

Community Accountability and Engagement Plan

(Revised March 6, 2023)

Six Acres Mutual Water Company 99 Lile Lane, Cloverdale, CA 95425

March 2023

Completed by Demery & Associates Approved by: State Water Board | March 8, 2023

Demery & Associates Attn: Marlene F. Demery 3676 Banbury Court Santa Rosa, CA 95404 (707) 479-8880 marlene@demeryandassoc.com State Water Resources Control Board | SAFER Program Tara Ouitavon Senior Water Resource Control Engineer, Northern Engagement Unit 850 Marina Bay Parkway, Building P, 2nd Floor, Richmond, CA 94804 DDW-Administrator@waterboards.ca.gov

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Executive Summary

This Community Accountability and Engagement Plan (Plan) was prepared by **Demery & Associates**, the current Administrator for **Six Acres Mutual Water Company**, located at **99 Lile Lane, Cloverdale, CA 95425.** This Plan provides a framework for the appointed Administrator to engage meaningfully with the community served by **Six Acres Mutual Water Company**.

Community Engagement

Our community has a well-established group of residents who are very familiar with most of the issues of our water system. Our Board has done a remarkable job of keeping them informed of the troubling issues of the system and the plans to move forward with emergency system repairs and the construction of an extension of the City of Cloverdale's water system to serve municipal water to the community. Our Board consists of three board members. Two of the Board members are property owners within Six Acres' Service Area, and one has family ties to the Six Acres area. The bookkeeper will be in charge of the bookkeeping and writing checks, and the secretary will help with Board minutes and correspondence. The Board meets monthly at the bookkeeper's home House in Cloverdale. The Board serves as advisors to the Administrator and enhances the link between the community and the Administrator. The community is small, and it is easy for our board members to see residents on a regular basis. That contact combined with an email newsletter, prepared monthly by Demery & Associates, will keep our residents informed of current issues and let them know that communications and questions are welcomed at any time.

Public Meetings

We will hold quarterly resident meetings at the Cloverdale Veterans Building to provide face to face opportunities to hear updates from the construction team and provide answers to questions which residents have. Email and regular mail notices will be provided as far in advance as possible and at least 10 days before the meeting. Questions can be provided at any time to the Administrator via telephone, email or through onsite meetings with Board Members who will relay these questions. Responses will be provided within 72 hours, although in depth questions that require outside assistance may take longer to answer. Written summary of questions will be provided in the emailed newsletters, unless the person with the question would prefer that not be done.

Communication

Monthly emails will be provided to all residents and via mail to those without email.

Timeline

The Project will be completed in three phases: "Design," "Bidding," and "Construction." Currently, a schedule is available for the Design phase only, which is shown below as Figure 1. Information about the timeline for the Bidding and the Construction phases is forthcoming.

