



U.S. House of Representatives

COMMITTEE ON ETHICS

MEMBER/OFFICER POST-TRAVEL DISCLOSURE FORM ☐ Original ☐ Amendment

This form is for disclosing the receipt of travel expenses from a private source for travel taken in connection with a Member or officer's official duties. This form does not eliminate the need to report privately-funded travel on the Member or officer's annual *Financial Disclosure Statement*. In accordance with House Rule 25, clause 5, **you must complete this form and file it with the Clerk of the House, by email at gifttravelreports@mail.house.gov, within 15 days after travel is completed.** Please **do not** file this form with the Committee on Ethics.

NOTE: Willful or knowing misrepresentations on this form may be subject to criminal prosecution pursuant to 18 U.S.C. § 1001.

1. Name of Traveler: Robin L. Kelly
2. a. Name of Accompanying Relative: _____ **OR** None ☐
b. Relationship to Traveler: ☐ Spouse ☐ Child ☐ Other (specify): _____
3. a. Dates: Departure: August 28, 2022 Return: August 29, 2022
b. Dates at Personal Expense, if any: _____ **OR** None ☐
4. Departure City: Chicago Destination: Detroit; Toledo Return City: Chicago
5. Sponsor(s), Who Paid for the Trip: Bipartisan Policy Center
6. Describe Meetings and Events Attended (attach additional pages if necessary):
Meetings attended included in the attachments.
7. Attached to this form are **each** of the following, *signify that each item is attached by checking the corresponding box*:
 - a. ☒ a completed *Sponsor Post-Travel Disclosure Form*;
 - b. ☒ the *Primary Trip Sponsor Form* completed by the trip sponsor **prior** to the trip, **including all** attachments **and** the *Additional Sponsor Form(s)*;
 - c. ☒ page 2 of the completed *Traveler Form* submitted by the Member or officer; **and**
 - d. ☒ the letter from the Committee on Ethics approving my participation on this trip.
8. a. ☒ I represent that I participated in each of the activities reflected in the attached sponsor's agenda.
Signify statement is true by checking the box.
b. If not, explain:

I certify that the information contained in this form is true, complete, and correct to the best of my knowledge. I have determined that all of the expenses on the attached *Sponsor Post-Travel Disclosure Form* were necessary and that the travel was in connection with my duties as a Member or officer of the U.S. House of Representatives and would not create the appearance that I am using public office for private gain.

Member / Officer Signature: _____

Robin L. Kelly

Date: 09/07/2022



U.S. House of Representatives

COMMITTEE ON ETHICS

SPONSOR POST-TRAVEL DISCLOSURE FORM

☒ Original ☐ Amendment

This form must be completed by an officer of any organization that served as the primary trip sponsor in providing travel expenses or reimbursement for travel expenses to House Members, officers, or employees under House Rule 25, clause 5. **A completed copy of the form must be provided to each House Member, officer, or employee who participated on the trip within ten days of their return.** You must answer all questions, and check all boxes, on this form for your submission to comply with House rules and the Committee's travel regulations. Failure to comply with this requirement may result in the denial of future requests to sponsor trips and/or subject the current traveler to disciplinary action or a requirement to repay the trip expenses.

NOTE: Willful or knowing misrepresentations on this form may be subject to criminal prosecution pursuant to 18 U.S.C. § 1001.

- Sponsor(s) who paid for the trip: Bipartisan Policy Center
- Travel Destination(s): Detroit, MI; Toledo, OH
- Date of Departure: August 28, 2022 Date of Return: August 29, 2022
- Name(s) of Traveler(s): Rep. Robin Kelly
Note: You may list more than one traveler on a form only if all information is identical for each person listed.
- Actual amount of expenses paid on behalf of, or reimbursed to, each individual named in Question 4:

	Total Transportation Expenses	Total Lodging Expenses	Total Meal Expenses	Total Other Expenses (dollar amount per item and description)
Traveler	\$239.20	\$141.58	\$33.13	Rental Car/Fuel: \$418.50
Accompanying Family Member	N/A	N/A	N/A	N/A

6. ☒ All expenses connected to the trip were for actual costs incurred and not a *per diem* or lump sum payment. Signify statement is true by checking box.

