

Chapter 132Y-140 WAC

POLICY FOR DISMISSAL OF TENURED AND PROBATIONARY FACULTY MEMBERS

WAC

- 132Y-140-102 Repealed.
- 132Y-140-104 Repealed.

DISPOSITION OF SECTIONS FORMERLY CODIFIED IN THIS CHAPTER

- 132Y-140-102 Reduction in force. [Statutory Authority: RCW 28B.50.140, 28B.50.850, etc. 82-22-064 (Resolution No. 82-10-1), § 132Y-140-102, filed 11/2/82.] Repealed by 85-20-044 (Resolution No. 85-8-3), filed 9/25/85. Statutory Authority: RCW 28B.50.140 and 28B.50.850.
- 132Y-140-104 Reduction in force units and procedure for assignment. [Statutory Authority: RCW 28B.50.140, 28B.50.850, etc. 82-22-064 (Resolution No. 82-10-1), § 132Y-140-104, filed 11/2/82.] Repealed by 85-20-044 (Resolution No. 85-8-3), filed 9/25/85. Statutory Authority: RCW 28B.50.140 and 28B.50.850.

WAC 132Y-140-102 Repealed. See Disposition Table at beginning of this chapter.

WAC 132Y-140-104 Repealed. See Disposition Table at beginning of this chapter.

Title 133 WAC

COMMUNITY ECONOMIC REVITALIZATION BOARD

Chapter

133-40 Public facility loans and grants.

Chapter 133-40 WAC

PUBLIC FACILITY LOANS AND GRANTS

WAC

- 133-40-030 Loan and grant applications.

WAC 133-40-030 Loan and grant applications. (1) Applications for loans and/or grants to assist in financing public facility costs may be made by any political subdivision of the state of Washington.

(2) Applications shall be submitted to the board in writing, on such forms as may be prescribed by and obtained from the board, and shall contain the following information:

(a) Name and address of the political subdivision making the application for financial assistance.

(b) Complete description of the public facility for which financing assistance is sought.

(c) A full and detailed assessment of how the facility or project will improve the opportunities for the successful maintenance, establishment, or expansion of industrial or commercial plants or will otherwise assist in the creation or retention of long-term economic opportunities, or assist in alleviating unemployment.

(d) Specific amount and description of the public facility costs for which the loan and/or grant application is being made.

(e) If application is being made for a loan, the applicant's proposed repayment schedule.

(f) If application is being made for a grant in addition to or in lieu of a loan, a complete explanation as to why the applicant feels a loan would not be feasible and the supporting reasons or circumstances therefor.

(3) Any application for financial assistance submitted to the board shall be signed and verified by a responsible official. Such official shall also provide the board with any additional materials or information in support of the application which the board or its staff may request, either prior to or at the board's deliberations on the application.

(4) Applications for public works funding must be submitted at least thirty calendar days prior to regular quarterly meeting dates. Exceptions to this deadline will be determined by decision of the chairman (or the vice chairman, when acting as chairman) or a majority of CERB members. [Statutory Authority: RCW 43.116.050(8) [43.160.050(8)]. 84-21-124 (Order 84-1), § 133-40-030, filed 10/24/84; 83-10-041 (Order 83-1), § 133-40-030, filed 5/2/83.]

Title 136 WAC

COUNTY ROAD ADMINISTRATION BOARD

Chapters

- 136-18 Administration of county constructed projects.**
- 136-100 Administration of the rural arterial program.**
- 136-110 Apportionment of rural arterial trust account funds to regions.**
- 136-120 RAP projects in the six-year program.**
- 136-130 Regional prioritization of RAP projects to be approved in 1984.**
- 136-150 Eligibility for rural arterial trust account funds.**
- 136-160 Allocation of RATA funds to approved RAP projects.**
- 136-170 Execution of a CRAB county contract for a RAP project.**
- 136-180 Processing of RAP vouchers.**
- 136-190 Regarding provisions for audit of RAP projects.**
- 136-200 Functional classification.**
- 136-210 Design standards for rural arterial program projects.**
- 136-220 Matching requirements for rural arterial trust account funds.**
- 136-250 Expenditure reporting.**

Chapter 136-18 WAC
ADMINISTRATION OF COUNTY CONSTRUCTED
PROJECTS

WAC
 136-18-064 Preconstruction publication requirements.

WAC 136-18-064 Preconstruction publication requirements. The preconstruction publication required by RCW 36.77.070 may be made at any time subsequent to the adoption of the annual road construction program by the county legislative authority, but no later than the commencement of day labor on the project or projects. The publication shall include a brief description of each project and the county engineer's estimate of each project cost showing right-of-way acquisition, preliminary engineering, contract work (if any) and work by day labor. [Statutory Authority: Chapter 36.78 RCW. 85-11-054 (Order 59), § 136-18-064, filed 5/17/85.]

Chapter 136-100 WAC
ADMINISTRATION OF THE RURAL ARTERIAL
PROGRAM

WAC
 136-100-010 Purpose.
 136-100-020 Adoption of rules.
 136-100-030 Major collectors and minor collectors.
 136-100-040 Delegation of authority.

