEMORANDUM FOR RECORD:

Subject: Project XXIV SIG-1-48-DEV Installation of SIGTOT Equipment

1. Proposed radio by Sig requested that action be taken to include subject equipment authorized by project XXIV SIG-1-48-DEV in T/A for KMAG. The purpose being to insure maintenance supplies after cancellation of the project.

2. G-4 Operations (Col Winn) by phone to Sig (Maj Pence) requested that the proposed radio be rewritten listing the items of equipment which should be included in T/A for KMAG explaining that the original records pertaining to the project would not be available to KMAG for that information. He also called attention to the fact that the radio should be addressed to Chief KMAG and not Chief AMIK. It was agreed that the proposed radio would be filed without action and that Sig would submit a rewrite as requested.

3. No further action necessary.

4. This completes action on G-4 Journal No. 88998.

I.T.S. 978 26-6033

H.D.T. [initials] 26-6033

N.M.W. [initials] 26-6444

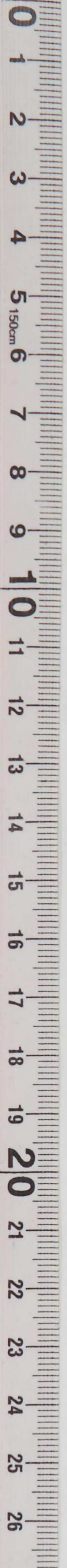
G-4 ROUTING	
A C/S G-4	_____
D AC/S G-4	_____
EXECUTIVE	_____
PLANS & POLICY	_____
OPERATIONS	<u>978</u>
CONST & FAC	_____
TRANSPORTATION	_____
SUPPLY	_____
PETROLEUM	_____
BUDGET	_____
PERSONNEL	_____
ADMINISTRATION	_____



SECRET

J.N. 88998

G-4 FILE



SECRET

GENERAL HEADQUARTERS
FAR EAST COMMAND

OUTGOING MESSAGE

SG RL HJP/sam

30 AUGUST 1949

FROM: CINCFE TOKYO JAPAN
TO : CH AMIK SEOUL KOREA ROUTINE
INFO : DA WASH DC ROUTINE

Re CINCFE msg CX 50576, 7 Jun 49 to USAFIK
subj is project XXIV-SIG-1-48-DEV installation of SIGTOT equipment
type G. Request action be taken to include equipment authorized
by subject project on table of allowances for KMAG so that maintenance
supplies will be available after cancellation of project

OFFICIAL:

APPROVED:

R. M. LEVY
Colonel, AGD
Adjutant General

GEORGE I. BACK
Brigadier General, Signal Corps
Signal Officer

NOTE FOR RECORD:

1. CINCFE msg CX 50576 requested USAFIK to include the equip-
ment authorized by project XXIV-SIG-1-48-DEV on T/A for KMAG in order
that appropriate maintenance parts may be obtained. Upon approval by
DA of this equipment on T/A for KMAG subject project will be cancelled.
2. No answer has been received to CX 50576.
3. This action repeats above request to AMIK.
4. Routed through G-4 prior to dispatch with copy for G-4.

Copies to:

- G-4
- Mil Com (info)
- Supply (info)