I certify that the information contained in this form is true, complete, and correct to the best of my knowledge.

Signature: [Signature] Date: 07/08/2022

Name: Jason Grumet Title: President

Organization: Bipartisan Policy Center

☒ I am an officer of the above-named organization. Signify statement is true by checking box.

Address: 1225 I Street, NW, Suite 1000, Washington, DC 20005

Email: Jgrumet@bipartisanpolicy.org Telephone: 202-350-3736

Committee staff may contact the above-named individual if additional information is required.

If you have questions regarding your completion of this form, please contact the Committee on Ethics at 202-225-7103.



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COMMITTEE ON ETHICS

TRAVELER FORM

This form should be completed by House Members, officers, or employees seeking Committee approval of privately-sponsored travel or reimbursement for travel under House Rule 25, clause 5. The completed form should be submitted directly to the Committee by each invited House Member, officer, or employee, together with the completed and signed trip sponsor form(s) and any attachments. A copy of this form, minus this initial page, will be made available for public inspection. This form and any attachments may be delivered to the Committee at 1015 Longworth or e-mailed to travel.requests@mail.house.gov.

Your completed request must be submitted to the Committee no less than 30 days before your proposed departure date. Absent exceptional circumstances, permission will not be granted for requests received less than 30 days before the trip commences. **You must receive explicit approval from the Committee before you depart on this trip.**

Name of Traveler: Robin L Kelly

NOTE: Willful or knowing misrepresentations on this form may be subject to criminal prosecution pursuant to 18 U.S.C. § 1001.

I certify that the information contained on both pages of this form is true, complete, and correct to the best of my knowledge.

Signature: Robin L Kelly

Name of Signatory (if other than traveler): _____

For Staff (name of employing Member or Committee): _____

Office Address: RHOB 2416

Telephone Number: 202.225.0773

Email Address of Contact Person: William.Dwyer@mail.house.gov

☐ Check this box if the sponsoring entity is a media outlet, the purpose of the trip is to make a media appearance sponsored by that entity, and these forms are being submitted to the Committee less than 30 days before the trip departure date.

NOTE: You must complete all of the contact information fields above, as Committee staff may need to contact you if additional information is required.

KEEP A COPY OF THIS FORM. Page 2 (but not this page) must be submitted to the Clerk as part of the post-travel disclosure required by House Rule 25. Travel Regulation § 404(d) also requires you to keep a copy of all request forms and supporting paperwork for three subsequent Congresses from the date of travel.

If there are any questions regarding this form, please contact the Committee on Ethics at 202-225-7103 or via e-mail: travel.requests@mail.house.gov.





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COMMITTEE ON ETHICS

TRAVELER FORM

1. Name of Traveler: Robin L Kelly
2. Sponsor(s) who will be paying or providing in-kind support for the trip:
Bipartisan Policy Center
3. City and State **OR** Foreign Country of Travel: Toledo, OH
4. a. Date of Departure: August 28, 2022 Date of Return: August 29, 2022
b. Yes ☐ No ☒ Will you be extending the trip at your personal expense?
If yes, list dates at personal expense: _____
5. a. Yes ☒ No ☐ Will you be accompanied by a family member at the sponsor's expense? If yes:
(1) Name of Accompanying Family Member: Nathaniel Horn
(2) Relationship to Traveler: ☒ Spouse ☐ Child ☐ Other (specify): _____
(3) Yes ☒ No ☐ Accompanying Family Member is at least 18 years of age:
6. a. Yes ☐ No ☒ Did the trip sponsor answer "Yes" to Question 8(c) on the *Primary Trip Sponsor Form* (i.e., travel is sponsored by an entity that employs a registered federal lobbyist or a foreign agent)?
b. If yes, and you are requesting lodging for two nights, explain why the second night is warranted:
7. Yes ☒ No ☐ *Primary Trip Sponsor Form* is attached, including agenda, invitee list, and any other attachments and Additional Sponsor Forms.