WAC 136-100-010 Purpose. Section 19(5), chapter 49, Laws of 1983 1st ex. sess. (the act), provides that the county road administration board (CRABoard) shall administer the rural arterial program (RAP) established by chapter 36.79 RCW. This chapter describes the manner in which the CRABoard will implement the several provisions of the act. [Statutory Authority: Chapter 36.78 RCW. 84-16-065 (Order 56), § 136-100-010, filed 7/30/84.]

WAC 136-100-020 Adoption of rules. The CRABoard shall adopt rules in accordance with the provisions of the act for purposes of administering the RAP regarding the following:

- (1) Apportionment of rural arterial trust account (RATA) funds to regions.
- (2) RAP projects in the six year program.
- (3) Regional prioritization of RAP projects.
- (4) Preparation of RAP budget and program.
- (5) Eligibility for RATA funds.
- (6) Allocation of RATA funds to approved RAP projects.
- (7) CRAB/County contract.
- (8) Processing of vouchers.
- (9) Audit responsibilities.
- (10) Functional classification.
- (11) Design standards for RAP projects.
- (12) Matching requirements.
- (13) Joint county RAP/Rural UAB projects.
- (14) Emergent projects.
- (15) Reports to the legislature.

(16) Other matters deemed necessary by the CRABoard. [Statutory Authority: Chapter 36.78 RCW. 84-16-065 (Order 56), § 136-100-020, filed 7/30/84.]

WAC 136-100-030 Major collectors and minor collectors. The act specifies that rural arterials classified as major collectors and rural arterials classified as minor collectors shall be eligible for RATA funding. In developing project priorities and in approving RAP projects the CRABoard shall prioritize all prospectus applications to determine the priority rating of each proposed project in each region in relation to all other proposed projects in each region without regard to their classification as major and minor collectors. [Statutory Authority: Chapter 36.78 RCW. 84-16-065 (Order 56), § 136-100-030, filed 7/30/84.]

WAC 136-100-040 Delegation of authority. In order to assure effective and timely administration of the RAP, the CRABoard may delegate authority in specific matters to its director. Delegation may be relative to signing of contracts, approval of RAP project vouchers, approval of change of scope of a project and other matters as may be determined by the CRABoard. [Statutory Authority: Chapter 36.78 RCW. 84-16-065 (Order 56), § 136-100-040, filed 7/30/84.]

Chapter 136-110 WAC
APPORTIONMENT OF RURAL ARTERIAL TRUST
ACCOUNT FUNDS TO REGIONS

WAC
 136-110-010 Purpose.
 136-110-020 Computation of land area ratio.
 136-110-030 Computation of road mileage ratio.
 136-110-040 Apportionment percentages established.
 136-110-050 Apportionment to regions.

WAC 136-110-010 Purpose. Sections 4 and 5, chapter 49, Laws of 1983 1st ex. sess. provides that rural arterial trust account (RATA) funds available for expenditure by the CRABoard shall be apportioned to the five regions for expenditure upon county arterials in rural areas in the following manner:

(1) One-third in the ratio which the land area of the rural areas of each region bears to the total land area of all rural areas of the state;

(2) Two-thirds in the ratio which the mileage of county major and minor collectors in rural areas of each region bears to the total mileage of county major and minor collectors in all rural areas of the state.

This chapter describes how this statutory language will be implemented by the CRABoard. [Statutory Authority: Chapter 36.78 RCW. 84-16-065 (Order 56), § 136-110-010, filed 7/30/84.]

WAC 136-110-020 Computation of land area ratio. The rural land areas of each region, and the ratio which they bear to the total rural land area of the state are shown as follows:

REGION	RURAL LAND AREA SQ. MILE	% OF TOTAL RURAL LAND AREA
Puget Sound	5,005	7.71
Northwest	8,069	12.43
Northeast	26,711	41.14
Southeast	14,748	22.72
Southwest	10,387	16.00
TOTAL	64,920	100.00

[Statutory Authority: Chapter 36.78 RCW. 84-16-065 (Order 56), § 136-110-020, filed 7/30/84.]

WAC 136-110-030 Computation of road mileage ratio. The ratio which the mileage of county major and minor collectors in rural areas of each region bears to the total mileage of county major and minor collectors in all rural areas of the state shall be computed from information shown in the county road log maintained by the secretary of transportation as of July 1, 1985 and each two years thereafter. [Statutory Authority: Chapter 36.78 RCW. 84-16-065 (Order 56), § 136-110-030, filed 7/30/84.]

WAC 136-110-040 Apportionment percentages established. At the first CRABoard meeting of each biennium the CRABoard shall establish apportionment percentages for the five RAP regions based on the computations described in WAC 136-110-010 and 136-110-030. The apportionments so established shall remain in effect for the remainder of the biennium. [Statutory Authority: Chapter 36.78 RCW. 84-16-065 (Order 56), § 136-110-040, filed 7/30/84.]

WAC 136-110-050 Apportionment to regions. The apportionment percentages established in accordance with WAC 136-110-040 shall be used once each quarter by the board to apportion funds credited to the rural arterial trust account (RATA) to the five regions. The funds so apportioned shall be allocated as described in chapter 136-160 WAC by the CRABoard to counties for construction of approved rural arterial projects. [Statutory Authority: Chapter 36.78 RCW. 84-16-065 (Order 56), § 136-110-050, filed 7/30/84.]

