

COMMITTEE ON ETHICS


EMPLOYEE POST-TRAVEL DISCLOSURE FORM Original Amendment

This form is for disclosing the receipt of travel expenses from private sources for travel taken in connection with official duties. This form does not eliminate the need to report privately-funded travel on the annual *Financial Disclosure Statements* of those employees required to file them. 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.

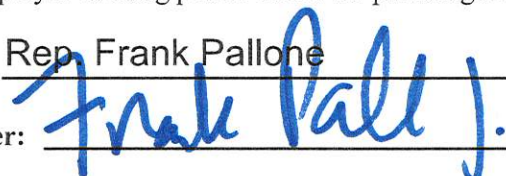
NOTE: Willful or knowing misrepresentations on this form may be subject to criminal prosecution pursuant to 18 U.S.C. § 1001.

1. Name of Traveler: Kristopher Pittard
2. a. Name of Accompanying Relative: _____ **OR** None
b. Relationship to Traveler: Spouse Child Other (specify): _____
3. a. Dates: Departure: October 6, 2023 Return: October 12, 2023
b. Dates at Personal Expense, if any: October 7, 2023 and October 8, 2023 **OR** None
4. Departure City: Washington, DC Destination: France Return City: Washington, DC
5. Sponsor(s), Who Paid for the Trip: Foundation for Nuclear Studies
6. Describe Meetings and Events Attended: See attachment A.
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 employee; **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 on this form is true, complete, and correct to the best of my knowledge.

Signature of Traveler:  Date: 10/18/2023

I authorized this travel in advance. I have determined that all of the expenses listed on the attached *Sponsor Post-Travel Disclosure Form* were necessary and that the travel was in connection with the employee's official duties and would not create the appearance that the employee is using public office for private gain.

Name of Supervising Member: Rep. Frank Pallone Date: 10/19/2023
Signature of Supervising Member: 

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 in the trip within 10 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.

1. Sponsor(s) who paid or provided in-kind support for the trip: _____

2. Travel Destination(s): _____

3. Date of Departure: _____ Date of Return: _____

4. Name(s) of Traveler(s): _____

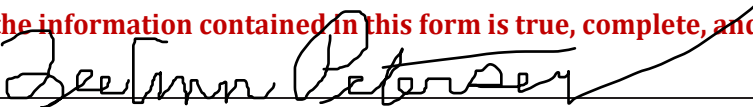
Note: You may list more than one traveler on a form only if **all** information is **identical** for each person listed.

5. **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				
Accompanying Family Member				

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:  Date: _____

Name: _____ Title: _____

Organization: _____

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

Address: _____

Telephone: _____ Email: _____

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.

COMMITTEE ON ETHICS

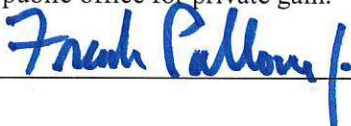
TRAVELER FORM

1. Name of Traveler: Kristopher Pittard
2. Sponsor(s) who will be paying or providing in-kind support for the trip: Foundation for Nuclear Studies
3. City and State **OR** Foreign Country of Travel: France
4. a. Date of Departure: October 6, 2023 Date of Return: October 12, 2023
b. Yes No Will you be extending the trip at your personal expense?
If yes, list dates at personal expense: October 7, 2023; October 8, 2023
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: _____
 - (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, invitation, 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.**
I serve as a Professional Staff Member on the Energy & Commerce Committee, which has jurisdiction over civilian nuclear energy. I assist the Energy Subcommittee Staff Director on nuclear energy policy issues, including spent fuel and waste
9. **Yes No Is the traveler aware of any registered federal lobbyists or foreign agents involved in 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:  Date: 09/06/2023

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's website (ethics.house.gov) provides detailed instructions for filling out the form. The Committee will notify the House invitees directly of its decision and will not notify the trip sponsors.

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. Signatures must comply with section 104(bb) of the Travel Regulations.

1. Sponsor who will be paying for the trip:

The Foundation for Nuclear Studies

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, services, or in-kind assistance 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): Please see list attached.

