



# BOARD OF HEALTH

## AGENDA

Tuesday, May 28, 2024  
4:00 p.m.

**Pursuant to Chapter 2 of the Acts of 2023, An Act Making Appropriations for the Fiscal Year 2023 to Provide for Supplementing Certain Existing Appropriations and for Certain Other Activities and Projects, and signed into law on March 29, 2023, this meeting will be conducted via remote participation. Interested individuals can listen in and participate by phone and/or online by following the link and phone number below.**

Hildreth Pro is inviting you to a scheduled Zoom meeting.

Topic: Board of Health

Time: May 28, 2024 04:00 PM Eastern Time (US and Canada)

Join Zoom Meeting

<https://us02web.zoom.us/j/81291717355?pwd=RXNjNzZ3RHZHczV3bHNiNExFekZ5QT09>

Meeting ID: 812 9171 7355

Passcode: 846742

One tap mobile

+19294362866,,81291717355# US (New York)

+13017158592,,81291717355# US (Washington DC)

Dial by your location

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- +1 301 715 8592 US (Washington DC)
- +1 305 224 1968 US

Meeting ID: 812 9171 7355

Find your local number: <https://us02web.zoom.us/j/81291717355?pwd=RXNjNzZ3RHZHczV3bHNiNExFekZ5QT09>

1. Call Meeting to Order
2. Public Comment
3. New Business
  - a. Vote on recommendation to the Select Board regarding incoming Board Member
  - b. Abatement funds working group
  - c. Consider recommending the Select Board includes a goal regarding the opioid abatement funds
  - d. Report from the MDPH LBOH Special Topic Webinar: Radon (5/21/24)
  - e. Report from the MDPH Workshop: Harmful Algal Blooms (5/14/24)
  - f. Report from Land Use Boards Meeting (5/14/24)
  - g. Update from the Transfer Station Committee
  - h. Clerk & Health Agent Update, including but not limited to:

- Approve invoice from Ticked Off dated 5/15/24 in the amount of \$400 for purchase and shipping of 216 tick removers
  - Approve invoice from The Harvard Press dated 5/22/24 in the amount of \$60 for purchase of a one-year subscription for the Board of Health office
  - Vote on reimbursement to A. Flynn in the amount of \$13.27 for Amazon.com purchase of “Spillover” by David Quammen for the LUB Lending Library
  - Consider vote to approve payment of invoices upon receipt, including but not limited to:
    - Stroke Awareness ad in the Harvard Press (\$120 +/- \$25)
    - Water quality dial sign for existing kiosk at the Town Beach (\$420 +/- \$25)
    - Townwide mailing regarding mosquitoes and ticks (\$1,522 +/- \$75)
    - L. Aloise graphic design services regarding mosquitoes and ticks (+/- \$75)
    - Production of a “Board of Health” table runner from AlphaGraphics (\$145 +/- \$20)
4. Permits, including but not limited to:
- Review of septic permits recently issued by the Health Agent, including but not limited to:
    - 56 Old Littleton Rd.: Single component replacement (Distribution Box)
    - 249 Mass. Ave.: Single component replacement (Distribution Box)
5. Old Business
- a. PFAS Update
  - b. Follow-up on request for outreach assistance from the US Army Corps of Engineers regarding access for installation of wells and piezometers for PFAS investigation
  - c. Update from EDS Trailer clean-out: Discuss next steps
  - d. Update on use of opioid abatement funds, including possible partnership on Naloxone training
  - e. Prepare for Styrofoam Take-Back Event (June 1<sup>st</sup>)
  - f. Review draft flow chart regarding water quality requirements
  - i. Continued annual review Bare Hill Pond Algal Bloom Protocol, including advisory template
  - j. Next steps regarding installation of new water quality kiosk at Town Beach
  - k. Update re installation of satellite phone bases at EDS and Public Safety Buildings
  - l. Review Action Items
6. Minutes
7. Items for Next Agenda

***Next Meeting: Monday, June 10th, at 4pm***

*The listing of matters is of those reasonably anticipated by the chair which may be discussed at the meeting. Not all items listed may in fact be discussed and other items not listed may also be brought up for discussion to the extent that the law permits.*

AS