WSR 07-12-022 EMERGENCY RULES DEPARTMENT OF SOCIAL AND HEALTH SERVICES

(Aging and Disability Services Administration) [Filed May 29, 2007, 8:29 a.m., effective June 1, 2007]

Effective Date of Rule: June 1, 2007.

Purpose: The division of developmental disabilities (DDD) has had ongoing discussions with the federal Center for Medicare and Medicaid Services (CMS) and has received approval from CMS to amend its waivers under Section 1915

of the Social Security Act. These amendments also respond to the proposed order and settlement agreement under *Boyle v. Arnold-Williams* and incorporate the provisions of the letter of agreement between the state of Washington (office of financial management) and the Service Employees International Union (SEIU). Finally these rules are necessary to implement the recommendations in a June 2003 performance audit by the joint legislative audit and review committee. These rules have been filed under the proposed rule making CR-102 filed as WSR 07-11-130 on May 22, 2007.

Citation of Existing Rules Affected by this Order:

Washington Administrative Code	Effect of Rule	
388-845-0001 - Definitions		
"DDD assessment" (new)	Defines DDD assessment.	
"Family" (new)	Defines family.	
"Individual support plan (ISP)" (new)	Defines ISP.	
"Legal representative" (new)	Defines legal representative.	
"Necessary supplemental accommodation representative" (new)	Defines necessary supplemental accommodation representative.	
"Plan of care (POC)" (amended)	Specifies that the POC remains in effect until the DDD assessment is administered and the ISP is developed.	
"Providers" (amended)	Clarifies that providers must meet all provider qualifications and are contracted with ADSA.	
"Respite assessment" (amended)	Defines the respite assessment as an algorithm.	
388-845-0015 (amended)	Eliminates reference to CAP waiver and changes tense to reflect current situation.	
388-845-0025 (deleted)	Deletes section as conversion from CAP waiver is complete.	
388-845-0030 (amended)	Corrects cross references and adds the ISP as an alternative to the POC.	
388-845-0031 (new)	Clarifies that one cannot be enrolled in more than one HCBS waiver at the same time.	
388-845-0035 (amended)	Clarifies that enrollment in a new or different HCBS waiver is not guaranteed.	
388-845-0040 (amended)	Clarifies that DDD may limit capacity.	
388-845-0041 (amended)	Adds the ISP as an alternative to the POC.	
388-845-0045 (amended)	Clarifies that individuals may be enrolled from the statewide data base when there is capacity and funding for new waiver participants and revises "health and safety" to "health and welfare."	
388-845-0050 (amended)	Adds reference to requests for enrollment in a different waiver.	
399-845-0052 (new)	Defines the process for requests to be enrolled in a different waiver and DDD's notice requirement in accordance with the <i>Boyle</i> lawsuit.	
388-845-0055 (amended)	Clarifies language concerning ongoing eligibility once one is enrolled in a waiver and changes the reference from the CARE assessment to the DDD assessment.	
388-845-0060 (amended)	Clarifies when enrollment in a waiver can be terminated, adds a monthly monitoring plan as an alternative to receiving a waiver service as an eligibility condition, and adds the ISP as an alternative to the POC.	
388-845-0070 (amended)	Specifies that DDD uses the DDD assessment as specified in chapter 388-828 WAC to determine if the client needs ICF/MR level of care.	
388-845-0075 through 388-845- 0096 (deleted)	Deletes theses sections as the information is contained in chapter 388-828 WAC.	
388-845-0100 (amended)	Defines the criteria for assignment to the most cost-effective DDD waiver and eliminates the criteria use for conversion from the expired CAP waiver.	
388-845-0105 (amended)	Adds the ISP as an alternative to the POC.	

[1] Emergency

Washington Administrative Code	Effect of Rule	
388-845-0110 (amended)	Adds the ISP as an alternative to the POC.	
388-845-0111 (new)	Defines the limitations regarding who can provide waiver services.	
388-845-0200 (amended)	Revises the source of the definition of waiver services available from the service plan to the POC or ISP.	
388-845-0205 (amended)	Defines the yearly limits as those determined by the DDD assessment and clarifies that emergency services are available only for aggregate services and/or employment/day program services.	
388-845-0210 (amended)	Defines the yearly limits as those determined by the DDD assessment and clarifies that emergency services are available only for aggregate services and/or employment/day program services.	
388-845-0215 (amended)	Adds the ISP as an alternative to the POC and defines the yearly limits as those determined by the DDD assessment.	
388-845-0220 (amended)	Adds the ISP as an alternative to the POC.	
388-845-0510 (amended)	Clarifies that approval is required from the DDD regional administrator or designee.	
388-845-0800 (amended)	Clarifies that emergency services are available only for aggregate services and/or employment/day program services.	
388-845-0820 (amended)	Clarifies that approval is required from the DDD regional administrator or designee, adds the ISP as an alternative to the POC, and clarifies that emergency services are available only for aggregate services and/or employment/day program services.	
388-845-0900 (amended)	Adds the ISP as an alternative to the POC.	
388-845-0910 (amended)	Clarifies that approval is required from the DDD regional administrator or designee.	
388-845-1300 (amended)	Revises the wording and clarifies the reference for personal care services.	
388-845-1310 (amended)	Deletes reference to the obsolete children's comprehensive assessment and clarifies that the maximum number of hours of personal care is determined by the CARE assessment within the DDD service level assessment.	
388-845-1505(5) (amended)	Clarifies the types of providers for children and corrects WAC cross reference.	
388-845-1515 (amended)	Adds limitations to alternate living services within the CORE waiver and requires the initial authorization of residential habilitation services to have prior approval by the DDD regional administrator or designee.	
388-845-1605 (amended)	Clarifies that the client is the one eligible for respite care and limits respite to parents who provided care prior to June 2007.	
388-845-1606 (deleted)	Deletes reference to exceptions to the requirements before July 2006.	
388-845-1610 (amended)	Eliminates state operated living alternative (SOLA) and other certified supported living situations as settings where respite may be provided, and allows the respite provider to take the client into the community.	
388-845-1615 (amended)	Corrects cross-references.	
388-845-1620 (amended)	Clarifies that the DDD assessment determines how much respite may be received for the Basic, Basic Plus and CORE waivers, clarifies that prior approval is required from the DDD regional administrator or designee, requires prior approval to pay for more than eight hours in a twenty-four hour period in any setting other than the client's home or place of residence, allows the respite provider to take the client into the community, and specifies that DDD cannot pay for fees associated with the respite care.	
388-845-1660 (amended)	Specifies that prior approval is required from the DDD regional administrator or designee.	
388-845-1710 (amended)	Specifies that prior approval is required from the DDD regional administrator or designee for all skilled nursing services, and changes the agency responsible for determining the need for service and the right to require a second opinion from the department to DDD.	

Emergency [2]

Washington Administrative Code	Effect of Rule	
388-845-1800 (amended)	Defines specialized medical equipment and supplies, clarifies that these services cannot be available through Medicaid or the state plan, adds a cross reference to WAC 388-543-1000, and clarifies that these services are available in all four DDD HCBS waivers.	
388-845-1810 (amended)	Specifies that prior approval is required from the DDD regional administrator or designee, and changes the agency responsible for determining the need for the right to require a second opinion from the department to DDD.	
388-845-1910 (amended)	Specifies that prior approval is required from the DDD regional administrator or designee for all specialized psychiatric services.	
388-845-2000 (amended)	Adds the ISP as an alternative to the POC.	
388-845-2005 (amended)	Adds recreational therapists as a qualified provider of staff/family consultation and training.	
388-845-2010 (amended)	Specifies that prior approval is required from the DDD regional administrator or designee.	
388-845-2200 (amended)	Adds the ISP as an alternative to the POC, and clarifies that transportation services are available only if the cost and responsibility for transportation is not already included in the provider's contract and payment.	
388-845-2210 (amended)	Specifies that prior approval is required from the DDD regional administrator or designee.	
388-845-3000 (amended)	Specifies that service needs are determined through the DDD assessment, only identified health and welfare needs will be authorized for payment, the amount of respite care for the Basic, Basic Plus and CORE waivers is determined by the DDD assessment, and adds the ISP as an alternative to the POC.	
388-845-3005 through 388-845- 3050 (deleted)	Deletes these sections as they are contained in the DDD assessment and service planning process as defined in chapter 388-828 WAC.	
388-845-3055 (amended)	Specifies that the ISP replaces the POC; clarifies that the POC remains in effect until the ISP is developed; specifies that the ISP must include identified health and welfare needs, and both paid and unpaid services approved to meet these identified health and welfare needs; and specifies that a signature or verbal consent by the client or legal representative is required on an initial, reassessment or review of the ISP.	
388-845-3056 (new)	Specifies what actions DDD will take if an individual needs additional help in understanding the ISP.	
388-845-3060 (amended)	Adds the ISP as an alternative to the POC, and specifies that a signature or verbal consent is required on an initial, reassessment or review of the ISP.	
388-845-3061 (new)	Specifies that a change in the plan of care or ISP can be made immediately upon a verbal request prior to receiving a signature.	
388-845-3062 (new)	Specifies who must sign or give verbal consent to the ISP and adds a reference to WAC 388-845-3056 if an individual needs assistance to understand the ISP.	
388-845-3065 (amended)	Specifies that the plan of care remains in effect until it is replaced by the ISP and that the ISP is effective through the last day of the twelfth month following the effective date or until a new ISP is completed.	
388-845-3070 (amended)	Changes plan of care to ISP; specifies that on an initial plan, DDD will be unable to provide waiver services if a signature or verbal consent is not obtained, will not assume consent, and will follow the steps described in WAC 388-845-3056; specifies that for a reassessment or review, if a client is able to understand the ISP, and if a signature or verbal consent is not obtained, DDD will continue existing services through the end of the advance notice period and at the end of the advance notice period, DDD will assume consent and implement the new ISP without a signature or verbal consent; specifies that for a reassessment or review, if a client is not able to understand the ISP, and if a signature or verbal consent is not obtained, DDD will continue existing services in accordance with WAC 388-845-3056; and includes an additional cross-reference for appeal rights.	
388-845-3075 (amended)	Adds the ISP as an alternative to the POC.	

[3] Emergency

Washington Administrative Code	Effect of Rule
388-845-3095 (amended)	Clarifies the client's responsibility in paying toward the cost of waiver services.
388-845-4000 (amended)	Clarifies additional appeal rights under the waiver.
388-845-4005 (amended)	Clarifies appeal rights to include the provisions contained in the <i>Boyle</i> lawsuit.

Statutory Authority for Adoption: RCW 71A.12.30 [71A.12.030].

Other Authority: Title 71A RCW.

Under RCW 34.05.350 the agency for good cause finds that state or federal law or federal rule or a federal deadline for state receipt of federal funds requires immediate adoption of a rule.

Reasons for this Finding: These amendments are necessary to comply with the proposed order and settlement listed above and to allow the state of Washington to continue to claim federal matching funds under Title XIX of the Social Security Act. These rules are also necessary to implement the recommendations in a June 2003 performance audit by the joint legislative audit and review committee and to support chapter 388-828 WAC, which will become permanent on June 1, 2007.

Number of Sections Adopted in Order to Comply with Federal Statute: New 0, Amended 0, Repealed 0; Federal Rules or Standards: New 0, Amended 0, Repealed 0; or Recently Enacted State Statutes: New 0, Amended 0, Repealed 0.

Number of Sections Adopted at Request of a Nongovernmental Entity: New 0, Amended 0, Repealed 0.

Number of Sections Adopted on the Agency's Own Initiative: New 0, Amended 0, Repealed 0.

Number of Sections Adopted in Order to Clarify, Streamline, or Reform Agency Procedures: New 6, Amended 51, Repealed 16.

Number of Sections Adopted Using Negotiated Rule Making: New 0, Amended 0, Repealed 0; Pilot Rule Making: New 0, Amended 0, Repealed 0; or Other Alternative Rule Making: New 6, Amended 51, Repealed 16.

Date Adopted: May 15, 2007.

Stephanie E. Schiller Rules Coordinator

<u>AMENDATORY SECTION</u> (Amending WSR 06-01-024, filed 12/13/05, effective 1/13/06)

WAC 388-845-0001 Definitions. "ADSA" means the aging and disability services administration, an administration within the department of social and health services.

"Aggregate Services" means a combination of services subject to the dollar limitations in the Basic and Basic Plus waivers.

"CAP waiver" means the community alternatives program waiver.

"CARE" means the comprehensive assessment and reporting evaluation.

"DDD" means the division of developmental disabilities, a division within the aging and disability services administration of the department of social and health services.

"DDD Assessment" refers to the standardized assessment tool as defined in chapter 388-828 WAC, used by DDD

to measure the support needs of persons with developmental disabilities.

"Department" means the department of social and health services.

"Employment/day program services" means community access, person-to-person, prevocational services or supported employment services subject to the dollar limitations in the Basic and Basic Plus waivers.

"Family" means relatives who live in the same home with the eligible client. Relatives include natural, adoptive or step parents; grandparents; brother; sister; stepbrother; stepsister; uncle; aunt; first cousin; niece; or nephew.

"HCBS waivers" means home and community based services waivers.

"ICF/MR" means an intermediate care facility for the mentally retarded.

"Individual Support Plan (ISP)" is a document that authorizes and identifies the DDD paid services to meet a client's assessed needs.

"Legal Representative" means a parent of a person who is under eighteen years of age, a person's legal guardian, a person's limited guardian when the subject matter is within the scope of limited guardianship, a person's attorney at law, a person's attorney in fact, or any other person who is authorized by law to act for another person.

"Necessary Supplemental Accommodation Representative" means an individual who receives copies of DDD planned action notices (PANs) and other department correspondence in order to help a client understand the documents and exercise the client's rights. A necessary supplemental accommodation representative is identified by a client of DDD when the client does not have a legal guardian and the client is requesting or receiving DDD services.

"Plan of care (POC)" means the primary tool DDD uses to determine and document your needs and to identify services to meet those needs <u>until the DDD assessment is administered and the individual support plan is developed.</u>

"Providers" means an individual or agency who ((is licensed, certified and/or)) meets the provider qualifications and is contracted with ADSA to provide services to you.

"Respite assessment" means ((a series of questions about you and your caregiver used to determine the amount of respite care available to you)) an algorithm within the DDD assessment that determines the number of hours of respite care you may receive per year if you are enrolled in the Basic, Basic Plus, or Core waiver.

"SSI" means Supplemental Security Income, an assistance program administered by the federal Social Security Administration for blind, disabled and aged individuals.

"SSP" means state supplementary payment, a benefit administered by the department intended to augment an individual's SSI.

"State funded services" means services that are funded entirely with state dollars.

Emergency [4]

WAC 388-845-0015 What HCBS waivers are provided by the division of developmental disabilities (DDD)? DDD ((has replaced its community alternatives program (CAP) waiver with)) provides services through four HCBS waivers:

- (1) Basic waiver;
- (2) Basic Plus waiver;
- (3) CORE waiver; and
- (4) Community protection waiver.

AMENDATORY SECTION (Amending WSR 06-01-024, filed 12/13/05, effective 1/13/06)

WAC 388-845-0030 Do I meet criteria for HCBS waiver-funded services? You meet criteria for DDD HCBS waiver-funded services if you meet all of the following:

- (1) You have been determined eligible for DDD services per RCW 71A.10.020(3).
- (2) You have been determined to meet ICF/MR level of care per WAC 388-845-0070 ((through 388-845-0090)), 388-828-3060 and 388-828-3080.
- (3) You meet disability criteria established in the Social Security Act.
- (4) You meet financial eligibility requirements as defined in WAC 388-515-1510.
- (5) You choose to receive services in the community rather than in an ICF/MR facility.
- (6) You have a need for waiver services as identified in your plan of care <u>or individual support plan</u>.
- (7) You are not residing in hospital, jail, prison, nursing facility, ICF/MR, or other institution.

NEW SECTION

WAC 388-845-0031 Can I be enrolled in more than one HCBS waiver? You cannot be enrolled in more than one HCBS waiver at the same time.

AMENDATORY SECTION (Amending WSR 06-01-024, filed 12/13/05, effective 1/13/06)

WAC 388-845-0035 Am I guaranteed placement on a waiver if I meet waiver criteria? (1) If you are not currently enrolled in a waiver, meeting criteria for the waiver does not guarantee access to or receipt of waiver services.

(2) If you are currently on a waiver and you have been determined to have health and welfare needs that can be met only by services available on a different waiver, you are not guaranteed enrollment in that different waiver.

<u>AMENDATORY SECTION</u> (Amending WSR 06-01-024, filed 12/13/05, effective 1/13/06)

WAC 388-845-0040 Is there a limit to the number of people who can be enrolled in each HCBS waiver? Each waiver has a <u>capacity</u> limit on the number of people who can be served in a waiver year. In addition, DDD has the author-

ity to limit ((enrollment into the waivers)) <u>capacity</u> based on availability of funding for new waiver participants.

AMENDATORY SECTION (Amending WSR 06-01-024, filed 12/13/05, effective 1/13/06)

WAC 388-845-0041 What is DDD's responsibility to provide my services under the waivers administered by DDD? If you are enrolled in an HCBS waiver administered by DDD, DDD must meet your assessed needs for health and welfare.

- (1) DDD must address your assessed health and welfare needs in your plan of care or the individual support plan, as specified in WAC 388-845-3055.
- (2) You have access to DDD paid services that are provided within the scope of your waiver, subject to the limitations in WAC 388-845-0110 and WAC 388-845-0115.
- (3) DDD will provide waiver services you need and qualify for within your waiver.
- (4) DDD will not deny or limit your waiver services based on a lack of funding.

AMENDATORY SECTION (Amending WSR 06-01-024, filed 12/13/05, effective 1/13/06)

WAC 388-845-0045 When there is capacity to add people to a waiver, how does DDD determine who will be enrolled? When there is capacity on a waiver and available funding for new waiver participants, DDD may enroll people from the statewide database in a waiver based on the following priority considerations:

- (1) First priority will be given to current waiver participants assessed to require a different waiver because their needs have increased and these needs cannot be met within the scope of their current waiver.
- (2) DDD may also consider any of the following populations in any order:
- (a) Priority populations as identified and funded by the legislature.
- (b) Persons DDD has determined to be in immediate risk of ICF/MR admission due to unmet health and ((safety)) welfare needs.
- (c) Persons identified as a risk to the safety of the community.
- (d) Persons currently receiving services through stateonly funds.
- (e) Persons on an HCBS waiver that provides services in excess of what is needed to meet their identified health and welfare needs.
- (f) Persons who were previously on an HCBS waiver since April 2004 and lost waiver eligibility per WAC 388-845-0060(9).
- (3) For the Basic waiver only, DDD may consider persons who need the waiver services available in the Basic waiver to maintain them in their family's home.

AMENDATORY SECTION (Amending WSR 06-01-024, filed 12/13/05, effective 1/13/06)

WAC 388-845-0050 How do I request to be enrolled in a waiver? (1) You can contact DDD and request to be

[5] Emergency

enrolled in a waiver or to enroll in a different waiver at any time.

- (((1))) (2) If you are assessed as meeting ICF/MR level of care as defined in WAC 388-845-0070 and chapter 388-828 WAC, your request for waiver enrollment will be documented by DDD in a statewide data base.
- (((2) When there is capacity available to enroll additional people in a waiver, WAC 388-845-0045 describes how DDD will determine who will be enrolled.))

NEW SECTION

- WAC 388-845-0052 What is the process if I am already on a waiver and request enrollment onto a different waiver? (1) If you are already enrolled in a DDD HCBS waiver and you request to be enrolled in a different waiver DDD will do the following:
- (a) Assess your needs to determine whether your health and welfare needs can be met with services available on your current waiver or whether those needs can only be met through services offered on a different waiver.
- (b) If DDD determines your health and welfare needs can be met by services available on your current waiver your enrollment request will be denied.
- (c) If DDD determines your health and welfare needs can only be met by services available on a different waiver your service need will be reflected in your ISP.
- (d) If DDD determines there is capacity on the waiver that is determined to meet your needs, DDD will place you on that waiver.
- (2) You will be notified in writing of DDD's decision under subsection (1)(a) of this section and if your health and welfare needs cannot be met on your current waiver, DDD will notify you in writing whether there is capacity on the waiver that will meet your health and welfare needs and whether you will be enrolled on that waiver. If current capacity on that waiver does not exist, your eligibility for enrollment onto that different waiver will be tracked on a statewide database.

AMENDATORY SECTION (Amending WSR 06-01-024, filed 12/13/05, effective 1/13/06)

- WAC 388-845-0055 How do I remain eligible for the waiver? ((If you are already on a HCBS waiver,)) Once you are enrolled in a DDD HCBS waiver, you can remain eligible if you ((must)) continue to meet eligibility criteria in WAC 388-845-0030.
- (1) DDD completes a reassessment at least every twelve months to determine if you continue to meet all of these eligibility requirements ((in WAC 388-845-0030.)); and
- (2) You must <u>either</u> receive a waiver service at least once in every thirty consecutive days, as specified in WAC 388-513-1320 (3)(b)((-)) <u>or your health and welfare needs require a monthly monitoring plan; and</u>
- (3) Your ((plan of eare, CARE)) <u>DDD</u> assessment/reassessment ((and respite assessment/reassessment)) must be done in person and in your home. See WAC 388-828-1180.

AMENDATORY SECTION (Amending WSR 06-01-024, filed 12/13/05, effective 1/13/06)

- WAC 388-845-0060 Can my waiver ((eligibility)) enrollment be terminated? DDD may terminate your waiver ((eligibility)) enrollment if DDD determines that:
- (1) Your health and ((safety)) welfare needs cannot be met in your current waiver or for one of the following reasons:
- (((1))) (a) You no longer meet one <u>or more</u> of the requirements listed in WAC 388-845-0030;
- (((2))) (b) You ((no longer)) do not have an identified need for a waiver service((s)) at the time of your annual plan of care or individual support plan;
- (((3))) (c) You do not use a waiver service at least once in every thirty consecutive days and your health and welfare do not require monthly monitoring;
- (((4))) (d) You are on the community protection waiver and choose not to be served by a certified residential community protection provider-intensive supported living services (CP-ISLS);
 - (((5))) (e) You choose to disenroll from the waiver;
 - $((\frac{6}{1}))$ (f) You reside out of state;
- $((\frac{7}{2}))$ (g) You cannot be located or do not make yourself available for the annual waiver reassessment of eligibility;
 - (((8))) (h) You refuse to participate with DDD in:
 - (((a))) (i) Service planning;
- ((((b))) (<u>ii)</u> Required quality assurance and program monitoring activities; or
- (((e))) (iii) Accepting services agreed to in your plan of care or individual support plan as necessary to meet your health and ((safety)) welfare needs.
- $(((\frac{\Theta})))$ (i) You are residing in a hospital, jail, prison, nursing facility, ICF/MR, or other institution and remain in residence at least one full calendar month, and are still in residence:
- (((a))) (i) At the end of the twelfth month following the effective date of your current plan of care or individual support plan, as described in WAC 388-845-3060; or
- (((b))) <u>(ii)</u> On March 31st, the end of the waiver fiscal year, whichever date occurs first.
- (((10))) <u>(j)</u> Your needs exceed the maximum funding level or scope of services under the Basic or Basic Plus waiver as specified in WAC 388-845-3080; or
- (((11))) (<u>k</u>) Your needs exceed what can be provided under the CORE or community protection waiver as specified in WAC 388-845-3085; or
- (2) Services offered on a different waiver can meet your health and welfare needs and DDD enrolls you on a different waiver.

<u>AMENDATORY SECTION</u> (Amending WSR 06-01-024, filed 12/13/05, effective 1/13/06)

WAC 388-845-0070 What determines if I need ICF/MR level of care? DDD determines if you need ICF/MR level of care based on your need for waiver services. To reach this decision, DDD uses ((its department-approved)) the DDD assessment ((and/or other information)) as specified in ((WAC 388-845-0085)) chapter 388-828 WAC.

Emergency [6]

- WAC 388-845-0100 What determines which waiver I am assigned to? ((DDD will assign you to a waiver based on the following criteria:
- (1) If you were on the CAP waiver as of March 2004, your initial assignment to the Basic, Basic Plus, CORE, or community protection waiver was based on:
- (a) Services you received from DDD in October 2002 through September 2003; and
- (b) Services you were authorized to receive in October, November and December 2003.
- (2) If you are new to a waiver since April 1, 2004, assignment is based on your assessment and service plan.
- (3) Additional criteria apply to the assignment to the eommunity protection waiver)) If there is capacity, DDD will assign you to the most cost effective waiver based on its evaluation of the DDD assessment and your health and welfare needs as described in chapter 388-828 WAC and the following criteria:
 - (1) For the Basic waiver:
 - (a) You must live with your family or in your own home;
- (b) Your family/caregiver's ability to continue caring for you can be maintained with the addition of services provided in the Basic waiver; and
 - (c) You do not need out-of-home residential services.
- (2) For the Basic Plus waiver, your health and welfare needs exceed the amount allowed in the Basic waiver or require a service that is not contained in the Basic waiver; and
- (a) You are at high risk of out-of-home placement or loss of your current living situation; or
- (b) You require out-of-home placement and your health and welfare needs can be met in an adult family home or adult residential care facility.
 - (3) For the Core waiver:
- (a) You are at immediate risk of out-of-home placement; and/or
- (b) You have an identified health and welfare need for residential services that cannot be met by the Basic Plus waiver.
- (4) For the Community Protection waiver, refer to WAC 388-845-0105.

AMENDATORY SECTION (Amending WSR 06-01-024, filed 12/13/05, effective 1/13/06)

- WAC 388-845-0105 What criteria determine assignment to the community protection waiver? DDD may assign you to the community protection waiver only if you are at least eighteen years of age, not currently residing in a hospital, jail or other institution, and meet the following criteria:
- (1) You have been identified by DDD as a person who meets one or more of the following:
- (a) You have been convicted of or charged with a crime of sexual violence as defined in chapter 71.09 RCW;
- (b) You have been convicted of or charged with acts directed towards strangers or individuals with whom a relationship has been established or promoted for the primary

- purpose of victimization, or persons of casual acquaintance with whom no substantial personal relationship exists;
- (c) You have been convicted of or charged with a sexually violent offense and/or predatory act, and may constitute a future danger as determined by a qualified professional;
- (d) You have not been convicted and/or charged, but you have a history of stalking, sexually violent, predatory and/or opportunistic behavior which demonstrates a likelihood to commit a sexually violent and/or predatory act based on current behaviors that may escalate to violence, as determined by a qualified professional; or
 - (e) You have committed one or more violent crimes.
- (2) You receive or agree to receive residential services from certified residential community protection provider-intensive supported living services (CP-ISLS); and
- (3) You comply with the specialized supports and restrictions in your:
 - (a) Plan of care (((POC))) or individual support plan;
 - (b) Individual instruction and support plan (IISP); and/or
- (c) Treatment plan provided by DDD approved certified individuals and agencies.

AMENDATORY SECTION (Amending WSR 06-01-024, filed 12/13/05, effective 1/13/06)

- WAC 388-845-0110 Are there limitations to the waiver services I can receive? There are limitations to waiver services. In addition to the limitations to your access to nonwaiver services cited for specific services in WAC 388-845-0115, the following limitations apply:
- (1) A service must be offered in your waiver and authorized in your plan of care or individual support plan.
- (2) Mental health stabilization services may be added to your plan of care <u>or individual support plan</u> after the services are provided.
- (3) Waiver services are limited to services required to prevent ICF/MR placement.
- (4) The cost of your waiver services cannot exceed the average daily cost of care in an ICF/MR.
- (5) Waiver services cannot replace or duplicate other available paid or unpaid supports or services.
- (6) Waiver funding cannot be authorized for treatments determined by DSHS to be experimental.
- (7) The Basic and Basic Plus waivers have yearly limits on some services and combinations of services. The combination of services is referred to as aggregate services or employment/day program services.
- (8) Your choice of qualified providers and services is limited to the most cost effective option that meets your assessed needs.
- (9) Services provided out-of-state, other than in recognized bordering cities, are limited to respite care and personal care during vacations.
- (a) You may receive services in a recognized out-of-state bordering city on the same basis as in-state services.
 - (b) The only recognized bordering cities are:
- (i) Coeur d'Alene, Moscow, Sandpoint, Priest River and Lewiston, Idaho; and
- (ii) Portland, The Dalles, Hermiston, Hood River, Rainier, Milton-Freewater and Astoria, Oregon.

[7] Emergency

(10) Other out-of-state waiver services require an approved exception to rule before DDD can authorize payment.

NEW SECTION

WAC 388-845-0111 Are there limitations regarding who can provide services? The following limitations apply to providers for waiver services:

- (1) Your spouse cannot be your paid provider for any waiver service.
- (2) If you are under age eighteen, your natural, step, or adoptive parent cannot be your paid provider for any waiver service.
- (3) If you are age eighteen or older, your natural, step, or adoptive parent cannot be your paid provider for any waiver service with the exception of:
 - (a) Personal care;
 - (b) Transportation to and from a waiver service;
- (c) Residential habilitation services per WAC 388-845-1510 if your parent is certified as a residential agency per chapter 388-101 WAC; or
- (d) Respite care if you and the parent who provides the respite care live in separate households.

<u>AMENDATORY SECTION</u> (Amending WSR 06-01-024, filed 12/13/05, effective 1/13/06)

WAC 388-845-0200 What waiver services are available to me? Each of the four HCBS waivers has a different scope of service and your ((service)) plan of care or individual support plan defines the waiver services available to you.

AMENDATORY SECTION (Amending WSR 07-05-014, filed 2/9/07, effective 3/12/07)

WAC 388-845-0205 Basic waiver services.

BASIC		
WAIVER	SERVICES	YEARLY LIMIT
	AGGREGATE SERVICES:	May not exceed
	Behavior management and	\$1454 per year on
	consultation	any combination
	Community guide	of these services
	Environmental accessibility adaptations	
	Occupational therapy	
	Physical therapy	
	Specialized medical equip-	
	ment/supplies	
	Specialized psychiatric ser-	
	vices	
	Speech, hearing and lan-	
	guage services	
	Staff/family consultation	
	and training	
	Transportation	

BASIC		
WAIVER	SERVICES	YEARLY LIMIT
	EMPLOYMENT/DAY PRO-	May not exceed
	GRAM SERVICES:	\$6631 per year
	Community access	1 2
	Person-to-person	
	Prevocational services	
	Supported employment	
	Sexual deviancy evaluation	Limits are deter- mined by DDD
	Respite care	Limits are deter-
		mined by
		((respite)) the
		<u>DDD</u> assessment
	Personal care	Limits are deter-
		mined by
		((CARE)) <u>the</u> <u>CARE tool used</u>
		as part of the
		DDD assessment
	MENTAL HEALTH STABILI-	Limits are deter-
	ZATION SERVICES:	mined by a mental
	Behavior management and	health profes-
	consultation	sional or DDD
	Mental health crisis diver-	
	sion bed services	
	Skilled nursing	
	Specialized psychiatric ser-	
	vices	
	Emergency assistance is	\$6000 per year;
	only for <u>aggregate</u> services	Preauthorization
	and/or employment/day	required
	program services contained	
	in the Basic waiver	

Emergency [8]

<u>AMENDATORY SECTION</u> (Amending WSR 07-05-014, filed 2/9/07, effective 3/12/07)

WAC 388-845-0210 Basic Plus waiver services.

BASIC PLUS		
WAIVER	SERVICES	YEARLY LIMIT
	AGGREGATE SERVICES:	May not exceed
	Behavior management	\$6192 per year on
	and consultation	any combination
	Community guide	of these services
	Environmental accessi-	
	bility adaptations	
	Occupational therapy	
	Physical therapy	
	Skilled nursing	
	Specialized medical	
	equipment/supplies	
	Specialized psychiatric services	
	Speech, hearing and language services	
	Staff/family consulta-	
	tion and training	
	Transportation	
	EMPLOYMENT/DAY	May not exceed
	PROGRAM SERVICES:	\$9691 per year
	Community access	
	Person-to-person	
	Prevocational services	
	Supported employment	
	Adult foster care (adult	Determined per
	family home)	department rate
	Adult residential care (boarding home)	structure
	MENTAL HEALTH STA-	Limits determined
	BILIZATION SERVICES:	by a mental health
	Behavior management	professional or
	and consultation	DDD
	Mental health crisis	
	diversion bed services	
	Skilled nursing	
	Specialized psychiatric	
	services	
	Personal care	Limits determined
		by the CARE tool used as part of the
		DDD assessment
	Respite care	Limits are deter-
	r	mined by
		((respite)) the
		DDD assessment

BASIC PLUS		
WAIVER	SERVICES	YEARLY LIMIT
	Sexual deviancy evalu-	Limits are deter-
	ation	mined by DDD
	Emergency assistance	\$6000 per year;
	is only for <u>aggregate</u>	Preauthorization
	services and/or employ-	required
	ment/day program ser-	
	<u>vices</u> contained in the	
	Basic Plus waiver	

<u>AMENDATORY SECTION</u> (Amending WSR 06-01-024, filed 12/13/05, effective 1/13/06)

WAC 388-845-0215 CORE waiver services.

CORE		
CORE WAIVER	SERVICES	YEARLY LIMIT
	Behavior management and consultation Community guide Community transition Environmental accessibility adaptations Occupational therapy Respite care Sexual deviancy evaluation Skilled nursing Specialized medical equipment/supplies Specialized psychiatric services Speech, hearing and language services Staff/family consultation and training Transportation Residential habilitation Community access Person-to-person Prevocational services Supported employment	Determined by the Plan of Care or individual support plan, not to exceed the average cost of an ICF/MR for any combination of services
	MENTAL HEALTH STABILIZATION SERVICES: Behavior management and consultation Mental health crisis diversion bed services Skilled nursing	Limits determined by a mental health professional or DDD
	Specialized psychiatric services	

[9] Emergency

Personal care	((Limited)) Limits determined by the CARE tool used as part of
	the DDD assess- ment

WAC 388-845-0220 Community protection waiver services.

COMMUNITY		
PROTECTION		
WAIVER	SERVICES	YEARLY LIMIT
	Behavior management and consultation Community transition Environmental accessibility adaptations Occupational therapy Physical therapy Sexual deviancy evaluation Skilled nursing Specialized medical equipment and supplies Specialized psychiatric services Speech, hearing and language services Staff/family consultation and training Transportation Residential habilitation Person-to-person Prevocational services Supported employment	Determined by the Plan of Care or individual support plan, not to exceed the average cost of an ICF/MR for any combination of services
	MENTAL HEALTH STA- BILIZATION SERVICES:	Limits deter- mined by a
	Behavioral manage-	mental health
	ment and consultation	professionalor
	Mental health crisis	DDD
	diversion bed services	
	Skilled nursing	
	Specialized psychiatric services	

<u>AMENDATORY SECTION</u> (Amending WSR 06-01-024, filed 12/13/05, effective 1/13/06)

WAC 388-845-0510 Are there limits to the behavior management and consultation I can receive? The follow-

ing limits apply to your receipt of behavior management and consultation:

- (1) DDD and the treating professional will determine the need and amount of service you will receive, subject to the limitations in subsection (2) below.
- (2) The dollar limitations for aggregate services in your Basic and Basic Plus waiver limit the amount of service unless provided as a mental health stabilization service.
- (3) DDD reserves the right to require a second opinion from a department-selected provider.
- (4) Behavior management and consultation not provided as a mental health stabilization service requires prior approval by the DDD regional administrator or designee.