5. Yes No Is travel being offered to an accompanying family member of the House invitee(s)?

6. Date of Departure: Sunday, October 8, 2023 Date of Return: Thursday, October 12, 2023

7. a. City of departure: Dulles, VA (IAD Airport)

b. Destination(s): France

c. City of return: Dulles, VA (IAD Airport)

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; **OR**
 - b. I checked 8(c) above but am not offering any lodging; **OR**
 - 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. _____
-
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 the statement is true by clicking the 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 explanation in #12 on the Addendum. _____
-
13. **Answer parts a and b. Answer part c if necessary:**
- a. Mode of travel: Air Rail Bus Car Other (specify: van, taxi)
 - 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:

-
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): \$108/day
 - 2) Provide the reason for selecting the location of the event or trip: France derives more electricity from nuclear than any other country and is a world leader in treatment and recycling of spent fuel. Leading exporter of nuclear equipment.
-
16. Name, nightly cost, and reasons for selecting each hotel or other lodging facility:
- Hotel Name: Mercure Cherbourg Centre Port City: Cherbourg Cost Per Night: \$140.75
Reason(s) for Selecting: Nearest to Orano's La Hague Treatment Facility
- Hotel Name: Marriott Courtyard Paris Gare de City: Paris Cost Per Night: \$340.6
Reason(s) for Selecting: Near train station where we disembark to Framatome Chalon Manufacturing Facility
- 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 the box.*

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	\$3060	\$818	\$322
For each Accompanying Family Member	NA	NA	NA


	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	\$372	Bus driver meals and lodging, travel manager, tours, tips, entrance fees, room rental, misc. See addendum.
For each Accompanying Family Member	NA	NA

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 by my signature that**

- a. **I read and understand the Committee's Travel Regulations;**
- b. **I am not a registered federal lobbyist or registered foreign agent; and**
- c. **The information on this form is true, complete, and correct to the best of my knowledge.**

Signature:  Date: 8/14/2023
 Name: LeeAnn M. Petersen Title: Executive Director
 Organization: The Foundation for Nuclear Studies
 Address: 1432 Independence Avenue, SE #101, Washington, DC 20003
 Email: leeann@foundationfornuclearstudies.org Telephone: 202-744-6077

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

4. List of Invitees

Each of these participants has nuclear energy in their policy portfolio. They either work for a Member of Congress with a nuclear plant in their district, or the Member sits on a Committee of jurisdiction on nuclear or they are professional staff for a committee with jurisdiction on nuclear.

1. Elise Krekorian, Professional Staff, House Energy & Commerce Committee
2. Hilary O'Brien, Staff Director, House Science Committee, Energy Subcommittee
3. Willie Lyles, Senior Advisor, Rep. James Clyburn (D-SC)
4. Brendan Larkin, Senior Policy Advisor, Rep. Paul Tonko (D-NY)
5. Michael Helmer, Legislative Director, Rep. Michael Burgess (R-TX)
6. Jake Bornstein, Deputy Chief of Staff, Rep. John Curtis (UT-3)
7. Kris Pittard, Professional Staff, E&C Subcommittee on Energy (Minority)
8. Will Pisano Legislative Director, Rep. Annie Custer (D-NH)
9. John Lee, Legislative Director, Rep. Nicole Budzinski (D-IL)

5. Breakdown of other expenses (in Euros)

Room rental				38
Speaker meals				34
Airport assistance				10
Entrance fees				20
Misc				20
Travel manager day 1				40
Bus driver meals and hotel day 1				49
Travel manager day 2				46
Bus driver meals and hotel day 2				49
Travel manager day 3				35
TOTAL =				341*

E341 Euros = \$372 in Dollars

12. Sponsor interest in the subject matter of the trip

The Foundation for Nuclear Studies is a non-profit 501 (c)(3) organization that educates and informs policymakers and their staff about nuclear energy, science and technology. France is a world leader in nuclear energy production, treatment and recycling of spent nuclear fuel, and a major exporter of heavy-duty nuclear equipment. FNS endeavors to show French nuclear operations as a model for future energy production, recycling, and manufacturing for the US to achieve its carbon reduction and climate goals. FNS is the sole organizer and sponsor and will arrange all logistics and educational programming for the trip.

