

## Certificate Of Completion

Envelope Id: 00ABB0662C7B479B8804E99DF06A40B4	Status: Completed
Subject: CMS 168292 ST. VRAIN AND LEFT HAND-LOAN OPTION LETTER-EMERGENCY ROCK'N WP RANCH LAKE 4-CT2016-2452	
Source Envelope:	
Document Pages: 1	Signatures: 2
Certificate Pages: 5	Initials: 0
AutoNav: Enabled	Envelope Originator:
Envelopeld Stamping: Enabled	Peg Mason
Time Zone: (UTC-07:00) Mountain Time (US & Canada)	peg.mason@state.co.us
	IP Address: 165.127.23.2

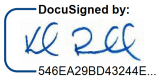
## Record Tracking

Status: Original	Holder: Peg Mason	Location: DocuSign
3/30/2021 1:10:27 PM	peg.mason@state.co.us	
Security Appliance Status: Connected	Pool: FedRamp	
Storage Appliance Status: Connected	Pool: DNR	Location: DocuSign

## Signer Events

Signature	Timestamp
<b>Completed</b>	Sent: 3/30/2021 1:18:48 PM
	Viewed: 3/31/2021 1:59:00 PM
	Signed: 3/31/2021 1:59:13 PM
DNR Pre-Review	
dnr_edo_reviewcontract@state.co.us	
DNR	
Security Level: Email, Account Authentication (None)	
<b>Electronic Record and Signature Disclosure:</b>	
Not Offered via DocuSign	

Peg Mason	<b>Completed</b>	Sent: 3/31/2021 1:59:14 PM
peg.mason@state.co.us		Viewed: 3/31/2021 2:02:18 PM
CWCB Contracts Manager		Signed: 3/31/2021 2:02:22 PM
DNR		
Security Level: Email, Account Authentication (None)		
<b>Electronic Record and Signature Disclosure:</b>		
Not Offered via DocuSign		

Kirk Russell		Sent: 3/31/2021 2:02:24 PM
kirk.russell@state.co.us		Viewed: 4/2/2021 3:57:00 PM
Finance Chief		Signed: 4/2/2021 4:00:36 PM
Security Level: Email, Account Authentication (None)		
<b>Electronic Record and Signature Disclosure:</b>		
Accepted: 4/2/2021 3:57:00 PM		
ID: 4df6a73d-f1b8-4be8-acd6-2c80d61ded67		

**Electronic Record and Signature Disclosure:**  
Accepted: 4/2/2021 3:57:00 PM  
ID: 4df6a73d-f1b8-4be8-acd6-2c80d61ded67

Ion Cotsapas		Sent: 4/2/2021 4:00:38 PM
dnr_edo_allcontroller@state.co.us		Viewed: 4/5/2021 1:48:01 PM
DNR Contracts Director		Signed: 4/5/2021 1:48:08 PM
DNR		
Security Level: Email, Account Authentication (None)		
<b>Electronic Record and Signature Disclosure:</b>		
Not Offered via DocuSign		

## In Person Signer Events

## Editor Delivery Events

## Signature

## Status

## Timestamp

## Timestamp

Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Sean Cronin sean.cronin@svlhwcd.org Security Level: Email, Account Authentication (None) <b>Electronic Record and Signature Disclosure:</b> Not Offered via DocuSign	COPIED	Sent: 4/5/2021 1:48:10 PM
Lauren Miremont lauren.miremont@state.co.us Security Level: Email, Account Authentication (None) <b>Electronic Record and Signature Disclosure:</b> Not Offered via DocuSign	COPIED	Sent: 4/5/2021 1:48:10 PM
Jessica Halvorsen jessica.halvorsen@state.co.us Security Level: Email, Account Authentication (None) <b>Electronic Record and Signature Disclosure:</b> Not Offered via DocuSign	COPIED	Sent: 4/5/2021 1:48:11 PM
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	3/30/2021 1:18:48 PM
Certified Delivered	Security Checked	4/5/2021 1:48:01 PM
Signing Complete	Security Checked	4/5/2021 1:48:08 PM
Completed	Security Checked	4/5/2021 1:48:11 PM
Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		

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