Asbestos and Lead-Based Paint Reimbursement Program

Funded by the American Rescue Plan Act (ARPA)
NC - Health Hazards Control Unit (HHCU)
The American Rescue Plan Act (ARPA) of 2021 is providing one-time federal funding to state and local governments.

NC Governor and General Assembly budgeted funding to address lead in water, asbestos, and lead-based paint in NC public schools and licensed child care facilities.
Who Qualifies for Reimbursement?

• Facilities participating in the Clean Classrooms for Carolina Kids program:
  
  - NC public schools and charter schools
  - NC licensed child care centers and family child care homes
NC public schools and licensed child care facilities must have an inspection for asbestos and lead-based paint as referenced below and identify hazards.

SB-105, Section 9G .8, and 10A NCAC 41C .1001 through .1007 requirements must be met.

What are the Eligible Expenses?

• Eligible expenses: Public Schools may receive 2/3 reimbursement and Licensed Child Care Centers may receive 100% reimbursement.

• Asbestos and lead-based paint abatement and remediation activities that meet 10A NCAC 41C .1003 and .1004.

• Replacement materials that meet requirements in 10A NCAC 41C .1002 (SDS/letter from manufacturer or lab data documenting less than 1% asbestos or less than 90PPM lead in paint).

Note: Lead in water testing and remediation at NC public schools and licensed child care facilities are managed through a different ARPA-funded program.
Where Do We Start?

Start by Preparing Your Reimbursement Packet

You can Submit a Packet for Projects Completed After April 29, 2022

The ARPA Reimbursement Program will be in Place Until December 31, 2026, or until the Funding is Depleted.

The ARPA Reimbursement Program Does Not Pay in Advance
What is Required for Reimbursement?

• ARPA Reimbursement Documents Checklist

<table>
<thead>
<tr>
<th>Required Documents:</th>
<th>Lead-Based Paint Inspection</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. ARPA Reimbursement Request Form</td>
<td>Provided by Clean Classroom for Carolina Kids</td>
</tr>
<tr>
<td>2. Current NC Substitute W-9</td>
<td>Provided by Clean Classroom for Carolina Kids</td>
</tr>
<tr>
<td>3. OES Number Documentation (from SAM.gov)</td>
<td>Provided by Clean Classroom for Carolina Kids</td>
</tr>
<tr>
<td>4. Provide Appropriate Documents Listed Below to Justify Reimbursement:</td>
<td>Provided by Clean Classroom for Carolina Kids</td>
</tr>
<tr>
<td>Asbestos Inspection</td>
<td>Provided by Clean Classroom for Carolina Kids</td>
</tr>
<tr>
<td>Lead-Based Paint Inspection</td>
<td>Provided by Clean Classroom for Carolina Kids</td>
</tr>
<tr>
<td>Scope of Work/Proposal</td>
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</tr>
<tr>
<td>Signed Contract</td>
<td>Signed Contract</td>
</tr>
<tr>
<td>Asbestos Inspection Report</td>
<td>LAB Inspections/Risk Assessment/ XRF readings</td>
</tr>
<tr>
<td>Lab Results &amp; NELAP</td>
<td>Lab Results &amp; ELAP/NELAP</td>
</tr>
<tr>
<td>Invoices/Invoices from Vendor</td>
<td>Invoices/Invoices from Vendor</td>
</tr>
<tr>
<td>Proof of Payment(s): No Check or Credit Card #</td>
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</table>

Asbestos Abatement/Remediation

<table>
<thead>
<tr>
<th>Scope of Work/Proposal</th>
<th>Change order, if applicable</th>
</tr>
</thead>
<tbody>
<tr>
<td>ARPA Notification</td>
<td>Asbestos Permit, if applicable</td>
</tr>
<tr>
<td>Scope of Work/Proposal</td>
<td>Change order, if applicable</td>
</tr>
<tr>
<td>Invoices/Invoices from Vendor</td>
<td>Asbestos Permit, if applicable</td>
</tr>
<tr>
<td>Asbestos Hazard Form(s)</td>
<td>Proof of Payment(s): No Check or Credit Card #</td>
</tr>
<tr>
<td>Waste Shipment Records</td>
<td>Design, if applicable</td>
</tr>
<tr>
<td>Clearance/Lab Report</td>
<td>Air Monitoring Plan, if applicable</td>
</tr>
</tbody>
</table>

