

**Turtle Back Hill Trail Accessibility Improvements
China Camp State Park
Conditions and Mitigation Monitoring and Reporting Plan
April 2007**

This form must be completed and returned to the Project Environmental Coordinator upon project completion along with DPR form 510: "CEQA Project Completion Verification"

Condition/Mitigation Measure	Timing	Responsible for Implementing Mitigations	Responsible for Insuring Implementation	Required for Task to be Complete	Date Completed	Status / Comments
Aesthetics						
Affected purple needlegrass habitat will be replaced onsite at a ratio of 3:1 using purple needlegrass seeds and salvaged plants collected from the project site.	After trail construction	Environmental Scientist, Trail Crew Leader and/or DPR Contractor under supervision of DPR-qualified staff	Project Manager and/or State's representative	The State's Representative will give the Contractor written notification of final acceptance and end the 3 year Plant Establishment Period.		
Purple needlegrass plants removed for trail construction and other project activities will be salvaged during trail construction to the extent feasible and replanted on Turtle Back Hill in mitigation areas.	During trail Construction					
A mitigation plan outlining methods to be used, success criteria to be met, and adaptive management strategies will be completed prior to project construction.	Prior to Construction					
Soil excavated for the trail segments through native perennial grassland will not be side cast into the grassland. Excavated soil will be removed to a site outside the boundary of the native perennial grassland.	During trail Construction			Requirements incorporated into contract and implemented until construction completion		
Trails and roads that pass through native habitats are known to encourage the spread of nonnative, and oftentimes invasive, plant species. In order to lessen long-term impacts to the native perennial grassland, follow up weed management will occur annually for a minimum of two successive years along the new trail alignment at Turtle Back Hill. All weed management activities will be planned in co-operation with the State Parks District Environmental Scientist.	minimum 2 years post construction	DPR Contractor under supervision of DPR-qualified staff		The State's Representative will give the Contractor written notification of final acceptance and end the Weed Management Period.		
Replacement of native grasslands removed at a ratio of 3:1 will be conducted on Turtle Back Hill on unauthorized trail areas and other scars and on realigned areas.	During the re-vegetation phase			The State's Representative will give the Contractor written notification of final acceptance and end the 3 year Plant Establishment Period.		
Affected coast live oak-black oak habitat and native tree species will be replaced onsite at a ratio of 3:1 using native trees and shrubs grown from locally collected plant material.						
Air Quality						
All active construction areas will be watered at least twice daily during dry, dusty conditions.	Duration of Project	Trail Crew Leader and/or DPR Contractor under supervision of DPR-qualified staff	Project Manager	Requirements incorporated into a final approved contract agreement and implementation until completion of construction		
All trucks hauling soil, sand or other loose materials on public roads will be covered or required to maintain at least two feet of freeboard.						
All equipment engines will be maintained in good condition, in proper tune (according to manufacturer's specifications), and in compliance with all State and federal requirements.						
Excavation and grading activities will be suspended when sustained winds exceed 25 mph, instantaneous gusts exceed 35 mph, or dust from construction might obscure driver visibility on public roads.						
Earth or other material that has been transported onto paved streets by trucks, construction equipment, erosion, or other project-related activity will be promptly removed.						

