

Halifax Board of Health Meeting Minutes Wednesday, June 21, 2023

On Wednesday, June 21, 2023, a meeting of the Halifax Board of Health was held at the Halifax Town Hall.

Present: Candice Greene, Chair, Pamela Engstrom, Co-Chair, David Hatch, Clerk, Robert Valery, Health Agent

Absent: None

The Board of Health opened at 6:30pm.

The chair announced that the meeting was being recorded by Area58 and could be viewed on YouTube. <https://www.youtube.com/watch?v=2q3xBsGkF8w>

The Chair announced that tonight's agenda included agenda items from the 06/07/23 meeting that was cancelled.

1. Disposal Works Permits:

a. **7:00PM – Public Hearing – 163 Plymouth Street: Requiring Local Upgrades & Variances:** (but otherwise recommended for approval):

- i. 310 CMR 15.405 (1) (a) to reduce leaching setback to property line from 10' to 5'.
- ii. 310 CMR 15.405 (1) (b) to allow greater than 36-inch depth to components H-20 chambers and venting is proposed as shown.
- iii. 310 CMR 15.405 (1) (g) to allow less than 200' but more than 100' setback from SAS to tributary to a surface water supply.

1. The Board, Agent and Steve Nelson, Clearwater Recovery, discussed the local upgrades and variances for the system being installed. The Board discussed the distance of the system from the East Monponsett pond from the wetland and made the decision to go closer to the street to avoid disturbing the 100' buffer zone, the water table, soils H2O tanks, driveway, and property setbacks.

A Motion was made to approve septic plan with all requested local upgrades & variances.

Motion: Pamela Engstrom

Second: David Hatch

All in Favor: (3-0)

b. 21 Plymouth Street: Ratify Agents Approval

A Motion was made to approve and ratify Agent's approval.

Motion: Pamela Engstrom

Second: David Hatch

All in Favor: (3-0)

c. 22 Holmes Street: Ratify Agents Approval

A Motion was made to approve and ratify Agent's approval.

Motion: Pamela Engstrom

Second: David Hatch

All in Favor: (3-0)

d. 10 Sherwood Drive: Ratify Agents Approval

A Motion was made to approve and ratify Agent's approval.

Motion: Pamela Engstrom

Second: David Hatch

All in Favor: (3-0)

e. 38 Twin Lakes Drive: Ratify Agents Approval

A Motion was made to approve and ratify Agent's approval.

Motion: Pamela Engstrom

Second: David Hatch

All in Favor: (3-0)

f. 596 Monponsett Street: Re-Approve (*As is, No Changes*)

A Motion was made to approve and ratify Agent's approval.

Motion: Pamela Engstrom

Second: David Hatch

All in Favor: (3-0)

2. Discussion Items/Actions to be Taken:

a. Halifax Market & Deli: Tobacco Compliance. MD, of Halifax Market was in attendance.

i. White Knight Septic Treatment:

1. Agent updated the Board that Steve Nelson is a licensed alternative technology consultant/service company that has been hired for the required yearly inspections and BOD, PH, and Nitrogen levels of the "White Knight" for compliance. We have both witnessed higher than normal septic system failures from Donut Shops. Mr. Nelson explained to the Board and owner what the system does (bacteria inoculation/aeration), the maintenance contract, and samples that will be taken.

ii. Tobacco Compliance:

1. The Chair informed the owner that the Board of Health's was submitted copies of the States inspection reports.
2. The Agent updated the Board on Tobacco Compliance
3. The Chair read the violations into record.

a. First Inspection Visit: 10/18/2022 Educational visit # 1072468. Kathleen Mahoney Tobacco Compliance Agent.

b. Second Visit: 12/16/2022. No Dept. of Revenue or Town Permit visit # 1075340.

1. Prohibited products found.

- i. The owner was notified in at the Oct. visit.
 - c. Third Visit: 04/05/2023 visit # 1100063 conducted by Kathleen Mahoney and Agent Bob Valery.
- 1. Blunt wraps and 5% products found in a back cooler and in a box directly below the cash register. The owner stated they were sent in by the distributor and being held for credit. Agent Valery had M.D. take the products out of the store and requested his presence at a BOH meeting.
 - iii. Agent reviewed the Tobacco control violations from the state, with intent to sell or sale.
 - iv. After reviewing the site visit files the Board agreed that there is no concrete proof of intent to sell even though the products were located under the sales counter. Moving forward any products being returned to the distributor must be in a sealed box/labeled not for sale and removed from the store. The Board decided to give MD a final hard warning and any future violation will result in the issuance of a fine.
- b. C2-9 Lydon Lane: Update
 - i. Agent updated Board that he has an appointment with Housing Court on Friday, June 23, 2023, to hopefully to be granted an administrative search/inspection warrant.