NOTE: The agenda should show the traveler's individual schedule, including departure and arrival times and identify the specific events in which the traveler will be participating.
8. Explain why participation in the trip is connected to the traveler's individual official or representational duties.
Staff should include their job title and how the activities on the itinerary relate to their duties.
Rep. Kelly has expressed particular interest in the areas of healthcare, transportation, infrastructure, manufacturing, and workforce training. Rep. Kelly's visit to OH-10 will afford her the opportunity to experience a congressional district where she can draw comparisons and learn best practices about federal infrastructure spending for highways and railroads, solar energy production, food processing, and the manufacturing of household appliances and auto parts.
9. Yes ☐ No ☒ Is the traveler aware of any registered federal lobbyists or foreign agents involved planning, organizing, requesting, or arranging the trip?
10. For staff travelers, to be completed by your employing Member:

ADVANCED AUTHORIZATION OF EMPLOYEE TRAVEL

I hereby authorize the individual named above, an employee of the U.S. House of Representatives who works under my direct supervision, to accept expenses for the trip described in this request. I have determined that the above-described travel is in connection with my employee's official duties and that acceptance of these expenses will not create the appearance that the employee is using public office for private gain.

Signature of Employing Member B

Date 07/29/2022



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COMMITTEE ON ETHICS

Primary Trip Sponsor Form

This form should be completed by private entities offering to provide travel or reimbursement for travel to House Members, officers, or employees under House Rule 25, clause 5. A completed copy of the form (and any attachments) should be provided to each invited House Member, officer, or employee, who will then forward it to the Committee together with a *Traveler Form* **at least 30 days before the start date of the trip**. The trip sponsor should **NOT** submit the form directly to the Committee. The Committee website (ethics.house.gov) provides detailed instructions for filling out the form.

NOTE: Willful or knowing misrepresentations on this form may be subject to criminal prosecution pursuant to 18 U.S.C. § 1001. Failure to comply with the Committee's Travel Regulations may also lead to the denial of permission to sponsor future trips.

1. Sponsor who will be paying for the trip: Bipartisan Policy Center
2. I represent that the trip will not be financed, in whole or in part, by a registered federal lobbyist or foreign agent.
Signify that the statement is true by checking box: ☒
3. **Check only one.** I represent that:
 - a. The primary trip sponsor has not accepted from any other source, funds intended directly or indirectly to finance any aspect of the trip: ☒ **OR**
 - b. The trip is arranged without regard to congressional participation and the primary trip sponsor has accepted funds only from entities that will receive a tangible benefit in exchange for those funds: ☐ **OR**
 - c. The primary trip sponsor has accepted funds from other source(s) intended directly or indirectly to finance all or part of this trip and has enclosed disclosure forms from each of those entities. ☐If "c" is checked, list the names of the additional sponsors: _____
4. Provide names and titles of **ALL** House Members *and* employees you are inviting. **For each House invitee, provide an explanation of why the individual was invited** (include additional pages if necessary): _____
U.S. Representative Robin Kelly (see addendum)
5. Is travel being offered to an accompanying family member of the House invitee(s)? ☒ Yes ☐ No
6. Date of Departure: August 28, 2022 Date of Return: August 29, 2022
7. a. City of departure: Chicago, Illinois
b. Destination(s): Detroit, MI; Toledo, OH
c. City of return: Chicago, Illinois
8. **Check only one.** I represent that:
 - a. The sponsor of the trip is an institution of higher education within the meaning of section 101 of the Higher Education Act of 1965: ☐ **OR**
 - b. The sponsor of the trip does not retain or employ a registered federal lobbyist or foreign agent: ☒ **OR**
 - c. The sponsor employs or retains a registered federal lobbyist or foreign agent, but the trip is for attendance at a one-day event *and* lobbyist / foreign agent involvement in planning, organizing, requesting, or arranging the trip was *de minimis* under the Committee's travel regulations. ☐
9. **Check only one of the following:**
 - a. I checked 8(a) or (b) above: ☒
 - b. I checked 8(c) above but am not offering any lodging: ☐
 - c. I checked 8(c) above and am offering lodging and meals for one night: ☐ **OR**
 - d. I checked 8(c) above and am offering lodging and meals for two nights: ☐ If you checked this box, explain why the second night of lodging is warranted: _____