Michael Guest, Mississippi
Chairman
Susan Wild, Pennsylvania
Ranking Member

David P. Joyce, Ohio
John H. Rutherford, Florida
Andrew R. Garbarino, New York
Michelle Fischbach, Minnesota

Veronica Escobar, Texas
Mark DeSaulnier, California
Deborah K. Ross, North Carolina
Glenn F. Ivey, Maryland



ONE HUNDRED EIGHTEENTH CONGRESS

U.S. House of Representatives

COMMITTEE ON ETHICS

Thomas A. Rust
Staff Director and Chief Counsel

Keelie Broom
Counsel to the Chairman

David Arrojo
Counsel to the Ranking Member

1015 Longworth House Office Building
Washington, D.C. 20515-6328
Telephone: (202) 225-7103
Facsimile: (202) 225-7392

October 2, 2023

Mr. Kristopher Pittard
Committee on Energy & Commerce
2322 Rayburn House Office Building
Washington, DC 20515

Dear Mr. Pittard:

Pursuant to House Rule 25, clause 5(d)(2), the Committee on Ethics hereby approves your proposed trip to France,¹ scheduled for October 6 to 12, 2023, sponsored by Foundation for Nuclear Studies. We note that this trip includes two days at your personal expense.

You must complete an Employee Post-Travel Disclosure Form (which your employing Member must also sign) 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. If you are required to file an annual Financial Disclosure Statement, you must also report all travel expenses totaling more than \$480 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.

Because the trip may involve meetings with foreign government representatives, we note that House employees may accept, under the Foreign Gifts and Decorations Act (FGDA), gifts "of minimal value [currently \$480] tendered as a souvenir or mark of courtesy" by a foreign government. Any tangible gifts valued in excess of minimal value received from a foreign government must, within 60 days of acceptance, be disclosed on a Form for Disclosing Gifts from Foreign Governments and either turned over to the Clerk of the House, or, with the written approval of the Committee, retained for official use.

¹ Please be aware that the Committee's review of the proposed trip does not extend to either the security situation in the destination country or security related to foreign travel in general. We recommend you contact the Office of House Security (OHS) for a safety and security briefing prior to your departure. OHS may be reached at (202) 226-2044 or ohsstaff@mail.house.gov. House travelers should also register for the U.S. State Department's Smart Traveler Enrollment Program at <https://step.state.gov>.

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

Sincerely,

A handwritten signature in blue ink that reads "Michael Guest". The first letter "M" is large and loops around the first few letters of the name.

Michael Guest
Chairman

A handwritten signature in blue ink that reads "Susan Wild". The signature is fluid and cursive, with the "S" and "W" being particularly prominent.

Susan Wild
Ranking Member

MG/SW:rp

FNS Congressional Staff Delegation Trip to France

Monday, October 9, 2023 – Thursday, October 12, 2023

Map of Featured Facilities



Depart from IAD Dulles Sunday, October 8, 2023

5:25 pm – 6:55 am

United Flight 915 Departures Dulles IAD (overnight flight)

Monday, October 9, 2023

6:55 am – 9:00 am

Flight arrives Charles De Gaulle International Airport, Paris, France. Process through baggage claim and customs.

9:00 am* - 1:30 pm

Buses depart from CDG en-route to Cherbourg by way of Normandy Beach. Estimated drive time 3.5 hours.

***depending on duration of customs**

1:30 pm – 4:30 pm

Arrive at Normandy American Cemetery and Memorial
Omaha Beach LDT Cimetière Américain, 14710 Colleville sur Mer

The group will stop for lunch at Normandy Beach en route to Cherbourg. The Normandy American Cemetery and Memorial is a fitting backdrop for an overview of the geo-political relationship between France and the U.S. and how cooperation during World War II laid the foundation for a lasting partnership between the two countries and paved the way for the adoption of American nuclear technology that was the precursor to today's French nuclear equipment and processes. Speaker TBD from



Normandy American Cemetery and Memorial. Remarks will be followed by an official tour of the visitor's center and cemetery grounds.

4:30 pm – 5:30 pm **Depart Normandy/ Omaha Beach for hotel. Drive time 1 hour.**

6:00 pm – 6:45 pm **Arrive at hotel and check in: Mercure Cherbourg Centre Port**
13 Quai De l Entrepot, 5011

7:00 pm- 8:30 pm **Working dinner featuring an overview of the French Nuclear Industry**
Mercure Cherbourg-Private Salon

Tom DePonty, Director of Government Affairs, Framatome Inc.
Mr. DePonty will provide background on the French nuclear industry including recent changes in the business structures of the major nuclear companies. He will also provide background on the historical U.S.-French nuclear cooperation and current activities. Finally, Mr. DePonty will provide a preview of the facility visits to occur during the tour and how they relate to and differ from the U.S. nuclear energy industry.