Design Schedule

)	Task Name		Duration	Start	Finish	02 Qtr 3, 202 Qtr 4, 202 Qtr 1, 202 Qtr 2, 202 Qtr 3, 202 Qtr 4, 202 Qtr Jun Jul AugSepOctNovDecJan FebMarAprMayJun Jul AugSepOctNovDecJan
1	GHD SIGNED CONTRACT		0 days	Wed 7/13/22	Wed 7/13/22	7/13
2	Task 1. Project Managen	nent & Coordination	405 days	Tue 7/26/22	Wed 2/28/24	
3	1.1 Project Initiation-	Cickoff Meeting with Client	1 day	Tue 7/26/22	Tue 7/26/22	- h
4	1.2 Site Visit and Kicko	ff	1 day	Fri 10/14/22	Fri 10/14/22	
5	1.3 Preliminary Design	Layout Review Meeting	75 days	Wed 7/27/22	Thu 11/17/22	
6	Task 2. General Informat	ion Package	245 days	Wed 7/27/22	Thu 7/20/23	
7	2.1 Draft GIP		45 days	Wed 7/27/22	Tue 10/4/22	
8	2.2 Final GIP		200 days	Wed 10/5/22	Thu 7/20/23	
9	Task 3. Engineering Repo	ort	270 days	Wed 7/27/22	Thu 8/24/23	R1
10	3.1a Draft Engineering	Report (60% Design)	180 days	Wed 7/27/22	Thu 4/20/23	
11	3.1b Final Engineering	Report (90% Design)	75 days	Fri 5/5/23	Thu 8/17/23	
12	3.2 Hydraulic Analysis		129 days	Fri 10/14/22	Thu 4/20/23	
13	Task 4. Design		310 days	Wed 7/13/22	Thu 10/5/23	
14	4.1 Background Data C	collection & TIP Documenation	180 days	Wed 7/27/22	Thu 4/20/23	1
15	4.2 Utility Coordinatio	n	90 days	Mon 10/17/22	Mon 2/27/23	
16	4.3 Topographic Surve	у	60 days	Mon 10/17/22	Fri 1/13/23	
17	4.4 Geotech Investigat	ion	125 days	Wed 7/13/22	Thu 1/19/23	
18	4.5 90% Design Plans,	Specs, Total Project Cost Estimate	75 days	Fri 5/5/23	Thu 8/17/23	
19	4.6 Develop Easement	Maps	300 days	Wed 7/27/22	Thu 10/5/23	i*
20	Task 5. TIP		405 days	Wed 7/13/22	Thu 2/15/24	T
21	Task 6. CEQA Document	ation	405 days	Wed 7/13/22	Thu 2/15/24	1 *
22	Task 7. Environmental In	formation Package	405 days	Wed 7/13/22	Thu 2/15/24	*
		Task	Inactive Task		Manual Summary	Rollup External Milestone 🗇
Project: Six Acres Water Compa Date: Tue 1/10/23		Inactive Milestone	0	Manual Summary	Deadline 🐥	
		Inactive Summary		Start-only	C Progress	
		Manual Task		Finish-only	Manual Progress	
		Project Summary	Duration-only		External Tasks	

Figure 1 is an image of a chart containing the breakdown of tasks and sub-tasks for the Design phase of the Six Acres Water Company Project. The chart includes the **start date** and **finish date** for each task and sub-task of this phase of the Project. The right side of the image is a graph that places each task and sub-task on a single timeline.

Accountability

The purpose of this Plan is to assure residents complete transparency in this process and that all concerns are addressed. We will welcome questions and concerns and share them with the design team, regulators, and community. Questions will be compiled and provided monthly and maintained for the life of the project construction. Any complaints needing action will be communicated to Water Board Staff for their input.

1.0 Introduction

This Community Accountability and Engagement Plan (Plan) describes the activities **Demery & Associates** will take to meaningfully engage with the community, how **Demery & Associates** will communicate and provide project information to the community, a timeline for public participation activities and public meetings, how **Demery & Associates** will incorporate input from the community, and how **Demery & Associates** will be held accountable. **Demery & Associates** will update the Plan, as necessary, to reflect changes in this process or surrounding community.

This Plan is organized in the following sections:

- Section 2.0 Six Acres Mutual Water Company
 - 2.1 Water System Issues
 - o 2.2 Community Profile
- Section 3.0 Community Engagement and Communications
 - o 3.1 Public Meetings
 - o 3.2 Communication Strategies
- Section 4.0 Timeline for Implementation of Plan
- Section 5.0 Accountability
- Section 6.0 Appendices
 - Appendix A Sample Meeting Notification
 - Appendix B Sample Meeting Agenda
 - Appendix C Sample Water Bill Insert
 - Appendix D Sample Community Survey

2.0 Six Acres Mutual Water Company

2.1 Water System Issues

Figure 2 - Water System Issues

Violations of National Primary Drinking Water Regulations	On July 30, 2020, the State Water Board issued Compliance Order No. 02_18_20R_005 to the Company for noncompliance with Health & Safety Code § 116555, Compliance Order No. 02_18_16R_001, and California Code of Regulations, Title 22, §§ 64650 – 64666. The State Water Board determined that the Company did not reliably achieve a minimum of 4-log inactivation of viruses by the first customer in April 2020, failing to comply with the Groundwater Rule. Compliance Order No. 02_18_20R_005 also determined that because the Company failed to conduct the Groundwater Under the Direct Influence of Surface Water evaluation, Well 02 is Groundwater Under the Direct Influence of Surface Water and in violation of Surface Water Treatment rules under California Code of Regulations, Title 22, §§ 64650
Governance or Board Issues	 64666. On January 7, 2022, the State Water Board issued Citation No. 02_18_22C_004 to the Company for noncompliance with Health & Safety Code § 116555 and violation of Compliance Order No. 02_18_16R_001 for failure to provide a minimum of 4-log inactivation of viruses in August, November, and December of 2021. The California Secretary of State lists the status of Six Acres Mutual Water Company as "Suspended - FTB." The Franchise Tax Board suspended the Company for failure to file tax returns.

