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Attorney for Idaho Department of Lands, Navigable Waters Program

BEFORE THE STATE BOARD OF LAND COMMISSIONERS STATE OF IDAHO

IN THE MATTER OF

Encroachment Permit Application No. L96S2798A

Valiant Idaho, LLC and Valiant Idaho II, LLC,

Applicant.

Case No. PH-2024-NAV-20-002

OAH Case No. 24-320-05

IDAHO DEPARTMENT OF LANDS' WITNESS AND EXHIBIT LIST AND DISCLOSURE

The Idaho Department of Lands (IDL), by and through its counsel of record

Allison Olson, counsel for the Department of Lands, and in accordance with the Hearing Officer's request, hereby submits the following Witness and Exhibit List for the above-entitled matter. This witness and exhibit list disclosure is subject to modification as the disclosure deadline set in the August 30, 2024, Scheduling Order is not until September 27, 2024. The following exhibit list is designed to mirror the unofficial agency record that is posted online at https://www.idl.idaho.gov/lakes-rivers/administrative-hearings/idaho-club-trestle-creek-project/. The website is updated on a continuous basis and will include all public comments once those become available to be posted.

IDAHO DEPARTMENT OF LANDS' WITNESS AND EXHIBIT LIST -1

Exhibit List

- **IDL-001** Valiant Idaho OAH Transmittal Sheet
- **IDL-002** Agency notice
- **IDL-003** Neighbor Notices
- **IDL-004** Order confirmation, legal notice in paper
- **IDL-005** L96S2798A Application-2024-07-25-complete
- IDL-006 L96S2798A Idaho Club Marina Application Appendices List
- **IDL-007** L96S2798A 1 Easement Documents in Support of Restoration
- **IDL-008** L96S2798A 2 East Branch Trestle Creek Restoration Plan
- **IDL-009** L96S2798A 3 Test Excavation Sediment Analysis
- **IDL-010** L96S2798A 4 Wetland Delineation Report
- **IDL-011** L96S2798A 5 Hydrogeology Report
- **IDL-012** L96S2798A 6 Preliminary SWPPP and BMPS
- **IDL-013** L96S2798A 7 Preliminary Interim Vegetation Restoration Planting Plan
- IDL-014 L96S2798A 8 Bonner County Planning Department Approval File
- **IDL-015** L96S2798A 9 USCG Application Materials Bridge
- **IDL-016** L96S2798A Idaho Club Marina Lakeshore Community-Sewell-Exhibits June 2024-Final
- **IDL-017** Notice of Appointment of Hearing Officer
- **IDL-018** Notice of Scheduling Conference
- **IDL-019** Scheduling Order
- **IDL-020** Comments IDL 00001-00016
- **IDL-021** Comments Memo 000001-2
- **IDL-022** Comments Public Comment 00001-145

IDL reserves the right to cross-examine any party to this matter, or any non-party witness called to testify during the contested case hearing. IDL also reserves the right to reference or utilize any document in the record or identified as a possible exhibit by any party or non-party to this matter. Finally, IDL reserves the right to amend or supplement this list in advance of the hearing.

DATED this 20th day of September, 2024.

ALLISON OLSON

Counsel for the Department of Lands

CERTIFICATE OF SERVICE

I hereby certify that on this 20th day of September, I caused to be served a true and correct copy of the foregoing by the method indicated below, and addressed to the following:

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