

**Halifax Board of Health  
Meeting Minutes  
Wednesday, August 03, 2022**

On Wednesday August 03, a meeting of the Halifax Board of Health was held at the Halifax Town Hall.

**Meeting Link:**

Live Stream will be posted on the Board of Health  
meeting link located on the Town Website Event Calendar.

**Present at the meeting were:**

Steven A. MacFaun, Chairman  
Pamela Engstrom, Co-Chairman  
Robert Valery, Health Agent

The Board of Health opened at 6:33pm.

**1. Disposal Works Permits:**

- a. 62 Furnace Street – Pending hard copies.
- b. 76 & 76A Elm Street – Pending hard copies.
- c. **Ratify Agents Approval:** – Board Approved
  - i. 48 Brandeis Circle

A Motion was made to ratify Agent's Approval

**Motion: Pamela Engstrom  
Second: Steven MacFaun  
Unanimous vote on the motion**

**ii. 712 Old Plymouth Street**

A Motion was made to ratify Agent's Approval

**Motion: Pamela Engstrom  
Second: Steven MacFaun  
Unanimous vote on the motion**

**iii. 15 Eleventh Avenue – Installed**

A Motion was made to ratify Agent's Approval

**Motion: Pamela Engstrom  
Second: Steven MacFaun  
Unanimous vote on the motion**

**iv. 124/134 Fuller Street Lot 13C**

A Motion was made to ratify Agent's Approval

**Motion: Pamela Engstrom  
Second: Steven MacFaun  
Unanimous vote on the motion**

v. 416 Plymouth Street

A Motion was made to ratify Agent's Approval

**Motion: Pamela Engstrom**

**Second: Steven MacFaun**

**Unanimous vote on the motion**

vi. 126 Fuller Street Lot 13B

A Motion was made to ratify Agent's Approval

**Motion: Pamela Engstrom**

**Second: Steven MacFaun**

**Unanimous vote on the motion**

d. **Requiring Local Upgrades & Variances: (but otherwise recommended for approval):**

i. 63 Palmer Mill Road

1. To allow use of a sieve analysis in place of perc test due to high water

A Motion was made to ratify Agent's Approval

**Motion: Pamela Engstrom**

**Second: Steven MacFaun**

**Unanimous vote on the motion**

ii. 224 Cranberry Drive

1. Allow the use of a sieve analysis to determine L.T.A.R.

A Motion was made to ratify Agent's Approval

**Motion: Pamela Engstrom**

**Second: Steven MacFaun**

**Unanimous vote on the motion**

2. **Discussion Items:**

a. **Fieldstone Show Park Noise Complaint**

- i. Agent will investigate allegation during next event.
- ii. Agent will work on presentation of a Noise Ordinance to be added to our supplemental regulations.
- iii. Chair: Necessary to evaluate the time of day and if the audio equipment is faulty.
- iv. Chair and Co-Chair: Agreed to have agent develop a noise ordinance.

b. **Agent Report:**

i. **Tobacco Violations**

1. Very disappointing results. Material presented to the Board on the 6/2022 new state tobacco law ("An Act to Modernize Tobacco Control") and state regulations 105 CMR 665.000.



- a. Agent recommends sending a request all retailers to attend a Board of Health Meeting to discuss current practices, signage, fines and offer our assistance to assist them in preventing violations.
- b. Agent spoke with MHOA Tobacco Control Program Director for information and resources available.
- c. Agent explains that no system is "fool proof", owners cannot be there 24/7 and the need to educate the importance of why the tobacco law is so important.
- d. Chair: It is important for them to know we are aware of the violation and meeting with us provides the retailers an opportunity to improve current practices.
- e. Co-Chair: Were the retailers aware of the potential fines/closure?

i. Agent: Yes, the correction order was distributed to all. We should send the letter.