Chapter 136-120 WAC

RAP PROJECTS IN THE SIX-YEAR PROGRAM

WAC	Purpose.
136-120-010	Purpose.
136-120-020	Six-year program adoption.
136-120-030	RAP projects in six-year program.

WAC 136-120-010 Purpose. Sections 8 and 10, chapter 49, Laws of 1983 ex. sess., require that counties list prospective RAP projects in their respective six-year programs and that the CRABoard review such programs. This WAC chapter describes the manner in which the CRABoard will implement these provisions in

its administration of the RAP program. [Statutory Authority: Chapter 36.78 RCW. 84-16-065 (Order 56), § 136-120-010, filed 7/30/84.]

WAC 136-120-020 Six-year program adoption. The county's six-year program shall be prepared and adopted in accordance with RCW 36.81.121, and one copy forwarded to the CRAB office no later than August 1st of each year. [Statutory Authority: Chapter 36.78 RCW. 84-16-065 (Order 56), § 136-120-020, filed 7/30/84.]

WAC 136-120-030 RAP projects in six-year program. The county's six-year program in each even-numbered year shall include all projects for which the county may request RATA funds during the succeeding biennium. Project cost estimates for RAP projects shall be considered preliminary, and subject to revision until a project application is submitted. [Statutory Authority: Chapter 36.78 RCW. 84-16-065 (Order 56), § 136-120-030, filed 7/30/84.]

Chapter 136-130 WAC

REGIONAL PRIORITIZATION OF RAP PROJECTS TO BE APPROVED IN 1984

WAC	Purpose.
136-130-010	Purpose.
136-130-020	Priorities by region.
136-130-030	Project prioritization in Puget Sound region (PSR).
136-130-040	Project prioritization in northwest region (NWR).
136-130-050	Project prioritization in northeast region (NER).
136-130-060	Project prioritization in southeast region (SER).
136-130-070	Project prioritization in southwest region (SWR).
136-130-080	Limitation on rating points.

WAC 136-130-010 Purpose. Sections 8 and 10, chapter 49, Laws of 1983 1st ex. sess. provide that the CRABoard shall determine the priority of specific improvement projects based upon the rating of each proposed improvement in relation to all other proposed improvements within each region, taking into account, but not limited to, the following five factors:

- (1) Its structural ability to carry loads upon it;
- (2) Its capacity to move traffic at reasonable speeds;
- (3) Its adequacy of alignment and related geometrics;
- (4) Its accident experience; and
- (5) Its fatal accident experience.

This chapter describes how this statutory language will be implemented by the CRABoard. [Statutory Authority: Chapter 36.78 RCW. 84-16-065 (Order 56), § 136-130-010, filed 7/30/84.]

WAC 136-130-020 Priorities by region. The CRABoard has determined that the interests of the counties in the several regions will be best served by encouraging development of a distinct project priority rating system for each region. These rating systems, described in WAC 136-130-030, 136-130-040, 136-130-050, 136-130-060, and 136-130-070, shall be used in the prioritization of proposed projects requesting

RATA funds submitted by counties in the respective regions. Detailed procedures for implementing the regional rating systems are published by the CRABoard in a pamphlet entitled: *Procedures for Priority Rating of Proposed RAP Project (RAP Rating Procedures)*. [Statutory Authority: Chapter 36.78 RCW. 84-16-065 (Order 56), § 136-130-020, filed 7/30/84.]

WAC 136-130-030 Project prioritization in Puget Sound region (PSR). Each county in the PSR region may submit up to three projects requesting RATA funds. Each project shall be rated in accordance with the NER RAP rating procedures. PSR RAP rating points shall be assigned on the basis of one hundred points for a condition rating and fifty points for a service rating. The priority rating equals two and one-half times the product of the service rating to the 1.25 power and the common logarithm of the number obtained by dividing one hundred by the condition rating. Prioritization of PSR projects shall be on the basis of total PSR RAP rating points shown on the project worksheet and the prospectus form of the project application. [Statutory Authority: Chapter 36.78 RCW. 84-16-065 (Order 56), § 136-130-030, filed 7/30/84.]

WAC 136-130-040 Project prioritization in northwest region (NWR). Each county in the NWR may submit projects requesting RATA funds not to exceed two hundred fifty thousand dollars per project and seven hundred fifty thousand dollars total. No bridge replacement projects will be funded. Each project shall be rated in accordance with the NWR RAP rating procedures. NWR RAP rating points shall be assigned on the basis of forty points for structural condition, forty points for geometrics, ten points for traffic volume and ten points for traffic accidents and five points for any project on a major collector (07). Prioritization of NWR projects shall be on the basis of total NWR RAP rating points shown on the project worksheet and the prospectus form of the project application. [Statutory Authority: Chapter 36.78 RCW. 84-16-065 (Order 56), § 136-130-040, filed 7/30/84.]