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Biological Resources						
Biological Resources - Salt Marsh Harvest Mouse						
<p>Road removal work requiring mechanized decompaction methods will be completely fenced with Salt Marsh Harvest Mouse (SMHM) exclusion fencing. Timing of fencing installation and removal will be staggered into segments (phases) so that only one section of fencing is in place at any time. This is required in order to prevent forming a total barrier between SMHM and their refugial upland habitat on the east side of Turtle Back Hill. A USFWS approved biologist will monitor for SMHM avoidance during installation of the SMHM exclusion fencing, to include both sides of the road and gates across the road. USFWS will review and approve location and design specifications for proposed SMHM exclusion fencing. A USFWS approved biologist will approve fence installation methods. Road removal work and decompaction utilizing hand tools will not require exclusion fencing, but must occur only during low tides. All road removal work on the east side of Turtle Back Hill will occur only within the tread of the existing road, and a USFWS-approved biological monitor will be onsite all day/every day during</p>	<p>Prior to the start of construction</p>	<p>Trail Crew Leader, USFWS approved or permitted biologist, Environmental Scientist and/or DPR Contractor under supervision of DPR-qualified staff</p>	<p>Project Manager and State's representative</p>	<p>All project activities are complete. No additional work will occur in identified sensitive habitats. The DPR Environmental Scientist will append a memo to the Mitigation Monitoring and Reporting Program with the monitoring results. The report will include an explanation of any incidents, actions taken, success of the avoidance and protection measures, and the general conditions of the occurrences.</p>		
<p>Fencing specifications and installation methodology will follow recommendations of Geoff Monk of Monk and Associates, local salt marsh harvest mouse expert.</p>	<p>Prior to and during construction</p>	<p>Environmental Scientist, USFWS approved or permitted biologist, Trail Crew Leader and/or DPR Contractor under supervision of DPR-qualified staff</p>	<p>Project Manager and State's representative</p>			
<p>On the east side of Turtle Back Hill from North San Pedro Road to the boardwalk section, work will occur only within the tread of the abandoned roadway (with up to 60 square feet of disturbance to adjacent vegetation in the boardwalk section) and a monitor will be onsite all day/every day during all work activities (including work using hand tools).</p>	<p>During Construction</p>	<p>Environmental Scientist, USFWS approved or permitted biologist, Trail Crew Leader and/or DPR Contractor under supervision of DPR-qualified staff</p>	<p>Project Manager and State's representative</p>			
<p>A USFWS-permitted or approved biologist will monitor and instruct DPR staff and/or construction contractor in the materials and methods required for proper installation of salt marsh harvest mouse exclusion fencing, to train the construction crew on approved avoidance measures and on the life history of salt marsh harvest mouse, to train DPR biological monitors in appropriate monitoring techniques and methods for salt marsh harvest mouse protection so that these individuals can conduct daily monitoring on their own for the duration of project work, and be available on an "on-call" basis.</p>	<p>Duration of Project</p>	<p>USFWS permitted or approved biologist and/or DPR approved monitor</p>	<p>Project Manager and State's representative</p>			

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A qualified biological monitor will conduct daily monitoring on the project site during all work activities that are occurring near the edge of the salt marsh.		Trail Crew Leader and Project Manager				

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If a salt marsh harvest mouse is observed on the project site, work will stop and the USFWS-permitted or approved biologist will be notified. If the mouse leaves the work area of its own volition, then work can proceed only if approved by the USFWS-permitted or approved biologist. If the mouse does not leave the project site, then no work will be restarted until the USFWS has been notified and additional avoidance measures, if any, are discussed and implemented.	Duration of Project	Project Manager, USFWS permitted or approved biologist and/or DPR approved monitor	Project Manager and State's representative	All project activities are complete. No additional work will occur in identified sensitive habitats. The DPR Environmental Scientist or qualified staff, will append a memo to the Mitigation Monitoring and Reporting Program with the monitoring results. The report will include an explanation of any incidents, actions taken, success of the avoidance and protection measures, and the general conditions of the occurrences.		
On the west side of Turtle Back Hill, a qualified biological monitor will be onsite for all trail removal work that is located next to the marsh edge. Trail removal work will be within the existing tread only (with possibly up to 6" disturbance on each side of the trail tread), and only hand tools will be used. No fencing will be installed in this section, but a qualified biological monitor will be on-site during all work activities.						
Biological Resources - California Black Rail						
All project work (including mitigation planting) will occur between September 1 and December 15 to avoid the California black rail breeding season. Seed collection may occur on the project site prior to September 1, but will be conducted using hand tools only.	Duration of Project	Trail Crew Leader and/or DPR Contractor under supervision of DPR-qualified staff	Project Manager and/or State's representative	All project activities are complete. No additional work will occur in identified sensitive habitats.		
Biological Resources - California Clapper Rail						
All project work (including mitigation planting) will occur between September 1 and December 15 to avoid the California clapper rail breeding season. Seed collection may occur on the project site prior to September 1, but will be conducted using hand tools only.	Duration of Project	Trail Crew Leader and/or DPR Contractor under supervision of DPR-qualified staff	Project Manager and/or State's representative			
A USFWS-permitted or approved biologist will train the construction crew on approved avoidance measures and on the life history of California clapper rail, train DPR biological monitors in appropriate monitoring techniques so that these individuals can conduct daily monitoring on their own for the duration of project work, and be available on an "on-call" basis.	Prior to start of Construction	USFWS permitted or approved biologist and/or DPR approved monitor	Project Manager and State's representative	All project activities are complete. No additional work will occur in identified sensitive habitats. The DPR Environmental Scientist or qualified staff, will append a memo to the Mitigation Monitoring and Reporting Program with the monitoring results. The report will include an explanation of any incidents, actions taken, success of the avoidance and protection measures, and the general conditions of the occurrences.		
A qualified biological monitor will conduct daily monitoring on the project site during all work activities that are occurring near the edge of the salt marsh.	Duration of Project					
If a California clapper rail is observed on the project site, work will stop and the USFWS permitted or approved biologist will be notified. If the rail leaves the work area of its own volition, then work can proceed only if approved by the USFWS-permitted or approved biologist. If the rail does not leave the project site, then no work will be restarted until the USFWS has been notified and additional avoidance measures, if any, are discussed and implemented.						

