

ATTACHMENT C

**STATE-BY-STATE
PLANS FOR THE UNANTICIPATED DISCOVERY OF HUMAN REMAINS OR BURIALS
ON NON-FEDERAL LANDS DURING CONSTRUCTION OF THE KEYSTONE PROJECT
PIPELINE**

I. For construction of the Keystone Project pipeline in Illinois, TransCanada shall implement the following measures:

1. When an unmarked human burial or unregistered grave is encountered during construction activities, TransCanada shall comply with 20 Illinois Compiled Statutes 3440/0.01, et seq. (Human Skeletal Remains Protection Act).
2. The construction contractor will notify immediately TransCanada's Environmental Inspector upon encountering an unmarked human burial or unregistered grave during ground disturbing construction activities.
3. Immediately following receipt of such notification, the Environmental Inspector shall halt construction activities within a 100 foot radius from the point of discovery and implement measures to protect the discovery from looting and vandalism until the requirements of state law have been completed.
4. The Environmental Inspector shall notify the county coroner, the Department of State (DOS), the Advisory Council on Historic Preservation (ACHP), the State Historic Preservation Office (SHPO) and other consulting parties, including Indian tribes, within forty-eight (48) hours of the discovery.
5. Within seventy-two (72) hours after notification the county coroner will determine jurisdiction. If the coroner refers the matter to the SHPO, the SHPO shall determine the treatment, including mitigation and disposition of the unmarked human burial or unregistered grave in accordance with Title 17, Chapter VI, Section 4170. TransCanada shall implement the treatment and disposition measures deemed appropriate by the SHPO.
6. TransCanada shall resume construction activities in the area of the discovery upon receipt of written authorization from either the county coroner or the Illinois SHPO, whomever has jurisdiction under state law.

II. For construction of the Keystone Project pipeline in Kansas, TransCanada shall implement the following measures:

1. When unmarked human burial sites or human skeletal remains are encountered during construction activities, TransCanada shall comply with the Kansas Unmarked Burial Sites

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Preservation Act (KSA 75-2741 to 75-2754) and its implementing regulations (KAR 126-1-1 through 126-1-2).

2. The construction contractor will notify immediately TransCanada's Environmental Inspector upon encountering an unmarked human burial site or human remains during ground disturbing construction activities.
3. Immediately following receipt of such notification, the Environmental Inspector shall
 - o halt construction activities within a 100 foot radius from the point of discovery;
 - o implement measures to protect the discovery from looting and vandalism until the requirements of state law have been completed; and
 - o notify the appropriate county sheriff's office, the chairperson of the Unmarked Burial Sites Preservation Board (Kansas State Archaeologist), the Department of State (DOS), the Advisory Council on Historic Preservation (ACHP), the State Historic Preservation Office (SHPO) and other consulting parties, including Indian tribes, of the discovery.
4. If TransCanada determines that disturbance to the unmarked burial site or human remains cannot be avoided, TransCanada shall consult with the DOS, the SHPO and other consulting parties to develop a detailed work plan for treatment of the burial site or human remains that includes provisions for the removal, treatment and disposition of human remains. In accordance with state law, TransCanada shall submit this work plan to the Unmarked Burial Sites Preservation Board as part of its request for a permit under KAR 126-1-2.
5. TransCanada shall resume construction activities in the area of the discovery once implementation of the measures authorized under the permit has been completed.

III. For construction of the Keystone Project pipeline in Missouri, TransCanada shall implement the following measures:

1. When an unmarked human burial or skeletal remains are encountered during construction activities, TransCanada shall comply with Missouri Rev. Stat. §194.400, et seq. (Unmarked Human Burial Law).
2. The construction contractor will notify immediately TransCanada's Environmental Inspector in the event that human burial or skeletal remains are encountered during ground disturbing construction activities.
3. Immediately following receipt of such notification, the Environmental Inspector shall
 - o halt construction activities within a 100 foot radius from the point of discovery;
 - o implement measures to protect the discovery from looting and vandalism until the requirements of state law have been completed; and
 - o notify the local law enforcement officer, the Department of State (DOS), the Advisory Council on Historic Preservation (ACHP), the State Historic Preservation Office (SHPO) and other consulting parties, including Indian tribes, of the discovery.

4. The investigation by the local law enforcement officer will establish jurisdiction over the remains. TransCanada's Environmental Inspector shall notify the SHPO when local law enforcement determines that the SHPO has jurisdiction. Within seven (7) days of receipt of such notification, the SHPO shall determine the treatment to be implemented by TransCanada in accordance with Missouri Rev. Stat. §194.400, et seq. The disposition of the human remains shall be determined based on Missouri Rev. Stat. §194.408 and §194.409. TransCanada shall assist the SHPO in implementing the provisions of state law.
5. TransCanada shall resume construction activities in the area of the discovery upon receipt of written authorization from either local law enforcement or the Missouri SHPO, whomever has jurisdiction under state law.