WAC 136-130-050 Project prioritization in northeast region (NER). Each county in the NER may submit projects requesting RATA funds not to exceed five percent per project and thirty percent of the NER biennial apportionment. Each project shall be rated in accordance with the NER RAP rating procedures. A RAP project may include a bridge when its cost does not exceed twenty percent of the total project cost. A stand-alone bridge project may be submitted provided that its priority rating has been computed by the same RAP rating procedures applied to all other projects, and provided further that RATA funds may be used only as a match for federal funds. NER RAP rating points shall be assigned on the basis of one hundred points for a condition rating and fifty points for a service rating. The priority rating equals two and one-half times the product of the service rating to the 1.25 power and the common logarithm of the number obtained by dividing

one hundred by the condition rating. Prioritization of NER projects shall be on the basis of total NER RAP rating points shown on the project worksheet and the prospectus form of the project application. [Statutory Authority: Chapter 36.78 RCW. 84-16-065 (Order 56), § 136-130-050, filed 7/30/84.]

WAC 136-130-060 Project prioritization in southeast region (SER). Each county in the SER may submit projects requesting RATA funds not to exceed one million dollars per county. Each project shall be rated in accordance with the SER RAP rating procedures. Ten percent of the SER biennial apportionment shall be reserved for stand-alone bridge projects in each biennium. Whatever part of the bridge reserve is not allocated to bridge projects shall be available for allocation to other RAP projects. SER RAP rating points shall be assigned on the basis of forty points for structural condition, thirty points for geometrics, twenty points for traffic volume and ten points for traffic accidents. Prioritization of SER projects shall be on the basis of total SER RAP rating points shown on the project worksheet and the prospectus form of the project application. [Statutory Authority: Chapter 36.78 RCW. 84-16-065 (Order 56), § 136-130-060, filed 7/30/84.]

WAC 136-130-070 Project prioritization in southwest region (SWR). Each county in the SWR may submit projects requesting RATA funds not to exceed two hundred thousand dollars per project and eight hundred thousand dollars per county. No bridge replacement projects will be funded. Each project shall be rated in accordance with the SWR RAP rating procedures. SWR RAP rating points shall be assigned on the basis of twenty-five points for structural condition, twenty-five points for road surface condition, thirty points for geometrics, ten points for traffic volume and ten points for traffic accidents, except that Portland cement surfaces shall have fifty points for road surface condition and no points for structural condition. Points for surface condition will be assigned by one independent consultant retained by mutual consent of all counties in the region. Points for structural condition will be assigned based on a method of pavement and/or subgrade structural adequacy evaluation, which is mutually acceptable by the counties in the region. Project pavement structures shall be designed for a minimum design life of ten years. Prioritization of SWR projects shall be on the basis of total SWR RAP rating points shown on the project worksheets and the prospectus form of the application. [Statutory Authority: Chapter 36.78 RCW. 84-16-065 (Order 56), § 136-130-070, filed 7/30/84.]

WAC 136-130-080 Limitation on rating points. In each of the project prioritization methods described in WAC 136-130-030, 136-130-040, 136-130-050, 136-130-060, and 136-130-070 rating points are assigned to a variety of structural and geometric conditions. For purposes of the RAP project prospectus submitted to the CRABoard, geometric condition points shall be assigned

only for those conditions which will be corrected by construction of the project. [Statutory Authority: Chapter 36.78 RCW. 84-16-065 (Order 56), § 136-130-080, filed 7/30/84.]

Chapter 136-150 WAC
ELIGIBILITY FOR RURAL ARTERIAL TRUST
ACCOUNT FUNDS

WAC

136-150-010	Purpose.
136-150-020	Determining eligibility.
136-150-030	Certification required.
136-150-040	Post audit/penalty.

WAC 136-150-010 Purpose. Language in section 14, chapter 49, Laws of 1983 1st ex. sess. was intended to make rural arterial trust account (RATA) funds available only to those counties which in the preceding twelve months did not expend county road property tax revenues for any purposes other than those allowed to the state by Article II, section 40 of the state Constitution. This chapter describes how this statutory language will be implemented by the CRABoard during the rural arterial program (RAP) funding process. [Statutory Authority: Chapter 36.78 RCW. 84-16-065 (Order 56), § 136-150-010, filed 7/30/84.]

WAC 136-150-020 Determining eligibility. Only those counties which in the preceding twelve months did not expend county road property tax revenues for any purposes other than those allowed to the state by Article II, section 40 of the state Constitution shall be eligible to receive RATA funds: *Provided however*, That counties of the seventh class shall be exempt from this requirement. [Statutory Authority: Chapter 36.78 RCW. 84-16-065 (Order 56), § 136-150-020, filed 7/30/84.]

WAC 136-150-030 Certification required. The contract between CRAB and a county relative to a RAP project shall contain a certification, signed by the county executive or chairman of the board of county commissioners, that the county is in compliance with the provisions of this chapter. [Statutory Authority: Chapter 36.78 RCW. 84-16-065 (Order 56), § 136-150-030, filed 7/30/84.]

WAC 136-150-040 Post audit/penalty. Every RAP project shall be subject to final examination and audit by the state auditor. In the event such an examination reveals an improper certification on the part of a county relative to compliance with provisions of this chapter, the matter shall be placed on the agenda of the next CRAB meeting and may be cause for the CRABoard to withdraw or deny the certificate of good practice of that county. [Statutory Authority: Chapter 36.78 RCW. 84-16-065 (Order 56), § 136-150-040, filed 7/30/84.]