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10. Attached is a detailed agenda of the activities House invitees will be participating in during the travel (i.e., an hourly description of planned activities for trip invitees). *Indicate agenda is attached by checking box:* ☒
11. **Check only one of the following:**
- a. I represent that a registered federal lobbyist or foreign agent will not accompany House Members or employees on any segment of the trip. *Signify that the statement is true by checking box:* ☒ **OR**
- b. *Not Applicable.* Trip sponsor is a U.S. institution of higher education: ☐
12. For **each** sponsor required to submit a sponsor form, describe the sponsor's interest in the subject matter of the trip **and** its role in organizing and/or conducting the trip:
See attached addendum

13. **Answer parts a and b. Answer part c if necessary:**
- a. Mode of travel: Air ☒ Rail ☐ Bus ☐ Car ☒ Other ☐ (specify: _____)
- b. Class of travel: Coach ☒ Business ☐ First ☐ Charter ☐ Other ☐ (specify: _____)
- c. If travel will be first class, or by chartered or private aircraft, explain why such travel is warranted:
N/A

14. I represent that the expenditures related to local area travel during the trip will be unrelated to personal or recreational activities of the invitee(s). *Signify that the statement is true by checking box:* ☒
15. **Check only one.** I represent that either:
- a. The trip involves an event that is arranged or organized *without regard* to congressional participation and that meals provided to congressional participants are similar to those provided to or purchased by other event attendees: ☐ **OR**
- b. The trip involves events that are arranged specifically *with regard* to congressional participation: ☒
If "b" is checked:
- 1) Detail the cost *per day* of meals (approximate cost may be provided): \$70.00

- 2) Provide the reason for selecting the location of the event or trip: See addendum

16. Name, nightly cost, and reasons for selecting each hotel or other lodging facility:
- Hotel Name: Holiday Inn & Suites City: Perrysburg, Ohio Cost Per Night: \$141.58
Reason(s) for Selecting: Proximity of events

- Hotel Name: _____ City: _____ Cost Per Night: _____
Reason(s) for Selecting: _____
- Hotel Name: _____ City: _____ Cost Per Night: _____
Reason(s) for Selecting: _____
17. I represent that all expenses connected to the trip will be for actual costs incurred and not a per diem or lump sum payment. *Signify that the statement is true by checking box:* ☒



U.S. House of Representatives

COMMITTEE ON ETHICS

18. Total Expenses for each Participant:

<input type="checkbox"/> Actual Amounts <input checked="" type="checkbox"/> Good Faith Estimates	Total Transportation Expenses per Participant	Total Lodging Expenses per Participant	Total Meal Expenses per Participant
For each Member, Officer, or Employee	\$239.20	\$141.58	\$140.00
For each Accompanying Family Member	\$239.20 (Nathaniel Horn)	\$141.58 (Nathaniel Horn -shared with Rep. Kelly)	\$140.00 (Nathaniel Horn)

	Other Expenses (dollar amount per item)	Identify Specific Nature of "Other" Expenses (e.g., taxi, parking, registration fee, etc.)
For each Member, Officer, or Employee	\$205.84	Car/rental (shared w/ Nathaniel Horn)
For each Accompanying Family Member	See above re: Mr. Horn	See above re: Mr. Horn

NOTE: Willful or knowing misrepresentations on this form may be subject to criminal prosecution pursuant to 18 U.S.C. § 1001.