Figure 3 - Six Acres Mutual Water Company Map

The water system address is **99 Lile Lane, Cloverdale, CA 95425** and the community served by the system is shown in Figure 3.



FIGURE 3

Figure 3 is a map of the **Six Acres Mutual Water Company** service area outlined in red. It also shows the locations of the existing water systems for both Six Acres and the City of Cloverdale.

2.2 Community Profile

Six Acres Water Company serves 66 people through 22 service connections. Information regarding the demographics of the **Six Acres** community was obtained from census data using U.S. EPA's EJScreen mapping tool. EJScreen is an environmental justice mapping and screening tool that provides a nationally consistent dataset and approach for combining environmental and demographic indicators: <u>https://www.epa.gov/ejscreen/what-ejscreen.</u>

Category	Count	Percentage
Total Population	85	
Population by Race		
Population Reporting One Race	81	96%
White	55	65%
Black	0	0%
American Indian	1	1%
Asian	1	1%
Pacific Islander	0	0%
Some Other Race	24	28%
Population Reporting Two or More Races	4	4%
Total Hispanic Population	45	53%
Total Non-Hispanic Population	40	47%
White Alone	38	44%
Black Alone	0	0%
American Indian Alone	1	1%
Non-Hispanic Asian Alone	1	1%
Pacific Islander Alone	0	0%
Other Race Alone	0	0%
Two or More Races Alone	1	1%

Table 1 – Six Acres Water Company Service Area Population Details^[1]

Table 2 – Census Tract Data					
Population by Sex	Count	Percentage			
Male	47	55%			
Female	38	45%			
Population by Age					
Age 0-4	6	8%			
Age 0-17	20	24%			
Age 18+	65	76%			
Age 65+	11	13%			
Occupied Housing Units by Tenure					
Total	42				
Owner Occupied	24	57%			
Renter Occupied	18	43%			

[1] The information in these two Tables reflects data obtained from the 2010 Census, the most recently available data for the Six Acres service area. Typically, the current version of EJScreen uses data from the Census Bureau's ACS 5-year summary for 2016-2020. However, due to the small size of the Six Acres service area, we could not generate a report using the 2016-2020 ACS data.

Brief Description of Community Demographics

The Six Acres service area has an approximate population of 85, with the majority of the population identifying themselves as White (65%). Additionally, approximately 53% of the total population identifies as Hispanic. 76% of the community is comprised of adults aged 18-64. Of the 42 occupied housing units within the service area, 24 are owner-occupied.

3.0 Community Engagement and Communications

It is anticipated that the community will be interested in the actions and activities of the designated Administrator because it includes work that directly impacts residents and customers within this water system. The Administrator will conduct the following activities to provide accurate information to facilitate understanding and input.

3.1 Public Meetings

Regular Public Meetings:

Demery & Associates will host a public meeting at least once every three months. The public meetings will provide the community with updates on the following items:

- The performance of the water system;
- The water system's financial health;
- Major projects or plans;
- Changes to water rates although not currently proposed; and
- Other significant matters related to **Six Acres Mutual Water Company**.

Additional Public Meetings:

Prior to taking any of the following actions, **Demery & Associates** will discuss these actions during a regularly scheduled public meeting or convene an additional meeting as needed.

- Developing the Post-Administrator Drinking Water Service Plan;
- Establishing the final operating budget;
- Approving and/or entering contracts for significant planning projects or infrastructure improvements;
- Entering into significant financing commitments, including financing contracts with the State Water Board;
- Adopting final system policies; or
- Altering water rates.

Public Meeting Logistics:

- Location Meetings will be held through a combination of in-person and virtual methods (hybrid), depending on COVID-19 public health guidelines at the time of the meeting.
- Meeting Notice Demery & Associates will provide public notice to all affected ratepayers, renters, and property owners at least ten days prior to the public meeting (see Appendix A).