IV. For construction of the Keystone Project pipeline in Nebraska (Cushing Extension, TransCanada shall implement the following measures:

1. When unmarked human skeletal remains or burial goods are discovered during construction activities, TransCanada shall comply with Nebraska Rev. Stat. §12-1201 through §12-121294.400, et seq. and § 28-1301.
2. The construction contractor will notify immediately TransCanada's Environmental Inspector in the event that human skeletal remains or burial goods are discovered during ground disturbing construction activities.
3. Immediately following receipt of such notification, the Environmental Inspector shall halt construction activities within a 100 foot radius from the point of discovery and implement measures to protect the discovery from looting and vandalism until the requirements of state law have been completed.
4. TransCanada shall notify the local law enforcement officer in the county, the Department of State (DOS), the Advisory Council on Historic Preservation (ACHP), the State Historic Preservation Office (SHPO), and other consulting parties, including Indian tribes, within 48 hours of the discovery.
5. If local law enforcement determines that the remains are not associated with a crime, TransCanada shall determine if it is prudent and feasible to avoid disturbing the remains. If TransCanada determines that disturbance cannot be avoided, TransCanada shall conduct the removal, treatment and disposition of the human burial or remains under the direction of the Nebraska State Historical Society.
6. TransCanada shall resume construction activities in the area of the discovery when the human skeletal remains or burial goods have been accepted by the Nebraska State Historical Society for the purposes of disposition.

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V. For construction of the Keystone Project pipeline in North Dakota, TransCanada shall implement the following measures:

1. When unmarked human burials or human remains are discovered during construction activities, TransCanada shall comply with North Dakota Century Code §23-06-27 and administrative rules North Dakota Administrative Code Chapter 40-02-03.
2. The construction contractor will notify immediately TransCanada's Environmental Inspector upon the discovery of an unmarked human burial or human remains during ground disturbing construction activities.
3. Immediately following receipt of such notification, the Environmental Inspector shall
 - o halt construction activities within a 100 foot radius from the point of discovery;
 - o implement measures to protect the discovery from looting and vandalism until the completion of requirements under state law; and
 - o notify the local law enforcement agency, the Department of State (DOS), the Advisory Council on Historic Preservation (ACHP), the State Historic Preservation Office (SHPO)/State Historical Society of North Dakota (SHSND), other consulting parties, including Indian tribes, and the State Department of Health of the discovery.
4. If local law enforcement determines that the remains are not associated with a crime, TransCanada shall determine if it is prudent and feasible to avoid disturbing the remains. If TransCanada determines that disturbance cannot be avoided, TransCanada shall remove and reinter the human remains in accordance with rules adopted by the SHPO/SHSND and the State Health Department.
5. TransCanada shall resume construction activities in the area of the discovery once implementation of the measures required by the SHPO/SHSND and State Health Department have been completed.

VI. For construction of the Keystone Project pipeline in Oklahoma (Cushing Extension, TransCanada shall implement the following measures:

1. When a burial ground, human remains or burial furniture is discovered during construction activities, TransCanada shall comply with Okla. Stat. Ann. 21 §1161-1168.7 (Oklahoma Burial Law).
2. The construction contractor will notify immediately TransCanada's Environmental Inspector upon the discovery of an unmarked human burial or human remains during ground disturbing construction activities.
3. Immediately following receipt of such notification, the Environmental Inspector shall
 - o halt construction activities within a 100 foot radius from the point of discovery;

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- implement measures to protect the discovery from looting and vandalism until the completion of requirements under state law; and
 - notify the appropriate law enforcement officer in the county in which the remains have been discovered, the Chief Medical Examiner, the Department of State (DOS), the Advisory Council on Historic Preservation (ACHP), the State Historic Preservation Office (SHPO) and other consulting parties, including Indian tribes and the landowner, of the discovery.
4. Upon learning that remains are not associated with a crime, TransCanada has fifteen (15) days within which to notify the SHPO and the Oklahoma Archaeological survey's (OAS) State Archaeologist. If TransCanada determines that disturbance cannot be avoided, TransCanada shall treat the burial site or human remains in accordance with procedures established by the SHPO and OAS State Archaeologist.
 5. TransCanada shall resume construction activities in the area of the discovery upon completion of the measures authorized by the SHPO and Oklahoma state archaeologist.

VII. For construction of the Keystone Project pipeline in South Dakota, TransCanada shall implement the following measures:

1. When an unmarked human burial or human remains is discovered during construction activities, TransCanada shall comply with South Dakota State Law Chapter 34-27.
2. The construction contractor will notify immediately TransCanada's Environmental Inspector upon the discovery of an unmarked human burial or human remains during ground disturbing construction activities.
3. Immediately following receipt of such notification, the Environmental Inspector shall halt construction activities within a 100 foot radius from the point of discovery and implement measures to protect the discovery from looting and vandalism until the completion of requirements under state law. Human remains and any other items in the immediate vicinity of the discovery are to be left in place and not removed or disturbed by anyone, including construction personnel. The Environmental Inspector shall verify that the discovery has been secured.
4. The Environmental Inspector shall notify the local law enforcement agency, the Department of State (DOS), the Advisory Council on Historic Preservation (ACHP), the State Historic Preservation Office (SHPO), the South Dakota State Archaeologist and other consulting parties, including Indian tribes, within forty-eight (48) hours of the discovery.
5. If local law enforcement determines that the remains are not associated with a crime, TransCanada shall determine if it is prudent and feasible to avoid disturbing the remains. If TransCanada determines that disturbance cannot be avoided, TransCanada shall consult with the South Dakota state archaeologist and other consulting parties, including Indian tribes, to determine acceptable procedures for the removal, treatment and disposition of the burial or

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remains. TransCanada shall implement the plan for removal, treatment and disposition of the burial or remains as authorized by the South Dakota state archaeologist.

6. TransCanada may resume construction activities in the area of the discovery upon completion of the plan authorized by the state archaeologist.

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