



ASBESTOS ENROLLMENT SURVEY- PUBLIC SCHOOLS AND CHARTER SCHOOLS

The Clean Classrooms for Carolina Kids program helps fulfill North Carolina requirements for public schools and child care facilities related to lead in water, lead-based paint, and asbestos. The goal is to identify and eliminate exposure to lead and asbestos hazards where North Carolina children learn and play.

This reference document provides information on who should complete the enrollment survey and what is included in the enrollment survey, as well as a full copy of the questions that your facility can expect to answer in the enrollment survey.

Who should complete the enrollment survey?

Your facility should designate a primary contact to complete the survey and be the main point of contact for the asbestos section of the program. Additional individuals can help to complete the enrollment survey, if needed. To access the enrollment survey, you will need to complete the required asbestos section training.

Primary Contact

It is recommended that the Asbestos LEA designee be the facility's primary contact. Every public school district has an Asbestos Hazard Emergency Response Act, or AHERA, designated person to ensure compliance with AHERA. For some counties, the Asbestos LEA designee is the buildings or grounds manager. If you are unsure about your facility's designated contact, you should refer to your county or district's website.

If the primary contact is not the Asbestos LEA designee, it should be someone who can easily contact them with any questions.

The primary contact should be familiar with the facility construction records – including past and planned building renovations. Additionally, if asbestos hazards are identified in your facility, the primary contact should be able to oversee efforts to restrict or mitigate those hazards.

What is included in the enrollment survey?

The enrollment survey includes seven different sections:

- 1. Welcome
- 2. **Building Information**
- 3. Student Demographics
- 4. Asbestos Questions
- 5. Renovations
- 6. Document Upload
- 7. Finalize

If the lead in water or lead-based paint enrollment survey has already been completed, the responses will auto populate for the Welcome, Building Information, and Student Demographics sections.



The primary contact is responsible for reviewing all auto-populated information. It is important that the information is carefully reviewed for accuracy because the responses will affect other questions in the enrollment survey and ultimately next steps for the facility.

Welcome

1. Overview

The asbestos enrollment survey will walk you through a series of questions related to your facility and will gather information on any asbestos-containing materials in your building(s).

There are seven sections to the survey:

- 1. Welcome
- 2. Building Information
- 3. Student Demographics
- 4. Asbestos Questions
- 5. Renovations
- 6. Document Upload
- 7. Finalize

You must save your progress on each page. You can sign out and come back to complete your enrollment survey at any time.

Your enrollment is not finished until you complete the survey and submit it.

Click the **Next** button to begin.

Note that the lead-based paint and lead in water surveys are in other sections and must be completed separately.

2. Contact Information

Add personnel to receive updates about your facility's progress in the asbestos section of our program. Added personnel must attend the pre-enrollment webinar and create an account to register before they can view or edit your facility's survey in the portal. Unregistered personnel will still receive email updates when added as a contact here.

You will need to enter the following information:

- 1. First Name
- 2. Last Name
- 3. Email
- 4. Direct Phone Number
- **5. Title** (Teacher, Superintendent, Principal, Asbestos LEA Designee, Administrator, Facilities Staff, Other)

If 'Other': Role/Title

6. Is this person a staff member of the facility or of the school district? (School District Staff, Facility Staff)



3. Address Information

The physical addresses we have on file for your facility are listed below. It is required that your facility list at least one physical address. You may add additional addresses or modify existing addresses using the buttons below. You should not edit or delete the address designated for shipping as this will be used to send the sampling kit for the water section.



If your facility has multiple addresses, designate the main building as the physical address.

You will need to enter the following information:

- 1. Address
- 2. Address Details
- 3. City
- 4. State
- 5. ZIP Code
- 6. Address Type

Building Information

1. Overview

In this section, we will collect general information about your facility and details about your building(s).

Click the Next button to continue.