- **Meeting agenda Demery & Associates** will provide a meeting agenda for each public meeting (see Appendix B).
- Meeting summaries Demery & Associates will provide a public meeting summary to the State Water Board within two weeks after the meeting.
- **Public comments** The public will have an opportunity to provide comments at every public meeting.
- Language access services Demery & Associates will provide translated written materials and oral interpretation in a language other than English if it is known that at least 5% of the community speaks that language or another language is requested by the public.

Public Meeting Checklist:

On **January 10, 2023**, we conducted our first public meeting. Thereafter, meetings will be held quarterly:

- □ In-person at
- □ Virtually Via Zoom
- \boxtimes Hybrid virtually <u>and</u> in-person at:

Cloverdale Veterans Memorial Building 205 W. First Street Cloverdale, CA 95425

and via Zoom at: 1) Join from PC, Mac, Linux, iOS, or Android: https://ucdavislaw.zoom.us/j/93892230386?pwd=WldId2hoM0d1QWVE QUtObnFuN1FhUT09&from=addon Password: 373342

2) Android and iPhone one-tap :
US: +16694449171,,93892230386# or +16699006833,, 93892230386#
□ Unsure:

□ **Public meeting notice:** The administrator will provide a meeting notice, which includes the date, time, location, and point-of-contact information at least 10 days before the meeting and in the language spoken in the community.

□ Meeting agenda:

The administrator will provide a meeting agenda at every public meeting.

□ Meeting summary:

The administrator will provide a meeting summary to the State Water Board at least two weeks after a public meeting has taken place.

□ Language access:

Based on the census tract data for the **Six Acres** community demographics, materials will be provided in the following languages:

- ⊠ English
- \Box Spanish
- Other _____

Recommendations

Pre-Meeting Recommendations

- Use the sample *community survey* template to assess the level of community interest in the project, preferred ways to communicate, language(s) spoken, and most suitable dates and times to host public meetings (see Appendix D).
- Prepare *public meeting notice*, *meeting agendas*, and *water bill inserts* and/or other meeting appropriate materials (see Appendices A, B, and C).

Post-Meeting Recommendations

• Upload meeting recordings and/or minutes to the water system website.

Demery & Associates will take the following pre- and post-meeting actions:

- \boxtimes Conduct a community survey
- \boxtimes Use public meeting notices
- \boxtimes Use meeting agendas
- oxtimes Use bill inserts for those who do not use email
- ☑ Develop e-mail reminders
- □ Regularly update website
- \boxtimes Develop meeting summaries
- □ Upload meeting recording to website
- □ Other _____

3.2 Communication Strategies

• Means of Communication:

Demery & Associates will provide regular updates to the community by the best means identified or recommended by the community, which may include newsletters, emails, the water system's website, billing flyers, posting of flyers at central locations within the community, community repository, and/or other similar means of communication.

• Language Services:

Demery & Associates will provide written materials in a language other than English if it is known that at least 5% of the community speaks that language or if another language is requested by the public. A member of the public can request these services by contacting the office by mail: **3676 Banbury Court**, **Santa Rosa, CA 95404;** by phone: **(707) 479-8880;** or by email: **marlene@demeryandassoc.com** at least two weeks in advance of the meeting.

• Fact Sheets/Updates:

Demery & Associates will provide fact sheets/updates in easy-to-understand, non-technical language that contain graphics/visuals to facilitate understanding by a lay audience. Fact sheets/updates will be provided in English and any other languages spoken by at least 5% of the community and/or requested by the public.

• Point-of-contact:

A designated point-of-contact will be listed on all communications materials for the public to obtain more information regarding actions and activities.

• Mailing and Key Stakeholder Lists:

Demery & Associates will use Six Acres' mailing list and key stakeholder email distribution list to mail and/or email informational materials and public meeting notices. The key stakeholder list consists of representatives from community organizations and local and state agency representatives. These lists will be updated regularly by **Demery & Associates** to ensure accuracy and to add the addresses of individuals who request to be on the list.