3. Agent Report:

a. Triad Fair:

- i. The Agent updated the Board on the presentation he was asked to do by the Triad Group on what the Health Department does. A presentation from Marilyn MacDonald, Marilyn's Landing was also part of that presentation.

4. Other Business: **Any other unscheduled business following posting of this Agenda.

a. Quick updates from the Agent:

- i. Website: Wildlife Fun Facts page, (Coyotes, Bears, etc....), Summer Fun & Safety, Norovirus and Raw Oysters.

5. Affirm Any Bills Paid:

a. Payroll for the Week Ending June 03 & June 17, 2023 (*Chair Greene signed WE 06/03/23 & 06/17/23*)

- i. Robert Valery, Health Agent
- ii. Robert Buker, Shared Services Coordinator
- iii. Margaret Selter, Administrative Assistant
- iv. Patricia Sanda, Secretary
- v. Brian Kling, Animal Inspector

A Motion was made to approve Payroll for the Week Ending June 03 & June 17, 2023.

Motion: Pamela Engstrom

Second: David Hatch

All in Favor: (3-0)

6. The Following to be approved, signed and/or voted on:

a. May 17, 2023, Meeting Minutes

A Motion was made to approve the May 17, 2023, Meeting Minutes.

Motion: Pamela Engstrom

Second: David Hatch

All in Favor: (3-0)

b. Expense Account# 01-512 – FY 23- 17

- i. Robert Valery – Clothing Reimbursement – Rain Pants (Beach Sampling) - \$80.00
- ii. Robert Valery – Mileage Reimbursement – MEHA 75th Annual Seminar
- iii. WB Mason – Invoice# 238514742 – Name Plate (David Hatch) - \$31.91
- iv. WB Mason – Invoice# – Office Supplies - \$84.98
- v. WB Mason – Invoice# – File Rotary - \$24.11
- vi. WB Mason – Invoice# – 3-draw Legal File - \$794.54

A Motion was made to approve the Expense Account# 01-512 – FY 23- 17.

Motion: Pamela Engstrom

Second: David Hatch

All in Favor: (3-0)

c. Revolving Account# 25-513 – FY 23-21

- i. Spath Engineering – Invoice# 051623-743 – Plan Review – 21 Plymouth Street – \$85.00.
- ii. Webby Engineering – Invoice# 052323 – Plan Review – 10 Sherwood Drive – \$85.00.

A Motion was made to approve the Revolving Account# 25-513 – FY 23-21.

Motion: Pamela Engstrom

Second: David Hatch

All in Favor: (3-0)

d. Nursing Services Account# 01-522 – FY 23-12

- i. Mary L. Montuori –Nursing Service Rendered: June 2023 – \$583.33

A Motion was made to approve the Nursing Services Account# 01-522 – FY 23-12.

Motion: Pamela Engstrom

Second: David Hatch

All in Favor: (3-0)

e. Landfill Engineering Account# 01-519 – FY 23-04

- i. Tighe & Bond – Invoice# 052397221 - Landfill Monitoring – For Professional Services Rendered Through 04/29/23 - \$6,892.00.

A Motion was made to approve the Landfill Engineering Account# 01-519 – FY 23-04.

Motion: Pamela Engstrom

Second: David Hatch

All in Favor: (3-0)

f. iPad/Cell Phone Gift Account# 26-514-4830-02 – FY 23-10

- i. AT & T Mobile – Cell/iPad Usage & Contract for April 12, 2023, through May 11, 2023- \$40.23.

A Motion was made to approve the iPad/Cell Phone Gift Account# 26-514-4830-02 – FY 23-10.

Motion: Pamela Engstrom

Second: David Hatch

All in Favor: (3-0)

g. Public Health Excellence Grant Account# 25-516-5430-189 – FY 23-18

- i. MAHB – Eric Badger – Annual Certificate Program - \$100.00
- ii. ALSCO Food Check Group Invoice# 1035 – Total \$1,495.00

1. Middleboro: (04/26/23)

a. 5@\$75 = \$375.00

b. 1@\$35 = \$35.00

2. Raynham: (05/01/23)

a. 7@\$75 = \$525.00

b. 1@\$35 = \$35.00

3. Raynham: (05/17/23)

a. 7@\$75 = \$525.00

A Motion was made to approve the Public Health Excellence Grant Account# 25-516-5430-189 – FY 23-18.