Chapter 136-160 WAC
ALLOCATION OF RATA FUNDS TO APPROVED
RAP PROJECTS

WAC

136-160-010	Purpose.
136-160-020	The project application.
136-160-024	Procedure for a county line project.
136-160-030	Submission of the project application.
136-160-040	Preparation and review of regional priority array.
136-160-050	Project approval and RATA fund allocation.
136-160-060	Limitation on use of RATA funds.

WAC 136-160-010 Purpose. Section 5, chapter 49, Laws of 1983 1st ex. sess. provides that the CRABoard shall allocate the rural arterial trust account (RATA) funds apportioned to each region to counties within the region for the construction of specific rural arterial projects. This chapter describes the manner in which a county may request RATA funds for specific rural arterial projects and the manner in which the CRABoard will approve such projects and allocate RATA funds. [Statutory Authority: Chapter 36.78 RCW. 84-16-065 (Order 56), § 136-160-010, filed 7/30/84.]

WAC 136-160-020 The project application. Each application by a county for RATA funds shall be made on a prospectus form furnished by the CRABoard. The information submitted to the CRABoard shall include the prospectus form, a vicinity map and a sketch of a typical cross section. The project application shall also include a narrative which addresses the particular deficiency which caused the project to be submitted and explains how the proposed improvement would impact or correct the deficiency. [Statutory Authority: Chapter 36.78 RCW. 84-16-065 (Order 56), § 136-160-020, filed 7/30/84.]

WAC 136-160-024 Procedure for a county line project. Whenever a project is for the improvement of a road which continues into an adjacent county and the project terminus is within 1000 feet of the county line, the project application shall include a statement signed by the county engineer of the adjacent county certifying that the adjacent county engineer has been made aware of the proposed project and will cooperate with the applicant county engineer to the extent necessary to achieve a mutually acceptable design compatible with the required design standards. [Statutory Authority: Chapter 36.78 RCW. 85-11-053 (Order 58), § 136-160-024, filed 5/17/85.]

WAC 136-160-030 Submission of the project application. Project applications for projects for which RATA funds are requested for any biennium must be submitted to the CRABoard no later than September 1, of the even-numbered year immediately preceding that biennium; provided that the CRABoard may request additional project applications at any time thereafter should additional funding become available. Project applications will not be accepted for projects which are not listed in the most recently adopted six-year program.

[Statutory Authority: Chapter 36.78 RCW. 84-16-065 (Order 56), § 136-160-030, filed 7/30/84.]

WAC 136-160-040 Preparation and review of regional priority array. The CRABoard shall prepare and review a regional priority array for each RAP region based on the initial project prioritization in each region described in WAC 136-130-030 through 136-130-070. Projects shall be listed in the order of total RAP rating points including the RATA funds requested for each project. Ties in total RAP rating points may be broken by the CRABoard in favor of the county having the lesser amount of previously allocated RATA funds. [Statutory Authority: Chapter 36.78 RCW. 84-16-065 (Order 56), § 136-160-040, filed 7/30/84.]

WAC 136-160-050 Project approval and RATA fund allocation. The CRABoard will meet as soon as feasible after passage of each biennial budget by the legislature to approve RAP projects and allocate RATA funds. RAP projects shall be approved in each region, in order of their regional priority and RATA funds shall be allocated up to a cumulative dollar amount no greater than ninety percent of the RATA construction appropriation included in the biennial budget; provided however that no county shall receive a total RATA fund allocation greater than the following amounts in the respective regions: NWR, three hundred seventy-five thousand dollars; NER, fifteen percent of the regional apportionment; SER, five hundred thousand dollars; and SWR, four hundred thousand dollars. The remaining construction appropriation may be allocated to approved projects later in the biennium at a time deemed appropriate by the CRABoard. [Statutory Authority: Chapter 36.78 RCW. 84-16-065 (Order 56), § 136-160-050, filed 7/30/84.]

WAC 136-160-060 Limitation on use of RATA funds. The RATA funds requested in the project application are intended to reimburse a county for eighty percent of its RAP construction costs up to the amount of the CRAB/County contract in all regions. RAP project RATA funds may be used to reimburse a county for eighty percent of its RAP project preliminary engineering costs *only* in the NER. RATA funds may *not* be used for right of way acquisition in any region. [Statutory Authority: Chapter 36.78 RCW. 84-16-065 (Order 56), § 136-160-060, filed 7/30/84.]

Chapter 136-170 WAC

EXECUTION OF A CRAB COUNTY CONTRACT FOR A RAP PROJECT

WAC

136-170-010	Purpose.
136-170-020	Notification of counties.
136-170-030	Terms of CRAB/county contract.

WAC 136-170-010 Purpose. Section 5, chapter 49, Laws of 1983 1st ex. sess. provides that the CRABoard shall administer the rural arterial program (RAP). This

chapter describes the individual project contract between the CRABoard and a county CRAB/county contract to be used to administer each approved RAP project. [Statutory Authority: Chapter 36.78 RCW. 84-16-065 (Order 56), § 136-170-010, filed 7/30/84.]