Demery & Associates has identified the following methods as the most appropriate means of communicating with this community:
🖂 Mail
🖾 Email
Text messages
□ Fact sheets
□ Newsletter
□ Water system website:
Post flyers at identified centers of community (i.e., post office, markets)
□ Water bill inserts
Community partners
Other
Point-of-contact name and contact information: Name: Marlene Demery Organization: Demery & Associates Address: 3676 Banbury Court, Santa Rosa, CA 95404 Phone: (707) 479-8880 Email: marlene@demeryandassoc.com

4.0 Timeline for Implementation of Plan

Type of Action or Activity	Description or Purpose	Timeframe
Community Survey	The survey shown in Appendix D has been mailed out to all residents.	12/1/22
Public Meetings	Will be held quarterly	1/10/23
Regular monthly office hours via Zoom	Knowledgeable staff will be available to answer any questions and provide updates.	4/1/23

Table 3 – Community Accountability and Engagement Plan Timeline

5.0 Accountability

• Community Input:

Demery & Associates will respond and incorporate community input in the following ways:

We will compile all public input into a database with responses included as to how we will update documents and plans provided this input. It will be documented through email, in-person meeting notes, formal meeting minutes, considered at public administrator and board meetings each month, and incorporated into FAQ and information sheets. We will email these listed documents to the Six Acres' customers and the State Water Board within 10 days of approval.

• Public access to records:

Demery & Associates will make the following documents available to the public:

- The current operating budget;
- The organization chart of all Six Acres Mutual Water Company's employees and management;
- Ownership information for Six Acres Mutual Water Company;
- Reports by auditors or other financial professionals regarding the budget or finances of the designated water system;
- Current contracts for professional services;
- All complaints regarding water system services; and
- Any approved Post-Administrator Drinking Water Plan.
- These documents will be available anytime via email at: marlene@demeryandassoc.com
- State Water Board Process to Submit Complaints and Petitions: Any ratepayer, renter, or property owner who receives water from Six Acres Mutual Water Company is entitled to submit a complaint or file a petition with the State Water Board for the reversal or modification of the Administrator's decisions.

To submit a complaint contact:

Tara Ouitavon, Senior Water Resource Control Engineer
Division of Drinking Water, State Water Resources Control Board
Phone : (510) 620-3654
Email : DDW-Administrator@waterboards.ca.gov
Mail : 850 Marina Bay Parkway, Building P, 2nd Floor
Richmond, CA 94804

To submit a petition:

Petitions may be submitted the following ways:

In person:

State Water Resources Control Board, Office of Chief Counsel 1001 "I" Street, 22nd Floor Sacramento, CA 95814 Attn: Pamela Downing, Legal Secretary

By mail:

State Water Resources Control Board, Office of Chief Counsel P.O. Box 100 Sacramento, CA 95812-0100 Attn: Pamela Downing, Legal Secretary

By email: DrinkingWaterPetitions@waterboards.ca.gov

By fax: (916) 341-5199

For more information, visit: <u>Drinking Water Petitions for Reconsideration</u> | <u>California State Water Resources Control Board</u>

6.0 Appendices

- Appendix A Sample Meeting Notification
- Appendix B Sample Meeting Agenda
- Appendix C Sample Water Bill Insert
- Appendix D Sample Community Survey

Appendix A – Sample Public Meeting Notice

Join us!

ADMINISTRATOR FOR SIX ACRES MUTUAL WATER COMPANY

PUBLIC MEETING

TUESDAY JANUARY 10, 2023

6:30 PM

Cloverdale Veterans Memorial Building

205 W. First Street

Cloverdale, CA

A water system administrator is an entity or person appointed and funded by the State Water Board that helps failing water systems address their drinking water needs and find long-term solutions to water quality and system management. Please come meet Marlene Demery who has been appointed as the administrator of the system and will work in conjunction of your board members to operate the system and provide input into the design process and manage the construction of the extension of the system. Learn more about your drinking water, water rates, and upcoming plans to improve your drinking water system.

We will also cover:

- Current status of project to connect to the Cloverdale Municipal Water System;
- How important you are to the upcoming process and learn how best we can answer any questions you may have in the next two years.

