

Certificate Of Completion

Envelope Id: CC149B07C5BD42319FA7FED156F40343	Status: Completed
Subject: CMS 162768 FORT MORGAN FARM LLC-Loan-Delta Water Storage Phase I-CT2021*2222	
Source Envelope:	
Document Pages: 32	Signatures: 2
Certificate Pages: 5	Initials: 0
AutoNav: Enabled	Envelope Originator:
Envelopeld Stamping: Enabled	Peg Mason
Time Zone: (UTC-08:00) Pacific Time (US & Canada)	peg.mason@state.co.us
	IP Address: 165.127.23.2

Record Tracking

Status: Original	Holder: Peg Mason	Location: DocuSign
11/24/2020 8:26:08 AM	peg.mason@state.co.us	
Security Appliance Status: Connected	Pool: FedRamp	
Storage Appliance Status: Connected	Pool: DNR	Location: DocuSign

Signer Events

Signature	Timestamp
DNR Pre-Review	Sent: 11/24/2020 8:35:51 AM
dnr_edo_reviewcontract@state.co.us	Viewed: 11/25/2020 12:01:52 PM
DNR	Signed: 11/25/2020 12:01:54 PM
Security Level: Email, Account Authentication (None)	
Electronic Record and Signature Disclosure: Not Offered via DocuSign	

Peg Mason	Completed	Sent: 11/25/2020 12:01:57 PM
peg.mason@state.co.us		Viewed: 11/25/2020 12:02:51 PM
CWCB Contracts Manager		Signed: 11/25/2020 12:02:55 PM
DNR		
Security Level: Email, Account Authentication (None)	Using IP Address: 165.127.23.2	
Electronic Record and Signature Disclosure: Not Offered via DocuSign		

Kirk Russell		Sent: 11/25/2020 12:02:59 PM
kirk.russell@state.co.us		Viewed: 11/30/2020 5:46:37 AM
Finance Chief		Signed: 12/2/2020 12:00:46 PM
Security Level: Email, Account Authentication (None)	Signature Adoption: Uploaded Signature Image	
	Using IP Address: 71.196.173.244	

Electronic Record and Signature Disclosure:
Accepted: 11/30/2020 5:46:37 AM
ID: 7cbb1914-a48c-4fcd-a5c5-77fb5491ee14

Ion Cotsapas		Sent: 12/2/2020 12:00:50 PM
dnr_edo_allcontroller@state.co.us		Viewed: 12/3/2020 8:21:39 AM
DNR Contracts Director		Signed: 12/3/2020 8:22:02 AM
DNR		
Security Level: Email, Account Authentication (None)	Signature Adoption: Pre-selected Style	
	Using IP Address: 165.127.23.2	

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In Person Signer Events

Signature

Timestamp

Editor Delivery Events

Status

Timestamp

Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Kurt Spears kurt@morningfreshdairy.com Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 12/3/2020 8:22:05 AM
Cole Bedford cole.bedford@state.co.us Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 12/3/2020 8:22:05 AM
Jessica Halvorsen jessica.halvorsen@state.co.us Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 12/3/2020 8:22:06 AM
Peg Mason peg.mason@state.co.us CWCB Contracts Manager DNR Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 12/3/2020 8:22:07 AM
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	11/24/2020 8:35:51 AM
Certified Delivered	Security Checked	12/3/2020 8:21:39 AM
Signing Complete	Security Checked	12/3/2020 8:22:02 AM
Completed	Security Checked	12/3/2020 8:22:07 AM
Payment Events	Status	Timestamps
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