WAC 136-170-020 Notification of counties. The CRABoard shall, within ten days of its RAP project approval meeting, notify each county having an approved project of such approval and of the amount of RATA funds allocated to each approved project. The CRABoard shall offer a contract for each such approved project setting forth the terms and conditions under which RATA funds will be provided. [Statutory Authority: Chapter 36.78 RCW. 84-16-065 (Order 56), § 136-170-020, filed 7/30/84.]

WAC 136-170-030 Terms of CRAB/county contract. The CRAB/county contract shall include, but not be limited to, the following provisions:

(1) Such contract shall be valid and binding (and the county shall be entitled to receive RATA funds) only if such contract is signed and returned to the CRABoard within forty-five days of its mailing by the CRABoard.

(2) The county certifies that it is in compliance with the provisions of chapter 136-150 WAC.

(3) The project will be constructed in accordance with (a) the information furnished to the CRABoard, and (b) the plans and specifications prepared by the county engineer.

(4) The county will notify the CRABoard when a construction contract has been awarded and/or when construction has started, and when the project has been completed.

(5) The CRABoard will reimburse counties on the basis of monthly progress payment vouchers received and approved on individual projects in the order in which they are received in the CRAB office, and subject to the availability of RATA funds apportioned to the region.

(6) The county will reimburse the RATA in the event a project postaudit reveals improper expenditure of RATA funds. [Statutory Authority: Chapter 36.78 RCW. 84-16-065 (Order 56), § 136-170-030, filed 7/30/84.]

Chapter 136-180 WAC

PROCESSING OF RAP VOUCHERS

WAC

136-180-010	Purpose.
136-180-020	Voucher form.
136-180-030	Voucher approval.
136-180-040	Payment of vouchers.

WAC 136-180-010 Purpose. Section 17, chapter 49, Laws of 1983 ex. sess. provides that counties shall submit vouchers for payment of the RATA share of the cost of work completed on each RAP project. This WAC chapter describes the manner in which the CRABoard

will implement the provisions of the act related to payment of vouchers. [Statutory Authority: Chapter 36.78 RCW. 84-16-065 (Order 56), § 136-180-010, filed 7/30/84.]

WAC 136-180-020 Voucher form. The CRABoard shall prepare and distribute to all counties with approved RAP projects, voucher forms for use in requesting progress payments and final payment for each approved RAP project. [Statutory Authority: Chapter 36.78 RCW. 84-16-065 (Order 56), § 136-180-020, filed 7/30/84.]

WAC 136-180-030 Voucher approval. The county constructing each RAP project may submit vouchers monthly as the work progresses and shall submit a final voucher after completion of each RAP project for the payment of the RATA share of the project cost. The chairman of the CRABoard or his designated agent(s) shall approve such vouchers for payment to the county submitting the voucher. [Statutory Authority: Chapter 36.78 RCW. 84-16-065 (Order 56), § 136-180-030, filed 7/30/84.]

WAC 136-180-040 Payment of vouchers. Upon approval of each RAP project voucher by the chairman of the CRABoard or his designated agent(s), it shall be transmitted to the department of transportation for payment to the county submitting the voucher. RATA warrants shall be transmitted directly to each county submitting a voucher. [Statutory Authority: Chapter 36.78 RCW. 84-16-065 (Order 56), § 136-180-040, filed 7/30/84.]

Chapter 136-190 WAC

REGARDING PROVISIONS FOR AUDIT OF RAP PROJECTS

WAC

136-190-010	Purpose.
136-190-020	Audit requirements.
136-190-030	Scope of audits.
136-190-040	Noncompliance and questioned costs.
136-190-050	Post audit penalty.

WAC 136-190-010 Purpose. Chapter 49, Laws of 1983, extraordinary session (the act), provides that the county road administration board (CRABoard) shall administer the rural arterial program (RAP). This WAC chapter describes the provisions for audit of those RAP projects approved by the CRABoard. [Statutory Authority: Chapter 36.78 RCW. 85-11-055 (Order 60), § 136-190-010, filed 5/17/85.]

WAC 136-190-020 Audit requirements. RAP project audits may be conducted by the state auditor's office and will normally be conducted in conjunction with the audits of the different counties of the state as required by RCW 43.09.260 and 36.80.080. Special audits of specific RAP projects may be accomplished at

the request of the CRABoard. If a special audit is conducted outside the confines of those audits required by the above statutes, then the costs of the special audit shall be the responsibility of the CRABoard. [Statutory Authority: Chapter 36.78 RCW. 85-11-055 (Order 60), § 136-190-020, filed 5/17/85.]

WAC 136-190-030 Scope of audits. The audit of any RAP project shall include but not be limited to the review of the county's compliance with (1) the provisions of the act and (2) the rules in Title 136 WAC regarding implementation and administration of the act, with detailed review of uses of county road taxes, application of RATA funds, and the various reporting requirements. The audit shall also include a review of the financial accounting and reporting of those funds associated with and received for the RAP project. [Statutory Authority: Chapter 36.78 RCW. 85-11-055 (Order 60), § 136-190-030, filed 5/17/85.]

WAC 136-190-040 Noncompliance and questioned costs. If the audit of a RAP project reveals any area of noncompliance and/or questioned costs, then such exceptions shall be subject to comment by the examiner within the audit report. [Statutory Authority: Chapter 36.78 RCW. 85-11-055 (Order 60), § 136-190-040, filed 5/17/85.]