AMENDATORY SECTION (Amending WSR 06-01-024, filed 12/13/05, effective 1/13/06)

WAC 388-845-0800 What is emergency assistance? Emergency assistance is a temporary increase to the yearly aggregate services and/or employment/day program services dollar limit specified in the Basic and Basic Plus waiver when additional waiver services are required to prevent ICF/MR placement. These additional services are limited to the services provided in your waiver.

AMENDATORY SECTION (Amending WSR 06-01-024, filed 12/13/05, effective 1/13/06)

WAC 388-845-0820 Are there limits to my use of emergency assistance? All of the following limitations apply to your use of emergency assistance:

- (1) Prior ((authorization)) approval by the DDD regional administrator or designee is required based on a reassessment of your plan of care or individual support plan to determine the need for emergency services;
- (2) Payment authorizations are reviewed every thirty days and cannot exceed six thousand dollars per twelve months based on the effective date of your current plan of care (((POC))) or individual support plan;
- (3) Emergency <u>assistance</u> services are limited to the ((scope of services in your)) <u>aggregate services and employment/day program services in the Basic and Basic Plus waivers;</u>
- (4) Emergency assistance may be used for interim services until:
 - (a) The emergency situation has been resolved; or
- (b) You are transferred to alternative supports that meet your assessed needs; or
- (c) You are transferred to an alternate waiver that provides the service you need.

AMENDATORY SECTION (Amending WSR 06-01-024, filed 12/13/05, effective 1/13/06)

WAC 388-845-0900 What are environmental accessibility adaptations? (1) Environmental accessibility adaptations are available in all of the HCBS waivers and provide the physical adaptations to the home required by the individual's plan of care or individual support plan needed to:

(a) Ensure the health, welfare and safety of the individual; or

Emergency [10]

- (b) Enable the individual who would otherwise require institutionalization to function with greater independence in the home.
- (2) Environmental accessibility adaptations may include the installation of ramps and grab bars, widening of doorways, modification of bathroom facilities, or installing specialized electrical and/or plumbing systems necessary to accommodate the medical equipment and supplies that are necessary for the welfare of the individual.

- WAC 388-845-0910 What limitations apply to environmental accessibility adaptations? The following service limitations apply to environmental accessibility adaptations:
- (1) ((Prior approval by DDD is required)) Environmental accessibility adaptations require prior approval by the DDD regional administrator or designee.
- (2) Environmental accessibility adaptations or improvements to the home are excluded if they are of general utility without direct medical or remedial benefit to the individual, such as carpeting, roof repair, central air conditioning, etc.
- (3) Environmental accessibility adaptations cannot add to the total square footage of the home.
- (4) The dollar limitations for aggregate services in your Basic or Basic Plus waiver limit the amount of service you may receive.

AMENDATORY SECTION (Amending WSR 06-01-024, filed 12/13/05, effective 1/13/06)

WAC 388-845-1300 What are personal care services? Personal care services as defined in WAC 388-106-0010 are the provision of assistance with personal care tasks ((as defined in WAC 388-106-0010, personal care services)). These services are available in the Basic, Basic Plus, and CORE waivers.

<u>AMENDATORY SECTION</u> (Amending WSR 06-01-024, filed 12/13/05, effective 1/13/06)

- WAC 388-845-1310 Are there limits to the personal care services I can receive? (1) You must meet the programmatic eligibility for Medicaid personal care in chapters 388-106 and 388-71 WAC governing Medicaid personal care (MPC) using the current department approved assessment form: Comprehensive assessment reporting evaluation (CARE) ((or children's comprehensive assessment)).
- (2) The maximum hours of personal care you may receive are determined by the ((approved department assessment for Medicaid personal care services)) CARE tool used as part of the DDD assessment.
- (a) Provider rates are limited to the department established hourly rates for in-home Medicaid personal care.
- (b) Homecare agencies must be licensed through the department of health and contracted with DDD.

AMENDATORY SECTION (Amending WSR 06-01-024, filed 12/13/05, effective 1/13/06)

- WAC 388-845-1505 Who are qualified providers of residential habilitation services for the CORE waiver? Providers of residential habilitation services for participants in the CORE waiver must be one of the following:
- (1) Individuals contracted with DDD to provide residential support as a "companion home" provider;
- (2) Individuals contracted with DDD to provide training as an "alternative living provider";
- (3) Agencies contracted with DDD and certified per chapter 388-101 WAC;
 - (4) State-operated living alternatives (SOLA);
- (5) Licensed and contracted group care homes, ((group training homes,)) foster homes, child placing agencies((5)) or staffed residential homes ((or adult residential rehabilitation centers per WAC 246-325-0012)) per chapter 388-148 WAC.

AMENDATORY SECTION (Amending WSR 06-01-024, filed 12/13/05, effective 1/13/06)

- WAC 388-845-1515 Are there limits to the residential habilitation services I can receive? (1) You may only receive one type of residential habilitation service at a time.
- (2) None of the following can be paid for under the CORE or community protection waiver:
 - (a) Room and board:
- (b) The cost of building maintenance, upkeep, improvement, modifications or adaptations required to assure the health and safety of residents, or to meet the requirements of the applicable life safety code;
- (c) Activities or supervision already being paid for by another source;
- (d) Services provided in your parent's home unless you are receiving alternative living services for a maximum of six months to transition you from your parent's home into your own home.
- (3) <u>Alternative living services in the CORE waiver cannot:</u>
 - (a) Exceed forty hours per month;
 - (b) Provide personal care or protective supervision.
- (4) The following persons cannot be paid providers for your service:
 - (a) Your spouse;
- (b) Your natural, step, or adoptive parents if you are a child age seventeen or younger;
- (c) Your natural, step, or adoptive parent unless your parent is certified as a residential agency per chapter 388-101 WAC or is employed by a certified or licensed agency qualified to provide residential habilitation services.
- (5) The initial authorization of residential habilitation services requires prior approval by the DDD regional administrator or designee.

AMENDATORY SECTION (Amending WSR 06-01-024, filed 12/13/05, effective 1/13/06)

WAC 388-845-1605 Who is eligible to receive respite care? ((The person providing your care is eligible to receive

[11] Emergency

- respite care)) You are eligible to receive respite care if you are in the Basic, Basic Plus or CORE waiver and:
- (1) You live in a private home ((with an unpaid caregiver)) and no one living with you is paid to be your caregiver; or
- (2) You live with a ((paid)) caregiver who is <u>your natural</u>, step or adopted parent who:
- (a) ((A natural, step or adoptive parent)) Was paid by DDD to provide care to you as an individual provider prior to June 2007; and
 - (b) You were receiving respite prior to June 2007; or
- (3) You live with a caregiver who is paid by DDD to provide care to you and is:
 - (a) A contracted companion home provider; or
 - (((e))) (b) A licensed children's foster home provider.

- WAC 388-845-1610 Where can respite care be provided? (1) Respite care can be provided in the following location(s):
 - (((1))) (a) Individual's home or place of residence;
 - (((2))) (b) Relative's home;
 - (((3))) (c) Licensed children's foster home;
- (((4))) (d) Licensed, contracted and DDD certified group home:
- (((5) State operated living alternative (SOLA) and other DDD certified supported living settings;
- (6))) (e) Licensed boarding home contracted as an adult residential center;
 - $((\frac{7}{1}))$ (f) Adult residential rehabilitation center;
 - (((8))) (g) Licensed and contracted adult family home;
- $((\frac{(9)}{)})$ (h) Children's licensed group home, licensed staffed residential home, or licensed childcare center;
- $((\frac{10}{10}))$ (i) Other community settings such as camp, senior center, or adult day care center.
- (2) None of these settings prohibit the respite care provider from taking you into the community.

AMENDATORY SECTION (Amending WSR 06-01-024, filed 12/13/05, effective 1/13/06)

- WAC 388-845-1615 Who are qualified providers of respite care? Providers of respite care can be any of the following individuals or agencies contracted with DDD for respite care:
- (1) Individuals meeting the provider qualifications under chapter 388-825 WAC;
- (2) Homecare/home health agencies, licensed under chapter 246-335 WAC, Part 1;
- (3) Licensed and contracted group homes, foster homes, child placing agencies, staffed residential homes and foster group care homes;
 - (4) Licensed and contracted adult family home;
- (5) Licensed and contracted adult residential care facility;
- (6) Licensed and contracted adult residential ((rehabilitation center)) treatment facility under ((WAC 246-325-012)) chapter 246-337 WAC;

- (7) Licensed childcare center under chapter ((388-295)) 175-295 WAC;
- (8) Licensed child daycare center under chapter ((388-295)) 175-295 WAC;
 - (9) Adult daycare centers contracted with DDD;
- (10) Certified provider ((per)) <u>under</u> chapter 388-101 WAC when respite is provided within the DDD contract for certified residential services; or
- (11) Other DDD contracted providers such as community center, senior center, parks and recreation, summer programs, adult day care.

AMENDATORY SECTION (Amending WSR 06-01-024, filed 12/13/05, effective 1/13/06)

- WAC 388-845-1620 Are there limits to the respite care I can receive? The following limitations apply to the respite care you can receive:
- (1) ((If you are in the Basic or Basic Plus waiver, a respite care)) The DDD assessment will determine how much respite you can receive per ((WAC 388-845-3005 through 388-845-3050)) chapter 388-828 WAC.
- (2) ((If you are in the CORE waiver, the plan of care (POC), not the respite assessment, will determine the amount of respite care you can receive.
- (3))) Prior approval by the DDD regional administrator or designee is required:
 - (a) To exceed fourteen days of respite care per month; or
- (b) To pay for more than eight hours in a twenty-four hour period of time for respite care in any setting other than your home or place of residence. This limitation does not prohibit your respite care provider from taking you into the community, per WAC 388-845-1610(2).
 - ((4)) (3) Respite cannot replace:
 - (a) Daycare while a parent or guardian is at work; and/or
- (b) Personal care hours available to you. When determining your unmet need, DDD will first consider the personal care hours available to you.
- $((\frac{5}{)}))$ (4) Respite providers have the following limitations and requirements:
- (a) If respite is provided in a private home, the home must be licensed unless it is the client's home or the home of a relative of specified degree per WAC 388-825-345;
- (b) The respite provider cannot be the spouse of the caregiver receiving respite if the spouse and the caregiver reside in the same residence; and
- (c) If you receive respite from a provider who requires licensure, the respite services are limited to those age-specific services contained in the provider's license.
- (((6))) (<u>5</u>) Your caregiver cannot provide paid respite services for you or other persons during your respite care hours.
- (((7))) (6) DDD cannot pay for any fees associated with the respite care; for example, membership fees at a recreational facility, or insurance fees.
- (7) If you require respite from a licensed practical nurse (LPN) or a registered nurse (RN), services may be authorized as skilled nursing services per WAC 388-845-1700 using an LPN or RN. If you are in the Basic Plus waiver, skilled nursing services are limited to the dollar limits of your aggregate

Emergency [12]

services per WAC 388-845-0210. ((The dollar limit governing aggregate services does not apply to skilled nursing services provided as part of mental health stabilization services per WAC 388-845-1100(2).))

AMENDATORY SECTION (Amending WSR 06-01-024, filed 12/13/05, effective 1/13/06)

- WAC 388-845-1660 Are there limitations to the sexual deviation evaluations I can receive? (1) The evaluations must meet the standards contained in WAC 246-930-320.
- (2) <u>Sexual deviation evaluations require prior approval</u> by the DDD regional administrator or designee.
- (3) The costs of sexual deviation evaluations do not count toward the dollar limits for aggregate services in the Basic or Basic Plus waivers.

AMENDATORY SECTION (Amending WSR 06-01-024, filed 12/13/05, effective 1/13/06)

- WAC 388-845-1710 Are there limitations to the skilled nursing services I can receive? The following limitations apply to your receipt of skilled nursing services:
- (1) Skilled nursing services require prior approval by <u>the</u> DDD <u>regional administrator or designee</u>.
- (2) ((The department)) <u>DDD</u> and the treating professional determine the need for and amount of service.
- (3) ((The department)) <u>DDD</u> reserves the right to require a second opinion by a department-selected provider.
- (4) ((Skilled nursing services provided as a mental health stabilization service require prior approval by DDD or its designee.
- (5))) The dollar limitation for aggregate services in your Basic Plus waiver limit the amount of skilled nursing services unless provided as a mental health stabilization service.

<u>AMENDATORY SECTION</u> (Amending WSR 06-01-024, filed 12/13/05, effective 1/13/06)

- WAC 388-845-1800 What are specialized medical equipment and supplies? (1) Specialized medical equipment and supplies are ((services to help)) durable and nondurable medical equipment not available through medicaid or the state plan which enables individuals to:
- (a) Increase their abilities to perform ((with)) their activities of daily living; or ((to better participate in their environment. These services are available in all four HCBS waivers))
- (b) Perceive, control or communicate with the environment in which they live.
- (2) <u>Durable and nondurable medical equipment are defined in WAC 388-543-1000 and 388-543-2800 respectively.</u>
- (3) Also included are ((devices, controls, appliances, and)) items necessary for life support; and ancillary supplies and equipment necessary to the proper functioning of ((such items; and durable and nondurable medical equipment not available through Medicaid under the Medicaid state plan)) the equipment and supplies described in subsection (1) above.

(4) Specialized medical equipment and supplies are available in all four HCBS waivers.

AMENDATORY SECTION (Amending WSR 06-01-024, filed 12/13/05, effective 1/13/06)

- WAC 388-845-1810 Are there limitations to my receipt of specialized medical equipment and supplies? The following limitations apply to your receipt of specialized medical equipment and supplies:
- (1) ((Prior approval by the department is required)) <u>Specialized medical equipment and supplies require prior approval by the DDD regional administrator or designee</u> for each authorization.
- (2) ((The department)) <u>DDD</u> reserves the right to require a second opinion by a department-selected provider.
- (3) Items reimbursed with waiver funds shall be in addition to any medical equipment and supplies furnished under the Medicaid state plan.
- (4) Items must be of direct medical or remedial benefit to the individual and necessary as a result of the individual's disability.
- (5) Medications, prescribed or nonprescribed, and vitamins are excluded.
- (6) The dollar limitations for aggregate services in your Basic or Basic Plus waiver limit the amount of service you may receive.

AMENDATORY SECTION (Amending WSR 06-01-024, filed 12/13/05, effective 1/13/06)

- WAC 388-845-1910 Are there limitations to the specialized psychiatric services I can receive? (1) Specialized psychiatric services are excluded if they are available through other Medicaid programs.
- (2) The dollar limitations for aggregate service in your Basic and Basic Plus waiver limit the amount of specialized psychiatric services unless provided as a mental health stabilization service.
- (3) Specialized psychiatric services ((provided as a mental health stabilization service require prior approval by DDD or its designee)) require prior approval by the DDD regional administrator or designee.

AMENDATORY SECTION (Amending WSR 06-01-024, filed 12/13/05, effective 1/13/06)

- WAC 388-845-2000 What is staff/family consultation and training? (1) Staff/family consultation and training is professional assistance to families or direct service providers to help them better meet the needs of the waiver person. This service is available in all four HCBS waivers.
- (2) Consultation and training is provided to families, direct staff, or personal care providers to meet the specific needs of the waiver participant as outlined in the individual's plan of care or individual support plan, including:
 - (a) Health and medication monitoring;
 - (b) Positioning and transfer;
 - (c) Basic and advanced instructional techniques;
 - (d) Positive behavior support; and
 - (e) Augmentative communication systems.

[13] Emergency

WAC 388-845-2005 Who is a qualified provider of staff/family consultation and training? To provide staff/family consultation and training, a provider must be one of the following licensed, registered or certified professionals and be contracted with DDD:

- (1) Audiologist;
- (2) Licensed practical nurse;
- (3) Marriage and family therapist;
- (4) Mental health counselor;
- (5) Occupational therapist;
- (6) Physical therapist;
- (7) Registered nurse;
- (8) Sex offender treatment provider;
- (9) Speech/language pathologist;
- (10) Social worker;
- (11) Psychologist;
- (12) Certified American sign language instructor;
- (13) Nutritionist;
- (14) Registered counselor; ((or))
- (15) Certified dietician; or
- (16) Recreation therapist certified by the National Council for Therapeutic Recreation.

AMENDATORY SECTION (Amending WSR 06-01-024, filed 12/13/05, effective 1/13/06)

WAC 388-845-2010 Are there limitations to the staff/family consultation and training I can receive? (1) Expenses to the family or provider for room and board or attendance, including registration, at conferences are excluded as a service under staff/family consultation and training.

- (2) <u>Staff/family consultation and training require prior approval by the DDD regional administrator or designee.</u>
- (3) The dollar limitations for aggregate services in your Basic or Basic Plus waiver limit the amount of service you may receive.

AMENDATORY SECTION (Amending WSR 06-01-024, filed 12/13/05, effective 1/13/06)

WAC 388-845-2200 What are transportation services? Transportation services provide reimbursement to a provider when the transportation is required and specified in the waiver plan of care or individual support plan. This service is available in all four HCBS waivers if the cost and responsibility for transportation is not already included in your provider's contract and payment.

- (1) Transportation provides ((the person)) <u>you</u> access to waiver services, specified by ((the)) <u>your</u> plan of care <u>or individual support plan</u>.
- (2) Whenever possible, ((the person)) <u>you</u> must use family, neighbors, friends, or community agencies that can provide this service without charge.

AMENDATORY SECTION (Amending WSR 06-01-024, filed 12/13/05, effective 1/13/06)

- WAC 388-845-2210 Are there limitations to the transportation services I can receive? The following limitations apply to transportation services:
- (1) Transportation to/from medical or medically related appointments is a Medicaid transportation service and is to be considered and used first.
- (2) Transportation is offered in addition to medical transportation but cannot replace Medicaid transportation services
- (3) Transportation is limited to travel to and from a waiver service.
- (4) Transportation does not include the purchase of a bus pass.
- (5) Reimbursement for provider mileage requires prior approval by DDD and is paid according to contract.
- (6) This service does not cover the purchase or lease of vehicles.
- (7) Reimbursement for provider travel time is not included in this service.
- (8) Reimbursement to the provider is limited to transportation that occurs when you are with the provider.
- (9) You are not eligible for transportation services if the cost and responsibility for transportation is already included in your ((waiver)) provider's contract and payment.
- (10) The dollar limitations for aggregate services in your Basic or Basic Plus waiver limit the amount of service you may receive.
- (11) Transportation services require prior approval by the DDD regional administrator or designee.

ASSESSMENT AND ((PLAN OF CARE)) INDIVIDUAL SUPPORT PLAN

<u>AMENDATORY SECTION</u> (Amending WSR 06-01-024, filed 12/13/05, effective 1/13/06)

WAC 388-845-3000 What is the process for determining the services I need? Your service needs are determined through the ((ICF-MR level of eare)) DDD assessment and the service planning process as defined in chapter 388-828 WAC. Only identified health and welfare needs will be authorized for payment in the ISP.

- (1) You receive an initial and annual assessment of your needs using a department-approved form.
- (a) ((The ICF-MR level of care assessment identifies your need for waiver services)) You meet the eligibility requirements for ICF/MR level of care.
- (b) The "comprehensive assessment reporting evaluation (CARE)" <u>tool</u> will determine your eligibility and amount of personal care services.
- (c) If you are in the Basic $((\Theta r))$, Basic Plus or CORE waiver, ((a)) the DDD ((respite)) assessment will determine the amount of respite care available to you.
- (2) From the assessment, DDD develops your waiver plan of care (((POC))) or individual support plan (ISP) with you and/or your legal representative and others who are involved in your life such as your parent or guardian, advocate and service providers.

Emergency [14]

- WAC 388-845-3055 What is a waiver ((plan of eare (POC))) individual support plan (ISP)? (1) The ((plan of eare)) individual support plan (ISP) replaces the plan of care and is the primary tool DDD uses to determine and document your needs and to identify the services to meet those needs. Your plan of care remains in effect until a new ISP is developed.
 - (2) Your ((plan)) ISP must include:
- (a) ((The services that you and DDD have agreed are necessary for you to receive in order to address your health and welfare needs as specified in WAC 388-845-3000)) Your identified health and welfare needs;
- (b) Both paid and unpaid services ((you receive or need)) approved to meet your identified health and welfare needs as identified in WAC 388-828-8040 and 388-828-8060; and
- (c) How often you will receive each waiver service; how long you will need it; and who will provide it((; and
 - (d) Your signature on)).
- (3) For an initial ISP, you or your legal representative must sign or give verbal consent to the plan indicating your agreement to the receipt of services.
- (((3))) (4) For a reassessment or review of your ISP, you or your legal representative must sign or give verbal consent to the plan indicating your agreement to the receipt of services.
- (5) You may choose any qualified provider for the service, who meets all of the following:
- (a) Is able to meet your needs within the scope of their contract, licensure and certification;
 - (b) Is reasonably available;
- (c) Meets provider qualifications in chapters 388-845 and 388-825 WAC for contracting; and
 - (d) Agrees to provide the service at department rates.

NEW SECTION

- WAC 388-845-3056 What if I need assistance to understand my plan of care or individual support plan? If you are unable to understand your plan of care or individual support plan and the individual who has agreed to provide assistance to you as your necessary supplemental accommodation representative is unable to assist you with understanding your individual support plan, DDD will take the following steps:
- (1) Consult with the office of the attorney general to determine if you require a legal representative or guardian to assist you with your plan of care or individual support plan.
 - (2) Continue your current waiver services.
- (3) If the office of the attorney general or a court determines that you do not need a legal representative, DDD will continue to try to provide necessary supplemental accommodations in order to help you understand your plan of care or individual support plan.

AMENDATORY SECTION (Amending WSR 06-01-024, filed 12/13/05, effective 1/13/06)

- WAC 388-845-3060 When is my plan of care or individual support plan effective? ((Your)) (1) For an initial plan of care or individual support plan, the plan is effective the date DDD signs and approves it after a signature or verbal consent is obtained.
- (2) For a reassessment or review of a plan of care or individual support plan, the plan is effective the date DDD signs and approves it after a signature or verbal consent is obtained.

NEW SECTION

- WAC 388-845-3061 Can a change in my plan of care or individual support plan be effective before I sign it? If you verbally request a change in service to occur immediately, DDD can sign the plan of care or individual support plan and approve it prior to receiving your signature.
- (1) Your plan of care or individual support plan will be mailed to you for signature.
- (2) You retain the same appeal rights as if you had signed the plan of care or individual support plan.

NEW SECTION

- WAC 388-845-3062 Who is required to sign or give verbal consent to the plan of care or individual support plan? (1) If you do not have a legal representative, you must sign or give verbal consent to the plan of care or individual support plan.
- (2) If you have a legal representative, your legal representative must sign or give verbal consent to the plan of care or individual support plan.
- (3) If you need assistance to understand your plan of care or individual support plan, DDD will follow the steps outlined in WAC 388-845-3056 (1) and (3).

AMENDATORY SECTION (Amending WSR 06-01-024, filed 12/13/05, effective 1/13/06)

- WAC 388-845-3065 How long is my plan effective? (1) Your plan of care is effective ((through the last day of the twelfth month following the effective date)) until it is replaced by your individual support plan.
- (2) Your individual support plan is effective through the last day of the twelfth month following the effective date or until another ISP is completed, whichever occurs sooner.

AMENDATORY SECTION (Amending WSR 06-01-024, filed 12/13/05, effective 1/13/06)

- WAC 388-845-3070 What happens if I do not sign or verbally consent to my ((plan of eare)) individual support plan (ISP)? If DDD is unable to obtain the necessary signature ((on the plan of eare from you or your legal representative)) or verbal consent for an initial, reassessment or review of your individual support plan (ISP), DDD will take one or more of the following actions:
- (1) ((DDD will continue providing services as identified in your most current POC for up to thirty days from the date

[15] Emergency

you were notified of the plan to implement your most current POC.

- (2) After thirty days, unless you file an appeal, DDD will assume consent and implement the new POC without your signature or the signature of your legal representative)) If this individual support plan is an initial plan, DDD will be unable to provide waiver services. DDD will not assume consent for an initial plan and will follow the steps described in WAC 388-845-3056 (1) and (3).
- (2) If this individual support plan is a reassessment or review and you are able to understand your ISP:
- (a) DDD will continue providing services as identified in your most current plan of care or ISP until the end of the tenday advance notice period as stated in WAC 388-825-105.
- (b) At the end of the ten-day advance notice period, unless you file an appeal, DDD will assume consent and implement the new ISP without the required signature or verbal consent as defined in WAC 388-845-3062 above.
- (3) If this individual support plan is a reassessment or review and you are not able to understand your ISP, DDD will continue your existing services and take the steps described in WAC 388-845-3056.
- (4) You will be provided written notification and appeal rights to this action to implement the new ((POC)) ISP.
- (((4))) <u>(5)</u> Your appeal rights are in <u>WAC 388-845-4000</u> and WAC 388-825-120 through 388-825-165.

AMENDATORY SECTION (Amending WSR 06-01-024, filed 12/13/05, effective 1/13/06)

WAC 388-845-3075 What if my needs change? You may request a review of your plan of care or individual support plan at any time by calling your case manager. If there is a significant change in your condition or circumstances, DDD must reassess your plan of care or individual support plan with you and amend the plan to reflect any significant changes. This reassessment does not affect the end date of your annual plan of care or individual support plan.

AMENDATORY SECTION (Amending WSR 06-01-024, filed 12/13/05, effective 1/13/06)

- WAC 388-845-3095 Will I have to pay toward the cost of waiver services? (1) ((Depending on your SSI status, Medicaid status, income and resources, you may be required to participate towards the cost of your care. DDD determines what amount, if any, you pay.
- (2) If you live in a licensed facility, you participate from your earned and uncarned income per rules in WAC 388-515-1510:
- (a) If you have nonexempt income that exceeds the cost of your waiver services, you may keep the difference.
- (b) If you are eligible for SSI, you pay only for room and board.
- (e) If you are not eligible for SSI, you may be required to participate towards the cost of your waiver services in addition to your facility room and board rate)) You are required to pay toward board and room costs if you live in a licensed facility or in a companion home as room and board is not considered to be a waiver service.

- (2) You will not be required to pay towards the cost of your waiver services if you receive SSI.
- (3) You may be required to pay towards the cost of your waiver services if you do not receive SSI. DDD determines what amount, if any, you pay in accordance with WAC 388-515-1510.

AMENDATORY SECTION (Amending WSR 06-01-024, filed 12/13/05, effective 1/13/06)

- WAC 388-845-4000 What are my appeal rights under the waiver? ((You have)) In addition to your appeal rights under WAC 388-825-120, you have the right to appeal the following decisions:
 - (1) ((Any denial, reductions, or termination of a service.
- (2) A denial or termination of your choice of a qualified provider.
 - (3) Your termination from waiver eligibility.
- (4))) Disenrollment from a waiver under WAC 388-845-0060, including a disenrollment from a waiver and enrollment in a different waiver because DDD has determined that you do not have a need for all the services on the waiver in which you have been enrolled.
- (2) A denial of your request to receive ICF/MR services instead of waiver services; or
- (3) A denial of your request to be enrolled in a waiver, subject to the limitations described in WAC 388-845-4005.

AMENDATORY SECTION (Amending WSR 06-01-024, filed 12/13/05, effective 1/13/06)

WAC 388-845-4005 Can I appeal a denial of my request to be enrolled in a waiver? ((You do not have an appeal right to a denial to be enrolled in a waiver)) (1) If you are not enrolled in a waiver and your request to be enrolled in a waiver is denied, your appeal rights are limited to the decision that you are not eligible to have your request documented in a statewide database because you do not need ICF/MR level of care per WAC 388-845-0070, 388-828-8040 and 388-828-8060.

- (2) If you are enrolled in a waiver and your request to be enrolled in a different waiver is denied, your appeal rights are limited to DDD's decision that the services contained in a different waiver are not necessary to meet your health and welfare needs and that the services available on your current waiver can meet your health and welfare needs.
- (3) If DDD determines that the services offered in a different waiver are necessary to meet your health and welfare needs, but there is not capacity on the different waiver, you do not have the right to appeal any denial of enrollment on a different waiver when DDD determines there is not capacity to enroll you on a different waiver.

Emergency [16]

REPEALER

The following sections of the Washington Administrative Code are repealed:

ve Code are repealed.	
WAC 388-845-0025	Does this change in waivers affect the waiver services I am currently receiving?
WAC 388-845-0075	How is a child age twelve or younger assessed for ICF/MR level of care?
WAC 388-845-0080	What score indicates ICF/MR level of care if I am age twelve or younger?
WAC 388-845-0085	If I am age twelve or younger, what if my score on the current needs assessment does not indicate ICF/MR level of care?
WAC 388-845-0090	How is a person age thirteen or older assessed for ICF/MR level of care?
WAC 388-845-0095	What score indicates ICF/MR level of care if I am age thirteen or older?
WAC 388-845-0096	If I am age thirteen or older, what if my score on the current needs assessment does not indicate the need for ICF/MR level of care?
WAC 388-845-1606	Can DDD approve an exception to the requirements in WAC 388-845-1605?
WAC 388-845-3005	What is the waiver respite assessment?
WAC 388-845-3010	Who must have a waiver respite assessment?
WAC 388-845-3025	How often is this waiver respite assessment completed?
WAC 388-845-3030	What items are assessed to determine my respite allocation?
WAC 388-845-3035	How is the waiver respite assessment scored?
WAC 388-845-3040	When will the new respite assessment go into effect?
WAC 388-845-3045	How will I know the results of my respite assessment?
WAC 388-845-3050	What is the effective date of my respite allocation?

WSR 07-14-002 EMERGENCY RULES SUPERINTENDENT OF PUBLIC INSTRUCTION

[Filed June 20, 2007, 12:54 p.m., effective June 20, 2007, 12:54 p.m.]

Effective Date of Rule: Immediately.

Purpose: Community and technical colleges are currently providing programs to at-risk/drop-out students under contract with the local school districts. The current rules created a bifurcation in colleges' program FTE reporting that is operationally confusing. This rule revision will create a uniform methodology of reporting student FTE for college programs.

Citation of Existing Rules Affected by this Order: Amending WAC 392-121-188.

Statutory Authority for Adoption: RCW 28A.150.290.

Under RCW 34.05.350 the agency for good cause finds that immediate adoption, amendment, or repeal of a rule is necessary for the preservation of the public health, safety, or general welfare, and that observing the time requirements of notice and opportunity to comment upon adoption of a permanent rule would be contrary to the public interest.

Reasons for this Finding: This rule is being applied to the 2006-07 school year for school district and community college programs being operated now.

Number of Sections Adopted in Order to Comply with Federal Statute: New 0, Amended 0, Repealed 0; Federal Rules or Standards: New 0, Amended 0, Repealed 0; or Recently Enacted State Statutes: New 0, Amended 0, Repealed 0.

Number of Sections Adopted at Request of a Nongovernmental Entity: New 0, Amended 0, Repealed 0.

Number of Sections Adopted on the Agency's Own Initiative: New 0, Amended 0, Repealed 0.

Number of Sections Adopted in Order to Clarify, Streamline, or Reform Agency Procedures: New 0, Amended 1, Repealed 0.

Number of Sections Adopted Using Negotiated Rule Making: New 0, Amended 0, Repealed 0; Pilot Rule Making: New 0, Amended 0, Repealed 0; or Other Alternative Rule Making: New 0, Amended 0, Repealed 0.

Date Adopted: June 20, 2007.

Dr. Terry Bergeson Superintendent of Public Instruction

AMENDATORY SECTION (Amending Order 99-01, filed 3/25/99, effective 4/25/99)

WAC 392-121-188 Instruction provided under con-

tract. School districts have general authority to contract for the services of individuals to provide instruction, subject to applicable state and federal laws and local collective bargaining agreements. School districts also have authority to enter into interdistrict cooperative agreements for instructional services with other school districts under RCW 28A.225.250. However, when a school district contracts with an entity other than a school district and that entity employs staff to provide basic education instruction claimed by the school district for state basic education funding, the requirements of

[17] Emergency

this section also apply. Instruction provided by such an entity (hereafter called the contractor) may be counted as a course of study and claimed by the school district for state funding if the following requirements are met:

- (1) The school district board of directors in accordance with RCW 28A.320.015 adopts a resolution that concludes it is in the best interest of the students to expand the options available by providing an appropriate basic education program pursuant to the contract and sets forth the rationale in support of the conclusion;
- (2) The school district retains full responsibility for compliance with all state and federal laws;
- (3) The contractor complies with all relevant state and federal laws that are applicable to the school district;
- (4) The contractor provides instruction free of sectarian or religious influence or control.
- (5) The contractor serves the students at no cost to the student for tuition and fees and enrollment is voluntary and no student or person is unlawfully excluded from participation on the grounds of race, creed, color, national origin, sex, marital status, or presence of any sensory, mental, or physical handicap;
- (6) Each student is enrolled in the school district reporting the enrollment and each high school student is working toward course credits which satisfy high school graduation requirements;
- (7) If the contractor is a state higher education institution, a state funded education center, or any other state funded entity, the contractor is not claiming enrollment of the student or receiving direct state support for the contracted instruction reported pursuant to this section.
 - (8) The curriculum is approved by the district;
- (9) The contractor provides enrollment reports to the school district that comply with this chapter;
- (10) The contractor maintains and has available for audit or review by the school district, state, or federal authorities documentation of enrollment, hours of instructional activity participated in by the students, personnel data, and financial data including all revenues and expenditures pertaining to the contract with the school district;
- (11) If a contractor other than an institution of higher education at any time during the school year serves more than twenty-five students which equals more than one quarter of one percent (.0025) of the district's annual average full-time equivalent enrollment claimed for basic education funding the school district reports the certificated instructional employees of the contractor funded with any state moneys or federal moneys that flow through the school district as required by the SPI annual personnel reporting system for calculation of state funding, staff ratios and statistics;
- (12) If the contract is with an entity other than an institution of higher education, for the students served pursuant to the contract, the contractor maintains a ratio of full-time equivalent certificated instructional staff serving the annual average full-time equivalent students reported for basic education funding pursuant to this section which is at least equal to the district's basic education funding ratio for the grade level of the students being reported for basic education funding pursuant to this section;

- (13) The school district and contractor execute a written contract which is consistent with this section, and which sets forth the duties of the contractor in detail sufficient to hold the contractor accountable to the school district;
- (14) The school district and contractor establish a process for periodic on-site monitoring by the school district for compliance with this section and other terms of the contract between the school district and contractor;
- (15) Contracts for services for students with disabilities shall comply with WAC 392-172-220 and 392-172-222;
- (16) Full-time equivalent enrollment reported for students served under a contract with a higher education institution shall be based on the number of hours of instruction meeting the criteria in WAC 392-121-107 (1)(a) provided by staff of the higher education institution under the contract. This section does not apply to running start enrollment, which is governed by chapter 392-169 WAC or at-risk programs meeting the standards of subsection (18) of this section; and
- (17) When a school district contracts for an alternative learning experience program and the contractor exercises primary responsibility for the student's written learning plan, the program shall be for academically at-risk students and shall comply with RCW 28A.150.305. Enrollment in these programs shall be reported pursuant to WAC 392-121-182.
- (18) Full-time equivalent enrollment reported for students served under contract with a community or technical college as defined in RCW 28B.50.030 shall be based on the credits generated by the student consistent with WAC 392-169-025 if the program meets the following standards:
- (a) The student is earning credits applicable to a high school diploma.
- (b) The program is focused on serving credit deficient students.
- (c) The student population served is considered at-risk and meet the following criteria:
- (i) The students have already dropped out of high school; or
- (ii) The students have not demonstrated success in the traditional high school environment.