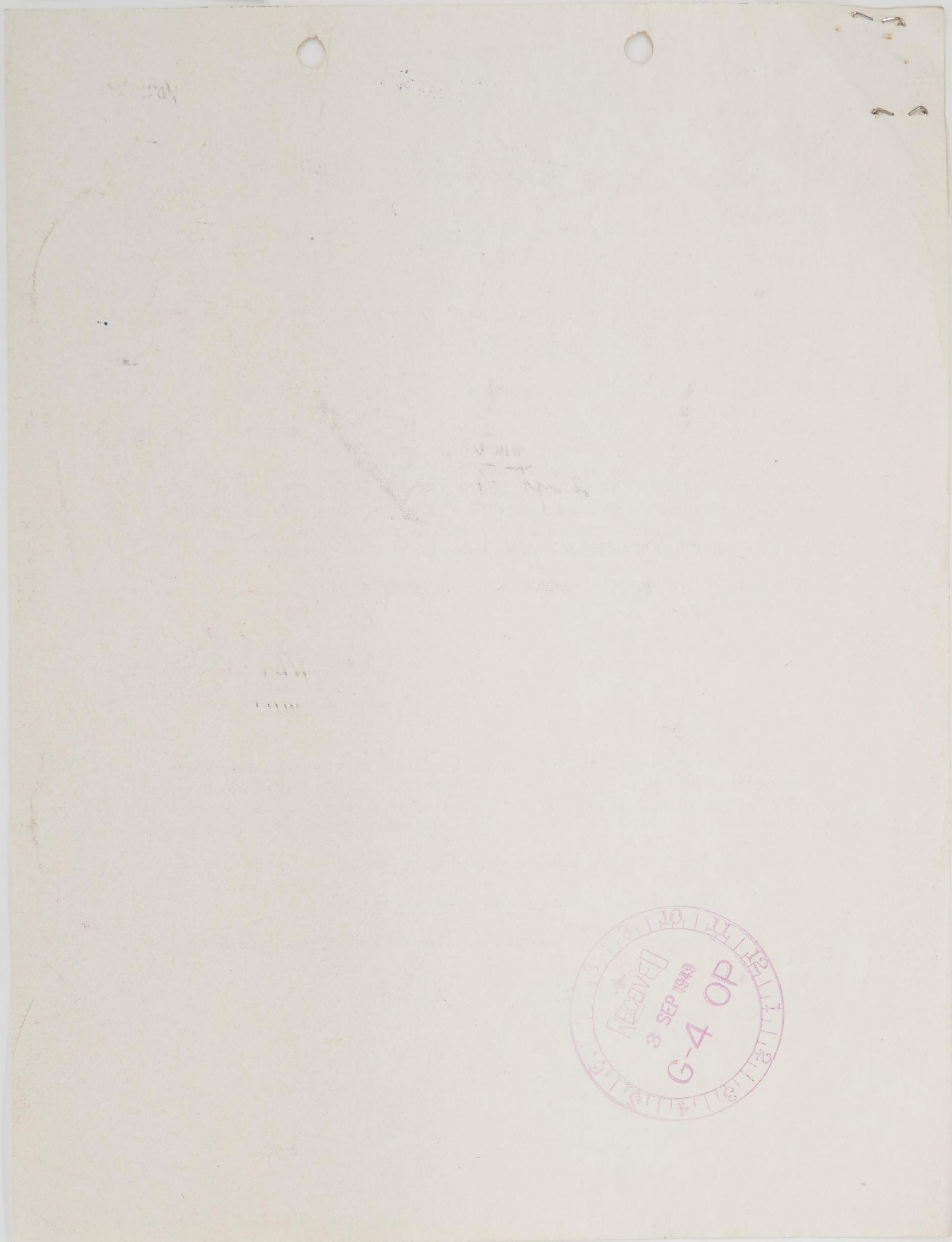
SECRET

88998

G-4



DECLASSIFIED
Authority NND 975029



RECEIVED
3 SEP 1949
G-4 OP

SECRET

G-4 ROUTING

A C/S G-4	_____
D AC/S G-4	_____
EXECUTIVE	_____
PLANS & POLICY	_____
OPERATIONS	972
CONST & FAC	_____
TRANSPORTATION	_____
SUPPLY	_____
PETROLEUM	_____
BUDGET	_____
PERSONNEL	_____
21007	H

GENERAL HEADQUARTERS
FAR EAST COMMAND

OUTGOING MESSAGE SC PL

31 AUGUST 1949

4600-12

FROM: CINCFC TOKYO JAPAN

TO : DA WASH DC ROUTINE

INFO: CG EIGHTH ARMY YOKOHAMA JAPAN ROUTINE

CG SFPE FT MASON CALIF ROUTINE

CX 52268

For SIGAP-1. This msg is three parts. Reurmsg WX 93419. Part One: Do not concur in cancellation of projects in view of statement in urmsg WCL 30542, 15 Apr concerning items 15 thru 20.

Part Two: Re CINCFC msg CX 69452, 22 Apr as amended by CINCFC msg CX 69672, 30 Apr: Part three A above msg superseded by Project GHQ-SIG-13-DEV, request following changes in consolidated bill material: Items 26, 34 and 88 be shown as available in FEC less certain component parts. Part three C above msg superseded by Project 3C/MARBO-SIG-101-DEV. Other portions will be superseded by later editions of respective projects.

Part Three: Request part five of CINCFC msg CX 69452, 22 Apr be amended to include only material requested in CINCFC msgs ZX 44537, 24 Mar and CX 69672, 30 Apr

OFFICIAL:

APPROVED:

Handling and transmission of literal plain text of this message as correspondence of the same classification has been authorized by the War Department in accordance with the provisions of paragraphs 16-C, 18-E, 53-D (1) (2) (3), and 60-A (1) (2) (3) (4), AR 380-10.