WAC 136-190-050 Post audit penalty. In the event an exception has been noted within the audit report it shall be the duty of the CRABoard to discuss and evaluate the noted discrepancy. Discrepancies may be cause for the CRABoard to order the payback of improperly expended RATA funds as provided in the CRAB/county contract (WAC 136-170-030) and/or withdrawal or denial of the certificate of good practice of the county in question as provided in WAC 136-150-040. [Statutory Authority: Chapter 36.78 RCW. 85-11-055 (Order 60), § 136-190-050, filed 5/17/85.]

Chapter 136-200 WAC

FUNCTIONAL CLASSIFICATION

WAC

136-200-010	Purpose.
136-200-020	Functional classification.
136-200-030	Functional classification changes.
136-200-040	Functional classification verification.

WAC 136-200-010 Purpose. Section 2, chapter 49, Laws of 1983 ex. sess., provides that rural arterial trust account (RATA) funds shall be expended for the construction and improvement of county major and minor collectors in rural areas. This WAC chapter describes that manner in which the major and minor collector designations are made. The source document is entitled: *Guidelines: For Amending Urban Boundaries, Functional Classification, and/or Federal Aid Systems*, December 1982, by WSDOT, and includes all subsequent amendments. [Statutory Authority: Chapter 36.78

RCW. 84-16-065 (Order 56), § 136-200-010, filed 7/30/84.]

WAC 136-200-020 Functional classification. The Federal Highway Administration (FHWA) has developed a system of functional classification for highways, roads and streets which divides these facilities into groups having similar characteristics of providing mobility and/or land access. All rural roads are presently categorized into four functional classifications: Principal arterials, minor arterials, major and minor collectors, and local roads. [Statutory Authority: Chapter 36.78 RCW. 84-16-065 (Order 56), § 136-200-020, filed 7/30/84.]

WAC 136-200-030 Functional classification changes. Requests to change a route's functional classification are developed by the county having jurisdiction over the route. For those routes extending into another jurisdiction, i.e., a route extending into another city or county, concurrence from the other affected agency is required unless the functional classification can logically be changed at the boundary between agencies. Functional classification changes may be requested in accordance with procedures outlined in the source document described in WAC 136-200-010 through appropriate WSDOT channels. [Statutory Authority: Chapter 36.78 RCW. 84-16-065 (Order 56), § 136-200-030, filed 7/30/84.]

WAC 136-200-040 Functional classification verification. Each RAP project application submitted in accordance with WAC 136-160-020 shall show the functional classification of the road or roads included in the project. Prior to project approval the CRABoard shall verify that the road on which the RAP project is requested is classified as a major or minor collector in the latest functional class printout available from state aid division, WSDOT. [Statutory Authority: Chapter 36.78 RCW. 84-16-065 (Order 56), § 136-200-040, filed 7/30/84.]

Chapter 136-210 WAC

DESIGN STANDARDS FOR RURAL ARTERIAL PROGRAM PROJECTS

WAC

136-210-010	Purpose.
136-210-020	Applicable design standards.
136-210-030	Deviations from design standards.
136-210-040	Report of state aid engineer.
136-210-050	Project approval with deviation.

WAC 136-210-010 Purpose. Section 6, chapter 49, Laws of 1983 1st ex. sess. provides that the CRABoard shall adopt reasonable uniform design standards for county major and minor collectors that meet the requirements for trucks transporting commodities. This chapter describes how this statutory requirement will be implemented by the CRABoard. [Statutory Authority:

Chapter 36.78 RCW. 84-16-065 (Order 56), § 136-210-010, filed 7/30/84.]

WAC 136-210-020 Applicable design standards. Geometric design of all RAP projects shall be in accordance with the local agency guidelines (LAG) manual published by the WSDOT, Division 13, Rural Area Design Standards. [Statutory Authority: Chapter 36.78 RCW. 84-16-065 (Order 56), § 136-210-020, filed 7/30/84.]

WAC 136-210-030 Deviations from design standards. Deviation from the specified design standards may be requested by the county engineer in responsible charge of the project when circumstances exist which would make application of adopted standards exceedingly difficult. Whenever a deviation request is to be made on a project, it shall be so noted on the project application submitted in accordance with WAC 136-160-020. Request for deviation shall be made to the state aid engineer in accordance with the LAG manual. [Statutory Authority: Chapter 36.78 RCW. 84-16-065 (Order 56), § 136-210-030, filed 7/30/84.]

WAC 136-210-040 Report of state aid engineer. Whenever the CRABoard meets to approve RAP projects the state aid engineer shall report on his action in response to deviation requests, if any, made on individual projects. Failure of the state aid engineer to report in response to a deviation request shall be considered as approval. [Statutory Authority: Chapter 36.78 RCW. 84-16-065 (Order 56), § 136-210-040, filed 7/30/84.]

WAC 136-210-050 Project approval with deviation. After having received the report of the state aid engineer in response to deviation requests, the CRABoard shall proceed with RAP project approval in accordance with WAC 136-160-050. Proposed projects for which the deviation request has been denied shall not be approved. [Statutory Authority: Chapter 36.78 RCW. 84-16-065 (Order 56), § 136-210-050, filed 7/30/84.]