For more information, contact: Demery & Associates Attn: Marlene F. Demery 3676 Banbury Court Santa Rosa, CA 95404 (707) 479-8880 marlene@demeryandassoc.com

Appendix B – Sample Public Meeting Agenda Template

PUBLIC MEETING # 1

Six Acres Mutual Water Company

DEMERY & ASSOCIATES

Tuesday January 10, 2023, 6:30PM

Cloverdale Veteran's Memorial Building 205 W. First Street Cloverdale, CA 95425

Zoom Link:

1) Join from PC, Mac, Linux, iOS, or Android: https://ucdavislaw.zoom.us/j/93892230386?pwd=WldId2hoM0d1QWVEQUtObnFuN1Fh UT09&from=addon

Password: 373342

2) Android and iPhone one-tap :

US: +16694449171,,93892230386# or +16699006833,, 93892230386#

AGENDA

- I. Introductions & Overview of Meeting Format
- II. <u>Required</u> Public Meeting Updates:
 - Current Performance of the Water System
 - Update on emergency repairs to improve water reliability & quality
 - i. Installation of a 5,000 storage tank & booster pump
 - ii. Continuous chlorine analyzer
 - iii. Installation of a water softener to prevent calcium build up in the chlorine analyzer system
 - iv. Installation of a new lid on the adjacent agricultural well to prevent contamination
 - Current Status of the design for the connection to the Cloverdale System
 - Overview of the Water System's Finances
 - No changes to existing water rates are proposed
 - Update on significant matters related to the Water System

- Public Comments, Questions & Answers
- III. Public Comments will be recorded and considered by the Administrator. Comments will be compiled within 2 weeks and provided to the community via email.
- IV. Next Public Meeting Date and Time
- V. Adjourn

Appendix C – Sample Water Bill Insert

Dear Resident:

The State Water Resources Control Board has appointed Demery & Associates to serve as an Administrator for the Six Acres Mutual Water Company.

A water system administrator is an entity or person appointed and funded by the State Water Board that helps failing water systems address their drinking water needs and find long-term solutions to water quality and system management.

To keep you up to date on the activities taking place to Six Acres Mutual Water Company, Demery & Associates will be hosting a public meeting at a minimum of every 3 months.

The first meeting will be held on Tuesday January 10, 2023, at 6:30 pm at the Cloverdale Veterans Memorial Building, 205 W First Street, Cloverdale, CA 95425 and via Zoom at:

1) Join from PC, Mac, Linux, iOS or Android: https://ucdavislaw.zoom.us/j/93892230386?pwd=WldId2hoM0d1QWVEQUtObnFuN1Fh UT09&from=addon

Password: 373342

2) Android and iPhone one-tap :

US: +16694449171,,93892230386# or +16699006833,, 93892230386#

For more information, call (707) 479-8880 or email: marlene@demeryandassoc.com.

Sincerely,

Marline 7 Demery

Marlene Demery Demery & Associates

Appendix D – Sample Community Survey

Six Acres Mutual Water Company Community Questionnaire December 2022

Please Print Clearly Full Name:							
Street Address:							
City, Zip:							
E-mail:							
Phone: Number:							
4) Would you attend an in-person meeting related to Six Acres ?	Mutual V	Vate	er Co	mpa	ny?		
YesNo If no, why?							
5) Would you participate in a virtual, online meeting, like Zoom,	Microso	ft Te	eams	, or (on the phone?		
Yes If, yes, do you prefer Zoom, Teams, or phone? (circle	e) _Yes	;	No				
6) We have been thinking about Tuesday evening meetings Do			-		-		
7) What is the best way to provide you with information regarding following communication tools on a scale of 1 to 5 (ng Six Ad	cres	Mut	ual V	Vater Company? Please rate the		
Small group meetings/discussions	1	2	3	4	5		
Mailed fact sheets	1	2	3	4	5		
Web site/internet	1	2	3	4	5		
Information through schools	1	2	3	4	5		
Information through churches	1	2	3	4	5		
Public notices in a newspaper	1	2	3	4	5		
Workshops (open houses)	1	2	3	4	5		
Community/public meetings	1	2	3	4	5		
E-mailed information	1	2	3	4	5		
Social media (Facebook, Twitter, Instagram)	1	2	3	4	5		
Information posted in public areas	1	2	3	4	5		
Press releases/newspaper articles	1	2	3	4	5		
8) Are there other ways for us to keep you better informed? (ci	ircle) Ye	S	No	Ple	ease describe.		

Please return via email to <u>marlene@demeryandassoc.com</u> or to one of the board members who can provide your response to me.