R. M. LEVY
Colonel, AGD
Adjutant General

GEORGE I. BACK
Lieutenant Colonel, Signal Corps
Signal Officer

71st Sig Sv Bn



SECRET
INFORMATION COPY

5 Open 88981



SECRET

NOTE FOR RECORD:

1. See Note for Record with CINCFE msg CX 51614, 26 July 49.
2. DA msg 93419 is quoted below:

"URMSG CX 51614. Action has been initiated to sup material requested in URMSG ZX 44537, 24 Mar. Dialing unit WILCOX 168 C and AUX control relay WILCOX 169 D will be supplied from stock, rectifier and modulator units from existing order est delv May 1950 and cabinets and high voltage relays will be procd est delv about 1 year. Suggest supplements to 4 projects concerned as submitted by URMSG CX 69452 be cancelled."

3. CINCFE msg ZX 44537, 24 March 49, requested maintenance parts and major components of equipment be furnished in order to repair 13 Wilcox 96-C transmitters, 4 - 36-A rectifiers and 4 - 50-A modulators.

4. CINCFE msg CX 69452, 22 April 49, submitted supplements to 4 projects, requesting necessary equipment to provide essential high level command radio telephone circuits from CINCFE to RYCOM, MARBO and PHILCOM.

5. CINCFE msg CX 69672, 30 April 49, amended the msg in paragraph 4 above by adding modification kits at the request of DA in msg WARX 87745, 27 April 49.

6. DA mst WCL 30542, 15 April 49, stated that items 15 through 20 in CINCFE msg 44537 were not authorized and not available until project is submitted and approved in accordance with WD circular 5, 1946.

7. This action does not concur in the cancellation of projects, outlines the status of projects concerned at the present time and changes the equipment requirements on ZI from new equipments to the maintenance items originally requested in CINCFE msg 44537.

8. This message has been coordinated with 71st Sig Sv Bn (Major Hubler).

9. Routed through G-4 for concurrence.

10. Clears action 4463.

Copies to:
Mil Com (concurrence)
Supply (concurrence)
Com Center (info)

SECRET

DECLASSIFIED
Authority NND 975029



Col Dick
26-6819

RESTRICTED

Request for Construction Project,
Base Armament Shops

Engr

Thru: AG
G-4

(9)

1. Sufficient information is not contained in the attached project request, as modified by the Ordnance Officer, to permit the determination of a realistic yen estimate as requested in C/N (7) above.

2. To obviate the further loss of time involved in obtaining complete plans and justification of estimates, the Engineer proposes to limit the yen expenditure to \$90,700 converted at 360 yen to one dollar.

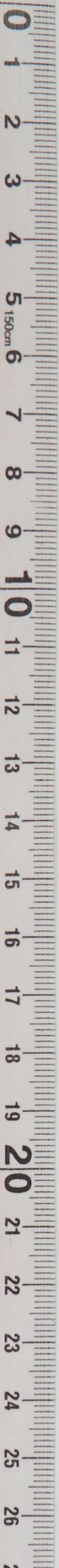
3. Prepared in accordance with the above and attached for concurrence and dispatch is proposed 2d indorsement to letter, Hq 8th Army, subject as above, 18 January 49, and Construction Directive JAP-295 authorizing the rehabilitation and construction of Ordnance facilities for the Tokyo Ordnance Center.

2 Incls

- 1. a/s w/ppsd 2d ind.
- 2. C/D JAP-295.

----- R. E. Y. -----

RESTRICTED



G-4 ROUTING	
A C/S G-4	_____
D AC/S G-4	_____
EXECUTIVE	_____
PLANS & POLICY	_____
① OPERATIONS	<i>[Signature]</i>
CONST & FAC	_____
TRANSPORTATION	_____
SUPPLY	_____
PETROLEUM	_____
BUDGET	_____
PERSONNEL	_____
② ADMINISTRATION	<i>[Signature]</i>

600.12

Subject: Special Project, Kyoto, Japan

[Signature]
GD OP-NMW/HDI/ITS/mg

From: G-4

To: GPA

Lt Col Shaw 26-6035
Date: 25 AUG 1945

2 G-4 concurs in par 4 C/N 1.

1 Incl
n/c

-----G. L. E.-----



OPNS
88630
G-4 FILE