Tuesday, October 10, 2023

6:30 am -7:30 am **Breakfast on your own included in your stay at Mercure Cherbourg**

7:30 am – 8:00 am **Meet in lobby for departure from hotel to visit Orano's La Hague Facility**

Drive time 30 minutes

8:30 am -8:45 am **Welcome at Orano's La Hague**
Access Procedures and site security check-in

8:45 am – 9:15 am **Presentation of the site and activities**

9:15 am – 9:30 am **Visit of Orano's La Hague Recycling Plant**
Changing clothes is required to get into the plant

Tuesday, October 10, 2023

Orano's La Hague site is located on the western tip of the Cotentin Peninsula in Normandy. The facility recycles used nuclear reactor fuel, harvesting the uranium and plutonium and conditioning the waste for final disposal. La Hague is subject to controls by French governmental agencies and international organizations which audit operations and perform scheduled and random inspections. In addition, Orano La Hague personnel perform daily inspections to ensure compliance with regulations.

9:30 am- 10:00 am Dry unloading facility

The Tour of the facility will help staffers better understand how other countries handle used fuel. Most used fuel that has undergone initial cooling is transferred to dry storage systems; cask-based storage is the most common dry system. Storage casks may be housed at the reactor site, such as in the United States, or at a centralized facility. In order for fuel to be transferred, it must meet strict radiological, thermal and chemical requirements. Dry storage casks typically hold about 20 fuel assemblies and are cooled by natural circulation. There has not been any significant radioactive release from used nuclear fuel in dry cask storage.

10:15 am – 10:45 am Storage pool for spent fuel

Following the Dry Unloading, we will see the storage pools for spent fuel at Orano group headquarters for recycling activities. The La Hague site offers its French and foreign customers a solution for them to re-use 96% of recoverable materials contained in the used nuclear fuel and safely conditioning the remaining 4% final waste.

Orano La Hague has 58 reactors, and the facility works in many other countries including Germany, Japan, Switzerland, Belgium, the Netherlands and Italy.

11:00 am – 11:30am Vitrification facility

Along the tour we will also learn about vitrification, and why it is important. Vitrification is the mixing of liquid radioactive wastes with glass-forming materials that are then heated using a high-temperature melting process. The process incorporates the waste into the glass itself that is then poured into canisters where it is allowed to solidify and cool.

Tuesday, October 10, 2023

11:45 am -12:30 pm **Tour of the Control Room of UP3 plant**

Our tour will end with a visit to the Control Room of the UP3 plant. This room is used as the main control center in the plant. The plant operating supervisor and senior operating personnel operate and monitor major plant equipment.

We will see the entire room, including equipment indicators and controls that are organized by system. We will view the Annunciators (small windows) with a sound alarm that are placed above the control board or at the top part of the control board. The plant computer is also used to provide alarms alerting the operator to problems.

12:30 pm – 12:45 pm **Transfer to “Le Moulinet” guesthouse**

12:45 pm – 1:45 pm **Lunch Discussion at “Le Moulinet” Guesthouse**

Frederic Leconte, a senior official of the Orano La Hague facility, will join for lunch. Mr. Leconte will open a Q&A discussion, during which the delegation will have the unique opportunity to ask questions about the tour, the facility, and the activities that occur.

2:00 pm – 6:00 pm **Depart for Paris. Drive is 4 hours.**

(2:30-3:00pm Video presentation on spent fuel recycling in France. Overview of the tour for the next day and Q&A session led by FNS Executive Director LeeAnn Petersen)

6:00 pm – 7:00 pm **Arrive Paris, France, check in to hotel**

Courtyard by Marriott Paris Gare de Lyon
209-211 Rue de Bercy, 75012 Paris, France

7:00 pm – 7:15 pm Transfer to dinner

7:15 pm – 9:00 pm Dinner discussion
Brasserie L'européen
2 rue de Lyon, 75012 Paris

*Presentation by Representative of the Government of France
“The History and Future of French Nuclear Energy Operations”*

