

From: [Orms, Mary](#)
To: [Polk, Jonna E](#); [Gardiner, Dawn](#); [Ardizzone, Chuck CA](#); [Lueders, Amy L](#)
Subject: Re: followup
Date: Friday, September 22, 2023 3:03:21 AM

Jonna,

Matt Thompson from SpaceX did not provide us with the entire written Mishap Summary but did provide us with the list of the 63 corrective actions in this morning.

Mary

From: Polk, Jonna E <jonna_polk@fws.gov>
Sent: Thursday, September 21, 2023 12:54 PM
To: Gardiner, Dawn <dawn_gardiner@fws.gov>; Ardizzone, Chuck CA <chuck_ardizzone@fws.gov>; Lueders, Amy L <amy_lueders@fws.gov>
Cc: Orms, Mary <mary_orms@fws.gov>
Subject: RE: followup

Hopefully, you will get at least a written summary now, with Amy's request for one.

From: Gardiner, Dawn <dawn_gardiner@fws.gov>
Sent: Thursday, September 21, 2023 12:52 PM
To: Ardizzone, Chuck CA <chuck_ardizzone@fws.gov>; Lueders, Amy L <amy_lueders@fws.gov>
Cc: Polk, Jonna E <jonna_polk@fws.gov>; Orms, Mary <mary_orms@fws.gov>
Subject: Re: followup

I understood we will get a verbal briefing of the corrective actions and not a written summary.

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From: Ardizzone, Chuck CA <chuck_ardizzone@fws.gov>
Sent: Thursday, September 21, 2023 11:52:49 AM
To: Lueders, Amy L <amy_lueders@fws.gov>; Gardiner, Dawn <dawn_gardiner@fws.gov>
Cc: Polk, Jonna E <jonna_polk@fws.gov>; Orms, Mary <mary_orms@fws.gov>
Subject: Re: followup

Amy,

I asked Mary to write up a summary of where things are, please see below:

The version of the most current draft BA I received on 9/18/2023 was in word format with track changes so we could see the changes they made and with our original comments along the side with their responses. I spoke with Amy Hanson yesterday and she stated they expected us to have further comments on this one and there would be another version coming out. They are looking at a something that was analyzed and evaluating whether it was

complete or not, and whether it was appropriate to include in the BA. They did send the Appendices I had requested be included with this version and the figure we discussed was revised. I have not completed my review of this version I am doing that today to be prepared for tomorrow's call.

I have not received the Mishap Summary with the 63 corrective actions. Chris and I were trying to get the name of the engineer or a contact to try and request the report again because at the end of the meeting I failed to get his name and provide him my email address. If Amy could ask Gwynne for it it would be great. FAA has told Dawn and I that they will discuss the Mishap Summary with us on tomorrow's call. I don't know if that means they will provide us with a written copy or just verbally discuss it with us.

Chuck Ardizzone
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From: Lueders, Amy L <amy_lueders@fws.gov>
Sent: Thursday, September 21, 2023 08:10
To: Ardizzone, Chuck CA <chuck_ardizzone@fws.gov>; Gardiner, Dawn <dawn_gardiner@fws.gov>
Cc: Polk, Jonna E <jonna_polk@fws.gov>
Subject: followup

Good to see you both this week—hope you had safe and uneventful travels home. Just got off the phone with Dan Murray of FAA. He let me know that the BA they provided on Monday they consider their final version (I know there was some discussion Tuesday that we were hearing FAA was going to be sending us another version but I confirmed that is not the case). I also told him we need to get a copy of the mishap report, or some sort of summary, so he was going to followup with his team on that. Don't know if you have had any success getting that via SpaceX. Let me know if you need me to follow up with Gwynne. Let me know how your call with Matt T went and where you think we are in the process.
thanks!