

NC – ARPA Lead-Based Paint and Asbestos Reimbursement Documents Checklist

Required Documents:

1. ARPA Reimbursement Request Form
2. Current NC Substitute W-9
3. UEI Number Documentation (from SAM.gov)
4. Provide Appropriate Documents Listed Below to Justify Reimbursement:

Asbestos Inspection

<input type="checkbox"/>	Provided by Clean Classroom for Carolina Kids
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If not provided by the Clean Classroom for Carolina Kids program, the following documents are required:

<input type="checkbox"/>	Scope of Work/Proposal
<input type="checkbox"/>	Signed Contract
<input type="checkbox"/>	Asbestos Inspection Report
<input type="checkbox"/>	Lab Results & NVLAP
<input type="checkbox"/>	Invoice(s) from Vendor
<input type="checkbox"/>	Proof of Payment(s): No Check or Credit Card #s

Lead-Based Paint Inspection

<input type="checkbox"/>	Provided by Clean Classroom for Carolina Kids
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If not provided by the Clean Classroom for Carolina Kids program, the following documents are required:

<input type="checkbox"/>	Scope of Work/Proposal
<input type="checkbox"/>	Signed Contract
<input type="checkbox"/>	LBP Inspection/Risk Assessment/ XRF readings
<input type="checkbox"/>	Lab Results & ELLAP/NLLAP
<input type="checkbox"/>	Invoice(s) from Vendor
<input type="checkbox"/>	Proof of Payment(s): No Check or Credit Card #s

Asbestos Abatement/Remediation

<input type="checkbox"/>	Scope of Work/Proposal	<input type="checkbox"/>	Signed Contract	<input type="checkbox"/>	Change order, if applicable
<input type="checkbox"/>	ARPA Notification	<input type="checkbox"/>	Invoice(s) from Vendor	<input type="checkbox"/>	Asbestos Permit, if applicable
<input type="checkbox"/>	Asbestos Hazard Form(s)	<input type="checkbox"/>	Proof of Payment(s): No Check or Credit Card #s	<input type="checkbox"/>	Design, if applicable
<input type="checkbox"/>	Waste Shipment Records	<input type="checkbox"/>	Clearance/Lab Report	<input type="checkbox"/>	Air Monitoring Plan, if applicable

Lead-Based Paint Abatement/Remediation

<input type="checkbox"/>	Scope of Work/Proposal	<input type="checkbox"/>	Signed Contract	<input type="checkbox"/>	Change order, if applicable
<input type="checkbox"/>	ARPA Notification	<input type="checkbox"/>	Invoice(s) from Vendor	<input type="checkbox"/>	Lead Permit, if applicable
<input type="checkbox"/>	Lead Hazard Form(s)	<input type="checkbox"/>	Proof of Payment(s): No Check or Credit Card #s	<input type="checkbox"/>	Design, if applicable
<input type="checkbox"/>	Disposal Ticket(s)	<input type="checkbox"/>	Clearance/Lab Report	<input type="checkbox"/>	Occupant Protection Plan

Replacement Materials

<input type="checkbox"/>	Scope of Work/Proposal	<input type="checkbox"/>	Letter from manufacturer
<input type="checkbox"/>	Signed Contract	<input type="checkbox"/>	Safety Data Sheet(s), if applicable
<input type="checkbox"/>	Change Order, if applicable	<input type="checkbox"/>	Lab Results Confirming less than 1% Asb
<input type="checkbox"/>	Invoice(s) from Vendor	<input type="checkbox"/>	Lab Results confirming less than 90 PPM LBP
<input type="checkbox"/>	Proof of Payment(s): No Check or Credit Card #s		