Motion: Pamela Engstrom

Second: David Hatch

All in Favor: (3-0)

h. Public Health Excellence Grant Account# 25-516-5430-189 – FY 23-19

- i. Robert Casper – Invoice# 2023-01:

1. East Bridgewater YMCA Swimming Pool Inspection — \$100.00.

2. Open Hole/Septic Tank Inspection – 782 Washington Street, E. Bridgewater and stop at Town Hall to sign COC for 28-30 Keith Place – \$100.00.

- ii. Robert Casper – Invoice# 2023-02:

1. East Bridgewater Final Inspection – 782 Washington Street – \$100.00.

2. East Bridgewater Open Hole/Septic Tank Inspection – 66 Forest Trail – \$100.00.

3. Bridgewater Final Inspection – 715 Summer Street – \$100.00.

- iii. Health Equity Consulting – Invoice# HEC – 1001

1. Grant Proposal outline and drafting, draft revisions, external advisory and manuscript editing and grant submission and editorial contract - \$50,000.00.

- iv. Relevant Systems, Inc. – Massachusetts Municipalities Pro-Rated Code Subscriptions – Invoice# 1217 – \$15,840.00.

- v. Bridgewater Trophy – Invoice# 22422 – 2 Badge & Cases - \$260.40.

A Motion was made to approve the Public Health Excellence Grant Account# 25-516-5430-189 – FY 23-19.

Motion: Pamela Engstrom

Second: David Hatch

All in Favor: (3-0)

i. Public Health Excellence Grant Account# 25-516-5430-189 – FY 23-20

- i. Robert Buker – Interim/Temporary (12 week @ \$1000 per week) Health Agent for East Bridgewater - \$12,000.00.

A Motion was made to approve the Public Health Excellence Grant Account# 25-516-5430-189 – FY 23-20.

Motion: Pamela Engstrom

Second: David Hatch

All in Favor: (3-0)

j. Public Health Excellence Grant Account# 25-516-5430-189 – FY 23-21

- i. WB Mason – Invoice# – 3 Lateral Files - \$2,690.64.

A Motion was made to approve the Public Health Excellence Grant Account# 25-516-5430-189 – FY 23-21.

Motion: Pamela Engstrom

Second: David Hatch

All in Favor: (3-0)

7. Permits: *(With condition all required documents are submitted to the Board of Health office)*

- a. Annawon Beach: Monponsett Lake Shores Improvement Association (MLSIA) – 2023 Public/Semi-Public Beach Permit.
- b. Halfiax Beach: Halfiax Beach Association – 2023 Public/Semi-Public Beach Permit.
- c. Twin Lakes Condominium Beach: Twin Lakes Condominium Trust – 2023 Public/Semi-Public Beach Permit
- d. Holmes Street Beach: Town of Halfiax – 2023 Public/Semi-Public Beach Permit.
- e. Lingan Street Beach: Town of Halfiax – 2023 Public/Semi-Public Beach Permit.
- f. William & Joan Rumrill – 12 Harvard Street – Irrigation Well Permit.
- g. Brian Tinkham – 126 Fuller Street – Irrigation Well Permit.
- h. Frontline Café & Bakery – 2023 Seasonal Mobile Food Permit.
- i. Smiles by the Miles – Fireworks - Single Event Permit – 2023 Ice Cream Truck Permit
- j. Hippy Pilgrim – 2023 Seasonal Mobile Food Permit.
- k. Child's Play Alpaca LLC – 2023 Seasonal Mobile Food Permit.
- l. Bridgewater Village Bakery – 2023 Seasonal Mobile Food Permit.
- m. South Shore Smokehouse – Fireworks - Single Event Permit – 2023 Mobile Food Permit.
- n. Jools Fried Dough – Fireworks - Single Event Permit – 2023 Mobile Food Permit.

- o. Nino's Deli & Ice Cream Truck – Kimberley Gratta – 2023 Ice Cream Truck Permit.
- p. Robert Brenton – Heritage Waste, Inc. – 2023 Rubbish Haulers Permit
- q. Clearwater Recovery – Steve Nelson – 2023 Septic Installer's Permit.
- r. T.F. Smith – Steve Smith – 2023 Septic Installer's Permit.
- s. Grady Consulting – Darren Grady – 2023 Soil Evaluator's Permit.
- t. Eric Mueller – Wind River Environmental – 2023 Title V Inspector's Permit

A Motion was made to approve the Permits a.-t. with the condition all required documents are submitted to the Board of Health office.

Motion: Pamela Engstrom

Second: David Hatch

All in Favor: (3-0)

Adjournment

A Motion was made to adjourn the meeting at 7:14pm.

Motion: Pamela Engstrom

Second: David Hatch

All in Favor: (3-0)

Respectfully typed and submitted by,
Peggy Selter, Administrative Assistant

Candice Greene, Chair



Pamela Engstrom, Co-Chair



David Hatch, Clerk