

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

General Information
Phone: (505) 629-6116

Online Phone Directory
<https://www.emnrd.nm.gov/ocd/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 595940

QUESTIONS

Operator: INTERA Incorporated (OPG Vendor) 9600 Great Hills Trl #300w Austin, TX 78759	OGRID: 334063
	Action Number: 595940
	Action Type: [UF-OMA] Vendor Facility Invoice (UF-OMA-INVF)

QUESTIONS

Prerequisites	
[OGRID] Facility Operator	[373121] POCO Resources LLC
[##] Facility Name	[fCS2610442494] WELCH STATE TANK BATTERY #1
Facility Status	Active

Purchase Order Information	
Purchase Order (PO) number	52100-0000082920
PO Line item	13

Invoice Filing Information	
Invoice Identifier	05-26-106
Invoice generation date	06/15/2026

Reporting Dates For Invoicing	
Hint - Using the purchase order provided, the valid dates are between:	03/19/2026 and 06/30/2026
Date of first daily report to include on invoice	04/02/2026
Date of last daily report to include on invoice	06/30/2026

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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	0
Rejected daily detail submissions for reporting dates	1

Summary of Daily Detail Reports	
Approved daily reports available for reporting dates	9
Total daily detail reports included in this invoice for reporting dates	9
Approved daily reports linked action items	587351 , 587363 , 587552 , 587555 , 587556 , 587563 , 587568 , 590072 , 590100
Well Servicing Rig, Labor and Equipment	\$0.00
Cementing Services	\$0.00
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	\$0.00
Transportation and Miscellaneous Services	\$0.00
Environmental Personnel (Portal to Portal)	\$4754.50
Equipment (Price Listed Includes Operator and Fuel)	\$0.00
Equipment Not Requiring Operator	\$320.00
Clean and Contaminated Soil Service	\$0.00
Subtotal of daily detail reports	\$5074.50
Total of all reported grand total amounts from the daily detail reports	5,074.5

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QUESTIONS (continued)

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QUESTIONS

Summary of Items Not Included in Daily Reports	
153. K1. Third party charges, actual costs (published price less discounts)	50
K1. Third party items (summary description)	GPS and table for use in site assessments as described in the work plan and cost estimate.
154. L1. Vendor provided items not on Price Agreement, discount	Not answered.
L1. Vendor provided items (summary description)	Not answered.
155. M1. Laboratory analytical services including any appropriate laboratory sampling supplies and services, Vendor's current published price list less discount.	Not answered.
M1. Laboratory analytical services (summary description)	Not answered.
<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.	Not answered.
<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)	Not answered.
157. Q1. Value of (any anticipated) items (to be) salvaged from the project.	Not answered.
Q1. Items (to be) salvaged from the project (summary description)	Not answered.
Subtotal of items not included in daily reports	\$50.00

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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	332.03
Taxes paid on reported summary totals to the any/all other states	<i>Not answered.</i>
Invoice reported grand total (including taxes)	\$5456.53

Site and PO Invoice Guardrails	
<i>Evaluation values below will continue to update after submission approval and will eventually only be displayed when Under OCD Review status.</i>	
Invoice summary guardrail for this purchase order (PO) line item.	\$8000.00
Bonding guardrail for this purchase order (PO), all line items.	\$1246.00
In-state NM Taxes guardrail for this purchase order (PO), all line items.	\$4369.00
Out-of-state Non-NM Taxes guardrail for this purchase order (PO), all line items.	\$8000.00

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CONDITIONS

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CONDITIONS

Created By	Condition	Condition Date
owen.sitler	None	6/22/2026