19. Check only one:

a. I certify that I am an officer of the organization listed below: ☒ **OR**

b. *Not Applicable.* Trip sponsor is an individual or a U.S. institution of higher education. ☐

20. I certify that I am not a registered federal lobbyist or foreign agent for any sponsor of this trip. ☒

21. I certify by my signature that the information contained in this form is true, complete, and correct to the best of my knowledge.

Signature: Jason Grumet Date: July 28, 2022

Name: Jason Grumet

Title: President

Organization: Bipartisan Policy Center

Address: 1225 I St. NW Washington DC #1000 20005

Telephone: 202-240-2400

Email: jgrumet@bipartisanpolicy.org

If there are any questions regarding this form, please contact the Committee at the following address:

Committee on Ethics

U.S. House of Representatives

1015 Longworth House Office Building, Washington, D.C. 20515

Phone: 202-225-7103 General Fax: 202-225-7392



U.S. House of Representatives

COMMITTEE ON ETHICS

Washington, DC 20515

August 18, 2022

The Honorable Robin L. Kelly
U.S. House of Representatives
2416 Rayburn House Office Building
Washington, DC 20515

Dear Colleague:

Pursuant to House Rule 25, clause 5(d)(2), the Committee on Ethics hereby approves your and your spouse's proposed trip to Perrysburg, Ohio, scheduled for August 28 to 29, 2022, sponsored by Bipartisan Policy Center.

You must complete a Member/Officer Post-Travel Disclosure Form and file it, together with a Sponsor Post-Travel Disclosure Form completed by the trip sponsor, with the Clerk of the House within 15 days after your return from travel. As part of that filing, you are also required to attach a copy of this letter and both the Traveler and Primary Trip Sponsor Forms (including attachments) you previously submitted to the Committee in seeking pre-approval for this trip. You must also report all travel expenses totaling more than \$415 from a single source on the "Travel" schedule of your annual Financial Disclosure Statement covering this calendar year. Finally, Travel Regulation § 404(d) also requires you to keep a copy of all request forms and supporting information provided to the Committee for three subsequent Congresses from the date of travel.

If you have any further questions, please contact the Committee's Office of Advice and Education at extension 5-7103.

Sincerely,



Theodore E. Deutch
Chairman



Michael Guest
Acting Ranking Member

TED/MG:emw

American Congressional Exchange Itinerary
Robin Kelly (D-IL-2) visiting Bob Latta (R-OH-5)
Aug. 28-29, 2022

Sun., Aug. 28

1:40 p.m. Jonathan Perman (BPC staff) departs ORD #337
4:05 p.m. Arr. DTW

3:20 p.m. John Richter (BPC staff)) depart DCA, AA #4698

5:08 p.m. Arr. DTW

6:00 p.m. Rep. Kelly departs MDW, DL #3734
8:06 p.m. Arr. DTW

8:20-10:30 p.m. Drive to Perrysburg, dinner on own, check-in to Holiday Inn Toledo SW
27355 Carronade Dr., Perrysburg.

Mon., Aug. 29

7:20 a.m. Check-out of hotel and go to conference room in the Holiday Inn.

7:30-8:50 Working breakfast led by Dean Monske, President & CEO, Regional Growth Partnership of NW Ohio (RGP) and Tim Ansted, Executive Director, Perrysburg Area Chamber of Commerce, 419-377-3531. The entirety of the breakfast will be an officially connected activity.

7:30-7:40: Introductions led by Rep. Latta, Dean Monske, & Tim Ansted.

7:40-7:55: High-level overview of regional history, economic development efforts, private/public partnerships, and state participation: Dean Monske, Chase Eikenbary, Sr. Project Mgr., RGP; Mike Jay, Director of Strategic Networks, RGP; Wade Gottschalk, Executive Director, Wood County Economic Development Commission Tyler Yapple, Director, Govt. Affairs & External Engagement, JobsOhio

7:55-8:05: Local economic development efforts and challenges: Tim Ansted, Perrysburg Mayor Tom Mackin; Trisha Darr-Jambor, owner, Maddie & Bella Coffee Roasters.