WSR 07-14-013 EMERGENCY RULES BOARD OF PILOTAGE COMMISSIONERS

[Filed June 22, 2007, 12:04 p.m., effective July 1, 2007]

Effective Date of Rule: July 1, 2007.

Other Findings Required by Other Provisions of Law as Precondition to Adoption or Effectiveness of Rule: 2007 legislative action modified RCW 88.16.090 to allow the board to set pilot license fees through rule making.

Purpose: Increasing the pilot license fees is necessary to fund the pilotage account for the administration of the Pilotage Act.

Citation of Existing Rules Affected by this Order: Amending WAC 363-116-070 Collection of fees.

Statutory Authority for Adoption: RCW 88.16.090.

Emergency [18]

Other Authority: RCW 88.16.035.

Under RCW 34.05.350 the agency for good cause finds that immediate adoption, amendment, or repeal of a rule is necessary for the preservation of the public health, safety, or general welfare, and that observing the time requirements of notice and opportunity to comment upon adoption of a permanent rule would be contrary to the public interest.

Reasons for this Finding: Without proper funding, board operations for regulating state pilotage laws would be in jeopardy.

Number of Sections Adopted in Order to Comply with Federal Statute: New 0, Amended 0, Repealed 0; Federal Rules or Standards: New 0, Amended 0, Repealed 0; or Recently Enacted State Statutes: New 0, Amended 1, Repealed 0.

Number of Sections Adopted at Request of a Nongovernmental Entity: New 0, Amended 0, Repealed 0.

Number of Sections Adopted on the Agency's Own Initiative: New 0, Amended 1, Repealed 0.

Number of Sections Adopted in Order to Clarify, Streamline, or Reform Agency Procedures: New 0, Amended 0, Repealed 0.

Number of Sections Adopted Using Negotiated Rule Making: New 0, Amended 0, Repealed 0; Pilot Rule Making: New 0, Amended 0, Repealed 0; or Other Alternative Rule Making: New 0, Amended 1, Repealed 0.

Date Adopted: June 14, 2007.

Peggy Larson Administrator

AMENDATORY SECTION (Amending WSR 04-14-017, filed 6/28/04, effective 7/29/04)

WAC 363-116-070 Collection of fees. All pilots shall pay an annual license fee of ((three)) six thousand dollars for every year in which they perform any pilotage services. If a licensed pilot does not perform pilotage services during a license year, his/her fee for that year shall be reduced to ((five hundred)) one thousand dollars upon application to the board. The board of pilotage commissioners shall receive all fees for licenses or for other purposes and make proper accounting of same and transmit all such funds to the pilotage account.

WSR 07-14-016 EMERGENCY RULES DEPARTMENT OF FISH AND WILDLIFE

[Order 07-123—Filed June 22, 2007, 2:07 p.m., effective June 22, 2007, 2:07 p.m.]

Effective Date of Rule: Immediately.

Purpose: Amend commercial fishing rules.

Citation of Existing Rules Affected by this Order: Repealing WAC 220-24-04000E; and amending WAC 220-24-040.

Statutory Authority for Adoption: RCW 77.12.047.

Under RCW 34.05.350 the agency for good cause finds that immediate adoption, amendment, or repeal of a rule is necessary for the preservation of the public health, safety, or

general welfare, and that observing the time requirements of notice and opportunity to comment upon adoption of a permanent rule would be contrary to the public interest.

Reasons for this Finding: A harvestable quota of salmon is available for the troll fleet. These rules are adopted at the recommendation of the Pacific Fisheries Management Council, in accordance with preseason fishing plans. There is insufficient time to promulgate permanent rules.

Number of Sections Adopted in Order to Comply with Federal Statute: New 0, Amended 0, Repealed 0; Federal Rules or Standards: New 0, Amended 0, Repealed 0; or Recently Enacted State Statutes: New 0, Amended 0, Repealed 0.

Number of Sections Adopted at Request of a Nongovernmental Entity: New 0, Amended 0, Repealed 0.

Number of Sections Adopted on the Agency's Own Initiative: New 1, Amended 0, Repealed 1.

Number of Sections Adopted in Order to Clarify, Streamline, or Reform Agency Procedures: New 0, Amended 0, Repealed 0.

Number of Sections Adopted Using Negotiated Rule Making: New 0, Amended 0, Repealed 0; Pilot Rule Making: New 0, Amended 0, Repealed 0; or Other Alternative Rule Making: New 0, Amended 0, Repealed 0.

Date Adopted: June 21, 2007.

J. P. Koenings Director

NEW SECTION

WAC 220-24-04000F All-citizen commercial salmon troll. Notwithstanding the provisions of WAC 220-24-040, effective immediately until further notice, it is unlawful to fish for salmon with troll gear or to land salmon taken with troll gear into a Washington port except during the seasons provided for in this section:

(1) Salmon Management and Catch Reporting Areas 1, 2, 3, and that portion of Area 4 west of 125°05'00" W longitude and south of 48°23'00" N latitude, open:

June 23 through June 26, 2007;

- (2) The Cape Flattery and Columbia River Control Zones are closed. Mandatory Yelloweye Rockfish Conservation Area is closed.
- (3) Landing and possession limit of 50 Chinook per boat per entire open period for opening from June 23 through June 26 for catch areas 2, 3, and 4.
- (4) Landing and possession limit of 30 Chinook per boat per entire open period for opening from June 23 through June 26 for catch area 1.
- (5) Lawful troll gear is restricted to all legal troll gear with single point, single shank barbless hooks.
- (6) Minimum size for Chinook salmon is 28 inches in length. No minimum size for pink, sockeye or chum salmon. It is unlawful to possess coho salmon.
- (7) Fishers must land and deliver their catch within 24 hours of any closure of a fishery provided for in this section, and vessels fishing north of Leadbetter Point must land and deliver their fish within the area and North of Leadbetter point. Vessels fishing south of Leadbetter Point must land

[19] Emergency

and deliver their fish within the area and south of Leadbetter Point.

- (8) The Cape Flattery Control Zone is defined as the area from Cape Flattery (48°23'00" N latitude) to the northern boundary of the U.S. Exclusive Economic Zone, and the area from Cape Flattery south to Cape Alava, 48°10'00" N latitude, and west of 125°05'00" W longitude.
- (9) Columbia Control Zone An area at the Columbia River mouth, bounded on the west by a line running northeast/southwest between the red lighted Buoy #4 (46°13'35" N. Lat., 124°06'50" W. long.) and the green lighted Buoy #7 (46°15'09' N. lat., 124°06'16" W. long.); on the east, by the Buoy #10 line which bears north/south at 357° true from the south jetty at 46°14'00" N. lat., 124°03'07" W. long, to its intersection with the north jetty; on the north, by a line running northeast/southwest between the green lighted Buoy #7 to the tip of the north jetty (46°14'48" N. lat., 124°05'20" W. long.), and then along the north jetty to the point of intersection with the Buoy #10 line; and, on the south, by a line running northeast/southwest between the red lighted Buoy #4 and tip of the south jetty (46°14'03" N. lat., 124°04'05" W. long.), and then along the south jetty to the point of intersection with the Buoy #10 line.
- (10) Mandatory Yelloweye Rockfish Conservation Area The area in Washington Marine Catch Area 3 from 48°00.00' N latitude; 125°14.00' W longitude to 48°02.00' N latitude; 125°14.00' W longitude to 48°02.00' N latitude; 125°16.50' W longitude to 48°00.00' N latitude; 125°16.50' W longitude and connecting back to 48°00.00' N latitude; 125°14.00' W longitude.
- (11) It is unlawful to fish in Salmon Management and Catch Reporting Areas 1, 2, 3 or 4 with fish on board taken south of Cape Falcon, Oregon: and all fish taken from Salmon Management and Catch Reporting Areas 1, 2, 3, and 4 must be landed before fishing south of Cape Falcon, Oregon.
- (12) It is unlawful for wholesale dealers and trollers retailing their fish to fail to report their landing by 10:00 a.m. the day following landing. Ticket information can be telephoned in by calling 1-866-791-1279, or faxing the information to (360) 902-2949, or e-mailing to trollfishtickets@dfw. wa.gov. Report the dealer name, the purchasing location, the date of purchase, the fish ticket numbers, the gear used, the catch area, the species, the total number for each species, and the total weight for each species, including halibut.

Reviser's note: The typographical errors in the above section occurred in the copy filed by the agency and appear in the Register pursuant to the requirements of RCW 34.08.040.

REPEALER

The following section of the Washington Administrative Code is repealed:

WAC 220-24-04000E All-citizen commercial salmon troll. (07-61)

WSR 07-14-027 EMERGENCY RULES DEPARTMENT OF FISH AND WILDLIFE

[Order 07-124—Filed June 25, 2007, 3:35 p.m., effective June 26, 2007, 6:00 a.m.]

Effective Date of Rule: June 26, 2007, 6:00 a.m.

Purpose: The purpose of this rule making is to provide for treaty Indian fishing opportunity in the Columbia while protecting salmon listed as threatened or endangered under the Endangered Species Act. This rule making implements federal court orders governing Washington's relationship with treaty Indian tribes and federal law governing Washington's relationship with Oregon.

Citation of Existing Rules Affected by this Order: Repealing WAC 220-32-05100I; and amending WAC 220-32-051.

Statutory Authority for Adoption: RCW 77.04.130, 77.12.045, and 77.12.047.

Other Authority: *United States v. Oregon*, Civil No. 68-513-KI (D. Or.), Order Adopting 2005-2007 Interim Management Agreement For Upriver Chinook, Sockeye, Steelhead, Coho & White Sturgeon (May 11, 2005) (Doc. No. 2407); *Puget Sound Gillnetters Ass'n v. Moos*, 92 Wn.2d 939, 603 P.2d 819 (1979); 40 Stat. 515 (Columbia River compact).

Under RCW 34.05.350 the agency for good cause finds that immediate adoption, amendment, or repeal of a rule is necessary for the preservation of the public health, safety, or general welfare, and that observing the time requirements of notice and opportunity to comment upon adoption of a permanent rule would be contrary to the public interest.

Reasons for this Finding: Sets the second and third week of treaty fishery for summer season. An estimated 8,300 chinook are available for treaty harvest based on the preseason forecast of 45,600 upper Columbia summer chinook. Allows the sale of fish caught in platform and hook and line fishery in Zone 6. Also allows the sale of fish caught in Yakama Nation tributary fisheries to be sold when those tributaries are open under Yakama Nation rules, and a commercial season in the mainstem is open concurrently. Harvestable numbers of salmon and steelhead are available under the ESA guideline. The fishery catches are expected to remain within the allocation and guidelines of the 2005-2007 management agreement. Rule is consistent with action of the Columbia River compact on June 22, 2007. Conforms state rules with tribal rules. There is insufficient time to promulgate permanent regulations.

The Yakama, Warm Springs, Umatilla, and Nez Perce Indian tribes have treaty fishing rights in the Columbia River and inherent sovereign authority to regulate their fisheries. Washington and Oregon also have some authority to regulate fishing by treaty Indians in the Columbia River, authority that the states exercise jointly under the congressionally ratified Columbia River compact. *Sohappy v. Smith*, 302 F. Supp. 899 (D. Or. 1969). The tribes and the states adopt parallel regulations for treaty Indian fisheries under the supervision of the federal courts. A court order sets the current parameters. *United States v. Oregon*, Civil No. 68-513-KI (D. Or.), Order Adopting 2005-2007 Interim Management Agreement For Upriver Chinook, Sockeye, Steelhead, Coho & White

Emergency [20]

Sturgeon (May 11, 2005) (Doc. No. 2407). Some salmon and steelhead stocks in the Columbia River are listed as threatened or endangered under the federal Endangered Species Act. The National Marine Fisheries Service has issued a biological opinion under 16 U.S.C. § 1536 that allows for some incidental take of these species in the fisheries as described in the 2005-2007 interim management agreement.

Columbia River fisheries are monitored very closely to ensure consistency with court orders and Endangered Species Act guidelines. Because conditions change rapidly, the fisheries are managed almost exclusively by emergency rule. As required by court order, the Washington (WDFW) and Oregon (ODFW) departments of fish and wildlife convene public hearings and invite tribal participation when considering proposals for new emergency rules affecting treaty fishing rights. *Sohappy*, 302 F. Supp. at 912. WDFW and ODFW then adopt regulations reflecting agreements reached.

Number of Sections Adopted in Order to Comply with Federal Statute: New 1, Amended 0, Repealed 0; Federal Rules or Standards: New 1, Amended 0, Repealed 0; or Recently Enacted State Statutes: New 1, Amended 0, Repealed 0.

Number of Sections Adopted at Request of a Nongovernmental Entity: New 0, Amended 0, Repealed 0.

Number of Sections Adopted on the Agency's Own Initiative: New 1, Amended 0, Repealed 1.

Number of Sections Adopted in Order to Clarify, Streamline, or Reform Agency Procedures: New 0, Amended 0, Repealed 0.

Number of Sections Adopted Using Negotiated Rule Making: New 0, Amended 0, Repealed 0; Pilot Rule Making: New 0, Amended 0, Repealed 0; or Other Alternative Rule Making: New 0, Amended 0, Repealed 0.

Date Adopted: June 25, 2007.

J. P. Koenings Director

NEW SECTION

WAC 220-32-05100J Columbia River salmon seasons above Bonneville Dam. Notwithstanding the provisions of WAC 220-32-050, WAC 220-32-051, WAC 220-32-052, and WAC 220-32-058, effective immediately until further notice, it is unlawful for a person to take or possess salmon, steelhead, shad, carp, or sturgeon for commercial purposes in Columbia River Salmon Management Catch Reporting Areas (SMCRA) 1F, 1G, and 1H and in the White Salmon River and Klickitat River, except that those individuals possessing treaty fishing rights under the Yakima, Warm Springs, Umatilla, and Nez Perce treaties may fish for salmon, shad, carp, or sturgeon under the following provisions, pursuant to lawfully enacted tribal rules:

- 1. Open Periods: 6:00 a.m. June 26 until 6:00 p.m. June 29, 2007
 - 6:00 a.m. July 3 until 6:00 p.m. July 6, 2007
 - a) Open Areas: SMCRA 1F, 1G, 1H
 - b) Gear: Gillnets; 7-inch minimum mesh size restriction
 - 2. Open Periods: Immediately until further notice.
 - a) Open Areas: SMCRA 1F, 1G, 1H

- b) Gear: hoop nets, dip bag nets, and rod and reel with hook-and-line.
- 3. Open Periods: Immediately until further notice, and only during those days and hours when those tributaries are open under lawfully enacted Yakama Nation tribal subsistence fisheries for enrolled Yakama Nation members.
 - a) Open Areas: White Salmon, and Klickitat rivers
- b) Gear: hoop nets, dip bag nets, and rod and reel with hook-and-line.
- 4. Allowable sale includes: Chinook, coho, steelhead, walleye, shad, and carp. Sockeye may be retained but not sold. Sturgeon between 45 inches and 60 inches in length may be retained in the Bonneville Pool (SMCRA 1F) for subsistence purposes only. Sturgeon between 4 feet and 5 feet in length may be retained in The Dalles and John Day pools (SMCRA 1G, 1H) for subsistence purposes only.
- 5. There will be no sanctuary in effect at Spring Creek National Fish Hatchery.
- 6. Notwithstanding the provisions of WAC 220-32-058, the closed area at the mouth of:
- a) Hood River are those waters along the Oregon side of the Columbia River, and they extend to mid-stream at right angles to the thread of the Columbia River between markers located approximately 0.85 miles downriver from the west bank at the end of the break wall at the west end of the port of Hood River, and 1/2-mile upriver from the east bank.
- b) Herman Creek are those waters upstream from a line between deadline markers near the mouth. One marker is located on the east bank piling, and the other is located on the west bank to the north of the boat ramp.
- c) Deschutes River are those waters of the Columbia River extending to midstream at right angles to the thread of the Columbia River between points 1/2-mile upstream from the eastern shoreline to one mile downstream from the western shoreline.
- d) Umatilla River are those waters of the Columbia River extending to midstream at right angles to the thread of the Columbia River between points 1/2-mile upstream from the eastern shoreline to one mile downstream from the western shoreline.
- e) Big White Salmon River are those waters of the Columbia River extending to midstream at right angles to the thread of the Columbia River between a marker located 1/2-mile downstream from the west bank, upstream to Light "35."
- f) Wind River are those waters of the Columbia River extending to midstream at right angles to the thread of the Columbia River between markers located 1-1/4 miles downstream from the west bank and 1/2-mile upstream from the east bank.
- g) Klickitat River are those waters of the Columbia River extending to midstream at right angles to the thread of the Columbia River between the downstream margin of Lyle Landing, downstream to a marker located near the railroad tunnel approximately 1/8-miles downstream from the west bank.
- h) Little White Salmon River are those waters of the Columbia River extending to midstream at right angles to the thread of the Columbia River between Light "27," upstream to a marker located approximately 1/2-mile upstream from the eastern shoreline.

[21] Emergency

- 7. Notwithstanding the provisions of WAC 220-22-010, during the open periods described above:
- a) Area 1F (Bonneville Pool) includes those waters of the Columbia River upstream from the Bridge of the Gods, and downstream from the west end of the 3 Mile Rapids located approximately 1.8 miles below the Dalles Dam.
- b) Area 1G includes those waters of the Columbia River upstream from a line drawn between a deadline marker on the Oregon shore located approximately 3/4 miles above The Dalles Dam fishway exit, thence at a right angle to the thread of the river to a point in mid-river, then downstream to Light "1" on the Washington shore, and downstream from Preacher's Eddy Light below John Day Dam.
- c) Area 1H includes those waters of the Columbia River upstream from a fishing boundary marker approximately 1/2-mile above the John Day River, Oregon, extending at a right angle across the thread of the river to a point in mid-river, then downstream to a fishing boundary marker on the Washington shore approximately opposite the mouth of the John Day River, and downstream from a line at a right angle across the thread of the river one mile downstream from McNary Dam.

Reviser's note: The typographical error in the above section occurred in the copy filed by the agency and appears in the Register pursuant to the requirements of RCW 34.08.040.

REPEALER

The following section of the Washington Administrative Code is repealed, effective 6:00 a.m. June 26, 2007:

WAC 220-32-05100I

Columbia River salmon seasons above Bonneville Dam.

WSR 07-14-030 EMERGENCY RULES DEPARTMENT OF SOCIAL AND HEALTH SERVICES

(Health and Recovery Services Administration) [Filed June 26, 2007, 11:15 a.m., effective June 27, 2007]

Effective Date of Rule: June 27, 2007.

Purpose: The department is codifying new special terms and conditions in the new family planning/TAKE CHARGE waiver as set forth by the Centers for Medicare and Medicaid Services (CMS) for the state of Washington.

Citation of Existing Rules Affected by this Order: Amending WAC 388-532-050, 388-532-100, 388-532-110, 388-532-120, 388-532-520, 388-532-530, 388-532-700, 388-532-710, 388-532-720, 388-532-730, 388-532-740, 388-532-750, 388-532-760, 388-532-780, and 388-532-790.

Statutory Authority for Adoption: RCW 74.08.090, 74.09.800.

Under RCW 34.05.350 the agency for good cause finds that state or federal law or federal rule or a federal deadline for state receipt of federal funds requires immediate adoption of a rule.

Reasons for this Finding: This emergency rule adoption is necessary while the permanent rule-making process is

being completed because the current rules are out of compliance with special terms and conditions of the new family planning/TAKE CHARGE waiver set forth by the CMS for the state of Washington. The waiver was signed August 31, 2006, and is retroactive effective July 1, 2006. Immediate adoption of this emergency rule is required to prevent loss of 90% federal match funds for the family planning/TAKE CHARGE program.

This continues the emergency rule that is currently in effect under WSR 07-06-018 while the department completes the permanent rule-making process. The department has filed a proposed rule-making notice under WSR 07-07-102 and held a public hearing on May 8, 2007. The department anticipates adopting the permanent rule (CR-103) by July 2007.

Number of Sections Adopted in Order to Comply with Federal Statute: New 0, Amended 0, Repealed 0; Federal Rules or Standards: New 1, Amended 15, Repealed 0; or Recently Enacted State Statutes: New 0, Amended 0, Repealed 0.

Number of Sections Adopted at Request of a Nongovernmental Entity: New 0, Amended 0, Repealed 0.

Number of Sections Adopted on the Agency's Own Initiative: New 0, Amended 0, Repealed 0.

Number of Sections Adopted in Order to Clarify, Streamline, or Reform Agency Procedures: New 0, Amended 0, Repealed 0.

Number of Sections Adopted Using Negotiated Rule Making: New 0, Amended 0, Repealed 0; Pilot Rule Making: New 0, Amended 0, Repealed 0; or Other Alternative Rule Making: New 1, Amended 15, Repealed 0.

Date Adopted: June 21, 2007.

Stephanie E. Schiller Rules Coordinator

Reviser's note: The material contained in this filing exceeded the page-count limitations of WAC 1-21-040 for appearance in this issue of the Register. It will appear in the 07-15 issue of the Register.

WSR 07-14-045 EMERGENCY RULES DEPARTMENT OF FISH AND WILDLIFE

[Order 07-127—Filed June 27, 2007, 3:02 p.m., effective June 27, 2007, 3:02 p.m.]

Effective Date of Rule: Immediately.

Purpose: Amend commercial rules.

Citation of Existing Rules Affected by this Order: Repealing WAC 220-52-05100E; and amending WAC 220-52-051.

Statutory Authority for Adoption: RCW 77.12.047.

Under RCW 34.05.350 the agency for good cause finds that immediate adoption, amendment, or repeal of a rule is necessary for the preservation of the public health, safety, or general welfare, and that observing the time requirements of notice and opportunity to comment upon adoption of a permanent rule would be contrary to the public interest.

Reasons for this Finding: The regional 2007 state/tribal shrimp harvest management plans for Puget Sound require

Emergency [22]

WSR 07-14-045

adoption of harvest seasons and the prohibition on night time fishing contained in this emergency rule. This emergency rule opens the trawl fishery season in the Catch Area 21A portion of Shrimp Management Area 1B, and raises the weekly limit for spot shrimp in Shrimp Management Area 6. There is insufficient time to promulgate permanent rules.

Number of Sections Adopted in Order to Comply with Federal Statute: New 0, Amended 0, Repealed 0; Federal Rules or Standards: New 0, Amended 0, Repealed 0; or Recently Enacted State Statutes: New 0, Amended 0, Repealed 0.

Number of Sections Adopted at Request of a Nongovernmental Entity: New 0, Amended 0, Repealed 0.

Number of Sections Adopted on the Agency's Own Initiative: New 1, Amended 0, Repealed 1.

Number of Sections Adopted in Order to Clarify, Streamline, or Reform Agency Procedures: New 0, Amended 0, Repealed 0.

Number of Sections Adopted Using Negotiated Rule Making: New 0, Amended 0, Repealed 0; Pilot Rule Making: New 0, Amended 0, Repealed 0; or Other Alternative Rule Making: New 0, Amended 0, Repealed 0.

Date Adopted: June 27, 2007.

J. P. Koenings Director

NEW SECTION

WAC 220-52-05100F Puget Sound shrimp pot and beam trawl fishery—Season. Notwithstanding the provisions of WAC 220-52-051, effective immediately until further notice, it is unlawful to fish for shrimp for commercial purposes in Puget Sound, except as provided for in this section:

- (1) Shrimp pot gear:
- (a) All waters of Shrimp Management Areas 1A, 1C, 2E, 2W, 3, 4, and 6 are open immediately to the harvest of all shrimp species, until further notice, except as provided for in this section:
- (i) All waters of Catch Area 23A-C and the Discovery Bay Shrimp District are closed.
- (b) The shrimp accounting week is Monday through Sunday.
- (c) Effective immediately, until further notice, it is unlawful for the combined total harvest of spot shrimp by a fisher and/or the fisher's alternate operator to exceed 600 pounds per week, except that any fisher whose weekly shrimp harvest activity is exclusively limited to Marine Fish-Shellfish Catch and Reporting Area 29 shall not be subject to the weekly spot shrimp trip limit for that week. It is unlawful to fish for any shrimp while in possession, on board the fishing vessel, of any spot shrimp from any previous accounting week.
- (d) It is unlawful to set or pull shellfish pots with a mesh size of less than the size as defined below in all waters of Shrimp Management Areas 1A, 1C, 2E, 2W, 4 and 6, on days when fishing for or retaining spot shrimp. Spot shrimp taken in these areas are not subject to the minimum carapace length restriction.

- (i) The minimum mesh size for rigid mesh pots is 1-inch defined as a mesh opening that a 7/8-inch square peg will pass through, excluding the entrance tunnels.
- (ii) The minimum mesh size for flexible mesh pots is defined as 1-3/4-inch stretched mesh measure.
- (e) It is unlawful to retain spot shrimp taken by shellfish pot gear that have a carapace length less than 1-3/16 inch as measured from the posterior mid-dorsal margin to the posterior-most part of the eye stalk orbit, in all waters of Shrimp Management Area 3.
- (f) It is unlawful to fish for shrimp for commercial purposes in Puget Sound using shellfish pot gear in more than one Marine Fish-Shellfish Management and Catch Reporting Area per day. Fishers may move all of their shellfish pot gear from one Marine Fish-Shellfish Management and Catch Reporting Area to another Marine Fish-Shellfish Management and Catch Reporting Area if a harvest report is made before the shellfish pot gear is moved. The harvest activity report must be made consistent with the provisions of WAC 220-52-075 and must also include the following additional information:
- (i) The number of pots being moved to a new area, and the Marine Fish-Shellfish Management and Catch Reporting Area that the pots are being moved to.
- (g) It is unlawful to set or pull shellfish pots in one Marine Fish-Shellfish Management and Catch Reporting Area while in possession of shrimp harvested from another Marine Fish-Shellfish Management and Catch Reporting Area, except that shellfish pots may be set in a new fishing area subsequent to making a report as indicated in Section 1(f) above.
 - (2) Shrimp beam trawl gear:

Shrimp Management Area 3 (outside of the Discovery Bay Shrimp District, Sequim Bay, and Catch Area 23D) is open immediately, until further notice. Sequim Bay includes those waters of Catch Area 25A south of a line projected west from Travis Spit on the Miller Peninsula.

- (a) That portion of Catch Area 22A within Shrimp Management Area 1B is open immediately, until further notice.
- (b) Effective 6:00 a.m. July 1, 2007, that portion of Catch Area 21A within Shrimp Management Area 1B is open immediately, until further notice.
- (3) It is unlawful to set or pull shrimp beam trawl gear from one hour after official sunset to one hour before official sunrise.
- (4) All shrimp taken under this section must be sold to licensed Washington wholesale fish dealers.

REPEALER

The following section of the Washington Administrative Code is repealed:

WAC 220-52-05100E

Puget Sound shrimp pot and beam trawl fishery—Season (07-109)

[23] Emergency

WSR 07-14-046

WSR 07-14-046 EMERGENCY RULES DEPARTMENT OF FISH AND WILDLIFE

[Order 07-129—Filed June 27, 2007, 3:02 p.m., effective June 27, 2007, 3:02 p.m.]

Effective Date of Rule: Immediately. Purpose: Amend personal use rules.

Citation of Existing Rules Affected by this Order: Repealing WAC 220-56-25500Q; and amending WAC 220-56-255.

Statutory Authority for Adoption: RCW 77.12.047.

Under RCW 34.05.350 the agency for good cause finds that immediate adoption, amendment, or repeal of a rule is necessary for the preservation of the public health, safety, or general welfare, and that observing the time requirements of notice and opportunity to comment upon adoption of a permanent rule would be contrary to the public interest.

Reasons for this Finding: This rule conforms to federal action taken by Pacific Fisheries Management Council. There is sufficient recreational halibut quota to provide for an additional fishing day in Marine Areas 3 and 4. There is insufficient time to promulgate permanent rules.

Number of Sections Adopted in Order to Comply with Federal Statute: New 0, Amended 0, Repealed 0; Federal Rules or Standards: New 0, Amended 0, Repealed 0; or Recently Enacted State Statutes: New 0, Amended 0, Repealed 0.

Number of Sections Adopted at Request of a Nongovernmental Entity: New 0, Amended 0, Repealed 0.

Number of Sections Adopted on the Agency's Own Initiative: New 1, Amended 0, Repealed 1.

Number of Sections Adopted in Order to Clarify, Streamline, or Reform Agency Procedures: New 0, Amended 0, Repealed 0.

Number of Sections Adopted Using Negotiated Rule Making: New 0, Amended 0, Repealed 0; Pilot Rule Making: New 0, Amended 0, Repealed 0; or Other Alternative Rule Making: New 0, Amended 0, Repealed 0.

Date Adopted: June 27, 2007.

J. P. Koenings Director

NEW SECTION

WAC 220-56-25500R Halibut—Seasons—Daily and possession limits. (1) Notwithstanding the provisions of WAC 220-56-255, effective immediately until further notice, it is unlawful to fish for or possess halibut taken for personal use, except as provided in this section:

- (a) Catch Record Card Area 1 Closed.
- (b) Catch Record Card Area 2 Closed.
- (c) Catch Record Card Areas 3 and 4 Open only 12:01 a.m. through 11:59 p.m. June 28, 2007.
- (i) Effective immediately until further notice, on days when halibut fishing is closed in Catch Record Card Areas 3, and 4, unless otherwise provided, it is unlawful to fish for or possess bottomfish seaward of a line approximating the 20-fathom depth contour as defined by the following coordinates:

```
48° 23.9' N.; 124° 44.2' W.

48° 23.6' N.; 124° 44.9' W.

48° 18.6' N.; 124° 43.6' W.

48° 18.6' N.; 124° 48.2' W.

48° 10.0' N.; 124° 48.8' W.

48° 02.4' N.; 124° 49.3' W.

47° 37.6' N.; 124° 34.3' W.

47° 31.7' N.; 124° 32.4' W.
```

(ii) The following area southwest of Cape Flattery is closed to fishing for halibut at all times:

Beginning at 48°18' N., 125°18' W.; thence to 48°18'N., 124°59'W.; thence to 48°11'N., 124°59'W.; thence to 48°11'N., 125°11'W., thence to 48°04'N., 125°11'W.; thence to 48°04'N., 124°59'W.; thence to 48°N., 124°59'W.; thence to 48°N., 125°18'W.; thence to point of origin.

- (d) Catch Record Card Areas 6 through 11 and Catch Record Card Area 13 Closed.
- (e) Catch Record Card Area 5 Open until further notice, except closed to fishing for halibut 12:01 a.m. of each Tuesday through 11:59 p.m. of each Wednesday.
- (f) Daily limit one halibut. The possession limit is two daily limits of halibut in any form, except the possession limit aboard the fishing vessel is one daily limit.

REPEALER

The following section of the Washington Administrative code is repealed:

WAC 220-56-25500Q Halibut—Seasons—Daily and possession limits. (07-111)

WSR 07-14-047 EMERGENCY RULES DEPARTMENT OF FISH AND WILDLIFE

[Order 07-126—Filed June 27, 2007, 3:35 p.m., effective June 27, 2007, 3:35 p.m.]

Effective Date of Rule: Immediately.

Purpose: Amend hunting rules.

Citation of Existing Rules Affected by this Order: Repealing WAC 232-28-34200B; and amending WAC 232-28-342.

Statutory Authority for Adoption: RCW 77.12.047.

Under RCW 34.05.350 the agency for good cause finds that immediate adoption, amendment, or repeal of a rule is necessary for the preservation of the public health, safety, or general welfare, and that observing the time requirements of notice and opportunity to comment upon adoption of a permanent rule would be contrary to the public interest.

Emergency [24]

Reasons for this Finding: The September goose season in Grays Harbor County must be reduced in length to comply with federal requirements regarding maximum season length. In a separate rule-making action for WAC 232-28-431, additional days are proposed later in the year to compensate for the reduction in season length. The band-tailed pigeon authorization requirements are changed to allow hunters to obtain authorizations from the department of fish and wildlife. There is insufficient time to promulgate permanent rules.

Number of Sections Adopted in Order to Comply with Federal Statute: New 0, Amended 0, Repealed 0; Federal Rules or Standards: New 0, Amended 0, Repealed 0; or Recently Enacted State Statutes: New 0, Amended 0, Repealed 0.

Number of Sections Adopted at Request of a Nongovernmental Entity: New 0, Amended 0, Repealed 0.

Number of Sections Adopted on the Agency's Own Initiative: New 0, Amended 1, Repealed 1.

Number of Sections Adopted in Order to Clarify, Streamline, or Reform Agency Procedures: New 0, Amended 0, Repealed 0.

Number of Sections Adopted Using Negotiated Rule Making: New 0, Amended 0, Repealed 0; Pilot Rule Making: New 0, Amended 0, Repealed 0; or Other Alternative Rule Making: New 0, Amended 0, Repealed 0.

Date Adopted: June 27, 2007.

J. P. Koenings

Director

NEW SECTION

WAC 232-28-34200B 2006-07, 2007-08, 2008-09 Small game seasons. Notwithstanding the provisions of WAC 232-28-342, effective immediately through September 24, 2007:

- (1) The September goose season in Grays Harbor County is closed September 1-7, 2007 and September 14-15, 2007.
- (2) The second sentence in the Written Authorization Requirements to Hunt Band-tailed Pigeons is replaced in entirety with the following language:

Hunters who did not possess a 2006-07 authorization must submit an application form to WDFW (forms available at Washington department of fish and wildlife, Olympia and regional offices).