Lead-Based Paint Abatement/Remediation

<table>
<thead>
<tr>
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<th>Change order, if applicable</th>
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</thead>
<tbody>
<tr>
<td>ARPA Notification</td>
<td>Lead Permit, if applicable</td>
</tr>
<tr>
<td>Scope of Work/Proposal</td>
<td>Change order, if applicable</td>
</tr>
<tr>
<td>Invoices/Invoices from Vendor</td>
<td>Lead Permit, if applicable</td>
</tr>
<tr>
<td>Lead Hazard Form(s)</td>
<td>Proof of Payment(s): No Check or Credit Card #</td>
</tr>
<tr>
<td>Disposal Ticket(s)</td>
<td>Design, if applicable</td>
</tr>
<tr>
<td>Clearance/Lab Report</td>
<td>Occupant Protection Plan</td>
</tr>
</tbody>
</table>

Replacement Materials

<table>
<thead>
<tr>
<th>Scope of Work/Proposal</th>
<th>Letter from manufacturer</th>
</tr>
</thead>
<tbody>
<tr>
<td>Signed Contract</td>
<td>Safety Data Sheet(s), if applicable</td>
</tr>
<tr>
<td>Change Order, if applicable</td>
<td>Lab Results Confirming less than 1% Asb</td>
</tr>
<tr>
<td>Invoices/Invoices from Vendor</td>
<td>Lab Results confirming less than 90 PPM LBP</td>
</tr>
<tr>
<td>Proof of Payment(s): No Check or Credit Card #</td>
<td>Lab Results confirming less than 90 PPM LBP</td>
</tr>
</tbody>
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ARPA (American Rescue Plan Act) Funded Reimbursement Required Documents Checklist

NC Department of Health and Human Services, Division of Public Health: Health Hazards Control Unit (5/2023)
What is Required for Reimbursement?

The following is required when submitting a packet for reimbursement to ARPA-Reimbursement@dhhs.nc.gov:

- ARPA Lead-Based Paint Remediation Reimbursement Request Form
- ARPA Asbestos Remediation Reimbursement Request Form
What is Required for Reimbursement?

The following is required when submitting a packet for reimbursement to ARPA-Reimbursement@dhhs.nc.gov:

- Current NC Substitute W-9 Form
- Unique Entity Identifier Number
The following is required when submitting a packet for reimbursement to ARPA-Reimbursement@dhhs.nc.gov:

- Bids
- Contracts
- Invoices
- Proof of Payments
- ARPA Reimbursement Documents Checklist is a tool to help you

- Note: This is for all parts of the project for asbestos, lead based paint or replacement
Other Documents Required for Reimbursement?

The following is required when submitting a packet for reimbursement to ARPA-Reimbursement@dhhs.nc.gov:

- Complete Asbestos or Lead Inspection Report
- Asbestos or Lead Abatement Permit
- Design or Air Monitoring Plan
- Remediation Plan and OPP
- Clearance Report
- Documented Accredited Laboratory
- Disposal Tickets or Waste Shipment Records
- Documentation for Replacement Materials
Are There Other Required Forms?

The following forms are required when performing asbestos or lead-based paint activities (These are to be emailed to HHCU 10 calendar days before the project begins):

- NC – ARPA – Asbestos Notification Form
- NC – ARPA – Lead Abatement and Notification Form
- NC - ARPA - Lead Renovation, Repair and Painting Notification
Are There Other Required Forms?

The following is required to be submitted 45 days after the project has been completed. This is to be sent to HHCU.

Hazard Forms:

• NC - ARPA Lead-Based Paint Hazard Assessment and Response Actions

• NC - ARPA Asbestos Hazard Assessment and Response Actions
Mitigation/Abatement Rule Requirements

- Enroll to have Inspection for Asbestos and LBP Hazards Using RTI Vendors
- Provide Documents to be Exempted From Inspection Based on Age of Building
- All Hazards Require Restricting Access Until Abated or Interim Control Used
- Notifications Required 10 Calendar Days Before Disturbing Asbestos or LBP
- Use NC Accredited or Certified Asbestos/LBP Individuals
- Clearance Required
- Within 45 Days of Completing Inspection Notify HHCU of Any Identified Hazard
- Within 45 Days Following Abatement Submit Documentation to HHCU
Mitigation/Abatement Reimbursement Cont.

- Hold Off Submitting a Reimbursement Packet Until the Work has Been Completed and Completely Paid for, Then Submit all Documentation for Reimbursement
- Use the Checklist on the Web Page as a Guide
- The Substitute W-9 Address Must Match the Remittance Address
- Check Math and Make Sure the Reimbursement Packet Agrees With the Submitted Documentation or Expect a Reduction in Reimbursement

Learn more about reimbursement and covered mitigation activities:
3. Contact us at ARPA-Reimbursement@dhhs.nc.gov
Thank you for taking steps to protect children from lead and asbestos hazards across NC!


Read our FAQ: https://www.ncdhhs.gov/nc-arpa-frequently-asked-questions/download?attachment


Please submit any questions to: ARPA-Reimbursement@dhhs.nc.gov or call us at (919) 707-5950.

To Enroll for an Inspection: https://www.cleanwaterforuskids.org/en/carolina/