8:05-8:20: Health care discussion with reps. from two hospital systems: Kendra Smith, Director of Community Health, Mercy/Nationwide Childrens Hospital; Allie Meyer, Director of Regional Government Relations, and Dr. Katie Ward, RN, DNP, AVP of SDOH & Care Navigation, ProMedica Hospital System; focus on maternal health disparities. [Healthy Moms Act](#).

8:20-8:40: Open discussion about what has been presented with emphasis on workforce challenges.

8:40-8:50: Photos and wrap.

The focus of the conversation is to learn about what strategies and tactics sparked the economic growth that is now evident in NW Ohio and also address some of the challenges business and civic leaders see today -- and what role the federal government can play. Another topic will be opportunity occupations -- good jobs that can be found in the region without a bachelor's degree as identified in a recent Federal Reserve report. The discussion will feature five key industries (advanced manufacturing, automotive, energy, food processing, and logistics/distributions), all of which Reps. Kelly and Latta will see examples of on their visit in OH-5.

8:50-9:10 Drive to First Solar Manufacturing, 28380 Tracy Rd., Walbridge (corner of Tracy & OH-795/Avenue Rd./Indiana Rd).
Brief tour of downtown Perrysburg, Louisiana Ave. and Front Streets (Maumee River) on the way.

9:10-10:05 Led by Mike Koralewski, Chief Manufacturing Operations Officer. Samantha Sloan, V.P. Global Policy, Marketing & Sales Operations, 480-239-9381; Jason Mesteller, Plant Manager; Nick Strevel, V.P. Product Management & Technical Sales.

9:10-9:20: Introductions & First Solar Overview

9:20-9:40: Tour of Factory Floor

9:40-10:00: Discussion in Gigawatt Conference Room

10:00-10:05: Photos and departure

Rep. Kelly will visit the Western Hemisphere's largest solar manufacturing footprint, which has a third factory set to come online in the first half of 2023. First Solar produces thin film PV modules using a fully integrated, continuous process under one roof and does not rely on foreign supply chains. As members of the Energy & Commerce Committee, Reps. Kelly and Latta will learn about the proprietary, vertically integrated process, which transforms sheets of glass into fully functioning solar panels in approximately four hours with a combination of highly skilled workers, Industry 4.0 architecture, machine-to-machine communication, artificial intelligence, and Internet of Things connectivity. The discussion will also the company's attention to recycling, responsible supply chain management, transparency, and the carbon and water footprint of its technology.

10:05-10:25 Drive to NSG Pilkington Glass, N.A., 21705 Pemberville Rd., Luckey. Proceed to the parking area just before the guard station. Exit car and walk to guard station to complete the sign in and then proceed to parking area. Then walk to main entrance.

10:25-11:20 Led by Todd Huffman, NSG's Global Director Solar Business, 224-221-5026; Stephen Weidner, President and Head of Architectural Glass North America & Solar Products Groups; Dan Knecht, Luckey Plant Manager.

Rep. Kelly, along with Rep. Latta will tour one of the largest manufacturers of glass and glazing products. NSG is also a supplier to the solar industry, which the two members will have just met with. The company operates in three main sectors. Architectural supplies glass for architectural and Solar Energy applications. Automotive serves the original equipment, aftermarket replacement and specialized transport glazing markets. Technical Glass products include very thin glass for displays, lenses and light guides for printers, and glass fiber, used in battery separators and engine timing belts.

NSG has major market shares in most building and automotive product markets of the world, with a broad geographic reach, enabling them to respond to customers whose operations, particularly in the case of Automotive OE, are increasingly global. As members of the Energy & Commerce Consumer Protection and Commerce Committee, which focuses, in part, on international trade, this visit will also discuss issues about the Dept. of Commerce that relate to NSG's exports.