REPEALER

The following section of the Washington Administrative Code is repealed effective 4:01 p.m. September 24, 2007:

WAC 232-28-34200B 2006-07, 2007-08, 2008-09 Small game seasons.

WSR 07-14-048 EMERGENCY RULES DEPARTMENT OF FISH AND WILDLIFE

[Order 07-130—Filed June 27, 2007, 3:36 p.m., effective June 27, 2007, 3:36 p.m.]

Effective Date of Rule: Immediately.

Purpose: Amend hunting rules.

Citation of Existing Rules Affected by this Order: Repealing WAC 232-28-35300B; and amending WAC 232-28-353.

Statutory Authority for Adoption: RCW 77.12.047.

Under RCW 34.05.350 the agency for good cause finds that immediate adoption, amendment, or repeal of a rule is necessary for the preservation of the public health, safety, or general welfare, and that observing the time requirements of notice and opportunity to comment upon adoption of a permanent rule would be contrary to the public interest.

Reasons for this Finding: A date change is necessary to accommodate the permit hunt and also resolves a conflict with another hunt in the same location. There is insufficient time to promulgate rules.

Number of Sections Adopted in Order to Comply with Federal Statute: New 0, Amended 0, Repealed 0; Federal Rules or Standards: New 0, Amended 0, Repealed 0; or Recently Enacted State Statutes: New 0, Amended 0, Repealed 0.

Number of Sections Adopted at Request of a Nongovernmental Entity: New 0, Amended 0, Repealed 0.

Number of Sections Adopted on the Agency's Own Initiative: New 0, Amended 1, Repealed 1.

Number of Sections Adopted in Order to Clarify, Streamline, or Reform Agency Procedures: New 0, Amended 0, Repealed 0.

Number of Sections Adopted Using Negotiated Rule Making: New 0, Amended 0, Repealed 0; Pilot Rule Making: New 0, Amended 0, Repealed 0; or Other Alternative Rule Making: New 0, Amended 0, Repealed 0.

Date Adopted: June 27, 2007.

J. P. Koenings

Director

NEW SECTION

WAC 232-28-35300B 2007 Deer special permits. Notwithstanding the provisions of WAC 232-28-353, effective immediately through September 15, 2007, the date on muzzleloader-only deer permit hunt Paterson A, for antlerless deer, in Deer Area 3072, for 10 permits, is changed to September 10-15, 2007.

REPEALER

The following section of the Washington Administrative Code is repealed effective 11:59 p.m. September 15, 2007:

WAC 232-28-35300B 2007 Deer special permits.

[25] Emergency

WSR 07-14-049 EMERGENCY RULES FOREST PRACTICES BOARD

[Filed June 27, 2007, 3:13 p.m., effective July 1, 2007]

Effective Date of Rule: July 1, 2007.

Purpose: In November 2005 the board adopted an emergency rule, and subsequently a permanent rule, which placed a moratorium on decertifying northern spotted owl site centers. The moratorium had an end date of June 30, 2007. The board has adopted an emergency rule to change the end date to October 28, 2007. The purpose of extending the moratorium is to provide time for the board to consider permanent rule making to address the duration and geographic scope of a moratorium on northern spotted owl site center decertifications.

Citation of Existing Rules Affected by this Order: Amending WAC 222-16-010.

Statutory Authority for Adoption: RCW 76.09.040.

Under RCW 34.05.350 the agency for good cause finds that immediate adoption, amendment, or repeal of a rule is necessary for the preservation of the public health, safety, or general welfare, and that observing the time requirements of notice and opportunity to comment upon adoption of a permanent rule would be contrary to the public interest.

Reasons for this Finding: The forest practices board is considering rule making to address the duration and geographic scope of a moratorium on decertifying northern spotted owl site centers because:

- 1. The amount of suitable habitat within northern spotted owl special emphasis areas, outside areas that are being managed under the aegis of a habitat conservation plan or other agreement, has declined by an average of 16% since forest practices rules for habitat protection were adopted;
- 2. Habitats recently occupied by spotted owls are potentially important to spotted owl recovery and should be maintained until a federal recovery plan has been completed and the board has had the opportunity to consider ramifications of decertifying additional sites in light of recovery strategies and goals;
- 3. Fewer plans to conserve spotted owl habitat at a landscape level have been developed than was anticipated when this rule was adopted; and
- 4. With few landscape-level plans, the forest practices rules continue to rely heavily upon the regulation of timber harvest at individual spotted owl sites to provide habitat conservation.

Number of Sections Adopted in Order to Comply with Federal Statute: New 0, Amended 0, Repealed 0; Federal Rules or Standards: New 0, Amended 0, Repealed 0; or Recently Enacted State Statutes: New 0, Amended 0, Repealed 0.

Number of Sections Adopted at Request of a Nongovernmental Entity: New 0, Amended 0, Repealed 0.

Number of Sections Adopted on the Agency's Own Initiative: New 0, Amended 1, Repealed 0.

Number of Sections Adopted in Order to Clarify, Streamline, or Reform Agency Procedures: New 0, Amended 0, Repealed 0.

Number of Sections Adopted Using Negotiated Rule Making: New 0, Amended 0, Repealed 0; Pilot Rule Mak-

ing: New 0, Amended 0, Repealed 0; or Other Alternative Rule Making: New 0, Amended 1, Repealed 0.

Date Adopted: June 6, 2007.

Victoria Christiansen Chairman

AMENDATORY SECTION (Amending WSR 06-17-128, filed 8/21/06, effective 9/21/06)

WAC 222-16-010 *General definitions. Unless otherwise required by context, as used in these rules:

"Act" means the Forest Practices Act, chapter 76.09 RCW.

- "Affected Indian tribe" means any federally recognized Indian tribe that requests in writing from the department information on forest practices applications and notification filed on specified areas.
 - "Alluvial fan" see "sensitive sites" definition.
- "Appeals board" means the forest practices appeals board established in the act.
- "Aquatic resources" means water quality, fish, the Columbia torrent salamander (*Rhyacotriton kezeri*), the Cascade torrent salamander (*Rhyacotriton cascadae*), the Olympic torrent salamander (*Rhyacotriton olympian*), the Dunn's salamander (*Plethodon dunni*), the Van Dyke's salamander (*Plethodon vandyke*), the tailed frog (*Ascaphus truei*) and their respective habitats.
- "Area of resource sensitivity" means areas identified in accordance with WAC 222-22-050 (2)(d) or 222-22-060(2).
- "Bankfull depth" means the average vertical distance between the channel bed and the estimated water surface elevation required to completely fill the channel to a point above which water would enter the flood plain or intersect a terrace or hillslope. In cases where multiple channels exist, the bankfull depth is the average depth of all channels along the crosssection. (See board manual section 2.)

"Bankfull width" means:

- (a) For streams the measurement of the lateral extent of the water surface elevation perpendicular to the channel at bankfull depth. In cases where multiple channels exist, bankfull width is the sum of the individual channel widths along the cross-section (see board manual section 2).
- (b) For lakes, ponds, and impoundments line of mean high water.
 - (c) For tidal water line of mean high tide.
- (d) For periodically inundated areas of associated wetlands - line of periodic inundation, which will be found by examining the edge of inundation to ascertain where the presence and action of waters are so common and usual, and so long continued in all ordinary years, as to mark upon the soil a character distinct from that of the abutting upland.

"Basal area" means the area in square feet of the cross section of a tree bole measured at 4 1/2 feet above the ground.

"Bedrock hollows" (colluvium-filled bedrock hollows, or hollows; also referred to as zero-order basins, swales, or bedrock depressions) means landforms that are commonly spoon-shaped areas of convergent topography within unchannelled valleys on hillslopes. (See board manual section 16 for identification criteria.)

Emergency [26]

"Board" means the forest practices board established by the act.

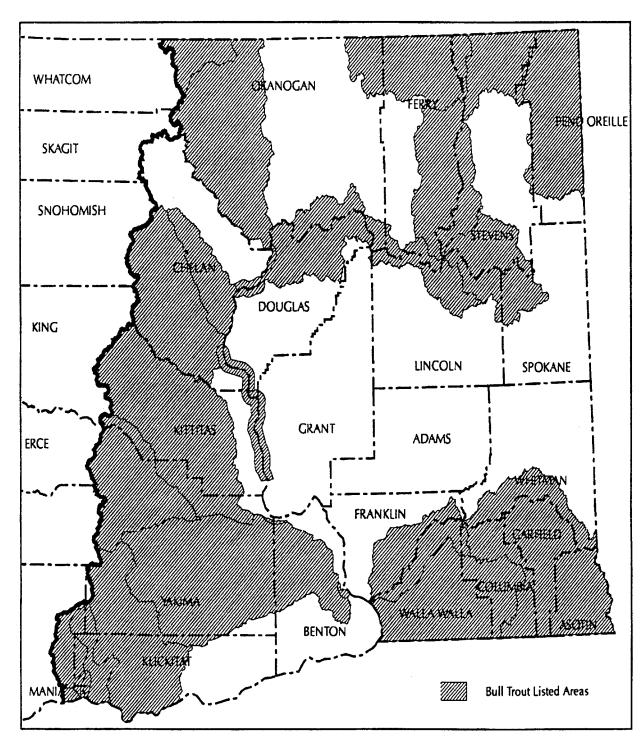
"Bog" means wetlands which have the following characteristics: Hydric organic soils (peat and/or muck) typically 16 inches or more in depth (except over bedrock or hardpan); and vegetation such as sphagnum moss, Labrador tea, bog laurel, bog rosemary, sundews, and sedges; bogs may have an overstory of spruce, western hemlock, lodgepole pine, western red cedar, western white pine, Oregon crabapple, or quaking aspen, and may be associated with open water. This includes nutrient-poor fens. (See board manual section 8.)

"Borrow pit" means an excavation site outside the limits of construction to provide material necessary to that construction, such as fill material for the embankments.

"Bull trout habitat overlay" means those portions of Eastern Washington streams containing bull trout habitat as identified on the department of fish and wildlife's bull trout map. Prior to the development of a bull trout field protocol and the habitat-based predictive model, the "bull trout habitat overlay" map may be modified to allow for locally-based corrections using current data, field knowledge, and best professional judgment. A landowner may meet with the departments of natural resources, fish and wildlife and, in consultation with affected tribes and federal biologists, determine whether certain stream reaches have habitat conditions that are unsuitable for supporting bull trout. If such a determination is mutually agreed upon, documentation submitted to the department will result in the applicable stream reaches no longer being included within the definition of bull trout habitat overlay. Conversely, if suitable bull trout habitat is discovered outside the current mapped range, those waters will be included within the definition of "bull trout habitat overlay" by a similar process.

[27] Emergency

Bull Trout Overlay Map



"Channel migration zone (CMZ)" means the area where the active channel of a stream is prone to move and this results in a potential near-term loss of riparian function and associated habitat adjacent to the stream, except as modified by a permanent levee or dike. For this purpose, near-term means the time scale required to grow a mature forest. (See board manual section 2 for descriptions and illustrations of CMZs and delineation guidelines.)

"Chemicals" means substances applied to forest lands or timber including pesticides, fertilizers, and other forest chemicals.

"Clearcut" means a harvest method in which the entire stand of trees is removed in one timber harvesting operation. Except as provided in WAC 222-30-110, an area remains clearcut until:

It meets the minimum stocking requirements under WAC 222-34-010(2) or 222-34-020(2); and

Emergency [28]

The largest trees qualifying for the minimum stocking levels have survived on the area for five growing seasons or, if not, they have reached an average height of four feet.

"Columbia River Gorge National Scenic Area or CRGNSA" means the area established pursuant to the Columbia River Gorge National Scenic Area Act, 16 U.S.C. §544b(a).

"CRGNSA special management area" means the areas designated in the Columbia River Gorge National Scenic Area Act, 16 U.S.C. §544b(b) or revised pursuant to 16 U.S.C. §544b(c). For purposes of this rule, the special management area shall not include any parcels excluded by 16 U.S.C. §544f(o).

"CRGNSA special management area guidelines" means the guidelines and land use designations for forest practices developed pursuant to 16 U.S.C. §544f contained in the CRGNSA management plan developed pursuant to 15 U.S.C. §544d.

"Commercial tree species" means any species which is capable of producing a merchantable stand of timber on the particular site, or which is being grown as part of a Christmas tree or ornamental tree-growing operation.

"Completion of harvest" means the latest of:

Completion of removal of timber from the portions of forest lands harvested in the smallest logical unit that will not be disturbed by continued logging or an approved slash disposal plan for adjacent areas; or

Scheduled completion of any slash disposal operations where the department and the applicant agree within 6 months of completion of yarding that slash disposal is necessary or desirable to facilitate reforestation and agree to a time schedule for such slash disposal; or

Scheduled completion of any site preparation or rehabilitation of adjoining lands approved at the time of approval of the application or receipt of a notification: Provided, That delay of reforestation under this paragraph is permitted only to the extent reforestation would prevent or unreasonably hinder such site preparation or rehabilitation of adjoining lands

"Constructed wetlands" means those wetlands voluntarily developed by the landowner. Constructed wetlands do not include wetlands created, restored, or enhanced as part of a mitigation procedure or wetlands inadvertently created as a result of current or past practices including, but not limited to: Road construction, landing construction, railroad construction, or surface mining.

"Contamination" means introducing into the atmosphere, soil, or water, sufficient quantities of substances as may be injurious to public health, safety or welfare, or to domestic, commercial, industrial, agriculture or recreational uses, or to livestock, wildlife, fish or other aquatic life.

"Convergent headwalls" (or headwalls) means tear-drop-shaped landforms, broad at the ridgetop and terminating where headwaters converge into a single channel; they are broadly concave both longitudinally and across the slope, but may contain sharp ridges separating the headwater channels. (See board manual section 16 for identification criteria.)

"Conversion option harvest plan" means a voluntary plan developed by the landowner and approved by the local governmental entity indicating the limits of harvest areas, road locations, and open space.

"Conversion to a use other than commercial timber operation" means a bona fide conversion to an active use which is incompatible with timber growing.

"Cooperative habitat enhancement agreement (CHEA)" see WAC 222-16-105.

"Critical habitat (federal)" means the habitat of any threatened or endangered species designated as critical habitat by the United States Secretary of the Interior or Commerce under Sections 3 (5)(A) and 4 (a)(3) of the Federal Endangered Species Act.

"Critical nesting season" means for marbled murrelets - April 1 to August 31.

"Critical habitat (state)" means those habitats designated by the board in accordance with WAC 222-16-080.

"Cultural resources" means archaeological and historic sites and artifacts, and traditional religious, ceremonial and social uses and activities of affected Indian tribes.

"Cumulative effects" means the changes to the environment caused by the interaction of natural ecosystem processes with the effects of two or more forest practices.

"Daily peak activity" means for marbled murrelets one hour before official sunrise to two hours after official sunrise and one hour before official sunset to one hour after official sunset.

"**Debris**" means woody vegetative residue less than 3 cubic feet in size resulting from forest practices activities which would reasonably be expected to cause significant damage to a public resource.

"Deep-seated landslides" means landslides in which most of the area of the slide plane or zone lies below the maximum rooting depth of forest trees, to depths of tens to hundreds of feet. (See board manual section 16 for identification criteria.)

"Demographic support" means providing sufficient suitable spotted owl habitat within the SOSEA to maintain the viability of northern spotted owl sites identified as necessary to meet the SOSEA goals.

"Department" means the department of natural resources.

"Desired future condition (DFC)" is a reference point on a pathway and not an endpoint for stands. DFC means the stand conditions of a mature riparian forest at 140 years of age, the midpoint between 80 and 200 years. Where basal area is the only stand attribute used to describe 140-year old stands, these are referred to as the "Target Basal Area."

"Diameter at breast height (dbh)" means the diameter of a tree at 4 1/2 feet above the ground measured from the uphill side.

"Dispersal habitat" see WAC 222-16-085(2).

"Dispersal support" means providing sufficient dispersal habitat for the interchange of northern spotted owls within or across the SOSEA, as necessary to meet SOSEA goals. Dispersal support is provided by a landscape consisting of stands of dispersal habitat interspersed with areas of higher quality habitat, such as suitable spotted owl habitat found within RMZs, WMZs or other required and voluntary leave areas.

[29] Emergency

"Drainage structure" means a construction technique or feature that is built to relieve surface runoff and/or intercepted ground water from roadside ditches to prevent excessive buildup in water volume and velocity. A drainage structure is not intended to carry any typed water. Drainage structures include structures such as: Cross drains, relief culverts, ditch diversions, water bars, or other such structures demonstrated to be equally effective.

"Eastern Washington" means the geographic area in Washington east of the crest of the Cascade Mountains from the international border to the top of Mt. Adams, then east of the ridge line dividing the White Salmon River drainage from the Lewis River drainage and east of the ridge line dividing the Little White Salmon River drainage from the Wind River drainage to the Washington-Oregon state line.

Eastern Washington Definition Map



"Eastern Washington timber habitat types" means elevation ranges associated with tree species assigned for the purpose of riparian management according to the following:

Timber Habitat Types	Elevation Ranges	
ponderosa pine	0 - 2500 feet	
mixed conifer	2501 - 5000 feet	
high elevation	above 5000 feet	

"Edge" of any water means the outer edge of the water's bankfull width or, where applicable, the outer edge of the associated channel migration zone.

"End hauling" means the removal and transportation of excavated material, pit or quarry overburden, or landing or road cut material from the excavation site to a deposit site not adjacent to the point of removal.

"Equipment limitation zone" means a 30-foot wide zone measured horizontally from the outer edge of the bankfull width of a Type Np or Ns Water. It applies to all perennial and seasonal nonfish bearing streams.

"Erodible soils" means those soils that, when exposed or displaced by a forest practices operation, would be readily moved by water. "Even-aged harvest methods" means the following harvest methods:

Clearcuts;

Seed tree harvests in which twenty or fewer trees per acre remain after harvest;

Shelterwood regeneration harvests in which twenty or fewer trees per acre remain after harvest;

Group or strip shelterwood harvests creating openings wider than two tree heights, based on dominant trees;

Shelterwood removal harvests which leave fewer than one hundred fifty trees per acre which are at least five years old or four feet in average height;

Partial cutting in which fewer than fifty trees per acre remain after harvest;

Overstory removal when more than five thousand board feet per acre is removed and fewer than fifty trees per acre at least ten feet in height remain after harvest; and

Other harvesting methods designed to manage for multiple age classes in which six or fewer trees per acre remain after harvest.

Except as provided above for shelterwood removal harvests and overstory removal, trees counted as remaining after harvest shall be at least ten inches in diameter at breast height and have at least the top one-third of the stem supporting

Emergency [30]

green, live crowns. Except as provided in WAC 222-30-110, an area remains harvested by even-aged methods until it meets the minimum stocking requirements under WAC 222-34-010(2) or 222-34-020(2) and the largest trees qualifying for the minimum stocking levels have survived on the area for five growing seasons or, if not, they have reached an average height of four feet.

"Fen" means wetlands which have the following characteristics: Peat soils 16 inches or more in depth (except over bedrock); and vegetation such as certain sedges, hardstem bulrush and cattails; fens may have an overstory of spruce and may be associated with open water.

"Fertilizers" means any substance or any combination or mixture of substances used principally as a source of plant food or soil amendment.

"Fill" means the placement of earth material or aggregate for road or landing construction or other similar activities

"Fish" means for purposes of these rules, species of the vertebrate taxonomic groups of *Cephalospidomorphi* and *Osteichthyes*.

"Fish habitat" means habitat, which is used by fish at any life stage at any time of the year including potential habitat likely to be used by fish, which could be recovered by restoration or management and includes off-channel habitat.

"Fish passage barrier" means any artificial in-stream structure that impedes the free passage of fish.

"Flood level - 100 year" means a calculated flood event flow based on an engineering computation of flood magnitude that has a 1 percent chance of occurring in any given year. For purposes of field interpretation, landowners may use the following methods:

Flow information from gauging stations;

Field estimate of water level based on guidance for "Determining the 100-Year Flood Level" in the forest practices board manual section 2.

The 100-year flood level shall not include those lands that can reasonably be expected to be protected from flood waters by flood control devices maintained by or under license from the federal government, the state, or a political subdivision of the state.

"Forest land" means all land which is capable of supporting a merchantable stand of timber and is not being actively used for a use which is incompatible with timber growing. Forest land does not include agricultural land that is or was enrolled in the conservation reserve enhancement program by contract if such agricultural land was historically used for agricultural purposes and the landowner intends to continue to use the land for agricultural purposes in the future. For small forest landowner road maintenance and abandonment planning only, the term "forest land" excludes the following:

- (a) Residential home sites. A residential home site may be up to five acres in size, and must have an existing structure in use as a residence;
- (b) Cropfields, orchards, vineyards, pastures, feedlots, fish pens, and the land on which appurtenances necessary to the production, preparation, or sale of crops, fruit, dairy products, fish, and livestock exist.

"Forest landowner" means any person in actual control of forest land, whether such control is based either on legal or equitable title, or on any other interest entitling the holder to sell or otherwise dispose of any or all of the timber on such land in any manner. However, any lessee or other person in possession of forest land without legal or equitable title to such land shall be excluded from the definition of "forest landowner" unless such lessee or other person has the right to sell or otherwise dispose of any or all of the timber located on such forest land. The following definitions apply only to road maintenance and abandonment planning:

- (1) "Large forest landowner" is a forest landowner who is not a small forest landowner.
- (2) "Small forest landowner" is a forest landowner who at the time of submitting a forest practices application or notification meets all of the following conditions:
- Has an average annual timber harvest level of two million board feet or less from their own forest lands in Washington state;
- Did not exceed this annual average harvest level in the three year period before submitting a forest practices application or notification;
- Certifies to the department that they will not exceed this annual harvest level in the ten years after submitting the forest practices application or notification.

However, the department will agree that an applicant is a small forest landowner if the landowner can demonstrate that the harvest levels were exceeded in order to raise funds to pay estate taxes or to meet equally compelling and unexpected obligations such as court-ordered judgments and extraordinary medical expenses.

"Forest practice" means any activity conducted on or directly pertaining to forest land and relating to growing, harvesting, or processing timber, including but not limited to:

Road and trail construction;

Harvesting, final and intermediate;

Precommercial thinning;

Reforestation;

Fertilization;

Prevention and suppression of diseases and insects;

Salvage of trees; and

Brush control.

"Forest practice" shall not include: Forest species seed orchard operations and intensive forest nursery operations; or preparatory work such as tree marking, surveying and road flagging; or removal or harvest of incidental vegetation from forest lands such as berries, ferns, greenery, mistletoe, herbs, mushrooms, and other products which cannot normally be expected to result in damage to forest soils, timber or public resources.

"Forest road" means ways, lanes, roads, or driveways on forest land used since 1974 for forest practices. "Forest road" does not include skid trails, highways, or local government roads except where the local governmental entity is a forest landowner. For road maintenance and abandonment planning purposes only, "forest road" does not include forest roads used exclusively for residential access located on a small forest landowner's forest land.

"Forest trees" does not include hardwood trees cultivated by agricultural methods in growing cycles shorter than

[31] Emergency

15 years if the trees were planted on land that was not in forest use immediately before the trees were planted and before the land was prepared for planting the trees. "Forest trees" includes Christmas trees but does not include Christmas trees that are cultivated by agricultural methods, as that term is defined in RCW 84.33.035.

"Full bench road" means a road constructed on a side hill without using any of the material removed from the hillside as a part of the road. This construction technique is usually used on steep or unstable slopes.

"Green recruitment trees" means those trees left after harvest for the purpose of becoming future wildlife reserve trees under WAC 222-30-020(11).

"Ground water recharge areas for glacial deepseated slides" means the area upgradient that can contribute water to the landslide, assuming that there is an impermeable perching layer in or under a deep-seated landslide in glacial deposits. (See board manual section 16 for identification criteria.)

"Headwater spring" means a permanent spring at the head of a perennial channel. Where a headwater spring can be found, it will coincide with the uppermost extent of Type Np Water.

"Herbicide" means any substance or mixture of substances intended to prevent, destroy, repel, or mitigate any tree, bush, weed or algae and other aquatic weeds.

"Historic site" includes:

Sites, areas and structures or other evidence of human activities illustrative of the origins, evolution and development of the nation, state or locality; or

Places associated with a personality important in history; or

Places where significant historical events are known to have occurred even though no physical evidence of the event remains.

"Horizontal distance" means the distance between two points measured at a 0% slope.

"Hyporheic" means an area adjacent to and below channels where interstitial water is exchanged with channel water and water movement is mainly in the downstream direction.

"Identified watershed processes" means the following components of natural ecological processes that may in some instances be altered by forest practices in a watershed:

Mass wasting;

Surface and road erosion;

Seasonal flows including hydrologic peak and low flows and annual yields (volume and timing);

Large organic debris;

Shading; and

Stream bank and bed stability.

"Inner gorges" means canyons created by a combination of the downcutting action of a stream and mass movement on the slope walls; they commonly show evidence of recent movement, such as obvious landslides, vertical tracks of disturbance vegetation, or areas that are concave in contour and/or profile. (See board manual section 16 for identification criteria.)

Of sufficient value at least to cover all the costs of har-

"Insecticide" means any substance or mixture of substances intended to prevent, destroy, repel, or mitigate any insect, other arthropods or mollusk pests.

"Interdisciplinary team" (ID Team) means a group of varying size comprised of individuals having specialized expertise, assembled by the department to respond to technical questions associated with a proposed forest practices activity.

"Islands" means any island surrounded by salt water in Kitsap, Mason, Jefferson, Pierce, King, Snohomish, Skagit, Whatcom, Island, or San Juan counties.

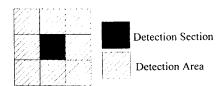
"Limits of construction" means the area occupied by the completed roadway or landing, including the cut bank, fill slope, and the area cleared for the purpose of constructing the roadway or landing.

"Load bearing portion" means that part of the road, landing, etc., which is supportive soil, earth, rock or other material directly below the working surface and only the associated earth structure necessary for support.

"Local governmental entity" means the governments of counties and the governments of cities and towns as defined in chapter 35.01 RCW.

"Low impact harvest" means use of any logging equipment, methods, or systems that minimize compaction or disturbance of soils and vegetation during the yarding process. The department shall determine such equipment, methods or systems in consultation with the department of ecology.

"Marbled murrelet detection area" means an area of land associated with a visual or audible detection of a marbled murrelet, made by a qualified surveyor which is documented and recorded in the department of fish and wildlife data base. The marbled murrelet detection area shall be comprised of the section of land in which the marbled murrelet detection was made and the eight sections of land immediately adjacent to that section.



"Marbled murrelet nesting platform" means any horizontal tree structure such as a limb, an area where a limb branches, a surface created by multiple leaders, a deformity, or a debris/moss platform or stick nest equal to or greater than 7 inches in diameter including associated moss if present, that is 50 feet or more above the ground in trees 32 inches dbh and greater (generally over 90 years of age) and is capable of supporting nesting by marbled murrelets.

"Median home range circle" means a circle, with a specified radius, centered on a spotted owl site center. The radius for the median home range circle in the Hoh-Clearwater/Coastal Link SOSEA is 2.7 miles; for all other SOSEAs the radius is 1.8 miles.

"Merchantable stand of timber" means a stand of trees that will yield logs and/or fiber:

Suitable in size and quality for the production of lumber, plywood, pulp or other forest products;

vest and transportation to available markets.

Emergency [32]

"Multiyear permit" means a permit to conduct forest practices which is effective for longer than two years but no longer than five years.

"Northern spotted owl site center" means:

- (1) Until ((June 30)) October 28, 2007, the location of northern spotted owls:
- (a) Recorded by the department of fish and wildlife as status 1, 2 or 3 as of November 1, 2005; or
- (b) Newly discovered, and recorded by the department of fish and wildlife as status 1, 2 or 3 after November 1, 2005.
- (2) After ((June 30)) October 28, 2007, the location of status 1, 2 or 3 northern spotted owls based on the following definitions:
- Status 1: Pair or reproductive a male and female heard and/or observed in close proximity to each other on the same visit, a female detected on a nest, or one or both adults observed with young.
- Status 2: Two birds, pair status unknown the presence or response of two birds of opposite sex where pair status cannot be determined and where at least one member meets the resident territorial single requirements.
- Status 3: Resident territorial single the presence or response of a single owl within the same general area on three or more occasions within a breeding season with no response by an owl of the opposite sex after a complete survey; or three or more responses over several years (i.e., two responses in year one and one response in year two, for the same general area).

In determining the existence, location, and status of northern spotted owl site centers, the department shall consult with the department of fish and wildlife and use only those sites documented in substantial compliance with guidelines or protocols and quality control methods established by and available from the department of fish and wildlife.

"Notice to comply" means a notice issued by the department pursuant to RCW 76.09.090 of the act and may require initiation and/or completion of action necessary to prevent, correct and/or compensate for material damage to public resources which resulted from forest practices.

"Occupied marbled murrelet site" means:

- (1) A contiguous area of suitable marbled murrelet habitat where at least one of the following marbled murrelet behaviors or conditions occur:
 - (a) A nest is located; or
 - (b) Downy chicks or eggs or egg shells are found; or
- (c) Marbled murrelets are detected flying below, through, into or out of the forest canopy; or
- (d) Birds calling from a stationary location within the area; or
- (e) Birds circling above a timber stand within one tree height of the top of the canopy; or
- (2) A contiguous forested area, which does not meet the definition of suitable marbled murrelet habitat, in which any of the behaviors or conditions listed above has been documented by the department of fish and wildlife and which is distinguishable from the adjacent forest based on vegetative characteristics important to nesting marbled murrelets.

- (3) For sites defined in (1) and (2) above, the sites will be presumed to be occupied based upon observation of circling described in (1)(e), unless a two-year survey following the 2003 Pacific Seabird Group (PSG) protocol has been completed and an additional third-year of survey following a method listed below is completed and none of the behaviors or conditions listed in (1)(a) through (d) of this definition are observed. The landowner may choose one of the following methods for the third-year survey:
- (a) Conduct a third-year survey with a minimum of nine visits conducted in compliance with 2003 PSG protocol. If one or more marbled murrelets are detected during any of these nine visits, three additional visits conducted in compliance with the protocol of the first nine visits shall be added to the third-year survey. Department of fish and wildlife shall be consulted prior to initiating third-year surveys; or
- (b) Conduct a third-year survey designed in consultation with the department of fish and wildlife to meet site specific conditions.
- (4) For sites defined in (1) above, the outer perimeter of the occupied site shall be presumed to be the closer, measured from the point where the observed behaviors or conditions listed in (1) above occurred, of the following:
- (a) 1.5 miles from the point where the observed behaviors or conditions listed in (1) above occurred; or
- (b) The beginning of any gap greater than 300 feet wide lacking one or more of the vegetative characteristics listed under "suitable marbled murrelet habitat"; or
- (c) The beginning of any narrow area of "suitable marbled murrelet habitat" less than 300 feet in width and more than 300 feet in length.
- (5) For sites defined under (2) above, the outer perimeter of the occupied site shall be presumed to be the closer, measured from the point where the observed behaviors or conditions listed in (1) above occurred, of the following:
- (a) 1.5 miles from the point where the observed behaviors or conditions listed in (1) above occurred; or
- (b) The beginning of any gap greater than 300 feet wide lacking one or more of the distinguishing vegetative characteristics important to murrelets; or
- (c) The beginning of any narrow area of suitable marbled murrelet habitat, comparable to the area where the observed behaviors or conditions listed in (1) above occurred, less than 300 feet in width and more than 300 feet in length.
- (6) In determining the existence, location and status of occupied marbled murrelet sites, the department shall consult with the department of fish and wildlife and use only those sites documented in substantial compliance with guidelines or protocols and quality control methods established by and available from the department of fish and wildlife.

"Old forest habitat" see WAC 222-16-085 (1)(a).

"Operator" means any person engaging in forest practices except an employee with wages as his/her sole compensation.

"Ordinary high-water mark" means the mark on the shores of all waters, which will be found by examining the beds and banks and ascertaining where the presence and action of waters are so common and usual, and so long continued in all ordinary years, as to mark upon the soil a character distinct from that of the abutting upland, in respect to veg-

[33] Emergency

etation: Provided, That in any area where the ordinary highwater mark cannot be found, the ordinary high-water mark adjoining saltwater shall be the line of mean high tide and the ordinary high-water mark adjoining freshwater shall be the line of mean high-water.

"Other forest chemicals" means fire retardants when used to control burning (other than water), nontoxic repellents, oil, dust-control agents (other than water), salt, and other chemicals used in forest management, except pesticides and fertilizers, that may present hazards to the environment.

"Park" means any park included on the parks register maintained by the department pursuant to WAC 222-20-100(2). Developed park recreation area means any park area developed for high density outdoor recreation use.

"Partial cutting" means the removal of a portion of the merchantable volume in a stand of timber so as to leave an uneven-aged stand of well-distributed residual, healthy trees that will reasonably utilize the productivity of the soil. Partial cutting does not include seedtree or shelterwood or other types of regeneration cutting.

"Pesticide" means any insecticide, herbicide, fungicide, or rodenticide, but does not include nontoxic repellents or other forest chemicals.

"Plantable area" is an area capable of supporting a commercial stand of timber excluding lands devoted to permanent roads, utility rights of way, that portion of riparian management zones where scarification is not permitted, and any other area devoted to a use incompatible with commercial timber growing.

"Power equipment" means all machinery operated with fuel burning or electrical motors, including heavy machinery, chain saws, portable generators, pumps, and powered backpack devices.

"Preferred tree species" means the following species listed in descending order of priority for each timber habitat type:

Ponderosa pine	Mixed conifer
habitat type	habitat type
all hardwoods	all hardwoods
ponderosa pine	western larch
western larch	ponderosa pine
Douglas-fir	western red cedar
western red cedar	western white pine
	Douglas-fir
	lodgepole pine

"Public resources" means water, fish, and wildlife and in addition means capital improvements of the state or its political subdivisions.

"Qualified surveyor" means an individual who has successfully completed the marbled murrelet field training course offered by the department of fish and wildlife or its equivalent.

"Rehabilitation" means the act of renewing, or making usable and reforesting forest land which was poorly stocked or previously nonstocked with commercial species.

(3) **For exempt 20 acre parcels**, a specified area alongside Type S and F Waters where specific measures are taken "Resource characteristics" means the following specific measurable characteristics of fish, water, and capital improvements of the state or its political subdivisions:

For fish and water:

Physical fish habitat, including temperature and turbidty;

Turbidity in hatchery water supplies; and

Turbidity and volume for areas of water supply.

For capital improvements of the state or its political subdivisions:

Physical or structural integrity.

If the methodology is developed and added to the manual to analyze the cumulative effects of forest practices on other characteristics of fish, water, and capital improvements of the state or its subdivisions, the board shall amend this list to include these characteristics.

"Riparian function" includes bank stability, the recruitment of woody debris, leaf litter fall, nutrients, sediment filtering, shade, and other riparian features that are important to both riparian forest and aquatic system conditions.