2. School Information

1. Select the school type for your facility:

- Public elementary school with pre-k or head start
- Public elementary school
- Public middle school
- Public high school
- Public charter school
- Other (such as CECAS, Migrant, LEP, etc.)

If "Other": Please write in the school type that best describes your facility. [Free-text]

2. What is the size of your facility?

- <25,000 sq ft</p>
- 25,000 100,000 sq ft
- >100,000 sq ft



3. Buildings

Please list each of the buildings and annexes at your facility. We ask the year built for each building to determine if certain lead and asbestos regulations apply. Please contact the owner of the building(s) if you are renting and do not know the year a building was built.



Please ensure your building name is specific to the building at your facility.

- 1. Building Name: [Free-text]
- 2. Building Description: [Free-text]
- 3. Do you know the exact year that the building was built?

If you are unsure of the year the building was built, RTI may be in contact for additional information.

- Yes
- No

If "Yes", Year Built: [Free-text]

If "No": Year Built Estimate [Dropdown]

- Before 1979
- Between 1979 and 1988
- Between 1988 and 1990
- Between 1990 and 2014
- After 2014

4. School Scheduling

- 1. What best describes your facility's schedule?
 - Traditional closed for an extended period over the summer in addition to standard holiday breaks
 - Year-Round closed for shorter vacation breaks after a certain number of school days
 - Other

If "Other": Describe your facility's schedule. [Free-text]

- 2. Do campus, churches, clubs, or sports use your facility when it is not used for school purposes? (Select all that apply)
 - Yes weekends
 - Yes evenings
 - Yes summer
 - Yes vacation/holiday breaks
 - Yes after school
 - No



Student Demographics

1. Overview

In this section, we collect information on student demographic and socioeconomic information.

If we receive a large volume of requests in a short period of time, these answers will be used to help prioritize when enrollment surveys are reviewed.

Click the **Next** button to continue.

2. School Demographics

Student Enrollment

- 1. How many students were enrolled during the latest school year? [Free-text]
- 2. What percentage of enrolled students are eligible for free and reduced lunch? [Free-text value between 0 and 100]

Race and Ethnicity

- 1. What percentage of enrolled students identify as the following race and ethnicity? [Freetext values between 0 and 100]
 - White
 - Black
 - Hispanic or Latino
 - American Indian or Alaskan Native
 - Asian
 - Pacific Islander
 - Two or More

Asbestos Questions

1. Overview

In this section, we will collect information about asbestos in your facility, previous asbestos inspections, and concerns about asbestos exposure.

Click the **Next** button to continue.



2. Asbestos LEA Designee



The Asbestos Hazard Emergency Response Act (AHERA) required the establishment of rules to manage asbestos in school buildings. AHERA requires each local education agency (LEA) to have a designated person who ensures the rules are properly implemented. <u>Learn More</u>.

- 1. Name [Free-text]
- 2. **Phone** [Free-text]

E.g., (555) 555 - 5555

3. Email [Free-text]

Please contact your Asbestos LEA Designee if you do not know how to answer any of the questions in this enrollment survey. The Asbestos LEA Designee can guide you through the survey responses, if needed.

Questions available in the following parts are dependent upon building age(s) and your facility's documentation (e.g., asbestos management plan, reinspection report, etc.).

Please use the following to skip to the appropriate section for your facility.

- If <u>ALL</u> building(s) at your facility were built after 1988, click <u>here</u>.
- If some or no building(s) at your facility were built after 1988, click here.



3. Building Age Exemption



The AHERA Rule allows facilities to be exempt from the asbestos inspection requirements if an architect or project engineer responsible for the construction of a new school building built after October 12, 1988, or an accredited inspector signs a statement that no asbestos was specified or used in the construction of the building. Learn More.

You indicated that all buildings at your facility were built after 1988.