**ii. Lydon Lane Complaint update**

- 1. Agent sent order to correct. COA reached out and Old Colony Elder Services/Brockton Area Task Force is currently working on the situation.
  - a. Chair: Has there been any improvements to the conditions? Can we evict the resident? I do not want this situation to drag on.
  - b. Agent: No improvements. Following proper protocol, laws, regulations, and code is the key. Thank you to Darlene Regan from COA for assisting us and the agencies involved are well versed in handling such situations. Agent will monitor progress.
  - c. Co-Chair: Has there been any more complaints from the neighbors?

i. Agent: No.

**iii. COVID Update**

- 1. Run rates averaging 5.95%. Does not include home testing which is why we do not publicize results. Best source for current COVID information continues to be available on the Mass.Gov/CDC websites. Wastewater treatment facility testing is showing to be a good indicator of spikes of infection rate.
- 2. Nurse has been doing webinar training on behavioral health and substance abuse.

**iv. Drought Update**

- 1. Health 101 basic needs air, WATER, food, shelter, and clothing.

- v. Many potential health implications when water supplies are compromised.
  - 1. Board and Agent discussed water restrictions, potential impact on public health, and the need for everybody to do their part. Conserve, fix leaking fixtures, and not waste this natural resource.

**3. Affirm Bills Paid:**

- a. **Payroll:** – Board Affirmed
  - i. **Week Ending July 07, 2022** (*Chair Signed*)
  - ii. **Week Ending July 16, 2022** (*Chair Signed*)
  - iii. **Week Ending July 30, 2022** (*Chair Signed*)
    - 1. Robert Valery, Health Agent
    - 2. Margaret Selter, Administrative Assistant
    - 3. Kelly Dwyer, Secretary
    - 4. Brian Kling, Animal Inspector
- b. **Expense Account# 01-512 – FY 22-20** (*Chair Signed*) – Board Affirmed
  - i. Express Newspaper – 1 Insertion (6/16) Help Wanted BOH Secretary Position - \$56.00.
  - ii. G&L Lab – Beach Water Testing:
    - 1. Invoice# 000102621
      - a. 05/24/22 - \$40.00
      - b. 05/31/22 - \$40.00
    - 2. Invoice# 000103177
      - a. 06/07/22 - \$40.00
      - b. 06/14/22 - \$40.00
      - c. 06/21/22 - \$40.00
      - d. 06/28/22 - \$40.00
- c. **Expense Account# 01-512 – FY 22-21** (*Chair Signed*) – Board Affirmed
  - i. VCA Hanson – Invoice# 173467367 – 06/16/22 Bat Rabies Testing - \$103.60.
- d. **Expense Account# 01-512 – FY 23-01** (*Chair Signed*) – Board Affirmed
  - i. Pitney Bowes – Mail Meter Funds – \$200.00
  - ii. NEHA – Health Agent – Credentialing Retake Exam - \$295.00
  - iii. MHOA
    - 1. Annual Membership Fee - \$60.00
    - 2. Annual Conference - \$475.00
  - iv. MEHA – Annual Membership Fee - \$50.00
- e. **Expense Account# 01-512 – FY 23-02** (*Chair Signed*) – Board Affirmed
  - i. VCA Hanson Animal Hospital – Siku, Siberian Husky - Euthanasia and Rabies Test - \$225.08.