"Riparian management zone (RMZ)" means:

(1) For Western Washington

(a) The area protected on each side of a Type S or F Water measured horizontally from the outer edge of the bankfull width or the outer edge of the CMZ, whichever is greater (see table below); and

	Western Washington Total
Site Class	RMZ Width
I	200'
II	170'
III	140'
IV	110'
V	90'

(b) The area protected on each side of Type Np Waters, measured horizontally from the outer edge of the bankfull width. (See WAC 222-30-021(2).)

(2) For Eastern Washington

(a) The area protected on each side of a Type S or F Water measured horizontally from the outer edge of the bankfull width or the outer edge of the CMZ, whichever is greater (see table below); and

	Eastern Washington Total
Site Class	RMZ Width
I	130'
II	110'
III	90' or 100'*
IV	75' or 100'*
V	75' or 100'*

- * Dependent upon stream size. (See WAC 222-30-022.)
- (b) The area protected on each side of Type Np Waters, measured horizontally from the outer edge of the bankfull width. (See WAC 222-30-022(2).)

to protect water quality and fish and wildlife habitat.

"RMZ core zone" means:

Emergency [34]

- (1) **For Western Washington,** the 50 foot buffer of a Type S or F Water, measured horizontally from the outer edge of the bankfull width or the outer edge of the channel migration zone, whichever is greater. (See WAC 222-30-021.)
- (2) For Eastern Washington, the 30 foot buffer of a Type S or F Water, measured horizontally from the outer edge of the bankfull width or the outer edge of the channel migration zone, whichever is greater. (See WAC 222-30-022.)

"RMZ inner zone" means:

- (1) **For Western Washington,** the area measured horizontally from the outer boundary of the core zone of a Type S or F Water to the outer limit of the inner zone. The outer limit of the inner zone is determined based on the width of the affected water, site class and the management option chosen for timber harvest within the inner zone. (See WAC 222-30-021.)
- (2) **For Eastern Washington,** the area measured horizontally from the outer boundary of the core zone 45 feet (for streams less than 15 feet wide) or 70 feet (for streams more than 15 feet wide) from the outer boundary of the core zone. (See WAC 222-30-022.)
- "RMZ outer zone" means the area measured horizontally between the outer boundary of the inner zone and the RMZ width as specified in the riparian management zone definition above. RMZ width is measured from the outer edge of the bankfull width or the outer edge of the channel migration zone, whichever is greater. (See WAC 222-30-021 and 222-30-022.)
 - "Road construction" means either of the following:
 - (a) Establishing any new forest road;
- (b) Road work located outside an existing forest road prism, except for road maintenance.

"Road maintenance" means either of the following:

- (a) All road work located within an existing forest road prism;
- (b) Road work located outside an existing forest road prism specifically related to maintaining water control, road safety, or visibility, such as:
- Maintaining, replacing, and installing drainage structures;
 - Controlling road-side vegetation;
- Abandoning forest roads according to the process outlined in WAC 222-24-052(3).
- "Rodenticide" means any substance or mixture of substances intended to prevent, destroy, repel, or mitigate rodents or any other vertebrate animal which the director of the state department of agriculture may declare by regulation to be a pest.
- "Salvage" means the removal of snags, down logs, windthrow, or dead and dying material.
- "Scarification" means loosening the topsoil and/or disrupting the forest floor in preparation for regeneration.
- "Sensitive sites" are areas near or adjacent to Type Np Water and have one or more of the following:
- (1) **Headwall seep** is a seep located at the toe of a cliff or other steep topographical feature and at the head of a Type Np Water which connects to the stream channel network via overland flow, and is characterized by loose substrate and/or

fractured bedrock with perennial water at or near the surface throughout the year.

- (2) **Side-slope seep** is a seep within 100 feet of a Type Np Water located on side-slopes which are greater than 20 percent, connected to the stream channel network via overland flow, and characterized by loose substrate and fractured bedrock, excluding muck with perennial water at or near the surface throughout the year. Water delivery to the Type Np channel is visible by someone standing in or near the stream.
- (3) **Type Np intersection** is the intersection of two or more Type Np Waters.
- (4) **Headwater spring** means a permanent spring at the head of a perennial channel. Where a headwater spring can be found, it will coincide with the uppermost extent of Type Np Water
- (5) **Alluvial fan** means a depositional land form consisting of cone-shaped deposit of water-borne, often coarse-sized sediments.
- (a) The upstream end of the fan (cone apex) is typically characterized by a distinct increase in channel width where a stream emerges from a narrow valley;
- (b) The downstream edge of the fan is defined as the sediment confluence with a higher order channel; and
- (c) The lateral margins of a fan are characterized by distinct local changes in sediment elevation and often show disturbed vegetation.

Alluvial fan does not include features that were formed under climatic or geologic conditions which are not currently present or that are no longer dynamic.

"Shorelines of the state" shall have the same meaning as in RCW 90.58.030 (Shoreline Management Act).

"Side casting" means the act of moving excavated material to the side and depositing such material within the limits of construction or dumping over the side and outside the limits of construction.

"Site class" means a grouping of site indices that are used to determine the 50-year or 100-year site class. In order to determine site class, the landowner will obtain the site class index from the state soil survey, place it in the correct index range shown in the two tables provided in this definition, and select the corresponding site class. The site class will then drive the RMZ width. (See WAC 222-30-021 and 222-30-022.)

(1) For Western Washington

	50-year site index range
Site class	(state soil survey)
I	137+
II	119-136
III	97-118
IV	76-96
V	<75

[35] Emergency

(2) For Eastern Washington

Site class	100-year site index range (state soil survey)	50-year site index range (state soil survey)
I	120+	86+
II	101-120	72-85
III	81-100	58-71
IV	61-80	44-57
V	≤60	<44

- (3) For purposes of this definition, the site index at any location will be the site index reported by the *Washington State Department of Natural Resources State Soil Survey*, (soil survey) and detailed in the associated forest soil summary sheets. If the soil survey does not report a site index for the location or indicates noncommercial or marginal forest land, or the major species table indicates red alder, the following apply:
- (a) If the site index in the soil survey is for red alder, and the whole RMZ width is within that site index, then use site class V. If the red alder site index is only for a portion of the RMZ width, or there is on-site evidence that the site has historically supported conifer, then use the site class for conifer in the most physiographically similar adjacent soil polygon.
- (b) In Western Washington, if no site index is reported in the soil survey, use the site class for conifer in the most physiographically similar adjacent soil polygon.
- (c) In Eastern Washington, if no site index is reported in the soil survey, assume site class III, unless site specific information indicates otherwise.
- (d) If the site index is noncommercial or marginally commercial, then use site class V.

See also section 7 of the board manual.

"Site preparation" means those activities associated with the removal of slash in preparing a site for planting and shall include scarification and/or slash burning.

"Skid trail" means a route used by tracked or wheeled skidders to move logs to a landing or road.

"Slash" means pieces of woody material containing more than 3 cubic feet resulting from forest practices activities.

"SOSEA goals" means the goals specified for a spotted owl special emphasis area as identified on the SOSEA maps (see WAC 222-16-086). SOSEA goals provide for demographic and/or dispersal support as necessary to complement the northern spotted owl protection strategies on federal land within or adjacent to the SOSEA.

"**Spoil**" means excess material removed as overburden or generated during road or landing construction which is not used within limits of construction.

"Spotted owl dispersal habitat" see WAC 222-16-085(2).

"Spotted owl special emphasis areas (SOSEA)" means the geographic areas as mapped in WAC 222-16-086. Detailed maps of the SOSEAs indicating the boundaries and goals are available from the department at its regional offices.

"Stop work order" means the "stop work order" defined in RCW 76.09.080 of the act and may be issued by

the department to stop violations of the forest practices chapter or to prevent damage and/or to correct and/or compensate for damages to public resources resulting from forest practices.

"Stream-adjacent parallel roads" means roads (including associated right of way clearing) in a riparian management zone on a property that have an alignment that is parallel to the general alignment of the stream, including roads used by others under easements or cooperative road agreements. Also included are stream crossings where the alignment of the road continues to parallel the stream for more than 250 feet on either side of the stream. Not included are federal, state, county or municipal roads that are not subject to forest practices rules, or roads of another adjacent landowner.

"Sub-mature habitat" see WAC 222-16-085 (1)(b).

"Suitable marbled murrelet habitat" means a contiguous forested area containing trees capable of providing nesting opportunities:

- (1) With all of the following indicators unless the department, in consultation with the department of fish and wildlife, has determined that the habitat is not likely to be occupied by marbled murrelets:
 - (a) Within 50 miles of marine waters;
- (b) At least 40% of the dominant and codominant trees are Douglas-fir, western hemlock, western red cedar or sitka spruce;
 - (c) Two or more nesting platforms per acre;
- (d) At least 7 acres in size, including the contiguous forested area within 300 feet of nesting platforms, with similar forest stand characteristics (age, species composition, forest structure) to the forested area in which the nesting platforms occur.

"Suitable spotted owl habitat" see WAC 222-16-085(1).

"Temporary road" means a forest road that is constructed and intended for use during the life of an approved forest practices application/notification. All temporary roads must be abandoned in accordance to WAC 222-24-052(3).

"Threaten public safety" means to increase the risk to the public at large from snow avalanches, identified in consultation with the department of transportation or a local government, or landslides or debris torrents caused or triggered by forest practices.

"Threatened or endangered species" means all species of wildlife listed as "threatened" or "endangered" by the United States Secretary of the Interior or Commerce, and all species of wildlife designated as "threatened" or "endangered" by the Washington fish and wildlife commission.

"Timber" means forest trees, standing or down, of a commercial species, including Christmas trees. However, timber does not include Christmas trees that are cultivated by agricultural methods, as that term is defined in RCW 84.33.-035.

"Unconfined avulsing stream" means generally fifth order or larger waters that experience abrupt shifts in channel location, creating a complex flood plain characterized by extensive gravel bars, disturbance species of vegetation of variable age, numerous side channels, wall-based channels, oxbow lakes, and wetland complexes. Many of these streams

Emergency [36]

have dikes and levees that may temporarily or permanently restrict channel movement.

"Water bar" means a diversion ditch and/or hump in a trail or road for the purpose of carrying surface water runoff into the vegetation duff, ditch, or other dispersion area so that it does not gain the volume and velocity which causes soil movement and erosion.

"Watershed administrative unit (WAU)" means an area shown on the map specified in WAC 222-22-020(1).

"Watershed analysis" means, for a given WAU, the assessment completed under WAC 222-22-050 or 222-22-060 together with the prescriptions selected under WAC 222-22-070 and shall include assessments completed under WAC 222-22-050 where there are no areas of resource sensitivity.

"Weed" is any plant which tends to overgrow or choke out more desirable vegetation.

"Western Washington" means the geographic area of Washington west of the Cascade crest and the drainages defined in Eastern Washington.

"Wetland" means those areas that are inundated or saturated by surface or ground water at a frequency and duration sufficient to support, and under normal circumstances do support, a prevalence of vegetation typically adapted for life in saturated soil conditions, such as swamps, bogs, fens, and similar areas. This includes wetlands created, restored, or enhanced as part of a mitigation procedure. This does not include constructed wetlands or the following surface waters of the state intentionally constructed from wetland sites: Irrigation and drainage ditches, grass lined swales, canals, agricultural detention facilities, farm ponds, and landscape amenities

"Wetland functions" include the protection of water quality and quantity, providing fish and wildlife habitat, and the production of timber.

"Wetland management zone" means a specified area adjacent to Type A and B Wetlands where specific measures are taken to protect the wetland functions.

"Wildlife" means all species of the animal kingdom whose members exist in Washington in a wild state. The term "wildlife" includes, but is not limited to, any mammal, bird, reptile, amphibian, fish, or invertebrate, at any stage of development. The term "wildlife" does not include feral domestic mammals or the family Muridae of the order Rodentia (old world rats and mice).

"Wildlife reserve trees" means those defective, dead, damaged, or dying trees which provide or have the potential to provide habitat for those wildlife species dependent on standing trees. Wildlife reserve trees are categorized as follows:

Type 1 wildlife reserve trees are defective or deformed live trees that have observably sound tops, limbs, trunks, and roots. They may have part of the top broken out or have evidence of other severe defects that include: "Cat face," animal chewing, old logging wounds, weather injury, insect attack, or lightning strike. Unless approved by the landowner, only green trees with visible cavities, nests, or obvious severe defects capable of supporting cavity dependent species shall be considered as Type 1 wildlife reserve trees. These trees must be stable and pose the least hazard for workers.

Recently Enacted State Statutes: New 0, Amended 3,

Type 2 wildlife reserve trees are dead Type 1 trees with sound tops, limbs, trunks, and roots.

Type 3 wildlife reserve trees are live or dead trees with unstable tops or upper portions. Unless approved by the land-owner, only green trees with visible cavities, nests, or obvious severe defects capable of supporting cavity dependent species shall be considered as Type 3 wildlife reserve trees. Although the roots and main portion of the trunk are sound, these reserve trees pose high hazard because of the defect in live or dead wood higher up in the tree.

Type 4 wildlife reserve trees are live or dead trees with unstable trunks or roots, with or without bark. This includes "soft snags" as well as live trees with unstable roots caused by root rot or fire. These trees are unstable and pose a high hazard to workers.

"Windthrow" means a natural process by which trees are uprooted or sustain severe trunk damage by the wind.

"Yarding corridor" means a narrow, linear path through a riparian management zone to allow suspended cables necessary to support cable logging methods or suspended or partially suspended logs to be transported through these areas by cable logging methods.

"Young forest marginal habitat" see WAC 222-16-085 (1)(b).

WSR 07-14-063 EMERGENCY RULES DEPARTMENT OF LABOR AND INDUSTRIES

[Filed June 29, 2007, 9:01 a.m., effective July 1, 2007]

Effective Date of Rule: July 1, 2007.

Purpose: This rule making is in response to HB 1722 (chapter 263, Laws of 2007) which directs the department of labor and industries to accept the signature of the physician assistant on any certificate, card, form, or other documentation required by the department. This includes any form that the physician assistant's supervising physician(s) may sign provided that it is within the physician assistant's scope of practice and is consistent with the terms of the physician assistant's practice arrangement plan.

Citation of Existing Rules Affected by this Order: Repealing WAC 296-20-01502; and amending WAC 296-20-01501, 296-20-06101, and 296-20-01002.

Statutory Authority for Adoption: HB 1722 (chapter 263, Laws of 2007).

Other Authority: RCW 51.04.020, 51.04.030.

Under RCW 34.05.350 the agency for good cause finds that immediate adoption, amendment, or repeal of a rule is necessary for the preservation of the public health, safety, or general welfare, and that observing the time requirements of notice and opportunity to comment upon adoption of a permanent rule would be contrary to the public interest.

Reasons for this Finding: See Purpose above.

Number of Sections Adopted in Order to Comply with Federal Statute: New 0, Amended 0, Repealed 0; Federal Rules or Standards: New 0, Amended 0, Repealed 0; or Repealed 1.

[37] Emergency

Number of Sections Adopted at Request of a Nongovernmental Entity: New 0, Amended 0, Repealed 0.

Number of Sections Adopted on the Agency's Own Initiative: New 0, Amended 0, Repealed 0.

Number of Sections Adopted in Order to Clarify, Streamline, or Reform Agency Procedures: New 0, Amended 0, Repealed 0.

Number of Sections Adopted Using Negotiated Rule Making: New 0, Amended 0, Repealed 0; Pilot Rule Making: New 0, Amended 0, Repealed 0; or Other Alternative Rule Making: New 0, Amended 0, Repealed 0.

Date Adopted: June 29, 2007.

Judy Schurke Director

AMENDATORY SECTION (Amending WSR 04-22-085, filed 11/2/04, effective 12/15/04)

WAC 296-20-01002 Definitions. Acceptance, accepted condition: Determination by a qualified representative of the department or self-insurer that reimbursement for the diagnosis and curative or rehabilitative treatment of a claimant's medical condition is the responsibility of the department or self-insurer. The condition being accepted must be specified by one or more diagnosis codes from the current edition of the International Classification of Diseases, Clinically Modified (ICD-CM).

Appointing authority: For the evidence-based prescription drug program of the participating agencies in the state purchased health care programs, appointing authority shall mean the following persons acting jointly: The administrator of the health care authority, the secretary of the department of social and health services, and the director of the department of labor and industries.

Attendant care: Those proper and necessary personal care services provided to maintain the worker in his or her residence. Refer to WAC 296-20-303 for more information.

Attending doctor report: This type of report may also be referred to as a "60 day" or "special" report. The following information must be included in this type of report. Also, additional information may be requested by the department as needed

- (1) The condition(s) diagnosed including ICD-9-CM codes and the objective and subjective findings.
- (2) Their relationship, if any, to the industrial injury or exposure.
- (3) Outline of proposed treatment program, its length, components, and expected prognosis including an estimate of when treatment should be concluded and condition(s) stable. An estimated return to work date should be included. The probability, if any, of permanent partial disability resulting from industrial conditions should be noted.
- (4) If the worker has not returned to work, the attending doctor should indicate whether a vocational assessment will be necessary to evaluate the worker's ability to return to work and why.
- (5) If the worker has not returned to work, a doctor's estimate of physical capacities should be included with the report. If further information regarding physical capacities is needed or required, a performance-based physical capacities

evaluation can be requested. Performance-based physical capacities evaluations should be conducted by a licensed occupational therapist or a licensed physical therapist. Performance-based physical capacities evaluations may also be conducted by other qualified professionals who provided performance-based physical capacities evaluations to the department prior to May 20, 1987, and who have received written approval to continue supplying this service based on formal department review of their qualifications.

Authorization: Notification by a qualified representative of the department or self-insurer that specific proper and necessary treatment, services, or equipment provided for the diagnosis and curative or rehabilitative treatment of an accepted condition will be reimbursed by the department or self-insurer.

Average wholesale price (AWP): A pharmacy reimbursement formula by which the pharmacist is reimbursed for the cost of the product plus a mark-up. The AWP is an industry benchmark which is developed independently by companies that specifically monitor drug pricing.

Baseline price (BLP): Is derived by calculating the mean average for all NDC's (National Drug Code) in a specific product group, determining the standard deviation, and calculating a new mean average using all prices within one standard deviation of the original mean average. "Baseline price" is a drug pricing mechanism developed and updated by First Data Bank.

Bundled codes: When a bundled code is covered, payment for them is subsumed by the payment for the codes or services to which they are incident. (An example is a telephone call from a hospital nurse regarding care of a patient. This service is not separately payable because it is included in the payment for other services such as hospital visits.) Bundled codes and services are identified in the fee schedules.

By report: BR (by report) in the value column of the fee schedules indicates that the value of this service is to be determined by report (BR) because the service is too unusual, variable or new to be assigned a unit value. The report shall provide an adequate definition or description of the services or procedures that explain why the services or procedures (e.g., operative, medical, radiological, laboratory, pathology, or other similar service report) are too unusual, variable, or complex to be assigned a relative value unit, using any of the following as indicated:

- (1) Diagnosis;
- (2) Size, location and number of lesion(s) or procedure(s) where appropriate;
- (3) Surgical procedure(s) and supplementary procedure(s);
- (4) Whenever possible, list the nearest similar procedure by number according to the fee schedules;
 - (5) Estimated follow-up;
 - (6) Operative time;
- (7) Describe in detail any service rendered and billed using an "unlisted" procedure code.

The department or self-insurer may adjust BR procedures when such action is indicated.

Chart notes: This type of documentation may also be referred to as "office" or "progress" notes. Providers must maintain charts and records in order to support and justify the

Emergency [38]

services provided. "Chart" means a compendium of medical records on an individual patient. "Record" means dated reports supporting bills submitted to the department or self-insurer for medical services provided in an office, nursing facility, hospital, outpatient, emergency room, or other place of service. Records of service shall be entered in a chronological order by the practitioner who rendered the service. For reimbursement purposes, such records shall be legible, and shall include, but are not limited to:

- (1) Date(s) of service;
- (2) Patient's name and date of birth;
- (3) Claim number;
- (4) Name and title of the person performing the service;
- (5) Chief complaint or reason for each visit;
- (6) Pertinent medical history;
- (7) Pertinent findings on examination;
- (8) Medications and/or equipment/supplies prescribed or provided;
 - (9) Description of treatment (when applicable);
- (10) Recommendations for additional treatments, procedures, or consultations;
 - (11) X rays, tests, and results; and
 - (12) Plan of treatment/care/outcome.

Consultation examination report: The following information must be included in this type of report. Additional information may be requested by the department as needed.

- (1) A detailed history to establish:
- (a) The type and severity of the industrial injury or occupational disease.
 - (b) The patient's previous physical and mental health.
- (c) Any social and emotional factors which may effect recovery.
- (2) A comparison history between history provided by attending doctor and injured worker, must be provided with
- (3) A detailed physical examination concerning all systems affected by the industrial accident.
- (4) A general physical examination sufficient to demonstrate any preexisting impairments of function or concurrent condition.
- (5) A complete diagnosis of all pathological conditions including ICD-9-CM codes found to be listed:
 - (a) Due solely to injury.
- (b) Preexisting condition aggravated by the injury and the extent of aggravation.
- (c) Other medical conditions neither related to nor aggravated by the injury but which may retard recovery.
- (d) Coexisting disease (arthritis, congenital deformities, heart disease, etc.).
 - (6) Conclusions must include:
- (a) Type of treatment recommended for each pathological condition and the probable duration of treatment.
- (b) Expected degree of recovery from the industrial condition.
- (c) Probability, if any, of permanent disability resulting from the industrial condition.
 - (d) Probability of returning to work.

(7) Reports of necessary, reasonable X-ray and laboratory studies to establish or confirm the diagnosis when indicated.

Doctor: For these rules, means a person licensed to practice one or more of the following professions: Medicine and surgery; osteopathic medicine and surgery; chiropractic; naturopathic physician; podiatry; dentistry; optometry.

Only those persons so licensed may sign report of accident forms and certify time loss compensation except as provided in WAC ((296-20-01502)) 296-20-01501, ((When can a physician assistant have sole signature on the report of accident or physician's initial report?)) Physician assistant rules, and WAC 296-23-241, Can advanced registered nurse practitioners independently perform the functions of an attending physician?

Emergent hospital admission: Placement of the worker in an acute care hospital for treatment of a work related medical condition of an unforeseen or rapidly progressing nature which if not treated in an inpatient setting, is likely to jeopardize the workers health or treatment outcome.

Endorsing practitioner: A practitioner who has reviewed the preferred drug list and has notified the health care authority that he or she has agreed to allow therapeutic interchange of a preferred drug for any nonpreferred drug in a given therapeutic class.

Fatal: When the attending doctor has reason to believe a worker has died as a result of an industrial injury or exposure, the doctor should notify the nearest department service location or the self-insurer immediately. Often an autopsy is required by the department or self-insurer. If so, it will be authorized by the service location manager or the self-insurer. Benefits payable include burial stipend and monthly payments to the surviving spouse and/or dependents.

Fee schedules or maximum fee schedule(s): The fee schedules consist of, but are not limited to, the following:

- (a) Health Care Common Procedure Coding System Level I and II Codes, descriptions and modifiers that describe medical and other services, supplies and materials.
- (b) Codes, descriptions and modifiers developed by the department.
- (c) Relative value units (RVUs), calculated or assigned dollar values, percent-of-allowed-charges (POAC), or diagnostic related groups (DRGs), that set the maximum allowable fee for services rendered.
- (d) Billing instructions or policies relating to the submission of bills by providers and the payment of bills by the department or self-insurer.
- (e) Average wholesale price (AWP), baseline price (BLP), and policies related to the purchase of medications.

Health services provider or provider: For these rules means any person, firm, corporation, partnership, association, agency, institution, or other legal entity providing any kind of services related to the treatment of an industrially injured worker. It includes, but is not limited to, hospitals, medical doctors, dentists, chiropractors, vocational rehabilitation counselors, osteopathic physicians, pharmacists, podiatrists, physical therapists, occupational therapists, massage therapists, psychologists, naturopathic physicians, and durable medical equipment dealers.

[39] Emergency

Home nursing: Those nursing services that are proper and necessary to maintain the worker in his or her residence. These services must be provided through an agency licensed, certified or registered to provide home care, home health or hospice services. Refer to WAC 296-20-091 for more information.

Independent or separate procedure: Certain of the fee schedule's listed procedures are commonly carried out as an integral part of a total service, and as such do not warrant a separate charge. When such a procedure is carried out as a separate entity, not immediately related to other services, the indicated value for "independent procedure" is applicable.

Medical aid rules: The Washington Administrative Codes (WACs) that contain the administrative rules for medical and other services rendered to workers.

Modified work status: The worker is not able to return to their previous work, but is physically capable of carrying out work of a lighter nature. Workers should be urged to return to modified work as soon as reasonable as such work is frequently beneficial for body conditioning and regaining self confidence.

Under RCW 51.32.090, when the employer has modified work available for the worker, the employer must furnish the doctor and the worker with a statement describing the available work in terms that will enable the doctor to relate the physical activities of the job to the worker's physical limitations and capabilities. The doctor shall then determine whether the worker is physically able to perform the work described. The employer may not increase the physical requirements of the job without requesting the opinion of the doctor as to the worker's ability to perform such additional work. If after a trial period of reemployment the worker is unable to continue with such work, the worker's time loss compensation will be resumed upon certification by the attending doctor.

If the employer has no modified work available, the department should be notified immediately, so vocational assessment can be conducted to determine whether the worker will require assistance in returning to work.

Nonemergent (elective) hospital admission: Placement of the worker in an acute care hospital for medical treatment of an accepted condition which may be safely scheduled in advance without jeopardizing the worker's health or treatment outcome.

Physician: For these rules, means any person licensed to perform one or more of the following professions: Medicine and surgery; or osteopathic medicine and surgery.

Practitioner: For these rules, means any person defined as a "doctor" under these rules, or licensed to practice one or more of the following professions: Audiology; physical therapy; occupational therapy; pharmacy; prosthetics; orthotics; psychology; nursing; physician or osteopathic assistant; and massage therapy.

Preferred drug list: The list of drugs selected by the appointing authority to be used by applicable state agencies as the basis for the purchase of drugs in state purchased health care programs.

Proper and necessary:

- (1) The department or self-insurer pays for proper and necessary health care services that are related to the diagnosis and treatment of an accepted condition.
- (2) Under the Industrial Insurance Act, "proper and necessary" refers to those health care services which are:
- (a) Reflective of accepted standards of good practice, within the scope of practice of the provider's license or certification:
- (b) Curative or rehabilitative. Care must be of a type to cure the effects of a work-related injury or illness, or it must be rehabilitative. Curative treatment produces permanent changes, which eliminate or lessen the clinical effects of an accepted condition. Rehabilitative treatment allows an injured or ill worker to regain functional activity in the presence of an interfering accepted condition. Curative and rehabilitative care produce long-term changes;
- (c) Not delivered primarily for the convenience of the claimant, the claimant's attending doctor, or any other provider; and
- (d) Provided at the least cost and in the least intensive setting of care consistent with the other provisions of this definition.
- (3) The department or self-insurer stops payment for health care services once a worker reaches a state of maximum medical improvement. Maximum medical improvement occurs when no fundamental or marked change in an accepted condition can be expected, with or without treatment. Maximum medical improvement may be present though there may be fluctuations in levels of pain and function. A worker's condition may have reached maximum medical improvement though it might be expected to improve or deteriorate with the passage of time. Once a worker's condition has reached maximum medical improvement, treatment that results only in temporary or transient changes is not proper and necessary. "Maximum medical improvement" is equivalent to "fixed and stable."
- (4) In no case shall services which are inappropriate to the accepted condition or which present hazards in excess of the expected medical benefits be considered proper and necessary. Services that are controversial, obsolete, investigational or experimental are presumed not to be proper and necessary, and shall be authorized only as provided in WAC 296-20-03002(6) and 296-20-02850.

Refill: The continuation of therapy with the same drug (including the renewal of a previous prescription or adjustments in dosage) when a prescription is for an antipsychotic, antidepressant, chemotherapy, antiretroviral or immunosuppressive drug.

Regular work status: The injured worker is physically capable of returning to his/her regular work. It is the duty of the attending doctor to notify the worker and the department or self-insurer, as the case may be, of the specific date of release to return to regular work. Compensation will be terminated on the release date. Further treatment can be allowed as requested by the attending doctor if the condition is not stationary and such treatment is needed and otherwise in order.

Temporary partial disability: Partial time loss compensation may be paid when the worker can return to work on

Emergency [40]

a limited basis or return to a lesser paying job is necessitated by the accepted injury or condition. The worker must have a reduction in wages of more than five percent before consideration of partial time loss can be made. No partial time loss compensation can be paid after the worker's condition is stationary. All time loss compensation must be certified by the attending doctor based on objective findings.

Termination of treatment: When treatment is no longer required and/or the industrial condition is stabilized, a report indicating the date of stabilization should be submitted to the department or self-insurer. This is necessary to initiate closure of the industrial claim. The patient may require continued treatment for conditions not related to the industrial condition; however, financial responsibility for such care must be the patient's.

Therapeutic alternative: Drug products of different chemical structure within the same pharmacologic or therapeutic class and that are expected to have similar therapeutic effects and safety profiles when administered in therapeutically equivalent doses.

Therapeutic interchange: To dispense with the endorsing practitioner's authorization, a therapeutic alternative to the prescribed drug.

Total permanent disability: Loss of both legs or arms, or one leg and one arm, total loss of eyesight, paralysis or other condition permanently incapacitating the worker from performing any work at any gainful employment. When the attending doctor feels a worker may be totally and permanently disabled, the attending doctor should communicate this information immediately to the department or self-insurer. A vocational evaluation and an independent rating of disability may be arranged by the department prior to a determination as to total permanent disability. Coverage for treatment does not usually continue after the date an injured worker is placed on pension.

Total temporary disability: Full-time loss compensation will be paid when the worker is unable to return to any type of reasonably continuous gainful employment as a direct result of an accepted industrial injury or exposure.

Unusual or unlisted procedure: Value of unlisted services or procedures should be substantiated "by report" (BR).

Utilization review: The assessment of a claimant's medical care to assure that it is proper and necessary and of good quality. This assessment typically considers the appropriateness of the place of care, level of care, and the duration, frequency or quantity of services provided in relation to the accepted condition being treated.

<u>AMENDATORY SECTION</u> (Amending WSR 04-22-085, filed 11/2/04, effective 12/15/04)

WAC 296-20-01501 Physician assistant rules. (1) Physician assistants may perform only those medical services in industrial injury cases, for which the physician assistant is trained and licensed, under the control and supervision of a licensed physician. Such control and supervision shall not be construed to require the personal presence of the supervising physician.

(2) Physician assistants may perform those medical services which are within the scope of their physician's assistant

license for industrial injury cases within the limitations of subsection (3) of this section.

- (3) Advance approval must be obtained from the department to treat industrial injury cases. To be eligible to treat industrial injuries, the physician assistant must:
- (a) Provide the department with a copy of his/her license((-)):
- (b) Provide the name ((and)), address ((and)), specialty, and provider number issued by the department of the supervising physician(s)((-
- (c) Provide the department with the evidence of a reliable and rapid system of communication with the supervising physician)) on the provider application; and
- (c) Notify the department of any change of the parameters listed in (a) or (b) of this subsection.
- (4) Physician assistants may ((prepare report of accident, time loss compensation certification, and progress reports for the supervising physician signature. Physician assistants cannot submit such information under his/her signature. Under certain circumstances, physician assistants can submit the report of accident or physician initial report under his or her signature. See WAC 296-20-01502)) sign and attest to any certificates, cards, forms or other required documentation required by the department that the physician assistant's supervising physician may sign provided that it is within the physician assistant's scope of practice and is consistent with the terms of the physician assistant's practice arrangement plan as required by chapters 18.57A and 18.71A RCW. This includes but is not limited to:
- Completing and signing the report of accident or physician's initial report, where applicable;
 - Certifying time-loss compensation;
- Completing and submitting all required or requested reports;
 - Referring workers for consultations;
- Facilitating early return to work offered by and performed for the employer(s) record; and
- Doing all that is possible to expedite the vocational process, including making an estimate of the worker's physical or mental capacities that affect the worker's employability.
- (5) Physician assistants cannot rate permanent disability or impairment or perform independent medical examinations or consultations.

<u>AMENDATORY SECTION</u> (Amending WSR 04-22-085, filed 11/2/04, effective 12/15/04)

WAC 296-20-06101 What reports are health care providers required to submit to the insurer? The department or self-insurer requires different kinds of information at various stages of a claim in order to approve treatment, time loss compensation, and treatment bills. The department or self-insurer may request the following reports at specified points in the claim. The information provided in these reports is needed to adequately manage industrial insurance claims.

[41] Emergency

Report	Due/Needed by Insurer	What Information Should Be Included In the Report?	Special Notes
Report of Industrial Injury or Occupational Disease (form) Self-Insurance: Physician's Initial Report (form)	Immediately - within five days of first visit.	See form If additional space is needed, please attach the information to the application. The claim number should be at the top of the page.	Only MD, DO, DC, ND, DPM, DDS, ARNP, <u>PA</u> , and OD may sign and be paid for completion of this form. ((PAs may sign and be paid for completion of this form under the circumstances outlined in WAC 296-20-01502.))
Sixty Day (narrative) Purpose: Support and document the need for continued care when conservative (nonsurgical) treatment is to continue beyond sixty days	Every sixty days when only conservative (non-surgical) care has been provided.	(1) The conditions diagnosed, including ICD-9-CM codes and the subjective complaints and objective findings. (2) The relationship of diagnoses, if any, to the industrial injury or exposure. (3) Outline of proposed treatment program, its length, components and expected prognosis including an estimate of when treatment should be concluded and condition(s) stable. An estimated return to work date and the probability, if any, of permanent partial disability resulting from the industrial condition. (4) Current medications, including dosage and amount prescribed. With repeated prescriptions, include the plan and need for continuing medication. (5) If the worker has not returned to work, indicate whether a vocational assessment will be necessary to evaluate the worker's ability to return to work and why.	Providers may submit legible comprehensive chart notes in lieu of sixty day reports PRO-VIDED the chart notes include all the information required as noted in the "What Information Should Be Included?" column. However, office notes are not acceptable in lieu of requested narrative reports and providers may not bill for the report if chart notes are submitted in place of the report. Please see WAC 296-20-03022 for documentation requirements for those workers receiving opioids to treat chronic noncancer pain. Providers must include their name, address and date on all chart notes submitted.