- 1. Does your facility have AHERA asbestos inspection exemption letter(s) for all buildings at your facility?
 - Yes the facility's asbestos management plan includes signed statement(s) by an architect, engineer, or accredited inspector that states each school building does not contain asbestos.
 - No not all buildings have an AHERA asbestos inspection exemption letter.
 - No I do not have the AHERA asbestos inspection exemption letter(s) available.



An asbestos inspection will be required if documentation is not provided to RTI.

If you select "Yes," you will be directed to the <u>Document Upload</u> section to upload your facility's AHERA asbestos inspection exemption letters for all buildings. This will end the enrollment survey. RTI will review the survey to determine if your facility can be exempt from the asbestos reinspection requirements per 10A NCAC 41C.1002-.1007.

If "No", you will be required to answer the remaining questions in the enrollment survey. Go to those questions by clicking <u>here</u>.



4. School Inspection Information



AHERA requires schools to perform an original asbestos inspection to determine whether asbestos-containing materials are present and then reinspect any asbestos-containing material every three years. <u>Learn More.</u>

- 1. Has your facility already performed an AHERA asbestos inspection to determine whether asbestos-containing materials are present in your building(s)?
 - Yes
 - No



If your facility has not been inspected for asbestos, an asbestos inspection by a professional may be required.

NOTE: If "No", you will be skipped to the asbestos management plan section in the enrollment survey. Go to those questions by clicking here.

If "Yes":

- 2. Has your facility performed an asbestos reinspection within the last three years?
 - Yes
 - No
 - N/A facility does not have asbestos-containing materials
- 3. Has your facility completed asbestos periodic surveillance within the last six months?
 - Yes
 - No
 - N/A facility does not have asbestos-containing materials

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If your facility has asbestos-containing materials but has not been reinspected within the last three years, an asbestos reinspection by a professional may be required.

If your facility has asbestos-containing materials but has not performed periodic surveillance within the last six months, an on-site visit by a professional may be required to verify the condition of specific asbestos-containing materials.



5. Inspection History

Please provide details on your facility's most recent asbestos inspection or reinspection.

- 1. Date (MM/DD/YYYY)
- **2. Type** (Inspection, Reinspection)
- 3. Area (Whole Facility, Partial Facility)

If "Partial Facility": **Buildings** [Drop-down of all buildings entered in the Building Information section. Select all that apply.]

4. Company [Drop-down]

If 'Other': Company (Write In) [Free-text]

6. Asbestos Management Plan

- 1. Is your facility's asbestos management plan available for electronic upload?
 - Yes I can upload the document(s) electronically
 - No I cannot upload the document(s) electronically, but I can mail the document(s) to RTI
 - No I cannot upload the document(s) electronically and I cannot mail the document(s) to RTI
 - No I do not have the document(s)

If your facility has been inspected for asbestos, the management plan provided to RTI should include (at minimum):

- Most recent reinspection report (or inspection report if no asbestos-containing materials were identified)
- Sampling results associated with any remaining asbestos-containing material
- Most recent periodic surveillance (if the facility has asbestos-containing materials)
- AHERA asbestos exemption letters for any new school buildings, as applicable
- Records of any asbestos-containing materials mitigated/abated in the past three years (i.e., removals, repairs, enclosures, encapsulations)

If your facility has not been inspected for asbestos, the management plan provided to RTI should include (at minimum):

Documentation of exclusions to AHERA inspection requirements



Mailing documents will significantly delay this process and require additional communications to complete the program. We recommend scanning it for upload if at all possible.

Warning – Documents will not be returned. Please keep the original documents and only send copes to RTI. Mailing instructions are at the end of the survey.



NOTE: 'Reinspection Report' only applies to facilities that have been inspected for asbestos and cannot upload their asbestos management plan electronically and cannot mail the document(s) to RTI.

If your facility can provide their asbestos management plan, skip to 'School Mitigation/Abatement Activity' by clicking <u>here</u>.