- f. **Revolving Account# 25-513** (*Chair Signed*) – Board Affirmed
  - i. **FY 22-20** – G&L Lab – Beach Water Testing:
    - 1. Invoice# 000102621
      - a. 05/24/22 - \$40.00
      - b. 05/31/22 - \$40.00
    - 2. Invoice# 000103177
      - a. 06/07/22 - \$40.00
      - b. 06/14/22 - \$40.00
      - c. 06/21/22 - \$40.00
      - d. 06/28/22 - \$40.00
  - ii. **FY 22-21** – Webby Engineering – Plan Review: (*Chair Signed*) – Board Affirmed
    - 1. Invoice# 062822A – 63 Palmer Mil Road
    - 2. Invoice# 062822B – 48 Brandeis Circle
- g. **Revolving Account# 25-513 – FY 23-01** (*Chair Signed*) – Board Affirmed
  - i. John DeLano – Invoice# – Plan Review – 15 Eleventh Avenue – \$85.00.
  - ii. Buker & Sons – Invoice# Plan Review – 712 Old Plymouth Street – \$85.00.
- h. **Landfill Engineering Account# 01-519:**
  - i. **FY 22-04** (*Chair Signed*) – Board Affirmed
    - 1. Tighe & Bond – 06/15/22 – Invoice# 62294022 - Landfill Gas & Groundwater Monitoring – For Professional Services Rendered Through 05/28/22 - \$6,892.00.
  - ii. **FY 22-05** (*Chair Signed*) – Board Affirmed
    - 1. Tighe & Bond – 04/02/22 – Invoice# 042294090 - Landfill Gas & Groundwater Monitoring – For Professional Services Rendered Through 04/02/22 - \$850.00.
- i. **Nursing Services Account# 01-522 – FY 23-01** (*Chair Signed*) – Board Affirmed
  - i. Statement Covers Nursing Service Period: July 2022 – Invoice# 071222 – \$583.33.
- j. **iPad Gift Account# 26-514-4830-02 – FY 22-09** (*Chair Signed*) – Board Affirmed
  - i. AT & T Mobile – Cell/iPad Usage & Contract for May 12, 2022, thru June 11, 2022 – Invoice# 287301804802X06192022 – \$40.23.
- k. **Permits:** (*With condition all required documents are submitted to the Board of Health office*) (*Chair Signed*) – Board Affirmed
  - i. Lou Lou's Café' – Chad Miller – 2022 Mobile Food Permit for 06/25/22 Fireworks.
  - ii. Kyle Devenish – 2022 Soil Evaluator's Permit
  - iii. Steve Wry – Land Planning – 2022 Soil Evaluator's Permit

**4. The Following to be signed:**

- a. Signature Authority Fiscal Year 2023 – Board Signed
- b. **Payroll for the Week Ending August 13, 2022** – Board Approved and Signed
  - i. Robert Valery, Health Agent
  - ii. Margaret Selter, Administrative Assistant
  - iii. Brian Kling, Animal Inspector
- c. **Meeting Minutes:** – Board Approved and Signed
  - i. June 15, 2022, Meeting Minutes
- d. **Revolving Account# 25-513 – FY 23-02** – Board Approved and Signed
  - i. Joe Webby – Invoice# JW072722 – Plan Review – 62 Furnace Street – \$85.00.
  - ii. Spath Engineering:
    - 1. Invoice# PS050222 – Plan Review – 126 Fuller Street Lot 13C – \$85.00.
    - 2. Invoice# PS – Plan Review – 76 & 76A Elm Street – \$85.00.
  - iii. Buker & Sons:
    - 1. Invoice# BB072722 – Plan Review – 124 Fuller Street Lot 13B – \$85.00.
    - 2. Invoice# BB072622 – Bottom Hole Inspection – 8 Tenth Avenue – \$100.00.
    - 3. Invoice# BB072822 – Bottom Hole Inspection – 15 Eleventh Avenue – \$100.00.
  - iv. John DeLano – Invoice# JD072622 – Plan Review – 224 Cranberry Drive – \$85.00.
- e. **iPad Gift Account# 26-514-4830-02 – FY 23-01** – Board Approved and Signed
  - i. AT & T Mobile – Cell/iPad Usage & Contract for June 12, 2022, thru July 11, 2022 – Invoice# 287301804802X07192022 – \$40.23.
- f. **DHCD Expenditure 28-507-5784 – FY 23-01** – Board Approved and Signed
  - i. McGlone Enterprises – Invoice# SM072822 – 63 Palmer Mill Road – Site Plan, DWCP, Filings, Perc Test, Town Fees – \$3,385.00.
- g. **Permits:** (*With condition all required documents are submitted to the Board of Health office*) – Board Approved and Signed
  - i. Thomas Young – Monponsett Cottage Foods – 2022 Residential Kitchen Permit
  - ii. Taylor Cabral – TG Cabral's Excavations – 2022 Septic Installer's Permit
  - iii. Sam Speakman – Speakman Excavating, LLC – 2022 Septic Installer's Permit