Emergency [42]

Report	Due/Needed by Insurer	What Information Should Be Included In the Report?	Special Notes
		(6) If the worker has not returned to work, a doctor's estimate of physical capacities should be included. (7) Response to any specific questions asked by the insurer or vocational counselor.	
Special Reports/Follow-up Reports (narrative)	As soon as possible following request by the department/insurer.	Response to any specific questions asked by the insurer or vocational counselor.	"Special reports" are payable only when requested by the insurer.
Consultation Examination Reports (narrative) Purpose: Obtain an objective evaluation of the need for ongoing conservative medical management of the worker. The attending doctor may choose the consultant.	At one hundred twenty days if only conservative (nonsurgical) care has been provided.	(1) Detailed history. (2) Comparative history between the history provided by the attending doctor and injured worker. (3) Detailed physical examination. (4) Condition(s) diagnosed including ICD-9-CM codes, subjective complaints and objective findings. (5) Outline of proposed treatment program: Its length, components, expected prognosis including when treatment should be concluded and condition(s) stable. (6) Expected degree of recovery from the industrial condition. (7) Probability of returning to regular work or modified work and an estimated return to work date. (8) Probability, if any, of permanent partial disability resulting from the industrial condition. (9) A doctor's estimate of physical capacities should be included if the worker has not returned to work.	If the injured/ill worker had been seen by the consulting doctor within the past three years for the same condition, the consultation will be considered a follow-up office visit, not consultation. A copy of the consultation report must be submitted to both the attending doctor and the department/insurer.

[43] Emergency

Report	Due/Needed by Insurer	What Information Should Be Included In the Report?	Special Notes
Report	Due/Needed by Insurer	(10) Reports of necessary, reasonable X ray and laboratory studies to establish or confirm diagnosis when indicated.	Special Ivoles
Supplemental Medical Report (form)	As soon as possible following request by the department/insurer.	See form	Payable only to the attending doctor upon request of the department/insurer.
Attending Doctor Review of IME Report (form) Purpose: Obtain the attending doctor's opinion about the accuracy of the diagnoses and information provided based on the IME.	As soon as possible following request by the department/insurer.	Agreement or disagreement with IME findings. If you disagree, provide objective/subjective findings to support your opinion.	Payable only to the attending doctor upon request of the department/insurer.
Loss of Earning Power (form) Purpose: Certify the loss of earning power is due to the industrial injury/occupational disease.	As soon as possible after receipt of the form.	See form	Payable only to the AP.
Application to Reopen Claim Due to Worsening of Condition (form)	Immediately following identification of worsening after a claim has been closed for sixty days.	See form	Only MD, DO, DC, ND, DPM, DDS, ARNP, PA, and OD may sign and be paid for completion of this form.
Purpose: Document worsening of the accepted condition and need to reopen claim for additional treatment.	Crime Victims: Following identification of worsening after a claim has been closed for ninety days.		

What documentation is required for initial and follow up visits?

Legible copies of office or progress notes are required for the initial and all follow-up visits.

What documentation are ancillary providers required to submit to the insurer?

Ancillary providers are required to submit the following documentation to the department or self-insurer:

Provider	Chart Notes	Reports
Audiology	X	X
Biofeedback	X	X
Dietician		X
Drug & Alcohol Treatment	X	X
Free Standing Surgery	X	X
Free Standing Emergency	X	X
Room		
Head Injury Program	X	X
Home Health Care		X

Provider	Chart Notes	Reports
Infusion Treatment, Profes-		X
sional Services		
Hospitals	X	X
Laboratories		X
Licensed Massage Therapy	X	X
Medical Transportation		X
Nurse Case Managers		X
Nursing Home	X	X
Occupational Therapist	X	X
Optometrist	X	X
Pain Clinics	X	X
Panel Examinations		X
Physical Therapist	X	X
Prosthetist/Orthotist	X	X
Radiology		X
Skilled Nursing Facility	X	X
Speech Therapist	X	X

Emergency [44]

REPEALER

The following section of the Washington Administrative Code is repealed:

WAC 296-20-01502

When can a physician assistant have sole signature on the report of accident or physician's initial report?

WSR 07-14-068 EMERGENCY RULES DEPARTMENT OF LABOR AND INDUSTRIES

[Filed June 29, 2007, 11:07 a.m., effective June 30, 2007]

Effective Date of Rule: June 30, 2007.

Purpose: The purpose of this rule making is to remove the expiration date currently referred to in WAC 296-23-241 for advanced registered nurse practitioners (ARNPs) as required by the passage of HB 1666 by the 2007 legislature.

Citation of Existing Rules Affected by this Order: Amending WAC 296-23-241.

Statutory Authority for Adoption: HB 1666 (chapter 275, Laws of 2007).

Under RCW 34.05.350 the agency for good cause finds that immediate adoption, amendment, or repeal of a rule is necessary for the preservation of the public health, safety, or general welfare, and that observing the time requirements of notice and opportunity to comment upon adoption of a permanent rule would be contrary to the public interest.

Reasons for this Finding: HB 1666 declared that this is an emergency, thus requiring immediate action under emergency rule-making provisions.

Number of Sections Adopted in Order to Comply with Federal Statute: New 0, Amended 0, Repealed 0; Federal Rules or Standards: New 0, Amended 0, Repealed 0; or Recently Enacted State Statutes: New 0, Amended 1, Repealed 0.

Number of Sections Adopted at Request of a Nongovernmental Entity: New 0, Amended 1, Repealed 0.

Number of Sections Adopted on the Agency's Own Initiative: New 0, Amended 0, Repealed 0.

Number of Sections Adopted in Order to Clarify, Streamline, or Reform Agency Procedures: New 0, Amended 1, Repealed 0.

Number of Sections Adopted Using Negotiated Rule Making: New 0, Amended 0, Repealed 0; Pilot Rule Making: New 0, Amended 0, Repealed 0; or Other Alternative Rule Making: New 0, Amended 1, Repealed 0.

Date Adopted: June 29, 2007.

Judy Schurke Director

AMENDATORY SECTION (Amending WSR 04-22-085, filed 11/2/04, effective 12/15/04)

WAC 296-23-241 Can advanced registered nurse practitioners independently perform the functions of an attending physician? Advanced registered nurse practitio-

ners (ARNPs) may ((for the period of July 1, 2004, through June 30, 2007,)) independently perform the functions of an attending physician under the Industrial Insurance Act, with the exception of rating permanent impairment. These functions are referenced in the medical aid rules as those of a physician, attending physician, or attending doctor and include, but are not limited to:

- Completing and signing the report of accident or physician's initial report, where applicable;
 - Certifying time-loss compensation;
- Completing and submitting all required or requested reports;
 - Referring workers for consultations;
 - Performing consultations;
- Facilitating early return to work offered by and performed for the employer(s) of record;
- Doing all that is possible to expedite the vocational process, including making an estimate of the worker's physical or mental capacities that affect the worker's employability.

ARNPs can state whether a worker has permanent impairment, such as on the department's physician's final report (PFR). ARNPs cannot rate permanent impairment or perform independent medical examinations (IMEs).

((WAC 296-23-241 expires on June 30, 2007.))

WSR 07-14-070 EMERGENCY RULES DEPARTMENT OF SOCIAL AND HEALTH SERVICES

(Aging and Disability Services Administration)
[Filed June 29, 2007, 11:34 a.m., effective June 29, 2007, 11:34 a.m.]

Effective Date of Rule: Immediately.

Purpose: On May 3, 2007, the supreme court issued its decision invalidating the department's shared living rule outlined in WAC 388-106-0130. The majority concluded that the shared living rule violated the federal medicaid comparability provision requiring individualized assessment of every person requesting services. WAC 388-106-0130 is being amended in order to comply with the supreme court decision pertaining to shared living.

Citation of Existing Rules Affected by this Order: Amending WAC 388-106-0130.

Statutory Authority for Adoption: RCW 74.08.090, 74.09.520.

Under RCW 34.05.350 the agency for good cause finds that state or federal law or federal rule or a federal deadline for state receipt of federal funds requires immediate adoption of a rule.

Reasons for this Finding: The supreme court concluded that the shared living rule, outlined in WAC 388-106-0130, violated the federal medicaid comparability provision requiring individualized assessment of every person requesting services

Number of Sections Adopted in Order to Comply with Federal Statute: New 0, Amended 0, Repealed 0; Federal Rules or Standards: New 0, Amended 0, Repealed 0; or Recently Enacted State Statutes: New 0, Amended 0, Repealed 0.

[45] Emergency

Number of Sections Adopted at Request of a Nongovernmental Entity: New 0, Amended 0, Repealed 0.

Number of Sections Adopted on the Agency's Own Initiative: New 0, Amended 0, Repealed 0.

Number of Sections Adopted in Order to Clarify, Streamline, or Reform Agency Procedures: New 0, Amended 1, Repealed 0.

Number of Sections Adopted Using Negotiated Rule Making: New 0, Amended 0, Repealed 0; Pilot Rule Making: New 0, Amended 0, Repealed 0; or Other Alternative Rule Making: New 0, Amended 1, Repealed 0.

Date Adopted: June 26, 2007.

Stephanie E. Schiller Rules Coordinator AMENDATORY SECTION (Amending WSR 06-16-035, filed 7/25/06, effective 8/25/06)

WAC 388-106-0130 How does the department determine the number of hours I may receive for in-home care? (1) The department assigns a base number of hours to each classification group as described in WAC 388-106-0125.

- (2) The department will deduct from the base hours to account for your informal supports, as defined in WAC 388-106-0010, as follows:
- (a) The CARE tool determines the adjustment for informal supports by determining the amount of assistance available to meet your needs, assigns it a numeric percentage, and reduces the base hours assigned to the classification group by the numeric percentage. The department has assigned the following numeric values for the amount of assistance available for each ADL and IADL:

Meds	Self Performance	Status	Assistance Available	Value Percentage
Self administration of	Rules for all codes apply except indepen-	Unmet	N/A	1
medications	dent is not counted	Met	N/A	0
		Decline	N/A	0
			<1/4 time	.9
		D	1/4 to 1/2 time	.7
		Partially met	1/2 to 3/4 time	.5
			>3/4 time	.3
Unscheduled ADLs	Self Performance	Status	Assistance Available	Value Percentage
Bed mobility, transfer,		Unmet	N/A	1
walk in room, eating, toi-	occur/client not able and Did not	Met	N/A	0
let use occur/no provider = 1; Did not occur/client declined and independent are not counted.	Decline	N/A	0	
		Partially met	<1/4 time	.9
	pendent are not counted.		1/4 to 1/2 time	.7
			1/2 to 3/4 time	.5
			>3/4 time	.3
Scheduled ADLs	Self Performance	Status	Assistance Available	Value Percentage
Dressing,	Rules apply for all codes except: Did not	Unmet	N/A	1
personal hygiene,	occur/client not able and Did not	Met	N/A	0
bathing	Did not occur/client declined and inde-	Decline	N/A	0
			<1/4 time	.75
	pendent are not counted.	Daniel a 11	1/4 to 1/2 time	.55
		Partially met	1/2 to 3/4 time	.35
			>3/4 time	.15

Emergency [46]

IADLs	Self Performance	Status	Assistance Available	Value Percentage
Meal preparation,	Rules for all codes apply except indepen-	Unmet	N/A	1
Ordinary housework,	dent is not counted.	Met	N/A	0
Essential shopping*		Decline	N/A	0
			<1/4 time	.3
		Doutielle, meet	1/4 to 1/2 time	.2
		Partially met	1/2 to 3/4 time	.1
			>3/4 time	.05
			Assistance	Value
IADLs	Self Performance	Status	Available	Percentage
Travel to medical	Rules for all codes apply except indepen-	Unmet	N/A	1
	dent is not counted.	Met	N/A	0
		Decline	N/A	0
		Partially met	<1/4 time	.9
			1/4 to 1/2 time	.7
			1/2 to 3/4 time	.5
T.			>3/4 time	.3

Key:

- > means greater than
- < means less than
- *Results in 5% deduction for each IADL from the base hours. Remaining hours may be used for completion of household and personal care tasks.
- (b) To determine the amount of reduction for informal support, the value percentage is divided by the number of qualifying ADLs and IADLs needs. The result is value A. Value A is then subtracted from one. This is value B. Value B is divided by three. This is value C. Value A and Value C are summed. This is value D. Value D is multiplied by the "base hours" assigned to your classification group and the result is base in-home care hours reduced for informal supports.
- (3) Also, the department will adjust in-home base hours ((for the following shared living circumstances:
- (a))) if there is more than one client living in the same household, the status under subsection (2)(a) of this section must be met or partially met for the following IADLs:

 $((\frac{1}{2}))$ (a) Meal preparation,

(((ii))) (b) Housekeeping,

(((iii))) (c) Shopping, and

(((iv))) (d) Wood supply.

- (((b) If you and your paid provider live in the same household, the status under subsection (2)(a) of this section must be met for the following IADLs:
 - (i) Meal preparation,
 - (ii) Housekeeping,
 - (iii) Shopping, and
 - (iv) Wood supply.
- (c) When there is more than one client living in the same household and your paid provider lives in your household, the status under subsection (2)(a) of this section must be met for the following IADLs:
 - (i) Meal preparation,
 - (ii) Housekeeping,
 - (iii) Shopping, and
 - (iv) Wood supply.))
- (4) After deductions are made to your base hours, as described in subsections (2) and (3), the department may add on hours based on your living environment:

Condition	Status	Assistance Available	Add On Hours
Offsite laundry facilities, which means the client does not have facilities in own home and the caregiver is not available to perform any other personal or household tasks while laundry is done.	Unmet	N/A	8
Client is >45 minutes from essential services (which	Unmet	N/A	5
means he/she lives more than 45 minutes one-way from	Met	N/A	0
a full-service market).		<1/4 time	5
	Dortic Ilv. mat	between 1/4 to 1/2 time	4
	Partially met	between 1/2 to 3/4 time	2
		>3/4 time	2

WSR 07-14-071

Condition	Status	Assistance Available	Add On Hours
Wood supply used as sole source of heat.	Unmet	N/A	8
	Met	N/A	0
	Declines	N/A	0
		<1/4 time	8
	Dortically, most	between 1/4 to 1/2 time	6
	Partially met	between 1/2 to 3/4 time	4
		>3/4 time	2

- (5) In the case of New Freedom consumer directed services (NFCDS), the department determines hours as described in WAC ((388-106-1450)) 388-106-1445.
- (6) The result of actions under subsections (2), (3), and (4) is the maximum number of hours that can be used to develop your plan of care. The department must take into account cost effectiveness, client health and safety, and program limits in determining how hours can be used to meet your identified needs. In the case of New Freedom consumer directed services (NFCDS), a New Freedom spending plan (NFSP) is developed in place of a plan of care.
- (7) You and your case manager will work to determine what services you choose to receive if you are eligible. The hours may be used to authorize:
- (a) Personal care services from a home care agency provider and/or an individual provider.
- (b) Home delivered meals (i.e. a half hour from the available hours for each meal authorized).
- (c) Adult day care (i.e. a half hour from the available hours for each hour of day care authorized).
- (d) A home health aide if you are eligible per WAC 388-106-0300 or 388-106-0500.
- (e) A private duty nurse (PDN) if you are eligible per WAC 388-71-0910 and 388-71-0915 or WAC 388-551-3000 (i.e. one hour from the available hours for each hour of PDN authorized).
- (f) The purchase of New Freedom consumer directed services (NFCDS).

WSR 07-14-071 EMERGENCY RULES DEPARTMENT OF SOCIAL AND HEALTH SERVICES

(Aging and Disability Services Administration) [Filed June 29, 2007, 11:53 a.m., effective July 1, 2007]

Effective Date of Rule: July 1, 2007.

Purpose: The department is creating WAC 388-832-0001 through 388-832-0470 to combine three family support programs into one individual and family services program as directed by the legislature.

Statutory Authority for Adoption: RCW 71A.12.030, 71A.12.040.

Other Authority: Chapter 283, Laws of 2007 (2SSB 5467).

Under RCW 34.05.350 the agency for good cause finds that state or federal law or federal rule or a federal deadline

for state receipt of federal funds requires immediate adoption of a rule.

Reasons for this Finding: Chapter 283, Laws of 2007 (2SSB 5467) directs the department to create the individual and family services program for persons with developmental disabilities by July 1, 2007. A preproposal statement of inquiry (CR-101) was filed as WSR 07-10-018 on April 20, 2007. At that time, the department proposed amending chapter 388-825 WAC but has since decided that a new chapter is required, due to the length of the new rules. Proposed rule making CR-102 will be filed by August 15, 2007.

Number of Sections Adopted in Order to Comply with Federal Statute: New 0, Amended 0, Repealed 0; Federal Rules or Standards: New 0, Amended 0, Repealed 0; or Recently Enacted State Statutes: New 88, Amended 0, Repealed 0.

Number of Sections Adopted at Request of a Nongovernmental Entity: New 0, Amended 0, Repealed 0.

Number of Sections Adopted on the Agency's Own Initiative: New 0, Amended 0, Repealed 0.

Number of Sections Adopted in Order to Clarify, Streamline, or Reform Agency Procedures: New 0, Amended 0, Repealed 0.

Number of Sections Adopted Using Negotiated Rule Making: New 0, Amended 0, Repealed 0; Pilot Rule Making: New 0, Amended 0, Repealed 0; or Other Alternative Rule Making: New 88, Amended 0, Repealed 0.

Date Adopted: June 26, 2007.

Stephanie E. Schiller Rules Coordinator

Reviser's note: The material contained in this filing exceeded the page-count limitations of WAC 1-21-040 for appearance in this issue of the Register. It will appear in the 07-15 issue of the Register.

WSR 07-14-072 EMERGENCY RULES DEPARTMENT OF SOCIAL AND HEALTH SERVICES

(Aging and Disability Services Administration) [Filed June 29, 2007, 11:56 a.m., effective July 1, 2007]

Effective Date of Rule: July 1, 2007.

Purpose: The department is creating WAC 388-828-9000, 388-828-9020, 388-828-9040, 388-828-9060, 388-828-9100, 388-828-9120, and 388-828-9140 to combine three family support programs into one individual and family services program as directed by the legislature.

Emergency [48]

Statutory Authority for Adoption: RCW 71A.12.030, 71A.12.040.

Other Authority: Chapter 283, Laws of 2007 (2SSB 5467).

Under RCW 34.05.350 the agency for good cause finds that state or federal law or federal rule or a federal deadline for state receipt of federal funds requires immediate adoption of a rule.

Reasons for this Finding: Chapter 283, Laws of 2007 (2SSB 5467) directs the department to create the individual and family services program for persons with developmental disabilities by July 1, 2007. DDD must incorporate rules for the algorithm used to determine a personal award amount into chapter 388-828 WAC.

Number of Sections Adopted in Order to Comply with Federal Statute: New 0, Amended 0, Repealed 0; Federal Rules or Standards: New 0, Amended 0, Repealed 0; or Recently Enacted State Statutes: New 8, Amended 0, Repealed 0.

Number of Sections Adopted at Request of a Nongovernmental Entity: New 0, Amended 0, Repealed 0.

Number of Sections Adopted on the Agency's Own Initiative: New 0, Amended 0, Repealed 0.

Number of Sections Adopted in Order to Clarify, Streamline, or Reform Agency Procedures: New 0, Amended 0, Repealed 0.

Number of Sections Adopted Using Negotiated Rule Making: New 0, Amended 0, Repealed 0; Pilot Rule Making: New 0, Amended 0, Repealed 0; or Other Alternative Rule Making: New 8, Amended 0, Repealed 0.

Date Adopted: June 27, 2007.

Stephanie E. Schiller Rules Coordinator

Reviser's note: The material contained in this filing exceeded the page-count limitations of WAC 1-21-040 for appearance in this issue of the Register. It will appear in the 07-15 issue of the Register.

WSR 07-14-073 EMERGENCY RULES DEPARTMENT OF SOCIAL AND HEALTH SERVICES

(Economic Services Administration) [Filed June 29, 2007, 11:57 a.m., effective July 1, 2007]

Effective Date of Rule: July 1, 2007.

Purpose: These rule changes are necessary to increase the state supplemental payment by \$1.77 per month beginning July 1, 2007, for SSI clients who reside in nursing facilities, residential habilitation centers, or state hospitals and who receive a personal needs allowance, as required by chapter 522, Laws of 2007, signed by Governor Christine O. Gregoire on May 15, 2007.

Citation of Existing Rules Affected by this Order: Amending WAC 388-478-0055.

Statutory Authority for Adoption: RCW 74.04.050, 74.04.055, 74.04.057, 74.08.090.

Other Authority: Chapter 522, Laws of 2007, signed by Governor Christine O. Gregoire on May 15, 2007.

Under RCW 34.05.350 the agency for good cause finds that state or federal law or federal rule or a federal deadline for state receipt of federal funds requires immediate adoption of a rule.

Reasons for this Finding: These rule changes are necessary to increase the state supplemental payment by \$1.77 per month beginning July 1, 2007, as required by chapter 522, Laws of 2007, signed by Governor Christine O. Gregoire on May 15, 2007.

Number of Sections Adopted in Order to Comply with Federal Statute: New 0, Amended 0, Repealed 0; Federal Rules or Standards: New 0, Amended 0, Repealed 0; or Recently Enacted State Statutes: New 0, Amended 1, Repealed 0.

Number of Sections Adopted at Request of a Nongovernmental Entity: New 0, Amended 0, Repealed 0.

Number of Sections Adopted on the Agency's Own Initiative: New 0, Amended 0, Repealed 0.

Number of Sections Adopted in Order to Clarify, Streamline, or Reform Agency Procedures: New 0, Amended 0, Repealed 0.

Number of Sections Adopted Using Negotiated Rule Making: New 0, Amended 0, Repealed 0; Pilot Rule Making: New 0, Amended 0, Repealed 0; or Other Alternative Rule Making: New 0, Amended 1, Repealed 0.

Date Adopted: June 22, 2007.

Stephanie E. Schiller Rules Coordinator

AMENDATORY SECTION (Amending WSR 06-16-071, filed 7/28/06, effective 8/28/06)

WAC 388-478-0055 How much do I get from my state supplemental payments (SSP)? (1) The SSP is a payment from the state for certain SSI eligible people (see WAC 388-474-0012).

If you converted to the federal SSI program from state assistance in January 1974, because you were aged, blind, or disabled, and have remained continuously eligible for SSI since January 1974, the department calls you a grandfathered client. Social Security calls you a mandatory income level (MIL) client.

A change in living situation, cost-of-living adjustment (COLA) or federal payment level (FPL) can affect a grandfathered (MIL) client. A grandfathered (MIL) client gets a federal SSI payment and a SSP payment, which totals the higher of one of the following:

- (a) The state assistance standard set in December 1973, unless you lived in a medical institution at the time of conversion, plus the federal cost-of-living adjustments (COLA) since then; or
 - (b) The current payment standard.
- (2) The monthly SSP rates for eligible persons under WAC 388-474-0012 and individuals residing in an institution are:

[49] Emergency

SSP eligible persons	Monthly SSP Rate
Individual (aged 65 and older)((— Calendar Year 2005))	\$46.00
Individual (blind as determined by SSA)((Calendar Year-2005))	\$46.00
Individual with an ineligible spouse((—Calendar Year 2005))	\$46.00
Grandfathered (MIL)	Varies by individual based on federal requirements. Payments range between \$0.54 and \$199.77.
Medical institution	Monthly SSP Rate
Individual	\$((23.68)) <u>25.45</u>

WSR 07-14-074 EMERGENCY RULES DEPARTMENT OF SOCIAL AND HEALTH SERVICES

(Aging and Disability Services Administration) [Filed June 29, 2007, 11:59 a.m., effective July 1, 2007]

Effective Date of Rule: July 1, 2007.

Purpose: Amending WAC 388-515-1510 Division of developmental disabilities (DDD) waivers and outward bound residential alternatives (OBRA):

- Increasing the personal needs allowance (PNA) 3.3% for clients residing in alternate living facilities (ALF).
- Changing the personal needs allowance allowed in an alternate living facility from \$38.84 to \$40.12.
- Clarifying the change in the room and board amount which is based on the federal benefit rate (FBR) minus \$60.78 effective July 1, 2007.

Citation of Existing Rules Affected by this Order: Amending WAC 388-515-1510.

Statutory Authority for Adoption: RCW 74.04.050, 74.04.057, 74.08.090, 74.09.500, and 74.09.530.

Other Authority: Washington state 2007-09 operating budget (SHB 1128).

Under RCW 34.05.350 the agency for good cause finds that state or federal law or federal rule or a federal deadline for state receipt of federal funds requires immediate adoption of a rule.

Reasons for this Finding: The Washington state 2007-09 operating budget (SHB 1128) increases the personal needs allowance (PNA) 3.3% effective July 1, 2007. A CR-101 has been filed as WSR 07-12-065, and an emergency rule is necessary while the department completes adoption of permanent rules.

Number of Sections Adopted in Order to Comply with Federal Statute: New 0, Amended 0, Repealed 0; Federal Rules or Standards: New 0, Amended 0, Repealed 0; or

Recently Enacted State Statutes: New 0, Amended 1, Repealed 0.

Number of Sections Adopted at Request of a Nongovernmental Entity: New 0, Amended 0, Repealed 0.

Number of Sections Adopted on the Agency's Own Initiative: New 0, Amended 0, Repealed 0.

Number of Sections Adopted in Order to Clarify, Streamline, or Reform Agency Procedures: New 0, Amended 0, Repealed 0.

Number of Sections Adopted Using Negotiated Rule Making: New 0, Amended 0, Repealed 0; Pilot Rule Making: New 0, Amended 0, Repealed 0; or Other Alternative Rule Making: New 0, Amended 1, Repealed 0.

Date Adopted: June 13, 2007.

Stephanie E. Schiller Rules Coordinator

AMENDATORY SECTION (Amending WSR 04-18-054, filed 8/27/04, effective 9/27/04)

WAC 388-515-1510 Division of developmental disabilities (DDD) waivers and outward bound residential alternatives (OBRA). This section describes the eligibility requirements for waiver services under the four DDD waivers and OBRA programs and the rules used to determine a client's participation in the cost of care.

- (1) The four DDD waivers are:
- (a) Basic,
- (b) Basic Plus,
- (c) Core, and
- (d) Community protection.
- (2) The requirements for services for DDD waivers are contained in chapter 388-845 WAC. The department establishes eligibility for DDD waivers and OBRA services for a client who:
- (a) Is both Medicaid eligible under the categorically needy (CN) program and meets the requirements for services provided by the division of developmental disabilities (DDD);
- (b) Has attained institutional status as described in WAC 388-513-1320;
- (c) Has been assessed as requiring the level of care provided in an intermediate care facility for the mentally retarded (ICF/MR);
- (d) Has a department-approved plan of care that includes support services to be provided in the community;
- (e) Is able to reside in the community according to the plan of care and chooses to do so;
- (f) Meets the income and resource requirements described in subsection (3); and
- (g) For the OBRA program only, the client must be a medical facility resident at the time of application.
- (3) The department allows a client to have nonexcluded resources in excess of the standard described in WAC 388-513-1350(1) during the month of either an application or eligibility review if, when excess resources are added to nonexcluded income, the combined total does not exceed the special income level (SIL). Refer to WAC 388-513-1315 for rules used to determine nonexcluded income and resources.

Emergency [50]

During other months, financial requirements include the following:

- (a) Nonexcluded income must be at or below the SIL;
- (b) Nonexcluded resources not allocated to participation in a prior month must be at or below the resource standard.
- (4) A client who is eligible for supplemental security income (SSI) does not participate in the cost of care for DDD waivers or OBRA services.
- (5) An SSI-related client retains a maintenance needs amount of up to the SIL, who is:
 - (a) Living at home; or
- (b) Living in an alternate living facility described in WAC 388-513-1305(1).
- (6) A client described in subsection (5)(b) retains the greater of:
 - (a) The SSI grant standard; or
 - (b) An amount equal to a total of the following:
- (i) A personal needs allowance (PNA) of ((thirty eight)) forty dollars and ((eighty-four)) twelve cents; plus
- (ii) The facility's monthly ((rate for)) board and room rate based on the FBR minus sixty dollars and seventy-eight cents, which the client pays to the facility; plus
- (iii) The first twenty dollars of monthly earned or unearned income; and
- (iv) The first sixty-five dollars plus one-half of the remaining earned income not previously excluded.
- (7) If a client has a spouse in the home who is not receiving DDD waivers or OBRA services, the department allocates the client's income in excess of the amounts described in subsections (5) and (6) as an additional maintenance needs amount in the following order:
- (a) One for the spouse, as described in WAC 388-513-1380 (7)(b); and
- (b) One for any other dependent family member in the home, as described in WAC 388-513-1380 (7)(c).
- (8) A client's participation in the cost of care for DDD waivers or OBRA services is the client's income:
- (a) That exceeds the amounts described in subsections (5), (6), and (7); and
- (b) Remains after deductions for medical expenses not subject to third-party payment for which the client remains liable, included in the following:
- (i) Medicare and other health insurance premiums, deductibles, or coinsurance charges; and
- (ii) Necessary medical care recognized under state law but not covered by Medicaid.

WSR 07-14-075 EMERGENCY RULES DEPARTMENT OF SOCIAL AND HEALTH SERVICES

(Aging and Disability Services Administration) [Filed June 29, 2007, 12:00 p.m., effective July 1, 2007]

Effective Date of Rule: July 1, 2007.

Purpose: The department is amending WAC 388-106-0225 How do I pay for medicaid personal care (MPC)?, to

increase the personal needs allowance 3.3%. This change is due to the Washington state 2007-09 operating budget (SHB 1128).

Citation of Existing Rules Affected by this Order: Amending WAC 388-106-0225.

Statutory Authority for Adoption: RCW 74.08.090, 74.09.520.

Other Authority: Washington state 2007-09 operating budget (SHB 1128).

Under RCW 34.05.350 the agency for good cause finds that state or federal law or federal rule or a federal deadline for state receipt of federal funds requires immediate adoption of a rule.

Reasons for this Finding: The Washington state 2007-09 operating budget (SHB 1128) increases the personal needs allowance (PNA) 3.3% effective July 1, 2007. A CR-101 has been filed as WSR 07-12-066 and an emergency rule is necessary while the department completes adoption of permanent rules.

Number of Sections Adopted in Order to Comply with Federal Statute: New 0, Amended 0, Repealed 0; Federal Rules or Standards: New 0, Amended 0, Repealed 0; or Recently Enacted State Statutes: New 0, Amended 1, Repealed 0.

Number of Sections Adopted at Request of a Nongovernmental Entity: New 0, Amended 0, Repealed 0.

Number of Sections Adopted on the Agency's Own Initiative: New 0, Amended 0, Repealed 0.

Number of Sections Adopted in Order to Clarify, Streamline, or Reform Agency Procedures: New 0, Amended 0, Repealed 0.

Number of Sections Adopted Using Negotiated Rule Making: New 0, Amended 0, Repealed 0; Pilot Rule Making: New 0, Amended 0, Repealed 0; or Other Alternative Rule Making: New 0, Amended 1, Repealed 0.

Date Adopted: June 13, 2007.

Stephanie E. Schiller Rules Coordinator

<u>AMENDATORY SECTION</u> (Amending WSR 05-11-082, filed 5/17/05, effective 6/17/05)

WAC 388-106-0225 How do I pay for MPC? (1) If you live in your own home, you do not participate toward the cost of your personal care services.

- (2) If you live in a residential facility and are:
- (a) An SSI beneficiary who receives only SSI income, you only pay for board and room. You are allowed to keep a personal needs allowance of at least ((thirty-eight)) forty dollars and ((eighty-four)) twelve cents per month;
- (b) An SSI beneficiary who receives SSI and SSA benefits, you only pay for board and room. You are allowed to keep a personal needs allowance of at least ((fifty-eight)) sixty dollars and ((eighty-four)) seventy-eight cents per month:
- (c) An SSI-related person under WAC 388-511-1105, you may be required to participate towards the cost of your personal care services in addition to your board and room if your financial eligibility is based on the facility's state contracted rate. You will receive a personal allowance of ((fifty-

[51] Emergency

eight)) sixty dollars and ((eighty-four)) seventy-eight cents;
or

- (d) A GA-X client in a residential care facility, you are allowed to keep a personal allowance of only thirty-eight dollars and eighty-four cents per month. The remainder of your grant must be paid to the facility.
- (3) The department pays the residential care facility from the first day of service through the:
- (a) Last day of service when the Medicaid resident dies in the facility; or
- (b) Day of service before the day the Medicaid resident is discharged.

WSR 07-14-076 EMERGENCY RULES DEPARTMENT OF SOCIAL AND HEALTH SERVICES

(Aging and Disability Services Administration) [Filed June 29, 2007, 12:02 p.m., effective July 1, 2007]

Effective Date of Rule: July 1, 2007.

Purpose: Amending WAC 388-513-1350 Defining the resource standard and determining resource eligibility for long-term care (LTC) services:

- Increasing the spousal resource maximum from \$41,943 to \$45,104 effective July 1, 2007.
- Changing an incorrect WAC reference in subsection (4).

Citation of Existing Rules Affected by this Order: Amending WAC 388-513-1350.

Statutory Authority for Adoption: RCW 74.04.050, 74.04.057, 74.08.090, 74.09.575, 74.09.500, and 74.09.530.

Under RCW 34.05.350 the agency for good cause finds that state or federal law or federal rule or a federal deadline for state receipt of federal funds requires immediate adoption of a rule.

Reasons for this Finding: RCW 74.09.575(3) requires that every biennium, beginning July 1, 2005, the department increase the allowable maximum for the spouse of an institutionalized medicaid-eligible individual. A CR-101 has been filed as WSR 07-12-063 and an emergency rule is necessary while the department completes adoption of permanent rules.

Number of Sections Adopted in Order to Comply with Federal Statute: New 0, Amended 0, Repealed 0; Federal Rules or Standards: New 0, Amended 0, Repealed 0; or Recently Enacted State Statutes: New 0, Amended 0, Repealed 0.

Number of Sections Adopted at Request of a Nongovernmental Entity: New 0, Amended 0, Repealed 0.

Number of Sections Adopted on the Agency's Own Initiative: New 0, Amended 0, Repealed 0.

Number of Sections Adopted in Order to Clarify, Streamline, or Reform Agency Procedures: New 0, Amended 1, Repealed 0.

Number of Sections Adopted Using Negotiated Rule Making: New 0, Amended 0, Repealed 0; Pilot Rule Making: New 0, Amended 0, Repealed 0; or Other Alternative Rule Making: New 0, Amended 1, Repealed 0.

Date Adopted: June 13, 2007.

Stephanie E. Schiller Rules Coordinator

AMENDATORY SECTION (Amending WSR 07-01-073, filed 12/18/06, effective 1/18/07)

WAC 388-513-1350 Defining the resource standard and determining resource eligibility for long-term care (LTC) services. This section describes how the department defines the resource standard and available or excluded resources when determining a client's eligibility for LTC services. The department uses the term "resource standard" to describe the maximum amount of resources a client can have and still be resource eligible for program benefits.