7. Reinspection Report

Reinspection Report

1. Is your facility's most recent reinspection report available for electronic upload?

Inspection report can be provided if no asbestos-containing materials were identified in the original AHERA inspection.

- Yes I can upload the document(s) electronically
- No I cannot upload the document(s) electronically, but I can mail the document(s) to RTI
- No I cannot upload the document(s) electronically and I cannot mail the document(s) to RTI
- No I do not have the document(s)



The asbestos reinspection or inspection report must be uploaded electronically or mailed to RTI to continue through the program and comply with state requirements (10A NCAC 41C.1002-.1007).

Periodic Surveillance Report

- 1. Is your facility's most recent periodic surveillance report available for electronic upload?
 - Yes I can upload the document(s) electronically
 - No I cannot upload the document(s) electronically, but I can mail the document(s) to RTI
 - No I cannot upload the document(s) electronically and I cannot mail the document(s) to RTI
 - No I do not have the document(s)
 - N/A facilities does not have asbestos-containing materials



An on-site visit by a professional may be required to verify the condition of specific-asbestos-containing materials if documentation is not provided to RTI.



Building Age Exemptions



The AHERA Rule allows buildings to be exempt from the asbestos inspection requirements if an architect or project engineer responsible for the construction of a new school building built after October 12, 1988, or an accredited inspector signs a statement that no asbestos was specified or used in the construction of the building. Learn More.

- 1. Does your facility have any new school buildings built after 1988 that are exempt from being inspected for asbestos?
 - Yes
 - No

If "Yes":

- 2. Are your facility's AHERA asbestos inspection exemption letters available for electronic upload?
 - Yes I can upload the document(s) electronically
 - No I cannot upload the document(s) electronically, but I can mail the document(s) to RTI
 - No I cannot upload the document(s) electronically and I cannot mail the document(s) to RTI
 - No I do not have the document(s)



Mailing documents will significantly delay this process and require additional communications to complete the program. We recommend scanning it for upload if at all possible.

Warning – Documents will not be returned. Please keep the original documents and only send copes to RTI. Mailing instructions are at the end of the survey.

8. School Mitigation/Abatement Activity

Previous Mitigation/Abatement

- 1. Did your facility mitigate/abate any asbestos-containing materials during the last three years (i.e., removals, repairs, enclosures, encapsulations)?
 - Yes
 - No



If "Yes":

- 2. Are your facility's mitigation/abatement records available for electronic upload?
 - Yes I can upload the document(s) electronically
 - No I cannot upload the document(s) electronically, but I can mail the document(s) to RTI
 - No I cannot upload the document(s) electronically and I cannot mail the document(s) to RTI
 - No I do not have the document(s)



Mailing the records will significantly delay this process and require additional communications to complete the program. We recommend scanning it for upload if at all possible.

An on-site visit by a professional may be required to verify the condition of specific-asbestos-containing materials if documentation is not provided to RTI.

Warning – Documents will not be returned. Please keep the original documents and only send copes to RTI. Mailing instructions are at the end of the survey.

Planned Mitigation/Abatement

- 1. Does your facility have plans to mitigate/abate any asbestos-containing materials within the next three years?
 - Yes
 - No
 - Do not know

9. Areas of Concern

- 1. Are there any areas in your facility where you are concerned about exposure to asbestos?
 - Yes
 - No

If "Yes": Please describe areas of concern. [Free-text]

Example: Damaged floor tile in room 101 in Building A



10. Preferred Professionals



While we cannot guarantee you will be assigned your preferred company due to potential availability, we aim to connect you with your preferred company when possible.

- 1. Would you like to request specific accredited asbestos professionals to work with your facility?
 - Yes
 - No

If "Yes":

2. Choose the company you prefer to work with below. [Drop-down]

If "Other": Write in the name of your preferred company. [Free-text]

- 3. Would you like to be assigned to a different company if your preferred company is not currently available?
 - Yes
 - No



It may cause delays to wait for your preferred company to become available.