11:20-12:15 p.m. Drive to Campbell Soup Supply Co., 12773, OH-110, Napoleon. Enter at visitors' entrance at front of complex. Security team at guardhouse will provide parking instructions. Jennifer Sweeney, Head of Government Affairs & Public Liaison, 856-761-7942; Josh Walter, Napoleon Site Manager, 419-410-8251.

12:15-1:35 p.m. Led by Josh Walters, Campbell's Director of Site Operations, the two members will have a working lunch and tour of one of the largest single food processors in the world. The entirety of the breakfast will be an officially connected activity. The iconic brand remains a symbol of the town of Napoleon with a giant soup can standing tall on the outskirts of the town. As members of the Energy & Commerce Committee, Reps. Kelly and Latta will discuss issues of manufacturing workforce development and training, environmental regulations, nutrition, and water supply. Besides soup, the plant in Napoleon also makes the vegetable juice, V-8, as well as Prego pasta sauces.

Other key participants from Campbell's: Alan Rippee, Operations Manager-Soup Sauce; Dean Yungmann, Operations Manager-Beverage; Alyssa Detray, Site Safety Manager; Cary Drewes, Site EHS Manager; Todd Early, Site Maintenance Manager; Doug Monnin, I.E. Manager; Wes Mutter, Site Finance Manager; Phil Wolf, Site Continuous Improvement Manager.

12:15-12:20: Arrival, Welcome, & Brief Introductions.

12:20-12:30: Safety Overview & Tour Prep.

12:30-1:00: Tour of Soup Operations.

1:00-1:05: Return to Conference Room.

1:05-1:35: Working lunch with Leadership Team.

1:35-2:30 Drive to Whirlpool, 4901 N. Main St., Findlay. Visitor parking and entrance is located on Main St. Park near the main visitor entrance by the flag pole.

2:30-3:30 Led by Kristin Day, Findlay Plant Lead, 419-890-8040; Luke Harms, Director of Government Relations, 202-286-9308. The two members will tour and meet with leadership and employees at the Whirlpool's dishwashing machine plant. With more than 2,600 employees, Whirlpool has been making dishwashers in Findlay for over 50 years. Rep. Kelly will also see the wind energy system that provides some of the electricity to the factory.

Other participants from Whirlpool: Brent Schnipke, Director of Engineering, Whirlpool Findlay Operations; Ryan DeLand, Director of Operations/Production, Whirlpool Findlay Operations; Elba Caldas Dos Santos, Senior Manager, Project Management, Whirlpool Findlay Operations; Chad Parks, Sr. Manager, Communications; Stacy Baca, Manager, Communications

Key to the visit will be a discussion about Whirlpool's goal to become the benchmark for global manufacturing excellence, deliver best-in-class manufactured products at competitive cost and create a sustainable advantage for the company. This goal is driven by World Class Manufacturing (WCM), a comprehensive methodology for improving productivity and quality, as well as reducing losses in production systems.

The two members will learn about the implementation of real-time data and analytics, along with artificial intelligence and connectivity among equipment which continues to make Whirlpool's manufacturing and distribution network stronger, delivering best-in-class operations.

Again, as members of the Energy & Commerce Committee, the two members will have conversations about renewable energy and conservation, interstate and foreign commerce, privacy, cybersecurity, and product safety – all part of the jurisdiction of the Committee.

3:30-3:45 Drive to CSX Intermodal Logistics Park, 17000 Deshler Rd., North Baltimore.

3:45-4:45 Led by Rusty Orben, Director of State Relations (Ohio & Michigan) for CSX Railroad, 614-370-4369; and Esten Hartman, Terminal Manager, 904-615-7991. Located approximately three miles west of the village of North Baltimore, Ohio on SR18. To access the terminal site from the south, exit I-75 at SR 18 (North Baltimore) and turn left. Follow SR18 through the roundabout and travel three 3 miles to the terminal entrance. The main entrance is on the right, noted by a sign. Upon entrance, proceed to the left towards the administration building. Parking will be on the east side of the building, with the entrance to the parking lot before the main gates on the right.