- (1) The resource standard used to determine eligibility for LTC services equals:
 - (a) Two thousand dollars for:
 - (i) A single client; or
- (ii) A legally married client with a community spouse, subject to the provisions described in subsections (8) through (11) of this section; or
- (b) Three thousand dollars for a legally married couple, unless subsection (3) of this section applies.
- (2) When both spouses apply for LTC services the department considers the resources of both spouses as available to each other through the month in which the spouses stopped living together.
- (3) When both spouses are institutionalized, the department will determine the eligibility of each spouse as a single client the month following the month of separation.
- (4) If the department has already established eligibility and authorized services for one spouse, and the community spouse needs LTC services in the same month, (but after eligibility has been established and services authorized for the institutional spouse), then the department applies the standard described in subsection (1)(a) of this section to each spouse. If doing this would make one of the spouses ineligible, then the department applies (((a)(b))) (1)(b) of this section for a couple.
- (5) When a single institutionalized individual marries, the department will redetermine eligibility applying the rules for a legally married couple.
- (6) The department applies the following rules when determining available resources for LTC services:
 - (a) WAC 388-475-0300, Resource eligibility;
- (b) WAC 388-475-0250, How to determine who owns a resource; and
- (c) WAC 388-470-0060(6), Resources of an alien's sponsor.
- (7) For LTC services the department determines a client's nonexcluded resources as follows:
- (a) The department determines available resources for SSI-related clients as described in WAC 388-475-0350 through 388-475-0550 and resources excluded by federal law with the exception of:
 - (i) WAC 388-475-0550(16);
- (ii) WAC 388-475-0350 (1)(b) clients who have submitted an application for LTC services on or after May 1, 2006 and have an equity interest greater than five hundred thou-

Emergency [52]

sand dollars in their primary residence are ineligible for LTC services. This exception does not apply if a spouse or blind, disabled or dependent child under age twenty-one is lawfully residing in the primary residence. Clients denied or terminated LTC services due to excess home equity may apply for an undue hardship waiver.

- (b) For an SSI-related client one automobile per household is excluded regardless of value if it is used for transportation of the eligible individual/couple.
- (i) For an SSI-related client with a community spouse, the value of one automobile is excluded regardless of its use or value.
- (ii) Vehicles not meeting the definition of automobile is a vehicle that has been junked or a vehicle that is used only as a recreational vehicle.
- (c) For a SSI-related client, the department adds together the available resources of both spouses if subsections (2), (5), (6), (7) and (8)(a) or (b) apply, but not if subsection (3) or (4) apply.
- (d) For an SSI-related client, excess resources are reduced in an amount equal to medical expenses incurred by the client (for definition see WAC 388-519-0110(10)) that are not subject to third-party payment and for which the client is liable, including:
- (i) Health insurance and Medicare premiums, deductions, and co-insurance charges;
- (ii) Necessary medical care recognized under state law, but not covered under the state's Medicaid plan with the exception of the deduction for medical and remedial care expenses that were incurred during a transfer of asset penalty established per WAC 388-513-1363, 388-513-1364 or 388-515-1365; and
- (iii) The amount of excess resources is limited to the following amounts:
- (A) For LTC services provided under the categorically needy (CN) program, the amount described in WAC 388-513-1315(3); or
- (B) For LTC services provided under the medically needy (MN) program, the amount described in WAC 388-513-1395 (2)(a) or (b).
- (e) For a client not related to SSI, the department applies the resource rules of the program used to relate the client to medical eligibility.
- (8) For legally married clients when only one spouse meets institutional status, the following rules apply. If the client's current period of institutional status began:
- (a) Before October 1, 1989, the department adds together one-half the total amount of nonexcluded resources held in the name of:
 - (i) The institutionalized spouse; or
 - (ii) Both spouses.
- (b) On or after October 1, 1989, the department adds together the total amount of nonexcluded resources held in the name of:
 - (i) Either spouse; or
 - (ii) Both spouses.
- (9) If subsection (8)(b) of this section applies, the department determines the amount of resources that are allocated to the community spouse before determining nonexcluded

resources used to establish eligibility for the institutionalized spouse, as follows:

- (a) If the client's current period of institutional status began on or after October 1, 1989 and before August 1, 2003, the department allocates the maximum amount of resources ordinarily allowed by law. The maximum allocation amount is ninety-nine thousand five hundred forty dollars effective January 1, 2006. Effective January 1, 2007, the maximum allocation is one hundred and one thousand six hundred and forty dollars. (This standard increases annually on January 1st based on the consumer price index); or
- (b) If the client's current period of institutional status began on or after August 1, 2003, the department allocates the greater of:
- (i) A spousal share equal to one-half of the couple's combined nonexcluded resources as of the beginning of the current period of institutional status, up to the amount described in subsection (9)(a) of this section; or
- (ii) The state spousal resource standard of ((forty one)) forty-five thousand ((nine)) one hundred ((forty-three)) four dollars effective July 1, ((2005)) 2007 (this standard increases every odd year on July 1st). This increase is based on the consumer price index published by the federal bureau of labor statistics.
- (10) The amount of the spousal share described in (9)(b)(i) can be determined anytime between the date that the current period of institutional status began and the date that eligibility for LTC services is determined. The following rules apply to the determination of the spousal share:
- (a) Prior to an application for LTC services, the couple's combined countable resources are evaluated from the date of the current period of institutional status at the request of either member of the couple. The determination of the spousal share is completed when necessary documentation and/or verification is provided; or
- (b) The determination of the spousal share is completed as part of the application for LTC services if the client was institutionalized prior to the month of application, and declares the spousal share exceeds the state spousal resource standard. The client is required to provide verification of the couple's combined countable resources held at the beginning of the current period of institutional status.
- (11) The amount of allocated resources described in subsection (9) of this section can be increased, only if:
- (a) A court transfers additional resources to the community spouse; or
- (b) An administrative law judge establishes in a fair hearing described in chapter 388-02 WAC, that the amount is inadequate to provide a minimum monthly maintenance needs amount for the community spouse.
- (12) The department considers resources of the community spouse unavailable to the institutionalized spouse the month after eligibility for LTC services is established, unless subsection (13)(a), (b), or (c) of this section applies.
- (13) A redetermination of the couple's resources as described in subsections (7) is required, if:
- (a) The institutionalized spouse has a break of at least thirty consecutive days in a period of institutional status;

[53] Emergency

- (b) The institutionalized spouse's nonexcluded resources exceed the standard described in subsection (1)(a), if subsection (8)(b) applies; or
- (c) The institutionalized spouse does not transfer the amount described in subsections (9) or (11) to the community spouse or to another person for the sole benefit of the community spouse as described in WAC 388-513-1365(4) by either:
 - (i) The first regularly scheduled eligibility review; or
- (ii) The reasonable amount of additional time necessary to obtain a court order for the support of the community spouse.

Reviser's note: The typographical errors in the above section occurred in the copy filed by the agency and appear in the Register pursuant to the requirements of RCW 34.08.040.

WSR 07-14-077 EMERGENCY RULES DEPARTMENT OF SOCIAL AND HEALTH SERVICES

(Aging and Disability Services Administration) [Filed June 29, 2007, 12:03 p.m., effective July 1, 2007]

Effective Date of Rule: July 1, 2007.

Purpose: Amending WAC 388-515-1505 Financial eligibility requirements for long-term care services under COPES, New Freedom, PACE, MMIP, and WMIP:

- Increasing the personal needs allowance (PNA) 3.3% for clients residing in alternate living facilities.
- The personal needs allowance has increased from \$58.84 to \$60.78.
- The room and board amount has changed from the Federal Benefit Rate minus \$58.84 to the Federal Benefit Rate minus \$60.78.
- Adding a reference to WAC 388-513-1363.

Citation of Existing Rules Affected by this Order: Amending WAC 388-515-1505.

Statutory Authority for Adoption: RCW 74.04.050, 74.04.057, 74.08.090, 74.09.575, 74.09.500, and 74.09.530.

Other Authority: Washington state 2007-09 operating budget (SHB 1128).

Under RCW 34.05.350 the agency for good cause finds that state or federal law or federal rule or a federal deadline for state receipt of federal funds requires immediate adoption of a rule.

Reasons for this Finding: The Washington state 2007-09 operating budget (SHB 1128) increases the personal needs allowance (PNA) 3.3% effective July 1, 2007. A CR-101 has been filed as WSR 07-12-067 and an emergency rule is necessary while the department completes adoption of permanent rules.

Number of Sections Adopted in Order to Comply with Federal Statute: New 0, Amended 0, Repealed 0; Federal Rules or Standards: New 0, Amended 0, Repealed 0; or Recently Enacted State Statutes: New 0, Amended 1, Repealed 0.

Number of Sections Adopted at Request of a Nongovernmental Entity: New 0, Amended 0, Repealed 0.

Number of Sections Adopted on the Agency's Own Initiative: New 0, Amended 0, Repealed 0.

Number of Sections Adopted in Order to Clarify, Streamline, or Reform Agency Procedures: New 0, Amended 0, Repealed 0.

Number of Sections Adopted Using Negotiated Rule Making: New 0, Amended 0, Repealed 0; Pilot Rule Making: New 0, Amended 0, Repealed 0; or Other Alternative Rule Making: New 0, Amended 1, Repealed 0.

Date Adopted: June 13, 2007.

Stephanie E. Schiller Rules Coordinator

AMENDATORY SECTION (Amending WSR 06-18-058, filed 8/31/06, effective 10/1/06)

WAC 388-515-1505 Financial eligibility requirements for long-term care services under COPES, New Freedom, PACE, MMIP, and WMIP. (1) This section describes the financial eligibility requirements and the rules used to determine a client's participation in the total cost of care for home or community-based long-term care (LTC) services provided under the following programs:

- (a) Community options program entry system (COPES);
- (b) Program of all-inclusive care for the elderly (PACE);
- (c) Medicare/Medicaid integration project (MMIP);
- (d) Washington Medicaid integration partnership (WMIP); and
- (e) New Freedom consumer directed services (New Freedom).
 - (2) To be eligible, a client must:
- (a) Meet the program and age requirements for the specific program, as follows:
 - (i) COPES, per WAC 388-106-0310;
 - (ii) PACE, per WAC 388-106-0705;
 - (iii) MMIP waiver services, per WAC 388-106-0725;
 - (iv) WMIP waiver services, per WAC 388-106-0750; or
 - (v) New Freedom, per WAC 388-106-1410.
- (b) Meet the aged, blind or disability criteria of the Supplemental Security Income (SSI) program as described in WAC 388-511-1105(1);
- (c) Require the level of care provided in a nursing facility as described in WAC 388-106-0355;
- (d) Be residing in a medical facility as defined in WAC 388-500-0005, or likely to be placed in one within the next thirty days in the absence of home or community-based LTC services provided under one of the programs listed in subsection (1) of this section;
- (e) Have attained institutional status as described in WAC 388-513-1320;
- (f) Be determined in need of home or community-based LTC services and be approved for a plan of care as described in subsection (2)(a)(i), (ii), or (iii);
- (g) Be able to live at home with community support services and choose to remain at home, or live in a department-contracted.
 - (i) Enhanced adult residential care (EARC) facility;
 - (ii) Licensed adult family home (AFH); or
 - (iii) Assisted living (AL) facility.

Emergency [54]

- (h) Not be subject to a penalty period of ineligibility for the transfer of an asset as described in WAC <u>388-513-1363</u>, 388-513-1364, 388-513-1365 and 388-513-1366; and
- (i) Meet the resource and income requirements described in subsections (3), (4), and (5) or be an SSI beneficiary not subject to a penalty period as described in subsection (2)(h).
- (3) Refer to WAC 388-513-1315 for rules used to determine nonexcluded resources and income.
- (4) Nonexcluded resources above the standard described in WAC 388-513-1350(1):
- (a) Are allowed during the month of an application or eligibility review, when the combined total of excess resources and nonexcluded income does not exceed the special income level (SIL).
- (b) Are reduced by medical expenses incurred by the client (for definition, see WAC 388-519-0110(10)) that are not subject to third-party payment and for which the client is liable, including:
- (i) Health insurance and Medicare premiums, deductions, and co-insurance charges; and
- (ii) Necessary medical care recognized under state law, but not covered under the state's Medicaid plan.
- (c) Not allocated to participation must be at or below the resource standard. If excess resources are not allocated to participation, then the client is ineligible.
- (5) Nonexcluded income must be at or below the SIL and is allocated in the following order:
- (a) An earned income deduction of the first sixty-five dollars plus one-half of the remaining earned income;
- (b) Maintenance and personal needs allowances as described in subsection (7), (8), and (9) of this section;
- (c) Guardianship fees and administrative costs including any attorney fees paid by the guardian only as allowed by chapter 388-79 WAC;
- (d) Income garnisheed for child support or withheld according to a child support order:
- (i) For the time period covered by the maintenance amount; and
- (ii) Not deducted under another provision in the post-eligibility process.
- (e) Monthly maintenance needs allowance for the community spouse not to exceed that in WAC 388-513-1380 (6)(b) unless a greater amount is allocated as described in subsection (6) of this section. This amount:
- (i) Is allowed only to the extent that the client's income is made available to the community spouse; and
 - (ii) Consists of a combined total of both:
- (A) An amount added to the community spouse's gross income to provide the amount described in WAC 388-513-1380 (6)(b)(i)(A); and
- (B) Excess shelter expenses. For the purposes of this section, excess shelter expenses are the actual required maintenance expenses for the community spouse's principal residence. These expenses are:
 - (I) Rent;
 - (II) Mortgage;
 - (III) Taxes and insurance;
- (IV) Any maintenance care for a condominium or cooperative; and

- (V) The food assistance standard utility allowance (for LTC services this is set at the standard utility allowance (SUA) for a four-person household), provided the utilities are not included in the maintenance charges for a condominium or cooperative;
- (VI) LESS the standard shelter allocation listed in WAC 388-513-1380 (7)(a).
- (f) A monthly maintenance needs amount for each minor or dependent child, dependent parent or dependent sibling of the community or institutionalized spouse based on the living arrangement of the dependent. If the dependent:
- (i) Resides with the community spouse, the amount is equal to one-third of the community spouse income allocation as described in WAC 388-513-1380 (6)(b)(i)(A) that exceeds the dependent family member's income;
- (ii) Does not reside with the community spouse, the amount is equal to the MNIL for the number of dependent family members in the home less the income of the dependent family members. Child support received from an absent parent is the child's income:
- (g) Incurred medical expenses described in subsection (4)(b) not used to reduce excess resources, with the following exceptions:

Private health insurance premiums for PACE, MMIP, or WMIP.

- (6) The amount allocated to the community spouse may be greater than the amount in subsection (5)(e) only when:
- (a) A court enters an order against the client for the support of the community spouse; or
- (b) A hearings officer determines a greater amount is needed because of exceptional circumstances resulting in extreme financial duress.
- (7) A client who receives SSI does not use income to participate in the cost of personal care, but does use SSI income to participate in paying costs of board and room. When such a client lives:
- (a) At home, the SSI client does not participate in the cost of personal care;
- (b) In an enhanced adult residential center (EARC), adult family home (AFH), or assisted living (AL), the SSI client:
- (i) Retains a personal needs allowance (PNA) of ((fifty-eight dollars and eighty-four cents)) sixty dollars and seventy-eight cents;
- (ii) Pays the facility for the cost of board and room. Board and room is the SSI federal benefit rate (FBR) minus ((fifty-eight dollars and eighty-four cents)) sixty dollars and seventy-eight cents; and
- (iii) Does not participate in the cost of personal care if any income remains.
 - (8) An SSI-related client living:
- (a) At home, retains a maintenance needs amount equal to the following:
- (i) Up to one hundred percent of the one-person FPL, if the client is:
 - (A) Single; or
 - (B) Married, and is:
 - (I) Not living with the community spouse; or
- (II) Whose spouse is receiving long-term care (LTC) services outside of the home.

[55] Emergency

- (ii) Up to one hundred percent of the one-person FPL for each client, if both spouses are receiving COPES, New Freedom, PACE, MMIP, or WMIP services;
- (iii) Up to the one-person medically needy income level (MNIL) for a married client who is living with a community spouse who is not receiving COPES, New Freedom, PACE, MMIP, or WMIP.
- (b) In an EARC, AFH, or AL, retains a maintenance needs amount equal to the SSI FBR and:
- (i) Retains a personal needs allowance (PNA) of ((fifty-eight dollars and eighty-four)) sixty dollars and seventy-eight cents from the maintenance needs; and
- (ii) Pays the remainder of the maintenance needs to the facility for the cost of board and room. (Refer to subsection (11) in this section for allocation of the balance of income remaining over maintenance needs.)
- (9) A client who is eligible for the general assistance expedited Medicaid disability (GAX) program does not participate in the cost of personal care. When such a client lives:
- (a) At home, the client retains the cash grant amount authorized under the general assistance program;
- (b) In an AFH, the client retains a PNA of thirty-eight dollars and eighty-four cents, and pays remaining income and GAX grant to the facility for the cost of board and room; or
- (c) In an EARC or AL, the client only receives a PNA of thirty-eight dollars and eighty-four cents and retains it.
- (10) The total of the following amounts cannot exceed the SIL:
- (a) Maintenance and personal needs allowances as described in subsections (7), (8), and (9);
- (b) Earned income deduction of the first sixty-five dollars plus one-half of the remaining earned income in subsection (5)(a); and
- (c) Guardianship fees and administrative costs in subsection (5)(c).
- (11) The client's remaining income after the allocations described in subsections (5) through (9) is the client's ((participation)) payment responsibility in the total cost of care.

WSR 07-14-079 EMERGENCY RULES DEPARTMENT OF SOCIAL AND HEALTH SERVICES

(Aging and Disability Services Administration) [Filed June 29, 2007, 12:04 p.m., effective July 1, 2007]

Effective Date of Rule: July 1, 2007.

Purpose: Amending WAC 388-513-1380 Determining a client's financial participation in the cost of care for long-term care (LTC) services:

- Changing the community spouse income and family allocation to \$1,712 effective July 1, 2007, due to a federal standard change.
- Changing the community spouse excess shelter standard to \$514 effective July 1, 2007, due to a federal standard change.
- Increasing the personal needs allowance (PNA) 3.3%, effective July 1, 2007, for nongeneral assis-

tance clients in medical institutions. This change is due to the Washington state 2007-09 operating budget (SHB 1128).

Citation of Existing Rules Affected by this Order: Amending WAC 388-513-1380.

Statutory Authority for Adoption: RCW 74.04.050, 74.04.057, 74.08.090, 74.09.500, and 74.09.530.

Other Authority: Section 1924 of the Social Security Act (42 U.S.C. 1396r-5), Washington state 2007-09 operating budget (SHB 1128).

Under RCW 34.05.350 the agency for good cause finds that state or federal law or federal rule or a federal deadline for state receipt of federal funds requires immediate adoption of a rule.

Reasons for this Finding: These changes are due to a federal standard increase and the Washington state 2007-09 operating budget (SHB 1128). A CR-101 has been filed as WSR 07-12-064 and an emergency rule is necessary while the department completes adoption of permanent rules.

Number of Sections Adopted in Order to Comply with Federal Statute: New 0, Amended 0, Repealed 0; Federal Rules or Standards: New 0, Amended 0, Repealed 0; or Recently Enacted State Statutes: New 0, Amended 1, Repealed 0.

Number of Sections Adopted at Request of a Nongovernmental Entity: New 0, Amended 0, Repealed 0.

Number of Sections Adopted on the Agency's Own Initiative: New 0, Amended 0, Repealed 0.

Number of Sections Adopted in Order to Clarify, Streamline, or Reform Agency Procedures: New 0, Amended 0, Repealed 0.

Number of Sections Adopted Using Negotiated Rule Making: New 0, Amended 0, Repealed 0; Pilot Rule Making: New 0, Amended 0, Repealed 0; or Other Alternative Rule Making: New 0, Amended 1, Repealed 0.

Date Adopted: June 13, 2007.

Stephanie E. Schiller Rules Coordinator

AMENDATORY SECTION (Amending WSR 07-01-072, filed 12/18/06, effective 1/18/07)

WAC 388-513-1380 Determining a client's financial participation in the cost of care for long-term care (LTC) services. This rule describes how the department allocates income and excess resources when determining participation in the cost of care (in the post-eligibility process). The department applies rules described in WAC 388-513-1315 to define which income and resources must be used in this process.

- (1) For a client receiving institutional or hospice services in a medical institution, the department applies all subsections of this rule.
- (2) For a client receiving waiver services at home or in an alternate living facility, the department applies only those subsections of this rule that are cited in the rules for those programs.
- (3) For a client receiving hospice services at home, or in an alternate living facility, the department applies rules used for the community options program entry system (COPES) for hospice applicants with income under the Medicaid spe-

Emergency [56]

cial income level (SIL), if the client is not otherwise eligible for another noninstitutional categorically needy Medicaid program. (Note: For hospice applicants with income over the Medicaid SIL, medically needy Medicaid rules apply.)

- (4) Excess resources are reduced in an amount equal to medical expenses incurred by the institutional client (for definition see WAC 388-519-0110(10)) that are not subject to third-party payment and for which the client is liable, including:
- (a) Health insurance and Medicare premiums, deductions, and co-insurance charges of the institutional client;
- (b) Necessary medical care recognized under state law, but not covered under the state's Medicaid plan with the exception of the deduction for medical and remedial care expenses that were incurred during a transfer of asset penalty established per WAC 388-513-1363, 388-513-1364 or 388-513-1365; and
- (c) The amount of excess resources is limited to the following amounts:
- (i) For LTC services provided under the categorically needy (CN) program, the amount described in WAC 388-513-1315(3); or
- (ii) For LTC services provided under the medically needy (MN) program, the amount described in WAC 388-513-1395 (2)(a) or (b).
- (5) The department allocates nonexcluded income in the following order and the combined total of (5)(a), (b), (c), and (d) cannot exceed the medically needy income level (MNIL):
 - (a) A personal needs allowance (PNA) of:
- (i) One hundred sixty dollars for a client living in a state veterans' home;
- (ii) Ninety dollars for a veteran or a veteran's surviving spouse, who receives the ninety dollar VA improved pension and does not live in a state veterans' home; or
- (iii) Forty-one dollars and sixty-two cents for all clients in a medical institution receiving general assistance.
- (iv) Effective July 1, ((2006)) 2007, ((fifty-three)) fifty-five dollars and ((sixty eight)) forty-five cents for all other clients in a medical institution.
- (b) Mandatory federal, state, or local income taxes owed by the client.
 - (c) Wages for a client who:
- (i) Is related to the supplemental security income (SSI) program as described in WAC 388-503-0510(1); and
- (ii) Receives the wages as part of a department-approved training or rehabilitative program designed to prepare the client for a less restrictive placement. When determining this deduction employment expenses are not deducted.
- (d) Guardianship fees and administrative costs including any attorney fees paid by the guardian, after June 15, 1998, only as allowed by chapter 388-79 WAC.
- (6) The department allocates nonexcluded income after deducting amounts described in subsection (5) in the following order:
 - (a) Income garnisheed for child support:
 - (i) For the time period covered by the PNA; and
- (ii) Not deducted under another provision in the post-eligibility process.
- (b) A monthly maintenance needs allowance for the community spouse not to exceed, effective January 1, 2007,

- two thousand five hundred forty-one dollars, unless a greater amount is allocated as described in subsection (8) of this section. The community spouse maintenance allowance is increased each January based on the consumer price index increase (from September to September, http://www.bls.gov/cpi/). The monthly maintenance needs allowance:
 - (i) Consists of a combined total of both:
- (A) An amount added to the community spouse's gross income to provide a total of one thousand ((six)) seven hundred ((fifty)) twelve dollars. This standard is based on one hundred fifty percent of the two person federal poverty level and increases annually on July 1st (http://aspe.os.dhhs.gov/poverty/); and
- (B) Excess shelter expenses as described under subsection (7) of this section; and
- (ii) Is allowed only to the extent the client's income is made available to the community spouse.
- (c) A monthly maintenance needs amount for each minor or dependent child, dependent parent or dependent sibling of the community spouse or institutionalized person who:
 - (i) Resides with the community spouse:
- (A) In an amount equal to one-third of one thousand ((six)) seven hundred ((fifty)) twelve dollars less the dependent family member's income. This standard is based on one hundred fifty percent of the two person federal poverty level and increases annually on July 1st (http://aspe.os.dhhs.gov/poverty/).
- (ii) Does not reside with the community spouse or institutionalized person, in an amount equal to the MNIL for the number of dependent family members in the home less the dependent family member's income.
- (iii) Child support received from noncustodial parent is the child's income.
- (d) Incurred medical expenses described in subsections (4)(a) and (b) not used to reduce excess resources with the following exceptions:
- (i) Private health insurance premiums for Medicare/Medicaid integration project (MMIP);
- (ii) Managed care health insurance premiums for program of all-inclusive care for the elderly (PACE); and
- (iii) The deduction for medical and remedial care expenses that were incurred during a transfer of asset penalty per WAC 388-513-1363, 388-513-1364 or 388-513-1365.
- (e) Maintenance of the home of a single client or institutionalized couple:
- (i) Up to one hundred percent of the one-person federal poverty level per month;
 - (ii) Limited to a six-month period;
- (iii) When a physician has certified that the client is likely to return to the home within the six-month period; and
- (iv) When social services staff documents initial need for the income exemption.
- (7) For the purposes of this section, "excess shelter expenses" means the actual expenses under subsection (7)(b) less the standard shelter allocation under subsection (7)(a). For the purposes of this rule:
- (a) The standard shelter allocation is ((four hundred ninety-five)) five hundred fourteen dollars. This standard is based on thirty percent of one hundred fifty percent of the

[57] Emergency

two person federal poverty level. This standard increases annually on July 1st (http://aspe.os.dhhs.gov/poverty/); and

- (b) Shelter expenses are the actual required maintenance expenses for the community spouse's principal residence for:
 - (i) Rent;
 - (ii) Mortgage;
 - (iii) Taxes and insurance;
- (iv) Any maintenance care for a condominium or cooperative; and
- (v) The food stamp standard utility allowance for four persons, provided the utilities are not included in the maintenance charges for a condominium or cooperative.
- (8) The amount allocated to the community spouse may be greater than the amount in subsection (6)(b) only when:
- (a) A court enters an order against the client for the support of the community spouse; or
- (b) A hearings officer determines a greater amount is needed because of exceptional circumstances resulting in extreme financial duress.
- (9) A client who is admitted to a medical facility for ninety days or less and continues to receive full SSI benefits is not required to use the SSI income in the cost of care for medical services. Income allocations are allowed as described in this section from non-SSI income.

WSR 07-14-080 EMERGENCY RULES DEPARTMENT OF SOCIAL AND HEALTH SERVICES

(Economic Services Administration)
[Filed June 29, 2007, 12:12 p.m., effective July 1, 2007]

Effective Date of Rule: July 1, 2007.

Purpose: The department is creating new WAC 388-310-2100 WorkFirst career services program and amending WAC 388-418-0005 How will I know what changes I must report? This rule change is necessary to implement the new WorkFirst career services program which will provide cash payments and employment services to eligible parents who choose to enroll. Funds were appropriated for this new post-temporary assistance to needy families (TANF) employment assistance program in SHB 1128, chapter 522, Laws of 2007, effective May 15, 2007.

Citation of Existing Rules Affected by this Order: New WAC 388-310-2100; and amending WAC 388-418-0005.

Statutory Authority for Adoption: RCW 74.04.050 and 74.04.055.

Other Authority: SHB 1128, chapter 522, Laws of 2007. Under RCW 34.05.350 the agency for good cause finds that state or federal law or federal rule or a federal deadline for state receipt of federal funds requires immediate adoption of a rule.

Reasons for this Finding: DSHS is required to establish a post-TANF work transition program, as stated in chapter 522, Laws of 2007 (SHB 1128). The WorkFirst career services program will be implemented statewide on July 1, 2007, and will provide cash payments and employment services to working adults to help them transition from assis-

tance to work. The rule is being concurrently amended through the regular adoption process (WSR 07-05-059).

Number of Sections Adopted in Order to Comply with Federal Statute: New 0, Amended 0, Repealed 0; Federal Rules or Standards: New 0, Amended 0, Repealed 0; or Recently Enacted State Statutes: New 1, Amended 1, Repealed 0.

Number of Sections Adopted at Request of a Nongovernmental Entity: New 0, Amended 0, Repealed 0.

Number of Sections Adopted on the Agency's Own Initiative: New 0, Amended 0, Repealed 0.

Number of Sections Adopted in Order to Clarify, Streamline, or Reform Agency Procedures: New 0, Amended 0, Repealed 0.

Number of Sections Adopted Using Negotiated Rule Making: New 0, Amended 0, Repealed 0; Pilot Rule Making: New 0, Amended 0, Repealed 0; or Other Alternative Rule Making: New 1, Amended 1, Repealed 0.

Date Adopted: June 25, 2007.

Stephanie E. Schiller Rules Coordinator

NEW SECTION

WAC 388-310-2100 WorkFirst career services program. (1) What is the WorkFirst career services program?

The WorkFirst career services program is available to employed adults who leave temporary assistance for needy families (TANF) or state family assistance (SFA) and are working thirty hours or more per week. The employment security department administers the program.

WorkFirst career services provide up to six months of:

- Basic needs payments;
- Wage progression services; and
- Job retention services.
- (2) Who is eligible for the WorkFirst career services program?
- (a) To qualify for the program, you must enroll with the employment security department within the first two months after your TANF/SFA ends.
 - (b) You must also meet the following conditions:
- (i) You are working thirty hours or more per week in a paid unsubsidized job; and
- (ii) You are a custodial parent or caretaker relative who received TANF/SFA within the past two months; and
 - (iii) You did not leave TANF/SFA in sanction status.
- (c) Each adult in your family who meets these conditions and enrolls in the program will receive their own basic needs payments and services.
- (3) What services and basic needs payments are available while I am enrolled in the WorkFirst career services program?

The WorkFirst career services program provides wage progression services, job retention services and basic needs payments.

(a) Services include employment planning that will help you keep your job and increase your wages.

Emergency [58]

- (b) As shown in the chart below, cash payments and bonuses are made monthly, for up to six consecutive months after leaving TANF/SFA.
- (c) You may receive up to six hundred fifty dollars in cash payments and bonuses over the six-month period following your TANF/SFA case closing.

	Payments &	Description of Payments and
Eligible Month	Bonus Amounts	Bonuses
Month 1-6 After TANF/SFA	\$50.00 a month	Monthly payments begin once you enroll. If you enroll during Month 2, then you are not eligible for the Month 1 payment.
Month 1 or 2	\$150.00	One-time enroll- ment bonus when you sign up for the program.
Month 4 and 6	\$100.00 month 4 \$100.00 month 6	Bonus for completing the Work- First career services assessment and employment planning interview.

(4) How long can I receive WorkFirst Career Services and basic needs payments?

- (a) WorkFirst career services and basic needs payments are available for a maximum of six consecutive months. Month one begins the calendar month after your TANF/SFA assistance ends.
- (b) Your WorkFirst career services and basic needs payments will stop when:
- (i) We learn you are no longer working thirty hours a week in unsubsidized employment; or
 - (ii) You begin receiving TANF/SFA assistance again; or
 - (iii) We do not have your current mailing address; or
 - (iv) You are not living in Washington; or
- (v) It has been more than six months since you stopped receiving TANF/SFA.

(5) What happens if the employment security department learns I am no longer working thirty hours or more per week?

- (a) The employment security department will provide you with a letter giving you at least ten days advance notice that your WorkFirst career services will close. This means that your WorkFirst career services basic needs payments will stop at the end of the month in which your ten days notice expires. The letter will tell you how to request an administrative hearing if you disagree with the decision.
- (b) If you find a new job or increase your hours back up to thirty hours before the end of the month, you will remain eligible.

- (c) Employment Security staff can help you find new employment or work with you to increase your hours of employment.
- (6) What happens if I am approved for TANF/SFA assistance while I am receiving WorkFirst career services?

If you start receiving TANF/SFA assistance, the employment security department will provide you with a letter and close your WorkFirst career services case at the end of the month. The letter will tell you how to request an administrative hearing if you disagree with the decision.

(7) What happens if I request an administrative hearing?

- (a) You have the right to request an administrative hearing if you disagree with a decision or action regarding the WorkFirst career services Program. For more information, see chapter 388-02 WAC and RCW 74.08.080.
- (b) If you receive continued benefits, they will still end when you reach your benefit maximum as outlined under (3)(c) regardless of any other pending administrative hearing.

AMENDATORY SECTION (Amending WSR 05-19-060, filed 9/16/05, effective 11/1/05)

WAC 388-418-0005 How will I know what changes I must report? You must report changes to the department based on the kinds of assistance you receive. The set of changes you must report for people in your assistance unit under chapter 388-408 WAC is based on the benefits you receive that require you to report the most changes. It is the first program that you receive benefits from in the list below.

For example:

If you receive long term care and Basic Food benefits, you tell us about changes based on the long term care requirements because it is the first program in the list below you receive benefits from.

- (1) If you receive long term care benefits such as Basic, Basic Plus, chore, community protection, COPES, nursing home, Hospice, or medically needy waiver, you must tell us if you have a change of:
 - (a) Address;
 - (b) Marital status;
 - (c) Living arrangement;
 - (d) Income;
 - (e) Resources;
 - (f) Medical expenses; and
- (g) If we allow you expenses for your spouse or dependents, you must report changes in their income or shelter cost.
- (2) If you receive medical benefits based on age, blindness, or disability (SSI-related medical), or ADATSA benefits, you need to tell us if:
 - (a) You move;
 - (b) A family member moves into or out of your home;
 - (c) Your resources change; or
- (d) Your income changes. This includes the income of you, your spouse or your child living with you.
- (3) If you receive Basic Food and all adults in your assistance unit are elderly persons or individuals with disabilities and have no earned income, you need to tell us if:
 - (a) You move;

[59] Emergency

- (b) You start getting money from a new source;
- (c) Your income changes by more than fifty dollars;
- (d) Your liquid resources, such as your cash on hand or bank accounts, are more than two thousand dollars; or
 - (e) Someone moves into or out of your home.
- (4) If you receive cash benefits other than WorkFirst career services benefits, you need to tell us if:
 - (a) You move;
 - (b) Someone moves out of your home;
 - (c) Your total gross monthly income goes over the:
- (i) Payment standard under WAC 388-478-0030 if you receive general assistance; or
- (ii) Earned income limit under WAC 388-478-0035 and 388-450-0165 for all other programs;
- (d) You have liquid resources more than four thousand dollars; or
 - (e) You have a change in employment. Tell us if you:
 - (i) Get a job or change employers;
- (ii) Change from part-time to full-time or full-time to part-time;
 - (iii) Have a change in your hourly wage rate or salary; or
 - (iv) Stop working.
- (5) If you receive family medical benefits, you need to tell us if:
 - (a) You move;
 - (b) A family member moves out of your home; or
- (c) If your income goes up or down by one hundred dollars or more a month and you expect this income change will continue for at least two months.
- (6) If you receive Basic Food benefits, you need to tell us if:
 - (a) You move;
- (b) Your total gross monthly income is more than the gross monthly income limit under WAC 388-478-0060; or
- (c) Anyone who receives food benefits in your assistance unit must meet work requirements under WAC 388-444-0030 and their hours at work go below twenty hours per week.
- (7) If you receive children's medical benefits, you need to tell us if:
 - (a) You move; or
 - (b) A family member moves out of the house.
- (8) If you receive pregnancy medical benefits, you need to tell us if:
 - (a) You move; or
 - (b) You are no longer pregnant.
- (9) If you receive other medical benefits, you need to tell us if:
 - (a) You move; or
 - (b) A family member moves out of the home.
- (10) If you receive transitional food assistance <u>or Work-First career services benefits</u>, you do not have to report any changes in your circumstances.