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Biological Resources - San Pablo Song Sparrow All project work (including mitigation planting) will occur between September 1 and December 15 to avoid the San Pablo song sparrow breeding season. Seed collection may occur on the project site prior to September 1, but will be conducted using hand tools only.	Construction	Trail Crew Leader and/or DPR Contractor under supervision of DPR-qualified staff	Project Manager and/or State's representative	All project activities are complete. No additional work will occur in identified sensitive habitats.		
Biological Resources - Salt Marsh Common Yellowthroat All project work (including mitigation planting) will occur between September 1 and December 15 to avoid the salt marsh common yellowthroat breeding season. Seed collection may occur on the project site prior to September 1, but will be conducted using hand tools only.	Construction	Trail Crew Leader and/or DPR Contractor under supervision of DPR-qualified staff	Project Manager and/or State's representative	All project activities are complete. No additional work will occur in identified sensitive habitats.		
Biological Resources - Nesting Raptors All project work (including mitigation planting) will occur between September 1 and December 15 to avoid the breeding season for nesting raptors. Seed collection may occur on the project site prior to September 1, but will be conducted using hand tools only.	Construction	Trail Crew Leader and/or DPR Contractor under supervision of DPR-qualified staff	Project Manager and/or State's representative	All project activities are complete. No additional work will occur in identified sensitive habitats.		
Biological Resources - Nesting Migratory Bird Species All project work (including mitigation planting) will occur between September 1 and December 15 to avoid the breeding season for nesting migratory bird species. Seed collection may occur on the project site prior to September 1, but will be conducted using hand tools only.	Construction	Trail Crew Leader and/or DPR Contractor under supervision of DPR-qualified staff	Project Manager and/or State's representative	All project activities are complete. No additional work will occur in identified sensitive habitats.		

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Biological Resources - Sensitive Plant Communities - Purple Needlegrass						
Affected purple needlegrass habitat will be replaced onsite at a ratio of 3:1 using purple needlegrass seeds and salvaged plants collected from the project site.	After trail construction	Trail Crew Leader and/or DPR Contractor under supervision of DPR-qualified staff	Project Manager and/or State's representative	The State's Representative will give the Contractor written notification of final acceptance and end the 3 year Plant Establishment Period.		
Purple needlegrass plants removed for trail construction and other project activities will be salvaged during trail construction to the extent feasible and replanted on Turtle Back Hill in mitigation areas.	During trail Construction					
A mitigation plan outlining methods to be used, success criteria to be met, and adaptive management strategies will be completed prior to project construction.	Prior to Construction					
Soil excavated for the trail segments through native perennial grassland will not be side cast into the grassland. Excavated soil will be removed to a site outside the boundary of the native perennial grassland.	During trail Construction			Requirements incorporated into contract and implemented until construction completion		
Trails and roads that pass through native habitats are known to encourage the spread of nonnative, and oftentimes invasive, plant species. In order to lessen long-term impacts to the native perennial grassland, follow up weed management will occur annually for a minimum of two successive years along the new trail alignment at Turtle Back Hill. All weed management activities will be planned in co-operation with the State Parks District Environmental Scientist.	minimum 2 years post construction	DPR Contractor under supervision of DPR-qualified staff	Project Manager and/or State's representative	The State's Representative will give the Contractor written notification of final acceptance and end the Weed Management Period.		
Biological Resources - Sensitive Plant Communities - Coast Live Oak - Black Oak Association						
Affected coast live oak-black oak habitat will be replaced onsite at a ratio of 3:1 using native trees and shrubs grown from locally collected plant material.	During the re-vegetation phase	DPR Contractor under supervision of DPR-qualified staff	Project Manager and/or State's representative	The State's Representative will give the Contractor written notification of final acceptance and end the 2 year Plant Establishment Period.		
Biological Resources - Native Tree Species						
Affected native tree species will be replaced onsite at a ratio of 3:1 using native trees grown from locally-collected material.	During the re-vegetation phase	DPR Contractor under supervision of DPR-qualified staff	Project Manager and/or State's representative	The State's Representative will give the Contractor written notification of final acceptance and end the 2 year Plant Establishment Period.		

