

Sante Fe Main Office
Phone: (505) 476-3441

General Information
Phone: (505) 629-6116

Online Phone Directory
<https://www.emnrd.nm.gov/oecd/contact-us>

State of New Mexico
Energy, Minerals and Natural Resources
Oil Conservation Division
1220 S. St Francis Dr.
Santa Fe, NM 87505

QUESTIONS

Action 562041

QUESTIONS

Operator: AZTEC WELL SERVICING CO (OPG Vendor) 300 Legion Road Aztec, NM 87410	OGRID: 333594
	Action Number: 562041
	Action Type: [UF-OMA] Vendor Facility Invoice (UF-OMA-INVF)

QUESTIONS

Prerequisites	
[OGRID] Facility Operator	[5380] XTO ENERGY, INC
[##] Facility Name	[fBP1004729458] Bloomfield yard cathodic well
Facility Status	Active

Purchase Order Information	
Purchase Order (PO) number	52100-0000082632
PO Line item	1

Invoice Filing Information	
Invoice Identifier	2026-00284
Invoice generation date	03/11/2026

Reporting Dates For Invoicing	
Hint - Using the purchase order provided, the valid dates are between:	02/09/2026 and 06/30/2026
Date of first daily report to include on invoice	02/17/2026
Date of last daily report to include on invoice	02/20/2026

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QUESTIONS, Page 2

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QUESTIONS (continued)

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Summary of Excluded Daily Detail Reports	
Pending (Draft, More Info, and Submitted) daily reports for facility	1
Rejected daily detail submissions for reporting dates	0

Summary of Daily Detail Reports	
Approved daily reports available for reporting dates	3
Total daily detail reports included in this invoice for reporting dates	3
Approved daily reports linked action items	561386 , 561534 , 561547
Well Servicing Rig, Labor and Equipment	\$9442.50
Cementing Services	\$6450.80
Electric Wireline Services, Downhole Equipment and Tools	\$0.00
Cement Retainers	\$0.00
Cast Iron Bridge Plugs	\$0.00
Packers	\$0.00
Workstrings and Miscellaneous Rentals	\$2114.00
Transportation and Miscellaneous Services	\$9012.00
Environmental Personnel (Portal to Portal)	\$2040.00
Equipment (Price Listed Includes Operator and Fuel)	\$0.00
Equipment Not Requiring Operator	\$0.00
Clean and Contaminated Soil Service	\$400.00
Subtotal of daily detail reports	\$29459.30
Total of all reported grand total amounts from the daily detail reports	29,459.3

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QUESTIONS, Page 3

Action 562041

QUESTIONS (continued)

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Summary of Items Not Included in Daily Reports	
153. K1. Third party charges, actual costs (published price less discounts)	<i>Not answered.</i>
K1. Third party items (summary description)	<i>Not answered.</i>
154. L1. Vendor provided items not on Price Agreement, discount	<i>Not answered.</i>
L1. Vendor provided items (summary description)	<i>Not answered.</i>
155. M1. Laboratory analytical services including any appropriate laboratory sampling supplies and services, Vendor's current published price list less discount.	<i>Not answered.</i>
M1. Laboratory analytical services (summary description)	<i>Not answered.</i>
<i>(1)When the estimated cost to accomplish the planned scope of work is greater than \$25,000.00, vendor shall provide a performance bond to OCD.</i>	
156. N1. Site apportioned cost of procuring performance bond to be applied.	<i>Not answered.</i>
<i>(2)The amount, above, for bond performance is not added to this invoice's subtotal, summary total, or grand total; it is paid on the bond purchase order.</i>	
N1. Estimated scope of work and Bond PO (summary description)	<i>Not answered.</i>
157. Q1. Value of (any anticipated) items (to be) salvaged from the project.	<i>Not answered.</i>
Q1. Items (to be) salvaged from the project (summary description)	<i>Not answered.</i>
Subtotal of items not included in daily reports	\$0.00

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QUESTIONS, Page 4

Action 562041

QUESTIONS (continued)

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QUESTIONS

Invoice and Purchase Order Summary	
Invoice reported summary total	<i>Unavailable.</i>
Taxes paid on reported summary totals to the State of New Mexico	1,914.86
Taxes paid on reported summary totals to the any/all other states	0
Invoice reported grand total (including taxes)	\$31374.16

Site and PO Item Evaluation for Approvals	
<i>Evaluation values below will continue to update after submission approval and will eventually only be displayed when Under OCD Review status.</i>	
Pending Daily Detail records.	\$29459.30
Pending Items Not Included records.	\$0.00
<i>(1) The amounts, above, for pending records are looking at any records for this facility, not in approved or rejected status.</i>	
All approved Daily Detail records for this facility.	\$0.00
All approved Items Not Included records for this facility.	\$29459.30
All approved invoice summary totals for this purchase order (PO) line item.	\$1914.86
All approved bonding amounts for this purchase order (PO), all line items.	\$0.00
All approved in-state NM Taxes for this purchase order (PO), all line items.	\$1914.86
All approved out-of-state Non-NM Taxes for this purchase order (PO), all line items.	\$0.00
Invoice summary guardrail for this purchase order (PO) line item.	\$41909.00
Bonding guardrail for this purchase order (PO), all line items.	\$0.00
In-state NM Taxes guardrail for this purchase order (PO), all line items.	\$3406.00
Out-of-state Non-NM Taxes guardrail for this purchase order (PO), all line items.	\$41909.00

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CONDITIONS

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CONDITIONS

Created By	Condition	Condition Date
shanna.parsons	None	3/12/2026