3:45: Arrive at Terminal.

3:50: Introductions & safety briefing.

3:55: Terminal overview & discussion.

4:15: Terminal tour.

4:30: Discussion

Strategically located on CSX's mainline between Chicago and the Northeast, and just 36 miles south of Toledo, the CSXT Northwest Ohio Intermodal Terminal is perfectly positioned to reach nearly 30 million consumers within a 200-mile radius. With service from the West Coast, NY ports and additional East Coast service planned, the Northwest Ohio terminal provides shippers with connectivity from coast to coast. Connections with western rail carriers facilitate broad service solutions for international and domestic freight to major and mid-tier markets across the U.S. Serving inland markets is now efficient with a new CSXT and BNSF haulage program, which provides seamless transportation for freight moving from Los Angeles into the Ohio Valley.

The CSXT Northwest Ohio Terminal is one of North America's most technologically advanced and environmentally friendly intermodal terminals. Featuring leading-edge equipment and technology, the centerpieces of this state-of-the-art facility are seven zero-emission and nearly silent wide-span electric cranes. Each crane has a 46-ton capacity, allowing ultra-efficient container movement from train to truck and truck to train.

Adjacent to the facility is Logistics Park Ohio, which has a series of warehouse buildings that connect directly to the rail terminal, streamlining the customs process for faster offloading and quicker distribution.

Rep. Kelly has a significant warehouse/distribution and intermodal economy in IL-2 and so this visit will be a chance to compare the positioning and technology of NW Ohio transportation and infrastructure with what she has in Northeast Illinois. Both members have a keen interest in the recently passed Bipartisan Infrastructure Law which aims to enhance transportation and logistics facilities like those in IL-2 and OH-5.

- | | |
|------------------------|---|
| 4:45-5:15 | Drive to downtown Bowling Green. |
| 5:15-5:40 | Conduct BPC interview. |
| 5:40-5:50 | Drive to Beckett's Burger Bar, 163 S. Main St., Bowling Green. |
| 5:50-7:15 | Working dinner with local business & civic leaders. The entirety of the dinner will be an officially connected activity. Guests include: Rodney Rogers, President, Dr. Tom Snitch, Advisor to the President for Federal Government Relations, Bowling Green State University; Kayla Richards, Wood County Farm Bureau; Phil Rudolph, Jr., V.P. Business Development, Rudolph Libbe Group; Marcia Sloan Latta, Vice President for Advancement, University of Findlay, Mike Aspacher, Mayor of Bowling Green; Napoleon Mayor Jason Maasel, and Christina Muryn, Mayor of Findlay. |
| 7:15-8:25
8:25 p.m. | Drive to Detroit Airport
Flight check-in at DTW |

9:20 pm.	Rep. Kelly, Jonathan Perman, depart DTW, DL #2566
9:42 p.m.	Arr. ORD
9:45 p.m.	John Richter departs DTW, DL # 2989
11:12 p.m.	Arr. DCA

NSG Glass

Closed leather shoes (they have some loaner safety shoes if necessary) and people need to wear slacks because some of the tour route is over steel grating.

Campbell's Dress Code Requirements

- Long pants
- Closed toed shoes (no heels)
- All jewelry (rings, earrings, watches etc) will be required to be removed prior to tour
- We will provide hair nets, beard nets, hearing and eye protection

Mask Policy:

- Our policy follows CDC county level data. If Henry County rises to "High" transmission level, masks must be worn at all times inside the facility. This is determined week to week. As of 8/22, masks are required.

Whirlpool Dress Code Requirements

All tour participants should have leather shoes (flat, closed-toe) and pants that cover the ankle. Vests, hearing and eye protection, etc. will be provided.

CSX Dress Code Requirements

Dress for the day is business casual. Closed toed shoes are required for the terminal tour.