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Cultural Resources						
Cultural Resources - Excavation and Monitoring						
A combined program of presence/absence testing and monitoring will be applied to avoid potential impacts to sensitive sites. A DPR-Qualified archaeologist will test the proposed work at sensitive site locations prior to construction. If midden is discovered the location of the work will be abandoned.	Testing: Prior to Construction. Monitoring: During Construction	DPR Cultural Resource Specialist, Project Manager, Trail Crew Leader, under supervision of DPR-qualified staff	Project Manager	Cultural Resource Specialist will attend pre-construction meeting to state findings. Cultural resource specialist will also monitor project work at his/her discretion.		
In the event that previously undocumented cultural resources are encountered during project construction (including but not limited to dark soil containing shellfish, bone, flaked-stone, ground-stone, or deposits of historic trash), work within the immediate vicinity of the find will be halted temporarily or diverted until a DPR-qualified cultural resource specialist has evaluated the find and implemented appropriate disposition of the artifacts(s).	During Construction			The State's Representative will suspend work at that location and contractors would be redirected to other tasks. The DPR Cultural Resources Specialist will determine the significance of the find and implement appropriate actions. The DPR Cultural Resource Specialist will append a memo to the MMRP describing actions taken.		
Cultural Resources - Resource Avoidance						
Prior to the start of construction a DPR qualified archaeologist will place flagging to exclude the features from all project activities.	Prior to the start of construction	DPR Cultural Resource Specialist, Project Manager, Trail Crew Leader, under supervision of DPR-qualified staff	Project Manager	Cultural Resource Specialist will attend pre-construction meeting and identify flagged areas.		
Cultural Resources - Human Remains						
In the event that human remains are discovered, work will cease immediately in the area of the find and the project manager/site supervisor will notify the appropriate DPR personnel. Any human remains and/or funerary objects will be left in place. The DPR Sector Superintendent (or authorized representative) will notify the County Coroner, in accordance with §7050.5 of the California Health and Safety Code, and the Native American Heritage Commission (NAHC) will be notified within 24 hours of the discovery if the Coroner determines that the remains are Native American. The NAHC will designate the "Most Likely Descendent" (MLD) of the deceased Native American. The MLD will recommend an appropriate disposition of the remains. If a Native American monitor is on-site at the time of the discovery and that person has been designated the MLD by the NAHC, the monitor will make the recommendation of the appropriate disposition.	Duration of Project	Trail Crew Leader and DPR Contractor	Project Manager and/or State's representative	Work will be halted immediately and the County Coroner and the NAHC contacted. DPR Cultural Resources Specialist will append a memo to the MMRP describing actions taken.		
Geology and Soils						
Geo Resources - Post-Earthquake Inspections						
State Park staff will inspect boardwalks and trails for damage as soon as feasible after a large earthquake, and close trails if they pose a danger to park users.	Post Construction	District Park Staff	District Superintendent	Completed inspection with a report of all damage, repairs necessary and any action taken.		

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Geo Resources - Erosion Control						
<p>Best Management Practices (BMPs) will be used in all areas to control soil and surface water runoff during excavation and grading activities. Due to sensitive species avoidance measures, the project work must occur between September 1 and December 15. In order to minimize soil erosion during the construction period, "winterizing" will occur, including the covering (tarping) of any stockpiled soils and the use of temporary erosion control methods to protect disturbed soil. Temporary erosion control measures (BMPs) must be used during all soil disturbing activities and until all disturbed soil has been stabilized (recompacted, revegetated, etc.). A Stormwater Pollution Prevention Plan will be prepared and will include BMPs such as silt fences, fiber rolls, mulch or other applicable techniques. Information on approved BMPs can be found in the Stormwater Best Management Practice Handbook for Construction, available on-line at www.cabmphandbooks.com.</p>	Duration of Project	Trail Crew Leader and/or DPR Contractor under supervision of DPR-qualified staff	Project Manager, Construction supervisor, and/or State's representative	Preparation and implementaion of the SWPPP, and permanent Best Managment Practices incorporated into the final design drawings and specifications		
<p>Permanent BMPs for erosion control will consist of properly compacting disturbed areas and revegetation of disturbed soil areas in the Purple Needlegrass Alliance with native grass seed or salvaged native grass material collected onsite (see Mitigation Measure Bio-8 Sensitive Plant Communities-Purple Needlegrass Alliance). Newly disturbed areas in plant communities other than Purple Needlegrass Alliance will be stabilized using locally collected native plant seed, salvaged native grass material, or sterile wheat grass, as appropriate. Final design plans will include BMP measures to be incorporated into the project.</p>				Preparation and implementaion of the SWPPP, and permanent Best Managment Practices incorporated into the final design drawings and specifications		
Hazards and Hazardous Materials						
Hazards Condition - Spill Prevention and Response						
<p>All equipment will be inspected by the contractor for leaks immediately prior to the start of construction, and regularly inspected thereafter until equipment is removed from park premises.</p>	Prior to the start and throughout construction	Trail Crew Leader and/or DPR Contractor under supervision of DPR-qualified staff	Project Manager, Construction supervisor, and/or State's representative	Requirements incorporated in final designs and approved contract agreement		
<p>Prior to the start of construction, the contractor(s) and/or DPR will prepare a Storm Water Pollution Prevention Plan (SWPPP), which contains BMPs for spill prevention. A spill kit will be maintained on-site throughout the life of the project. The SWPPP will include a map that delineates construction staging areas, where refueling, lubrication, and maintenance of equipment may occur.</p>	Prior to the start of construction			Requirements incorporated in final designs and approved contract agreement. Approval of SWPPP prior to the start of work. Implementation until the completion of construction.		

