

Certificate Of Completion

Envelope Id: 1D823B17C9A94D89A616B9C776D399D5

Status: Completed

Subject: Complete with DocuSign: CMS 181860_Upper Arkansas Water Activity Enterprise_Round Mnt_Grant Agr...

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Document Pages: 22

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Dean Johnson

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dean.johnson@state.co.us

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dean.johnson@state.co.us

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Completed

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DNR

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Anna Mauss, P.E.

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anna.mauss@state.co.us

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Chief Operating Officer

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Security Level: Email, Account Authentication
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Signature Adoption: Uploaded Signature Image

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Accepted: 1/4/2021 8:13:51 AM

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Dean Johnson

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dean.johnson@state.co.us

Viewed: 3/22/2023 9:32:28 AM

Security Level: Email, Account Authentication
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dnr_edo_allcontroller@state.co.us

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DNR Procurement Director

Signed: 3/23/2023 5:44:09 PM

DNR Procurement Director

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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
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Gracy Goodwin projects@uawcd.com Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 3/23/2023 5:44:11 PM
Joshua Godwin joshua.godwin@state.co.us Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 3/23/2023 5:44:11 PM
Rosie Major rosalie.major@state.co.us Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 3/23/2023 5:44:11 PM
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	3/20/2023 10:51:58 AM
Envelope Updated	Security Checked	3/21/2023 11:21:48 AM
Envelope Updated	Security Checked	3/21/2023 11:21:48 AM
Envelope Updated	Security Checked	3/21/2023 11:21:48 AM
Envelope Updated	Security Checked	3/21/2023 11:21:48 AM
Envelope Updated	Security Checked	3/21/2023 11:21:48 AM
Certified Delivered	Security Checked	3/23/2023 5:44:06 PM
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