Renovations

1. Overview

In this section, we will collect general information about any previous or upcoming renovations.

Click the **Next** button to continue.

2. Renovation Information

- 1. Has your facility gone through major renovations since the original AHERA asbestos inspection was conducted?
 - Yes
 - No
- 2. Does your facility have any upcoming renovations planned or scheduled?
 - Yes
 - No

If 'Yes':

- 3. When are the renovations scheduled? (MM/DD/YYYY)
- 4. Please provide a brief description of the planned renovations. [Free-text]



- 5. Has your National Emission Standards for Hazardous Air Pollutants (NESHAP) inspection been scheduled?
 - Yes
 - No
 - Don't know

If "Yes":

a. When is or when was the inspection scheduled? (MM/DD/YYYY)



NESHAP requires areas or buildings to be inspected before renovations or demolition. The inspections includes identification of possible asbestos-containing materials.

Document Upload

1. Overview

In this section, you will be instructed to upload any documents that were indicated as available for electronic upload throughout the survey.



.pdf document type is recommended.

Remember to confirm that the document is legible and right side up.

Click the **Next** button to continue.

2. AHERA Asbestos Inspection Exemption Letter

If you indicated that you could electronically upload your facility's AHERA asbestos inspection exemption letter, you will be directed to do so in this section.

3. Asbestos Management Plan

If you indicated that you could electronically upload your facility's asbestos management plan, you will be directed to do so in this section.

4. Inspection Report

If you indicated that you could electronically upload your facility's most recent asbestos inspection report, you will be directed to do so in this section.

5. Mitigation/Abatement Records

If you indicated that you could electronically upload your facility's records of mitigation/abatement activities to address asbestos-containing materials within the last three years, you will be directed to do so in this section.



Finalize

1. Overview

In this section, we ask you to finalize your survey.

Click the **Next** button to continue.

2. Summary

Mailing Documents

Warning – Documents will not be returned. Please keep the original documents and only send copes to RTI. Mailing instructions are at the end of the survey.

You indicated that your facility will mail the following document(s) to RTI:

• [If you indicated that you would mail any documents to RTI, the documents will be listed here.]

Please mail these document(s) to RTI using the following address:

Attn: Laurie Stella RTI International Clean Classrooms for Carolina Kids 3040 E. Cornwallis Road Johnson 2nd Floor Research Triangle Park, NC 27709

Electronic Document Upload

You uploaded the following documents for your facility:

• [If you electronically uploaded any documents in the Document Upload section, the documents will be listed here.]



What is next?

If all documents are electronically uploaded:

RTI will review your enrollment survey to determine if your facility will need an asbestos inspection to meet the requirements per <u>10A NCAC 41C.1002-.1007</u>. We will contact you if we have any questions.

If any documentation is mailed:

Mailing documentation will significantly delay your progress through the program and may require additional communications. Once your documents have been received, RTI will review your enrollment survey to determine if your facility will need an asbestos inspection to meet the requirements per 10A NCAC 41C.1002-.1007. We will contact you if we have any questions.

3. Complete Survey

If there are any errors in your enrollment survey, the errors will be listed here along with links to 'jump' back to those sections.

Finalize and submit the enrollment survey. If you are not ready to submit, you may return to any section of the survey by selecting its name. Your progress will be saved, but you will have to continue through the survey from the point at which you stopped.

You will receive an email confirmation that your enrollment survey was received within 24 hours. If you do not get an email confirmation, please ensure your enrollment survey was submitted by logging back into the portal to check that you click submitted.

You must click the blue "Submit Enrollment Survey" button to complete the enrollment. If you do not, your work will be saved but you will not move onto the review stage.

Thank you for completing this survey!

I certify that to the best of my knowledge, all documents I upload are authentic and complete.

- Yes
- No

I certify that the documents I upload are legible, right side up, and uploaded in full.

- Yes
- No