WSR 07-14-083 EMERGENCY RULES DEPARTMENT OF FISH AND WILDLIFE

[Order 07-125—Filed June 29, 2007, 2:01 p.m., effective July 1, 2007, 12:01 a.m.]

Effective Date of Rule: July 1, 2007, 12:01 a.m.

Purpose: Amend commercial fishing rules.

Citation of Existing Rules Affected by this Order: Repealing WAC 220-24-04000G; and amending WAC 220-24-040.

Statutory Authority for Adoption: RCW 77.12.047.

Under RCW 34.05.350 the agency for good cause finds that immediate adoption, amendment, or repeal of a rule is necessary for the preservation of the public health, safety, or general welfare, and that observing the time requirements of notice and opportunity to comment upon adoption of a permanent rule would be contrary to the public interest.

Reasons for this Finding: A harvestable quota of salmon is available for the troll fleet. These rules are adopted at the recommendation of the Pacific Fisheries Management Council, in accordance with preseason fishing plans. There is insufficient time to promulgate permanent rules.

Number of Sections Adopted in Order to Comply with Federal Statute: New 0, Amended 0, Repealed 0; Federal Rules or Standards: New 0, Amended 0, Repealed 0; or Recently Enacted State Statutes: New 0, Amended 0, Repealed 0.

Number of Sections Adopted at Request of a Nongovernmental Entity: New 0, Amended 0, Repealed 0.

Number of Sections Adopted on the Agency's Own Initiative: New 1, Amended 0, Repealed 1.

Number of Sections Adopted in Order to Clarify, Streamline, or Reform Agency Procedures: New 0, Amended 0, Repealed 0.

Number of Sections Adopted Using Negotiated Rule Making: New 0, Amended 0, Repealed 0; Pilot Rule Making: New 0, Amended 0, Repealed 0; or Other Alternative Rule Making: New 0, Amended 0, Repealed 0.

Date Adopted: June 28, 2007.

J. P. Koenings Director

NEW SECTION

WAC 220-24-04000G All-citizen commercial salmon troll. Notwithstanding the provisions of WAC 220-24-040, effective immediately until further notice, it is unlawful to fish for salmon with troll gear or to land salmon taken with troll gear into a Washington port except during the seasons provided for in this section:

(1) Salmon Management and Catch Reporting Areas 1, 2, 3, and that portion of Area 4 west of 125°05'00" W longitude and south of 48°23'00" N latitude, open:

July 1 through July 3, 2007;

July 7 through July 10, 2007;

July 14 through July 17, 2007;

July 21 through July 24, 2007;

July 28 through July 31, 2007;

August 4 through August 7, 2007;

Emergency [60]

August 11 through August 14, 2007;

August 18 through August 21, 2007;

August 25 through August 28, 2007;

September 1 through September 4, 2007;

September 8 through September 11, 2007;

September 15 through September 16, 2007.

- (2) The Cape Flattery and Columbia River Control Zones are closed. Mandatory Yelloweye Rockfish Conservation Area is closed.
- (3) Landing and possession limit of 40 Chinook per boat per entire open period for openings from July 1 through September 16 for catch areas 2, 3, and 4.
- (4) Landing and possession limit of 20 Chinook per boat per entire open period for openings from July 1 through September 16 for catch area 1.
- (5) Minimum size for Chinook salmon is 28 inches in length. No minimum size for pink, sockeye or chum salmon. Minimum size for coho salmon is 16 inches in length. It is unlawful to possess coho salmon that do not have a healed adipose fin clip.
- (6) Lawful troll gear is restricted to all legal troll gear with single point, single shank barbless hooks.
- (7) Fishers must land and deliver their catch within 24 hours of any closure of a fishery provided for in this section, and vessels fishing north of Leadbetter Point must land and deliver their fish within the area and North of Leadbetter point. Vessels fishing south of Leadbetter Point must land and deliver their fish within the area and south of Leadbetter Point.
- (8) The Cape Flattery Control Zone is defined as the area from Cape Flattery (48°23'00" N latitude) to the northern boundary of the U.S. (Exclusive Economic Zone) EEZ; and the area from Cape Flattery south to Cape Alava, 48°10'00" N latitude, and west of 125°05'00" W. longitude.
- (9) Columbia Control Zone An area at the Columbia River mouth, bounded on the west by a line running northeast/southwest between the red lighted Buoy #4 (46°13'35" N. Lat., 124°06'50" W. long.) and the green lighted Buoy #7 (46°15'09' N. lat., 124°06'16" W. long.); on the east, by the Buoy #10 line which bears north/south at 357° true from the south jetty at 46°14'00" N. lat., 124°03'07" W. long, to its intersection with the north jetty; on the north, by a line running northeast/southwest between the green lighted Buoy #7 to the tip of the north jetty (46°14'48" N. lat., 124°05'20" W. long.), and then along the north jetty to the point of intersection with the Buoy #10 line; and, on the south, by a line running northeast/southwest between the red lighted Buoy #4 and tip of the south jetty (46°14'03" N. lat., 124°04'05" W. long.), and then along the south jetty to the point of intersection with the Buoy #10 line.
- (10) Mandatory Yelloweye Rockfish Conservation Area The area is closed in Washington Marine Catch Area 3 from 48°00.00' N latitude; 125°14.00' W longitude to 48°02.00' N latitude; 125°14.00' W longitude to 48°02.00' N latitude; 125°16.50' W longitude to 48°00.00' N latitude; 125°16.50' W longitude and connecting back to 48°00.00' N latitude; 125°14.00' W longitude.
- (11) It is unlawful to fish in Salmon Management and Catch Reporting Areas 1, 2, 3 or 4 with fish on board taken

south of Cape Falcon, Oregon; and all fish taken from Salmon Management and Catch Reporting Areas 1, 2, 3, and 4 must be landed before fishing south of Cape Falcon, Oregon.

(12) It is unlawful for wholesale dealers and trollers retailing their fish to fail to report their landing by 10:00 a.m. the day following landing. Ticket information can be telephoned in by calling 1-866-791-1279, faxing the information to (360) 902-2949, or e-mailing to trollfishtickets@dfw. wa.gov. Report the dealer name, the purchasing location, the date of purchase, the fish ticket numbers, the gear used, the catch area, the species, the total number for each species, and the total weight for each species, including halibut.

Reviser's note: The typographical errors in the above section occurred in the copy filed by the agency and appear in the Register pursuant to the requirements of RCW 34.08.040.

REPEALER

The following section of the Washington Administrative Code is repealed, effective 12:01 a.m. July 1, 2007:

WAC 220-24-04000F

All-citizen commercial salmon troll. (07-123)

WSR 07-14-084 EMERGENCY RULES DEPARTMENT OF FISH AND WILDLIFE

[Order 07-128—Filed June 29, 2007, 2:03 p.m., effective July 1, 2007, 12:01 a.m.]

Effective Date of Rule: July 1, 2007, 12:01 a.m.

Purpose: Amend commercial fishing rules.

Citation of Existing Rules Affected by this Order: Repealing WAC 220-52-04600I; and amending WAC 220-52-046.

Statutory Authority for Adoption: RCW 77.12.047.

Under RCW 34.05.350 the agency for good cause finds that immediate adoption, amendment, or repeal of a rule is necessary for the preservation of the public health, safety, or general welfare, and that observing the time requirements of notice and opportunity to comment upon adoption of a permanent rule would be contrary to the public interest.

Reasons for this Finding: This rule is necessary to avoid harvest of soft-shelled Dungeness crab. There is insufficient time to promulgate permanent rules.

Number of Sections Adopted in Order to Comply with Federal Statute: New 0, Amended 0, Repealed 0; Federal Rules or Standards: New 0, Amended 0, Repealed 0; or Recently Enacted State Statutes: New 0, Amended 0, Repealed 0.

Number of Sections Adopted at Request of a Nongovernmental Entity: New 0, Amended 0, Repealed 0.

Number of Sections Adopted on the Agency's Own Initiative: New 1, Amended 0, Repealed 1.

Number of Sections Adopted in Order to Clarify, Streamline, or Reform Agency Procedures: New 0, Amended 0, Repealed 0.

[61] Emergency

Number of Sections Adopted Using Negotiated Rule Making: New 0, Amended 0, Repealed 0; Pilot Rule Making: New 0, Amended 0, Repealed 0; or Other Alternative Rule Making: New 0, Amended 0, Repealed 0.

Date Adopted: June 27, 2007.

J. P. Koenings Director

NEW SECTION

WAC 220-52-046001 Coastal crab fishery—Seasons and areas. Notwithstanding the provisions of WAC 220-52-046, effective July 1, 2007, through September 15, 2007, it is unlawful for non-Indian commercial fisheries to fish for or possess Dungeness crab for commercial purposes, or place gear, in the following areas during the periods indicated:

Those waters west of straight lines drawn in sequence from south to north between the following coordinates:

Land description	Coordinate
(a) Washington - Oregon border	46°15.00'N 124°10.00'W
(b) Seaview	46°20.00'N 124°10.00'W
(c) Willapa Bay entrance	46°40.00'N 124°10.00'W
(d) N. Willapa Bay Spits	46°43.50'N 124°11.50'W
(e) Grayland	46°50.00'N 124°12.30'W
(f) Grays Harbor	46°54.70'N 124°16.00'W
(g) Ocean Shores	47°00.00'N 124°16.00'W
(h) Moclips	47°15.00'N 124°19.00'W
(i) Cape Elizabeth	47°20.00'N 124°25.00'W
(j) Raft River	47°27.00'N 124°28.60'W (follow TD 41880 to waypoint # 11 N. Destruction Island)
(k) N. Destruction Island	47°42.40'N 124°31.50'W
(l) Lapush	47°55.00'N 124°46.00'W
(m) Carol Island	48°00.00'N 124°49.50'W
(n) N. Lake Ozette	48°07.60'N 124°51.40'W
(o) Makah Bay	48°20.00'N 124°50.00'W
(p) Cape Flattery	Point on land

REPEALER

The following section of the Washington Administrative Code is repealed, effective 12:01 a.m. September 16, 2007:

WAC 220-52-04600I Coastal crab fishery—Seasons and areas.

WSR 07-14-085 EMERGENCY RULES DEPARTMENT OF FISH AND WILDLIFE

[Order 07-131—Filed June 29, 2007, 2:04 p.m., effective July 1, 2007]

Effective Date of Rule: July 1, 2007.

Purpose: The purpose of this rule making is to allow fishing opportunity in the Columbia River while protecting salmon listed as threatened or endangered under the Endangered Species Act. This rule making implements federal court orders governing Washington's relationship with treaty Indian tribes, federal law governing Washington's relationship with Oregon, and Washington fish and wildlife commission policy guidance for Columbia River fisheries.

Citation of Existing Rules Affected by this Order: Repealing WAC 232-28-61900T; and amending WAC 232-28-619.

Statutory Authority for Adoption: RCW 77.04.130, 77.12.045, and 77.12.047.

Other Authority: *United States v. Oregon*, Civil No. 68-513-KI (D. Or.), Order Adopting 2005-2007 Interim Management Agreement For Upriver Chinook, Sockeye, Steelhead, Coho & White Sturgeon (May 11, 2005) (Doc. No. 2407); *Northwest Gillnetters Ass'n v. Sandison*, 95 Wn.2d 638, 628 P.2d 800 (1981); Washington fish and wildlife commission policies concerning Columbia River fisheries; 40 Stat. 515 (Columbia River compact).

Under RCW 34.05.350 the agency for good cause finds that immediate adoption, amendment, or repeal of a rule is necessary for the preservation of the public health, safety, or general welfare, and that observing the time requirements of notice and opportunity to comment upon adoption of a permanent rule would be contrary to the public interest.

Reasons for this Finding: Closes the area from Bonneville Dam upstream to Priest Rapids Dam for retention of adult summer chinook. Allocation guidelines have been met for sport fisheries. The summer season and fall season fisheries (beginning June 16) are in place until permanent rules become effective in August 2007. Rule is consistent with joint state actions of Washington (WDFW) and Oregon (ODFW) departments of fish and wildlife on June 28, 2007. There is insufficient time to promulgate permanent regulations.

Washington and Oregon jointly regulate Columbia River fisheries under the congressionally ratified Columbia River compact. Four Indian tribes have treaty fishing rights in the Columbia River. The treaties preempt state regulations that fail to allow the tribes an opportunity to take a fair share of the available fish, and the states must manage other fisheries accordingly. *Sohappy v. Smith*, 302 F. Supp. 899 (D. Or. 1969). A federal court order sets the current parameters for sharing between treaty Indians and others. *United States v. Oregon*, Civil No. 68-513-KI (D. Or.), Order Adopting 2005-2007 Interim Management Agreement For Upriver Chinook, Sockeye, Steelhead, Coho & White Sturgeon (May 11, 2005) (Doc. No. 2407).

Some Columbia River Basin salmon and steelhead stocks are listed as threatened or endangered under the federal Endangered Species Act. The National Marine Fisheries Service has issued biological opinions under 16 U.S.C. §

Emergency [62]

1536 that allow for some incidental take of these species in treaty and nontreaty Columbia River fisheries. The Washington and Oregon fish and wildlife commissions have developed policies to guide the implementation of these biological opinions in the states' regulation of nontreaty fisheries.

Columbia River nontreaty fisheries are monitored very closely to ensure compliance with federal court orders, the Endangered Species Act, and commission guidelines. Because conditions change rapidly, the fisheries are managed almost exclusively by emergency rule. Representatives from the WDFW and ODFW convene public hearings and take public testimony when considering proposals for new emergency rules. WDFW and ODFW then adopt regulations reflecting agreements reached.

Number of Sections Adopted in Order to Comply with Federal Statute: New 1, Amended 0, Repealed 0; Federal Rules or Standards: New 1, Amended 0, Repealed 0; or Recently Enacted State Statutes: New 0, Amended 0, Repealed 0.

Number of Sections Adopted at Request of a Nongovernmental Entity: New 0, Amended 0, Repealed 0.

Number of Sections Adopted on the Agency's Own Initiative: New 1, Amended 0, Repealed 1.

Number of Sections Adopted in Order to Clarify, Streamline, or Reform Agency Procedures: New 0, Amended 0, Repealed 0.

Number of Sections Adopted Using Negotiated Rule Making: New 0, Amended 0, Repealed 0; Pilot Rule Making: New 0, Amended 0, Repealed 0; or Other Alternative Rule Making: New 0, Amended 0, Repealed 0.

Date Adopted: June 28, 2007.

J. P. Koenings Director

NEW SECTION

WAC 232-28-61900D Exceptions to statewide rules—Columbia River. Notwithstanding the provisions of WAC 232-28-619, it is unlawful to violate the following provisions, provided that unless otherwise amended, all permanent rules remain in effect:

Columbia River:

- 1) From a true north-south line through Buoy 10, to a line between Rocky Point in Washington to Tongue Point in Oregon: Salmon: Release Chinook from August 1 through August 22, 2007.
- 2) From the Rocky Point Tongue Point line to Bonneville Dam: Salmon: Release adult Chinook July 1 through July 31, 2007.
- 3) From Bonneville Dam upstream to Priest Rapids Dam: Salmon: release all adult Chinook July 3 through July 31, 2007.
- 4) Camas Slough: Waters of the Columbia River downstream from the mouth of the Washougal River, north of Lady Island, and downstream of the Highway 14 Bridge at the upstream end of Lady Island: Open when the adjacent mainstem Columbia or Washougal rivers are open to fishing for salmon. Daily limit: same as most the liberal regulation of either area.

REPEALER

The following section of the Washington Administrative Code is repealed, effective July 1, 2007:

WAC 232-28-61900T

Exceptions to statewide rules—Columbia River. (07-106)

WSR 07-14-086 EMERGENCY RULES DEPARTMENT OF FISH AND WILDLIFE

[Order 07-132—Filed June 29, 2007, 2:05 p.m., effective June 29, 2007, 2:05 p.m.]

Effective Date of Rule: Immediately.

Purpose: Amend commercial rules.

Citation of Existing Rules Affected by this Order: Repealing WAC 220-52-05100F; and amending WAC 220-52-051.

Statutory Authority for Adoption: RCW 77.12.047.

Under RCW 34.05.350 the agency for good cause finds that immediate adoption, amendment, or repeal of a rule is necessary for the preservation of the public health, safety, or general welfare, and that observing the time requirements of notice and opportunity to comment upon adoption of a permanent rule would be contrary to the public interest.

Reasons for this Finding: The regional 2007 state/tribal shrimp harvest management plans for Puget Sound require adoption of harvest seasons and the prohibition on night time fishing contained in this emergency rule. This emergency rule closes the shrimp fishery in Catch Area 23 A-E because of projected quota completion in that area. This emergency rule also opens the trawl fishery season in the Catch Area 21A portion of Shrimp Management Area 1B, and raises the weekly limit for spot shrimp in Shrimp Management Area 6. There is insufficient time to promulgate permanent rules.

Number of Sections Adopted in Order to Comply with Federal Statute: New 0, Amended 0, Repealed 0; Federal Rules or Standards: New 0, Amended 0, Repealed 0; or Recently Enacted State Statutes: New 0, Amended 0, Repealed 0.

Number of Sections Adopted at Request of a Nongovernmental Entity: New 0, Amended 0, Repealed 0.

Number of Sections Adopted on the Agency's Own Initiative: New 1, Amended 0, Repealed 1.

Number of Sections Adopted in Order to Clarify, Streamline, or Reform Agency Procedures: New 0, Amended 0, Repealed 0.

Number of Sections Adopted Using Negotiated Rule Making: New 0, Amended 0, Repealed 0; Pilot Rule Making: New 0, Amended 0, Repealed 0; or Other Alternative Rule Making: New 0, Amended 0, Repealed 0.

Date Adopted: June 29, 2007.

J. P. Koenings Director

[63] Emergency

NEW SECTION

WAC 220-52-05100G Puget Sound shrimp pot and beam trawl fishery—Season. Notwithstanding the provisions of WAC 220-52-051, effective immediately until further notice, it is unlawful to fish for shrimp for commercial purposes in Puget Sound, except as provided for in this section:

- (1) Shrimp pot gear:
- (a) All waters of Shrimp Management Areas 1A, 1C, 2E, 2W, 3, 4, and 6 are open immediately to the harvest of all shrimp species, until further notice, except as provided for in this section:
- (i) All waters of Catch Area 23A-C and the Discovery Bay Shrimp District are closed.
- (ii) Effective 6:00 p.m. July 3, 2007, Catch Area 23A-E is closed to the harvest of all shrimp species, until further notice
- (b) The shrimp accounting week is Monday through Sunday.
- (c) Effective immediately until further notice, it is unlawful for the combined total harvest of spot shrimp by a fisher and/or the fisher's alternate operator to exceed 600 pounds per week, except that any fisher whose weekly shrimp harvest activity is exclusively limited to Marine Fish-Shellfish Catch and Reporting Area 29 shall not be subject to the weekly spot shrimp trip limit for that week. Effective July 2 and July 3, 2007, it is unlawful for the combined total harvest of spot shrimp by a fisher and/or the fisher's alternate operator to exceed 200 pounds per week in Catch Area 23A-E. It is unlawful to fish for any shrimp while in possession, on board the fishing vessel, of any spot shrimp from any previous accounting week.
- (d) It is unlawful to set or pull shellfish pots with a mesh size of less than the size as defined below in all waters of Shrimp Management Areas 1A, 1C, 2E, 2W, 4, and 6, on days when fishing for or retaining spot shrimp. Spot shrimp taken in these areas are not subject to the minimum carapace length restriction.
- (i) The minimum mesh size for rigid mesh pots is 1-inch defined as a mesh opening that a 7/8-inch square peg will pass through, excluding the entrance tunnels.
- (ii) The minimum mesh size for flexible mesh pots is defined as 1-3/4-inch stretched mesh measure.
- (e) It is unlawful to retain spot shrimp taken by shellfish pot gear that have a carapace length less than 1-3/16 inch as measured from the posterior mid-dorsal margin to the posterior-most part of the eye stalk orbit, in all waters of Shrimp Management Area 3.
- (f) It is unlawful to fish for shrimp for commercial purposes in Puget Sound using shellfish pot gear in more than one Marine Fish-Shellfish Management and Catch Reporting Area per day. Fishers may move all of their shellfish pot gear from one Marine Fish-Shellfish Management and Catch Reporting Area to another Marine Fish-Shellfish Management and Catch Reporting Area if a harvest report is made before the shellfish pot gear is moved. The harvest activity report must be made consistent with the provisions of WAC 220-52-075 and must also include the following additional information:

- (i) The number of pots being moved to a new area, and the Marine Fish-Shellfish Management and Catch Reporting Area that the pots are being moved to.
- (g) It is unlawful to set or pull shellfish pots in one Marine Fish-Shellfish Management and Catch Reporting Area while in possession of shrimp harvested from another Marine Fish-Shellfish Management and Catch Reporting Area, except that shellfish pots may be set in a new fishing area subsequent to making a report as indicated in Section 1(f) above.
 - (2) Shrimp beam trawl gear:

Shrimp Management Area 3 (outside of the Discovery Bay Shrimp District, Sequim Bay, and Catch Area 23D) is open immediately, until further notice. Sequim Bay includes those waters of Catch Area 25A south of a line projected west from Travis Spit on the Miller Peninsula.

- (a) That portion of Catch Area 22A within Shrimp Management Area 1B is open immediately, until further notice.
- (b) Effective 6:00 a.m. July 1, 2007, that portion of Catch Area 21A within Shrimp Management Area 1B is open immediately, until further notice.
- (3) It is unlawful to set or pull shrimp beam trawl gear from one hour after official sunset to one hour before official sunrise
- (4) All shrimp taken under this section must be sold to licensed Washington wholesale fish dealers.

REPEALER

The following section of the Washington Administrative Code is repealed:

WAC 220-52-05100F

Puget Sound shrimp pot and beam trawl fishery—Season (07-127)

WSR 07-14-088 EMERGENCY RULES DEPARTMENT OF FISH AND WILDLIFE

[Order 07-133—Filed June 29, 2007, 2:06 p.m., effective June 29, 2007, 2:06 p.m.]

Effective Date of Rule: Immediately.

Purpose: Amend personal use rules.

Citation of Existing Rules Affected by this Order: Repealing WAC 220-56-33000Z and 220-56-33000A; and amending WAC 220-56-330.

Statutory Authority for Adoption: RCW 77.12.047.

Under RCW 34.05.350 the agency for good cause finds that immediate adoption, amendment, or repeal of a rule is necessary for the preservation of the public health, safety, or general welfare, and that observing the time requirements of notice and opportunity to comment upon adoption of a permanent rule would be contrary to the public interest.

Reasons for this Finding: This rule opens the recreational fishery in Marine Sub Area 7 East on the above date in accordance with this year's state and tribal management

Emergency [64]

agreement. There is insufficient time to promulgate permanent rules.

Number of Sections Adopted in Order to Comply with Federal Statute: New 0, Amended 0, Repealed 0; Federal Rules or Standards: New 0, Amended 0, Repealed 0; or Recently Enacted State Statutes: New 0, Amended 0, Repealed 0.

Number of Sections Adopted at Request of a Nongovernmental Entity: New 0, Amended 0, Repealed 0.

Number of Sections Adopted on the Agency's Own Initiative: New 1, Amended 0, Repealed 2.

Number of Sections Adopted in Order to Clarify, Streamline, or Reform Agency Procedures: New 0, Amended 0, Repealed 0.

Number of Sections Adopted Using Negotiated Rule Making: New 0, Amended 0, Repealed 0; Pilot Rule Making: New 0, Amended 0, Repealed 0; or Other Alternative Rule Making: New 0, Amended 0, Repealed 0.

Date Adopted: June 29, 2007.

J. P. Koenings Director

NEW SECTION

WAC 220-56-33000A Crab—Areas and seasons. Notwithstanding the provisions of WAC 220-56-330:

- (1) Effective immediately through one hour after official sunset on September 3, 2007, a person may fish for and possess crab taken for personal use in those waters of Marine Area 6, on Wednesdays, Thursdays, Fridays, and Saturdays.
- (2) Effective 7:00 a.m. July 4, 2007, through one hour after official sunset on September 30, 2007, a person may fish for and possess crab taken for personal use in those waters of Marine Sub Area 7 East, on Wednesdays, Thursdays, Fridays, and Saturdays.

REPEALER

The following section of the Washington Administrative Code is repealed:

WAC 220-56-33000Z Crab—Areas and seasons. (07-101)

The following section of the Washington Administrative Code is repealed one hour after official sunset on September 30, 2007:

WAC 220-56-33000A Crab—Areas and seasons.

WSR 07-14-105 EMERGENCY RULES DEPARTMENT OF FISH AND WILDLIFE

[Order 07-134—Filed July 2, 2007, 3:13 p.m., effective July 2, 2007, 3:13 p.m.]

Effective Date of Rule: Immediately. Purpose: Amend commercial fishing rules.

Citation of Existing Rules Affected by this Order: Repealing WAC 220-48-03200H; and amending WAC 220-48-032.

Statutory Authority for Adoption: RCW 77.12.047.

Under RCW 34.05.350 the agency for good cause finds that immediate adoption, amendment, or repeal of a rule is necessary for the preservation of the public health, safety, or general welfare, and that observing the time requirements of notice and opportunity to comment upon adoption of a permanent rule would be contrary to the public interest.

Reasons for this Finding: Permanent rules closed Puget Sound to set line fishing on June 16. There is a harvest surplus of dogfish available and this rule change is needed to provide an opportunity to harvest these fish. There is insufficient time to promulgate permanent rules.

Number of Sections Adopted in Order to Comply with Federal Statute: New 0, Amended 0, Repealed 0; Federal Rules or Standards: New 0, Amended 0, Repealed 0; or Recently Enacted State Statutes: New 0, Amended 0, Repealed 0.

Number of Sections Adopted at Request of a Nongovernmental Entity: New 0, Amended 0, Repealed 0.

Number of Sections Adopted on the Agency's Own Initiative: New 1, Amended 0, Repealed 1.

Number of Sections Adopted in Order to Clarify, Streamline, or Reform Agency Procedures: New 0, Amended 0, Repealed 0.

Number of Sections Adopted Using Negotiated Rule Making: New 0, Amended 0, Repealed 0; Pilot Rule Making: New 0, Amended 0, Repealed 0; or Other Alternative Rule Making: New 0, Amended 0, Repealed 0.

Date Adopted: July 2, 2007.

J. P. Koenings Director

NEW SECTION

WAC 220-48-03200H Set line—Seasons. Notwithstanding the provisions of WAC 220-48-032, effective immediately until further notice, a person may fish with set line gear for dogfish and other bottomfish in all Puget Sound Marine Fish - Shellfish Management and Catch Reporting Areas except as provided for in this section:

- (1) It is unlawful to take, fish for, and possess dogfish and other bottomfish with set lines in:
- (a) That portion of Area 26C north of a line projected due east from Point Bolin to Bainbridge Island is closed all year.
- (b) That portion of Area 26D south of lines projected due west of Point Dalco on Vashon Island, and from Dash Point to Point Piner on Maury Island, is closed all year.
- (c) That portion of Area 28A east of a line projected due north from the northwest tip of Fox Island, and north of a line projected due east from Fox Point on Fox Island is closed all year.
- (d) Those waters provided for in WAC 220-20-010(6) and 220-20-020(4), or any waters defined as Marine Protected Areas, Preserves or Conservation Areas in WAC 220-16.

[65] Emergency

REPEALER

The following section of the Washington Administrative Code is repealed effective September 16, 2007:

WAC 220-48-03200H Set line—Seasons.

WSR 07-14-115 EMERGENCY RULES SUPERINTENDENT OF PUBLIC INSTRUCTION

[Filed July 3, 2007, 11:33 a.m., effective July 3, 2007, 11:33 a.m.]

Effective Date of Rule: Immediately.

Purpose: To revise current rules to allow the opportunity for institutional funding moneys to be paid to a school district where the services for the staffed residential rehabilitation home residents occurs in a school operated facility rather than at the rehabilitation home.

Citation of Existing Rules Affected by this Order: Amending WAC 392-122-205.

Statutory Authority for Adoption: RCW 28A.150.290.

Under RCW 34.05.350 the agency for good cause finds that immediate adoption, amendment, or repeal of a rule is necessary for the preservation of the public health, safety, or general welfare, and that observing the time requirements of notice and opportunity to comment upon adoption of a permanent rule would be contrary to the public interest.

Reasons for this Finding: The change is to allow the opportunity for institutional funding moneys to be paid to a school district where the services for the staffed residential rehabilitation home residents occurs in a school-operated facility rather than at the residential home.

It was found that one of the homes didn't have the space for educating the students and needed to send the students to the local school district for their education needs. The district will lose funding if the rule is not changed, making it a financial burden to a district that is already in financial trouble.

Number of Sections Adopted in Order to Comply with Federal Statute: New 0, Amended 0, Repealed 0; Federal Rules or Standards: New 0, Amended 0, Repealed 0; or Recently Enacted State Statutes: New 0, Amended 0, Repealed 0.

Number of Sections Adopted at Request of a Nongovernmental Entity: New 0, Amended 1, Repealed 0.

Number of Sections Adopted on the Agency's Own Initiative: New 0, Amended 1, Repealed 0.

Number of Sections Adopted in Order to Clarify, Streamline, or Reform Agency Procedures: New 0, Amended 1, Repealed 0.

Number of Sections Adopted Using Negotiated Rule Making: New 0, Amended 0, Repealed 0; Pilot Rule Making: New 0, Amended 0, Repealed 0; or Other Alternative Rule Making: New 0, Amended 1, Repealed 0.

Date Adopted: July 3, 2007.

Dr. Terry Bergeson Superintendent of Public Instruction AMENDATORY SECTION (Amending WSR 05-15-127, filed 7/18/05, effective 8/18/05)

WAC 392-122-205 State institutional education program—Eligible programs. Programs supported as state institutional education programs include those provided in:

- (1) State operated group homes—i.e., facilities maintained by the division of juvenile rehabilitation of the department of social and health services to house adjudicated youth twenty-four hours a day;
- (2) Juvenile detention centers—i.e., facilities meeting the definition of a "detention facility" in RCW 13.40.020.
- (3) Institutions for juvenile delinquents—i.e., facilities maintained by the division of juvenile rehabilitation of the department of social and health services for the diagnosis, confinement and rehabilitation of juveniles committed by the courts.
- (4) Residential habilitation centers—i.e., facilities maintained by the division of developmental disabilities of the department of social and health services for care and treatment of persons with exceptional needs by reason of mental and/or physical deficiency.

Programs providing educational services to youth in a residential rehabilitation center may include services provided at facilities controlled and operated by the school district providing those services.

(5) Adult correctional facilities housing juveniles—i.e., facilities maintained by the state department of corrections for juvenile inmates under eighteen years of age.

WSR 07-14-134 EMERGENCY RULES DEPARTMENT OF FISH AND WILDLIFE

[Order 07-137—Filed July 3, 2007, 2:06 p.m., effective July 3, 2007, 2:06 p.m.]

Effective Date of Rule: Immediately.

Purpose: Amend commercial fishing rules.

Citation of Existing Rules Affected by this Order: Repealing WAC 220-48-03200H and 220-48-03200I; and amending WAC 220-48-032.

Statutory Authority for Adoption: RCW 77.12.047.

Under RCW 34.05.350 the agency for good cause finds that immediate adoption, amendment, or repeal of a rule is necessary for the preservation of the public health, safety, or general welfare, and that observing the time requirements of notice and opportunity to comment upon adoption of a permanent rule would be contrary to the public interest.

Reasons for this Finding: Permanent rules closed Puget Sound to set line fishing on June 16. There is a harvest surplus of dogfish available and this rule change is needed to provide an opportunity to harvest these fish. There is insufficient time to promulgate permanent rules.

Number of Sections Adopted in Order to Comply with Federal Statute: New 0, Amended 0, Repealed 0; Federal Rules or Standards: New 0, Amended 0, Repealed 0; or Recently Enacted State Statutes: New 0, Amended 0, Repealed 0.

Emergency [66]

Number of Sections Adopted at Request of a Nongovernmental Entity: New 0, Amended 0, Repealed 0.

Number of Sections Adopted on the Agency's Own Initiative: New 1, Amended 0, Repealed 2.

Number of Sections Adopted in Order to Clarify, Streamline, or Reform Agency Procedures: New 0, Amended 0, Repealed 0.

Number of Sections Adopted Using Negotiated Rule Making: New 0, Amended 0, Repealed 0; Pilot Rule Making: New 0, Amended 0, Repealed 0; or Other Alternative Rule Making: New 0, Amended 0, Repealed 0.

Date Adopted: July 3, 2007.

J. P. Koenings Director

NEW SECTION

WAC 220-48-032001 Set line—Seasons. Notwithstanding the provisions of WAC 220-48-032, effective immediately until further notice, a person may fish with a set line gear for dogfish and other bottomfish in all Puget Sound Marine Fish - Shellfish Management and Catch Reporting Areas except as provided for in this section:

- (1) It is unlawful to take, fish for, and possess dogfish and other bottomfish with set lines in:
- (a) That portion of Area 26C north of a line projected due east from Point Bolin to Bainbridge Island is closed all year.
- (b) That portion of Area 26D south of lines projected due west of Point Dalco on Vashon Island, and from Dash Point to Point Piner on Maury Island, is closed all year.
- (c) That portion of Area 28A east of a line projected due north from the northwest tip of Fox Island, and north of a line projected due east from Fox Point on Fox Island is closed all year.
- (d) Those waters provided for in WAC 220-20-010(6) and 220-20-020(4), or any waters defined as Marine Protected Areas, Preserves or Conservation Areas in WAC 220-16
 - (e) Those waters of Areas 27A, 27B, and 27C are closed.

REPEALER

The following section of the Washington Administrative Code is repealed:

WAC 220-48-03200H Set line—Seasons. (07-134)

The following section of the Washington Administrative Code is repealed effective September 16, 2007:

WAC 220-48-03200I Set line—Seasons.

[67] Emergency