**h. Mail:** *All Correspondence is emailed to Board individually.*

**i. Board of Selectmen:** Board Read.

1. Notice of Public Hearing - Utility Pole Relocation (*Emailed 07/20/22*)

**ii. Conservation Commission:** Board Read.

1. 48 Elm Street (*Emailed 07/13/22*)

- a. RDA for the proposed home and septic construction.
- b. Public Hearing Notice for July 12, 2022, regarding a Request for Determination of Applicability for home construction and septic system.

2. 0 & 592 Plymouth Street (*Emailed 07/13/22*)

- a. Public Hearing Notice for July 12, 2022, for a Notice of Intent regarding the construction of retail and office space with associated septic and parking.

3. Halifax Solar (DEP file# SE 171-0513) (*Emailed 07/19/22*)

- a. Letter detailing minor revisions to an existing Order of Conditions for River Street Associates.

4. Solitude Alum treatment (*Emailed 07/27/22*)

- a. Minor Modifications to Order of Conditions regarding Solitude Lake Management and Monponsett Pond Alum treatment.

5. 275 Wood Street (*Emailed 07/27/22*)

- a. Notice of Public Hearing to consider request for determination for a proposal to construct a 22' x 26' addition and a 31' x 34' garage attached to an existing dwelling

6. 31 Ocean Avenue (*Emailed 07/27/22*)

- a. Enforcement Order – Removal of unauthorized dock and paper street paving.

**iii. Planning Board:** Board Read.

1. 0 & 592 Plymouth Street (*Emailed 06/16/22 and 07/13/22*)

- a. Distribution Memo for Site Plan
- b. Site Plans for Review

2. 920 Plymouth Street (*Emailed 07/13/22*)

- a. Distribution Memo for Site Plan
- b. Site Plans for Review

3. 69 Summit Street (*Emailed 07/20/22*)

- a. Distribution Memo #2 Solar Array
- b. Final Proposed Solar Array Plan

4. 416 Plymouth Street - Kennedy K9 Camp, LLC (*Emailed 07/27/22*)

- a. Distribution Memo
- b. Site Plan

iv. **Zoning Board of Appeals: Board Read.**

1. 38 Orchard Circle *(Emailed 06/21/22)*
  - a. Decision Letter to grant approval for in-law
  - b. Decision Letter to appeal Building Inspectors determination dated 05/02/22
2. Public Hearing Notices *(Emailed 06/22/22)*
  - a. 175 River Street – Special Permit & Variance
  - b. 145 Cranberry Drive – Appeal of Building Inspector's Determination
  - c. 8 Christmas Tree Lane – Special Permit In-Law
  - d. 792 Old Plymouth Street – Special Permit In-Law
  - e. 35 Crystal Lake Road – Special Permit & Variance Garage
3. Zoning Board of Appeals Decision Letters: *(Emailed 07/13/22)*
  - a. 175 River Street
  - b. 792 Old Plymouth Street
  - c. 35 Crystal Lake Road
4. Country Club Estates *(Emailed 07/13/22)*
  - a. withdrawal of Country Club Estates 40B Comprehensive Permit
  - b. Letter from the Zoning Board regarding Country Club Estates withdrawal of 40B Comprehensive Permit
5. 920 Plymouth Street *(Emailed 07/20/22)*
  - a. Notice of Public Hearing for Special Permit special permit for a wireless communications facility.

**Adjournment**

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

**Motion: Pamela Engstrom**

**Second: Steven MacFaun**


**Unanimous vote on the motion**

Typed by,  
Peggy Selter, Administrative Assistant



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Steven MacFaun, Chair



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Pamela Engstrom, Co-Chair