Chapter 136-220 WAC

MATCHING REQUIREMENTS FOR RURAL ARTERIAL TRUST ACCOUNT FUNDS

WAC

136-220-010	Purpose.
136-220-020	Establishment of matching requirements.
136-220-030	Use of RATA funds to match other funds.

WAC 136-220-010 Purpose. Section 12, chapter 49, Laws of 1983 1st ex. sess. provides that the CRABoard shall establish matching requirements for counties receiving funds from the rural arterial trust account (RATA). This chapter describes how this statutory requirement will be implemented by the CRABoard. [Statutory Authority: Chapter 36.78 RCW. 84-16-065 (Order 56), § 136-220-010, filed 7/30/84.]

WAC 136-220-020 Establishment of matching requirements. The CRABoard finds that most counties have sufficient financial resources to match available federal funds for road and bridge construction. Counties will be required to match RATA funds with a minimum of twenty percent matching funds. [Statutory Authority: Chapter 36.78 RCW. 84-16-065 (Order 56), § 136-220-020, filed 7/30/84.]

WAC 136-220-030 Use of RATA funds to match other funds. A county with an approved RAP project may use RATA funds to match any applicable funds available for such project, provided that the county will be required to match any RATA funds earmarked for the project with a minimum of twenty percent matching funds. Projects involving federal highway program funds will be administered through the state aid division of WSDOT except that reimbursement of RATA funds will be through the CRABoard. [Statutory Authority: Chapter 36.78 RCW. 84-16-065 (Order 56), § 136-220-030, filed 7/30/84.]

**Chapter 136-250 WAC
EXPENDITURE REPORTING**

- WAC
 136-250-010 Purpose.
 136-250-020 Report of road levy revenues.
 136-250-030 Report of expenditures.
 136-250-040 Report of road levy expenditures.
 136-250-050 Report to the legislative transportation committee.

WAC 136-250-010 Purpose. Section 5, chapter 53, Laws of 1983 ex. sess., requires the CRABoard to monitor expenditures by counties of county road levy revenues and to report all expenditures of these revenues for other than road construction and maintenance purposes annually to the legislative transportation committee (LTC). This chapter describes how the CRABoard intends to implement these provisions. [Statutory Authority: Chapter 36.78 RCW. 84-16-065 (Order 56), § 136-250-010, filed 7/30/84.]

WAC 136-250-020 Report of road levy revenues. Annually, subsequent to the adoption of the county budgets in accordance with RCW 36.40.080, the county legislative authority is required to fix the amount of the levies necessary to raise the amount of estimated expenditures in accordance with RCW 36.40.090. The legislative authority may budget and expend any portion of the county road property tax revenues for any service to be provided in the unincorporated area of the county in accordance with RCW 36.33.220. Annually, no later than February 1, each county shall submit to the CRABoard a report showing the amount of the county road levy, the estimated revenues generated by such levy, the amount of such levy budgeted for road purposes, and the amount or amounts budgeted for any service to be provided in the unincorporated area of the county, in accordance with RCW 36.33.220. [Statutory

Authority: Chapter 36.78 RCW. 84-16-065 (Order 56), § 136-250-020, filed 7/30/84.]

WAC 136-250-030 Report of expenditures. Annually each county submits a report of road fund revenues and expenditures for the preceding year to the secretary of transportation. A duplicate copy of this report shall be transmitted to the CRABoard no later than April 1 of each year. [Statutory Authority: Chapter 36.78 RCW. 84-16-065 (Order 56), § 136-250-030, filed 7/30/84.]

WAC 136-250-040 Report of road levy expenditures. Annually, no later than April 1, each county shall submit to the CRABoard a report showing the amounts of the county road levy revenues actually expended during the preceding year, in accordance with RCW 36.33-220, for other than the construction, maintenance, and administration of the county road system. [Statutory Authority: Chapter 36.78 RCW. 84-16-065 (Order 56), § 136-250-040, filed 7/30/84.]

WAC 136-250-050 Report to the legislative transportation committee. Annually, no later than May 1, the CRABoard shall submit to the legislative transportation committee a composite report on behalf of all counties showing the amounts specified in WAC 136-250-020 and 136-250-040. [Statutory Authority: Chapter 36.78 RCW. 84-16-065 (Order 56), § 136-250-050, filed 7/30/84.]

**Title 137 WAC
CORRECTIONS, DEPARTMENT OF**

- Chapters**
 137-08 Public records--Disclosure.
 137-10 Petition for promulgation, amendment, or repeal of rule or for declaratory ruling.
 137-12 Funding for locating specified correctional facilities.
 137-12A One-time impact funds available to qualifying political subdivisions.
 137-20 Sale of products and services of vocational education students.
 137-28 Prisons--Discipline.
 137-32 Prisons--Administrative segregation and intensive management.
 137-48 Inmate mail and communications.
 137-52 Residents of adult correctional institution escorted leave of absence.
 137-54 Inmate marriages--Adult correctional facilities.
 137-57 Selecting contractors for and siting of community residential programs (work/training release facilities).
 137-60 Adult correction institutions--Release programs--Furlough.
 137-66 Out-of-state transfer of inmates--Procedure.