

**TEXAS ENVIRONMENTAL COMPLIANCE
PEER AUDIT TRAINING SCHEDULE
Texas Christian University
Fort Worth, TX
February 17-19, 2010**

Tentative – as of July 7, 2009 (We anticipate small changes as the schedule evolves)

DAY 1 – Wednesday, February 17, 2010

- 7:30 – 8:20 **REGISTRATION** – Lobby outside of Main Meeting Room (Kelly Alumni and Visitor Center)
(Continental Breakfast provided in Lobby)
- 8:20 – 8:30 **INTRODUCTION** – ICUT and Texas Christian University Representatives; HRP and Peers
(Kelly Alumni and Visitor Center, Suites B-C)
- 8:30 – 9:00 **MODULE 1: EPA’s Audit Policy and Summary of Compliance Agreements**
(Kelly Alumni and Visitor Center, Suites B-C)
- 9:00 – 9:15 **MODULE 2: Role of the Auditor** – Overview of tasks to be accomplished and progress to date
– (signing of confidentiality statements)
(Kelly Alumni and Visitor Center, Suites B-C)
- 9:15 – 10:00 **MODULE 3: Overview of Regulatory Programs** – CAA, CWA, SDWA, TSCA
(Kelly Alumni and Visitor Center, Suites B-C)
- 10:00 – 10:30 **BREAK** (Drinks and snacks provided in Lobby)
- 10:30 – 11:30 **MODULE 3: Overview of Regulatory Programs** – RCRA, FIFRA, EPCRA/CERCLA
(Kelly Alumni and Visitor Center, Suites B-C)
- 11:30 – 12:45 **LUNCH** – Premium Box lunch by Thornbush Catering;
(Kelly Alumni and Visitor Center, Suite A)
- 12:45 – 1:00 **MODULE 4: Differences in State Regulations versus EPA**
(Kelly Alumni and Visitor Center, Suites B-C)
- 1:00 – 1:30 **MODULE 5: Arts (Sculpture, Ceramics, Metal Working, Print Making, Painting, etc.)**
(Kelly Alumni and Visitor Center, Suites B-C)
- 1:30 – 2:00 **MODULE 6: Theater and Photography**
(Kelly Alumni and Visitor Center, Suites B-C)
- 2:00 – 2:30 **MODULE 7: Mechanical Rooms, Elevators, Generators, Transformers, Power Plants**
(Kelly Alumni and Visitor Center, Suites B-C)
- 2:30 – 3:00 **BREAK** (Drinks and snacks in Lobby)
- 3:00 – 5:30 **FIELD TRIPS** (rotate or transfer every forty (40) minutes)
Red Team – Bushman Theatre Set-Design; elevator on way to 3D Studio or in Theatre? Exterior transformer
Blue Team – Moudy – Print Making, Metal Shop, 3D Sculpture
Green Team – Ceramics and Courtyard
Yellow Team – Painting and Second Floor Mechanical Rooms (Chillers, HVAC)
- 5:30 **DINNER** (on your own)

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DAY 2 – Thursday, February 18, 2010

