

Safe, Clean Water Program Change Control Process—At-A-Glance

YOUR TAX DOLLARS AT WORK



What is the Change Control Process?

The Change Control Process outlines how Valley Water evaluates and implements decisions to **adjust, modify, or not carry out** a Safe, Clean Water project. It ensures projects stay on track, use funds wisely, and meet community needs. Every project has clear outcomes, called key performance indicators (KPIs), that are used to measure progress and results.

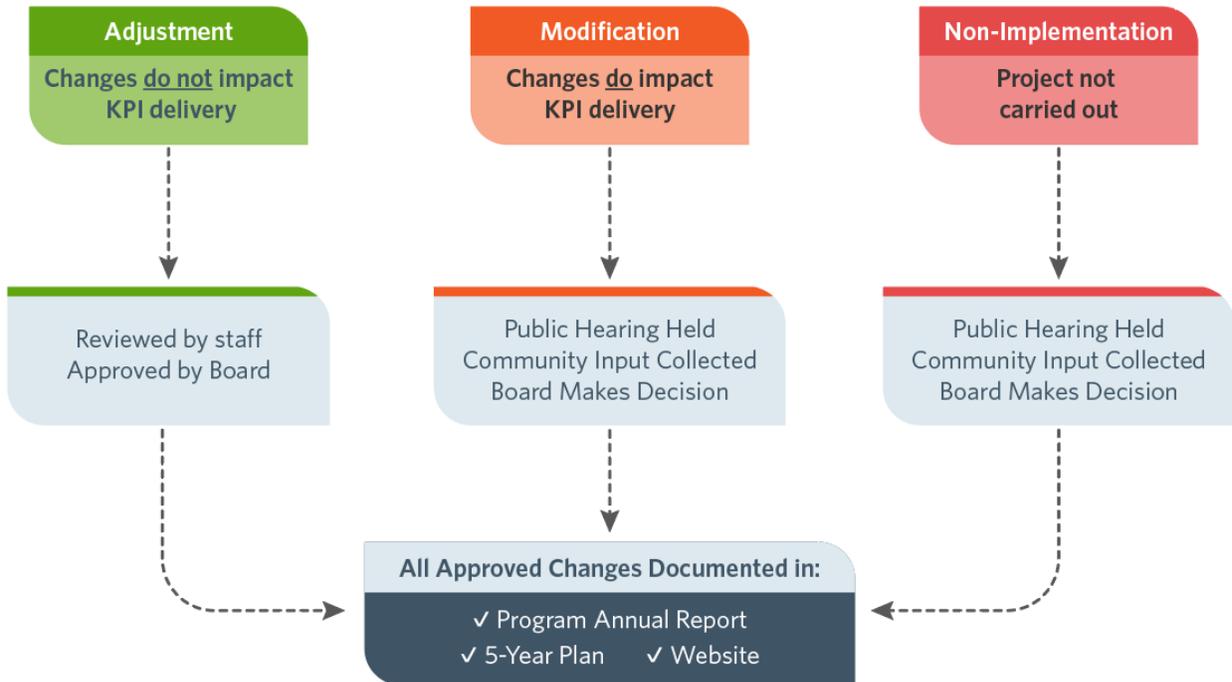
Types of Changes

Type of Change	What It Means	Public Hearing Needed?
Adjustment	Changes to project text or funding allocation that do not impact the delivery of any project KPI , or changes to a project schedule. Adjustments may include change(s) to a KPI when the purpose of such change(s) is to clarify the project KPI to be consistent with the applicable project description in the approved Program.	No public hearing—Board approves during regular meetings.
Modification	Changes to project description, project KPI, or funding allocation that impact delivery of any project KPI .	Yes—requires a public hearing.
Non-Implementation	A decision not to carry out a project.	Yes—requires a public hearing.

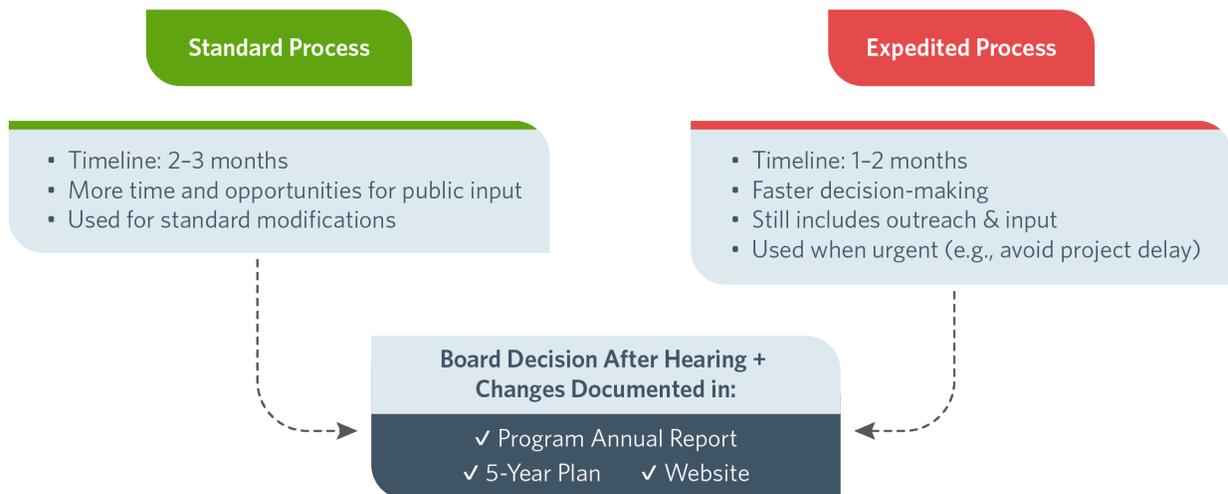
Public Hearings—Your Role

- **When?**
Usually, no later than April.
- **How long?**
Standard process (2-3 months) or expedited process (1-2 months if urgent).
- **How are you notified?**
Notices in local newspapers, Valley Water’s website, social media, and email updates.
- **How can you participate?**
Attend hearings, sign up for email updates, and join public meetings.

How a Proposed Project Change Flows



Standard vs. Expedited Public Hearing



Summary

- Changes with no impact to KPI delivery are approved during Board meetings.
- Changes with any impact to KPI delivery are approved by the Board after holding a noticed public hearing.
- Your voice helps shape the future of Safe, Clean Water projects.