

**TEXAS ENVIRONMENTAL COMPLIANCE  
PEER AUDIT TRAINING SCHEDULE  
Baylor University  
Waco, TX  
August 11-13, 2009**

*Tentative – as of June 26, 2009 (We anticipate small changes as the schedule evolves)*

***DAY 1 – Tuesday, August 11, 2009***

- 7:30 – 8:20    **REGISTRATION** – Lobby outside of D-109 in the Baylor Science Building  
(Coffee and light refreshments provided)
- 8:20 – 8:30    **INTRODUCTION** – ICUT and Baylor University Representatives; HRP Associates and Peers  
(Baylor Science Building, D-109)
- 8:30 – 9:00    **MODULE 1: EPA’s Audit Policy and Summary of Compliance Agreements**  
(Baylor Science Building, D-109)
- 9:00 – 9:15    **MODULE 2: Role of the Auditor** – Overview of tasks to be accomplished and progress to date  
– (signing of confidentiality statement and Baylor release form)  
(Baylor Science Building, D-109)
- 9:15 – 10:00    **MODULE 3: Overview of Regulatory Programs** – CAA, CWA, SDWA, TSCA  
(Baylor Science Building, D-109)
- 10:00 – 10:30    **BREAK** (Drinks and snacks provided outside of D-109, Baylor Science Building)
- 10:30 – 11:45    **MODULE 3: Overview of Regulatory Programs** – RCRA, FIFRA, EPCRA/CERCLA  
(Baylor Science Building, D-109)
- 11:45 – 12:45    **LUNCH** – Box lunch – Atrium Area in Baylor Science Building
- 12:45 – 1:00    **MODULE 4: Differences in State Regulations versus EPA**  
(Baylor Science Building, D-109)
- 1:00 – 1:30    **MODULE 5: Arts (Sculpture, Ceramics, Painting, Printmaking, etc.)**  
(Baylor Science Building, D-109)
- 1:30 – 2:00    **MODULE 6: Theater, Set Design, and Photography**  
(Baylor Science Building, D-109)
- 2:00 – 2:30    **MODULE 7: Power Plants Mechanical Rooms, Elevators, Generators, Transformers**  
(Baylor Science Building, D-109)
- 2:30 – 3:00    **BREAK** (Cold drinks and snacks provided outside of D-109, Baylor Science Building)
- 3:00 – 5:30    **FIELD TRIPS** (rotate or transfer every forty (40) minutes)  
Red Team: Hooper-Schaefer Fine Arts Center – (Ceramics 168, Theatre Set Design)  
Blue Team: Hooper-Schaefer Fine Arts Center – (Photography 160, Fabric Design 161)  
Green Team: Hooper-Schaefer Fine Arts Center – (Printmaking 169, Sculpture/Metal 176, Painting 179)  
Yellow Team: Power Plant and Energy Complex – (and Generator/Transformer, Exterior of Building)
- 5:30            **DINNER** (on your own)

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DAY 2 – Wednesday, August 12, 2009**

- 7:30 – 8:00 Coffee and light refreshments provided (lobby outside of D-109 in the Baylor Science Building)
- 8:00 – 8:30 **MODULE 8: Biology Laboratories and Stockroom**  
(Baylor Science Building, D-109)
- 8:30 – 9:00 **MODULE 9: Physics Laboratories**  
(Baylor Science Building, D-109)
- 9:00 – 9:30 **MODULE 10: Chemistry Laboratories and Stockroom**  
(Baylor Science Building, D-109)
- 9:30 – 10:00 **MODULE 11: Geology Laboratories**  
(Baylor Science Building, D-109)
- 10:00 – 10:15 **BREAK** (Drinks and snacks provided outside of D-109, Baylor Science Building)
- 10:15 – 12:15 **FIELD TRIPS** (rotate or transfer every thirty (30) minutes)  
Red Team – Biology Laboratory, (TBD – see notes for type of room needed)  
Blue Team – Geology A109, Exterior Generator, outside Nitrogen AST  
Green Team – Hazardous Materials Processing F107, Bulk Chemical Storage F108, Rad -  
Waste Room, Isotope Processing & Storage F110,  
Yellow Team – Organic Chemistry Laboratory C-225 and Research Laboratory (TBD close by  
C-225), Chemical Stock Room F103
- 12:15 – 1:15 **LUNCH** – Dining Hall, Penland Cafeteria (on campus)
- 1:15 – 1:40 **MODULE 12: Facilities (Carpentry Grounds, Metal Shop, Plumbing, Paint Shop, HVAC, Transportation, Mechanic)** (Baylor Science Building, D-109)
- 1:40 – 2:00 **MODULE 13: Athletics Center**  
(Baylor Science Building, D-109)
- 2:00- 2:25 **MODULE 14: Boneyard and Solid Management Area**  
(Baylor Science Building, D-109)
- 2:25 – 2:45 **BREAK** (Cold drinks and snacks provided outside of D-109, Baylor Science Building)
- 2:45 – 5:25 **FIELD TRIPS AND SOFTWARE EXERCISES** (rotate or transfer every forty (40) minutes)  
Red Team – Software Exercise, (Baylor Science Building, D-105)  
Blue Team – Documentation Review, (Baylor Science Building, D-109)  
Green Team – Physical Plant (Used Oil, Mechanic, UST's, Building Exterior Yard, Warehouse)  
Yellow Team – Physical Plant (Plumbing, HVAC (refrigeration), Paint Shop, Wood Shop, Grounds)
- 5:25 – 5:30 **SUMMARY & LOGISTICS**
- 6:00 – 8:30 **DINNER AS GROUP** – Faith Rest Ranch (Crawford, Texas) – shuttles provided by Baylor to and from ranch

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*DAY 3 – Thursday, August 12, 2009*

- 8:00 – 8:20    **MODULE 15: Agricultural**  
(Baylor Science Building, D-109)
- 8:20 – 8:40    **MODULE 16: Nursing, Dental, and Medical**  
(Baylor Science Building, D-109)
- 8:40 – 9:15    **MODULE 17: Other Environmental Concerns**  
(Baylor Science Building, D-109)
- 9:15 – 9:30    **BREAK** (Drinks and snacks provided outside of D-109, Baylor Science Building)
- 9:30 – 12:30    **CONDUCTING AUDITS IN THE FIELD (MOCK)** – (rotate or transfer every sixty (60) minutes)  
Red Team – Chemistry Laboratory E116 led by HRP Team Member, Baylor Science Building  
Blue Team – Theatre Set Design led by HRP Team Member, Hooper Schauffer Fine Arts Center  
Green Team – **MODULE 18: “Training to Completion” and “List of 10 Action Items to do before Your Audit”** (Baylor Science Building, D-109)  
Yellow Team – **MODULE 18: “Training to Completion” and “List of 10 Action Items to do before Your Audit”** (Baylor Science Building, D-109)
- 12:30 – 1:30    **LUNCH** – Box Lunch – Atrium Area in Baylor Science Building
- 1:30 – 2:15    **MODULE 19: Preparing for the Next Step: College and University Environmental Management Systems (EMS)**  
(Baylor Science Building, D-109)
- 2:15 – 2:45    **TENTATIVE AUDIT SCHEDULES AND AUDIT TEAM ASSIGNMENTS** (Sign ups)  
(Baylor Science Building, D-109)
- 2:45 – 3:15    **WRAP UP, EVALUATIONS AND CERTIFICATES**  
(Baylor Science Building, D-109)