- 7:30 – 8:00 Continental Breakfast provided (lobby outside of Kelly Alumni and Visitor Center, Suites B-C)
- 8:00 – 8:30 **MODULE 8: Biology Laboratories and Stockroom**
(Kelly Alumni and Visitor Center, Suites B-C) (Winter – Sott)
- 8:30 – 9:00 **MODULE 9: Physics Laboratories and Stockroom**
(Kelly Alumni and Visitor Center, Suites B-C) (SID - Rich)
- 9:00 – 9:30 **MODULE 10: Chemistry Laboratories and Stockroom**
(Kelly Alumni and Visitor Center, Suites B-C) (Tackey)
- 9:30 – 10:00 **MODULE 11: Geology Laboratories**
(Kelly Alumni and Visitor Center, Suites B-C)
- 10:00 – 10:15 **BREAK** (Drinks and snacks provided in Lobby)
- 10:15 – 12:45 **FIELD TRIPS** (rotate or transfer every fifty (50) minutes)
Red Team – Biology Laboratory, Room # TBD, need assistance from TCU staff in selection
Blue Team – Chemistry Laboratories #400, #485 and & Stock Room
Green Team – Geology Lab #235/236
Yellow Team – Hazardous Waste Storage Room and Physic Laboratory (TBD)
- 12:45 – 1:45 **LUNCH** – Market Square – Dining Hall at University Union
- 1:15 – 1:40 **MODULE 12: Facilities (Carpentry, Electrical, Plumbing, Painting, Transportation)**
(Kelly Alumni and Visitor Center, Suites B-C) Grounds
- 1:40 – 2:00 **MODULE 13: Athletics Center**
(Kelly Alumni and Visitor Center, Suites B-C) Physical Plant
- 2:00- 2:25 **MODULE 14: Boneyard and Solid Management Area**
(Kelly Alumni and Visitor Center, Suites B-C) Boneyard
- 2:25 – 2:45 **BREAK** (Drinks and snacks in Lobby)
- 2:45 – 4:45 **FIELD TRIPS AND SOFTWARE EXERCISES** (rotate or transfer every forty (40) minutes)
Red Team – Software Exercise, (Kelly Alumni and Visitor Center, Suites B-C), Suite A
Blue Team – Documentation Review, (Kelly Alumni and Visitor Center, Suites B-C)
Green Team – Physical Plant (Print Shop, Lay Down, Landscape, Greenhouse, Storage Buildings, Car Wash, Generator)
Yellow Team – Physical Plant (Grounds Shops, Warehouse, Carpentry, Welding, Sign Shop, all interior shop overviews)
- 4:45 – 5:15 **SUMMARY & LOGISTICS**
- 5:45 – 8:00 **DINNER AS GROUP** – Suite A of Kelly Alumni and Visitor Center – (sit down dinner) - TBD

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DAY 3 – Friday, February 19, 2010

- 7:30 – 8:00 Coffee and light refreshments provided (lobby outside of Kelly Alumni and Visitor Center, Suites B-C)
- 8:00 – 8:20 **MODULE 15: Agricultural**
(Kelly Alumni and Visitor Center, Suites B-C)
- 8:20 – 8:40 **MODULE 16: Nursing, Dental, Medical**
(Kelly Alumni and Visitor Center, Suites B-C)
- 8:40 – 9:15 **MODULE 17: Other Environmental Concerns**
(Kelly Alumni and Visitor Center, Suites B-C)
- 9:15 – 9:45 **BREAK** (Tea, coffee and snacks in Lobby)
- 9:45 – 12:45 **CONDUCTING AUDITS IN THE FIELD (MOCK)** – (rotate or transfer every sixty (60) minutes)
Red Team – Chemistry Undergraduate Laboratory led by HRP Team Member,
Blue Team – Mechanical Room of SID Richardson Building
Green Team - MODULE 19: “Training to Completion” and “List of 10 Action Items to do before Your Audit” (Kelly Alumni and Visitor Center, Suites B-C)
Yellow Team – MODULE 19: “Training to Completion” and “List of 10 Action Items to do before Your Audit” (Kelly Alumni and Visitor Center, Suites B-C)
- 12:45 – 1:45 **LUNCH** – Premium Box Lunches by Thornbush Catering – lobby of Kelly Alumni Visitor Center
- 1:45 – 2:15 **MODULE 18: Preparing for the Next Step: College and University Environmental Management Systems**
(Kelly Alumni and Visitor Center, Suites B-C)
- 2:15 – 3:00 **TENTATIVE AUDIT SCHEDULES AND AUDIT TEAM ASSIGNMENTS** (Sign ups)
(Kelly Alumni and Visitor Center, Suites B-C)
- 3:00 – 3:30 **WRAP UP, EVALUATIONS AND CERTIFICATES**
(Kelly Alumni and Visitor Center, Suites B-C)