9:00 pm -9:15 pm **Depart dinner for Courtyard by Marriott Paris Gare de Lyon**

Wednesday, October 11, 2023

- 6:00 am – 6:30 am **Breakfast on your own included in your stay at the hotel.**
- 6:30 am - 6:35 am **Depart for Paris Gare de Lyon Train Station - 5-minute walk.**
- 6:52 am – 9:46 am **TGV train 6741 departs Paris Gare Lyon Train Station. Transfer in Dijon.**
- 9:46 am – 10:01 am **TER train 891405 arrives at Chalon Sur Saone. Take bus to plant, drive time 15 minutes.**
- 10:05 am – 10:15 am **Welcome at Chalon/Saint Marcel**
- Rue Louis Alphonse POITEVIN
ZI Portuaire Sud – Zone F
71380 SAINT MARCEL
- 10:20 am – 11:00 am **Presentation of the site and activities**
- 11:00 am -12:15 pm **Visit of Chalon/Saint Marcel facility**

Framatome's Chalon/Saint Marcel facility offers two advantages: excellent facilities for loading and transporting heavy components on the Saone River; and its proximity to other group sites. Since its completion in 1975, the Chalon/St. Marcel facility has manufactured all the heavy components for French pressurized water reactors (PWRs) ranging from 900 MW to 1500 MW. It has also completed a significant number of export contracts to make it a world leader. Nearly 600 heavy components (reactor vessels, steam generators, pressurizers and closure heads) have been manufactured or are currently being manufactured since the plant opened in 1975.

The plant is at the heart of the manufacturing chain for nuclear steam supply systems (NSSS). The basic activities performed at Chalon/St. Marcel are metalworking and heavy machining. These activities are carried out in strict compliance with nuclear safety rules. The availability of all these skills, brought together on a single site and applied to heavy NSSS components, allows Chalon/St. Marcel undeniable advantages in terms of quality and competitiveness.

The delegation will tour the Chalon-St Marcel Manufacturing Shop floor which covers roughly 40,000 square meters of workshops. This will be an active walking tour with stops at the following locations to view key aspects of the manufacturing process.

Wednesday, October 11, 2023

- 11:15 am – 11:45 am Welding School – Training area for highly skilled component welding
- 11:45 am – 12:15pm Three active work bays:
- Light bay (50 tons) – Preparation of parts in light span
 - Medium bay (350 tons) – Gradual assembly of components
 - Heavy bay (600 tons) – Final assembly of large components with direct access to the shipping dock
- 12:15 pm – 12:45 pm Framatome Technical School – Tour participants will learn how research and development is conducted on the manufacturing process to maintain the utmost degree of excellence and efficiency.
- 12:45 pm – 1:00 pm Multimodal Shipping Platform – Finished components are loaded onto transport ships to be moved down the Saone River. Tour concludes.
- 1:00 pm – 2:30 pm **Lunch Program on site at Saint Marcel**
- The Director of Operations for the facility will provide a review of what participants saw on the tour and answer questions.*
- 2:30 pm – 2:45 pm **Depart Chalon/Saint Marcel and travel to Chalon-sur-Saone. Drive time 15 minutes.**
- 2:45 pm – 2:50 pm **Arrive Chalon-sur-Saone Station**
- 3:39 pm – 6:42 pm **TER Train #6620 departs Le Chalon-sur-Saone Station.** (4pm-4:30pm Overview of nuclear equipment manufacturing and France’s global competitiveness with Tom DePonty of Framatome.)
- 6:42 pm – 7:00 pm **TGV Train # 6620 arrives Paris Gare Lyon. 5-minute walk to hotel**
- 7:30 pm – 9:00 pm **Closing Dinner Program – Le Train Bleu, 6 Place Louis Armand, 75012 Paris. 3 minute walk from hotel.**
- Bill Magwood, Director General of the OECD nuclear energy agency to provide an overview of the global nuclear energy picture and France’s role.*
- 9:00 pm – 9:15pm Return to hotel **Courtyard by Marriott Paris Gare de Lyon**

Thursday, October 12, 2023

- 6:30 am -7:30 am **Breakfast on your own included in stay at Courtyard by Marriott Paris Gare de Lyon**
- 9:00 am – 10:00 am **Depart Hotel for Charles de Gaulle Airport (CDG) on your own**
- 12:15 pm – 2:55 pm **United Flight 915 Departs Charles de Gaulle Airport (CDG)**
- 2:55 pm **Arrive Dulles International Airport (IAD)**