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Areas designated for refueling, lubrication, and maintenance of equipment shall be at least 50 feet from any spring/seep/wetland/marsh areas and 100 feet from creeks. In the event of any spill or release of any chemical in any physical form at the project site or within the boundaries of the park during construction, the contractor will immediately notify the appropriate DPR staff (e.g., project manager, supervisor, or State Representative).	Duration of Project	Trail Crew Leader and/or DPR Contractor under supervision of DPR-qualified staff	Project Manager, Construction supervisor, and/or State's representative	Completed SWPPP containing BMPs for Vehicle and Equipment Fueling, Cleaning, and Maintenance, as well as Water Pollution Control Plan indicating the designated areas for these activities. Implement Spill Prevention and Control BMP to report spills and the measures to contain and clean-up the spill, including description of occurrence, list of all agencies contacted, description of resulting damage, repairs necessary and any action taken. This becomes part of the SWPPP - Attachment K "Notice of Non-Compliance". This will be submitted to Construction Manager, Project Manager, and Environmental Coordinator.		
Equipment will be cleaned and repaired (other than emergency repairs) outside of the park boundaries. All contaminated water, sludge, spill residue, or other hazardous compounds will be disposed of outside of park boundaries, at a lawfully permitted or authorized destination.	Duration of Project			Completed SWPPP with Vehicle and Equipment Cleaning and Repair BMPs. Requirements for disposal of wastes included in the approved contract agreement		
Hazards Condition - Fire Safety						
Prior to the start of construction, the Project Contractor will develop a DPR approved Fire Safety Plan. The plan will include the emergency calling procedures for both CAL FIRE and the San Rafael Fire Station #5.	Prior to Construction	Trail Crew Leader				
Spark arrestors or turbo charging (which eliminates sparks in exhaust) and fire extinguishers will be required for all heavy equipment.	Duration of Project	Trail Crew Leader and/or DPR Contractor under supervision of DPR-qualified staff	Project Manager, Construction supervisor, and/or State's representative	Required information incorporated into final design drawings and specifications and approved contract agreement.		
Construction crews will be required to park vehicles away from flammable material, such as dry grass or brush. At the end of each workday, heavy equipment will be parked over mineral soil, asphalt, or concrete to reduce the chance of fire.						

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Hydrology and Water Quality						
Hydro Condition - Water Quality						
The project will be in compliance with all applicable water quality standards and waste discharge requirements as specified in the SFBRWQCB Basin Plan.	Duration of Project	Trail Crew Leader and/or DPR Contractor under supervision of DPR-qualified staff	Project Manager, Construction supervisor, and/or State's representative	Completion and implementation of the SWPPP and other required information on material disposal and drainage system design incorporated into final design drawings and specifications and approved contract agreement		
Noise						
Noise Mitigation						
Work will general occur between 7 a.m. and 6 p.m., Monday through Sunday.	Duration of Project	Trail Crew Leader and/or DPR Contractor under supervision of DPR-qualified staff	Project Manager, Construction supervisor, and/or State's representative	Required information incorporated into final design drawings and specifications and approved contract agreement		
Internal combustion engines used for any purpose at the job site will be equipped with a muffler of a type recommended by the manufacturer. Equipment and trucks used for construction will utilize the best available noise control techniques (e.g. ducts, etc.) whenever feasible and necessary.						
Stationary noise sources and staging areas will be located as far from visitors as possible. If they must be located near visitors, stationary noise sources will be muffled to the extent feasible and/or, where practical, enclosed within temporary sheds.						