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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.

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## <u>Exhibit List</u>

- 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-023 Comments-PC-00146-150-Valiant-II IDAHO DEPARTMENT OF LANDS' WITNESS AND EXHIBIT LIST –2

- **IDL-024** Comments-IDL00017-00022
- IDL-025 Comments-MEMO-000003-7-20241912-IDL-memo-to-agencies
- IDL-029 Comments IDL00023

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 27<sup>th</sup> day of September, 2024.

BNIOBER

ALLISON OLSON Counsel for the Department of Lands

## **CERTIFICATE OF SERVICE**

I hereby certify that on this 27th 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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