

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 510632

QUESTIONS

Operator: J.A. Drake Well Service Inc. (OPG Vendor) 607 W. Pinon St Farmington, NM 87401	OGRID: 333581
	Action Number: 510632
	Action Type: [UF-OMA] Vendor Well Daily Detail (UF-OMA-DAYW)

QUESTIONS

Purchase Order Information	
Purchase Order (PO) number	52100-0000081584
PO Line item	5

Reporting Dates For Invoicing	
Date of Daily Report	09/21/2025
Summary of Daily Activity	Perforated tubing twice. Unable to get injection. Cut tubing at 3938'. L/D tubing. Attempted to run CBL.
Daily reported grand total	\$27825.60

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QUESTIONS (continued)

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QUESTIONS

Well Servicing Rig, Labor and Equipment	
001. A1. Vendor's supervisor/cementer	1 [day] @ \$750 / day = <u>\$750.00</u>
002. A2. Vendor's supervisor's vehicle travel to and from work site	160 [miles] @ \$2 / mile = <u>\$320.00</u>
003. A3. Crew travel time to and from work site	6 [hours] @ \$200 / hour = <u>\$1200.00</u>
004. A4. Crew vehicle travel to and from work site	320 [miles] @ \$2 / mile = <u>\$640.00</u>
007. A7. Double derrick - double drum unit, crew, and equipment	10 [hours] @ \$350 / hour = <u>\$3500.00</u>
Group subtotal	<b>\$6410.00</b>

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QUESTIONS (continued)

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QUESTIONS

Electric Wireline Services, Downhole Equipment and Tools	
021. C1. Wireline unit on location for each day used	1 [day] @ \$2000 / day = <u>\$2000.00</u>
025. C5. Wireline operator's pickup travel to and from work site	160 [miles] @ \$2 / mile = <u>\$320.00</u>
026. C6. Perforate 3 or 4 holes includes depth charge	2 [events] @ \$4000 / event = <u>\$8000.00</u>
029. C9. Wireline depth charge for various services, per foot	7826 [feet] @ \$0.6 / foot = <u>\$4695.60</u>
033. C13. Jet cut tubing (1 ¼" to 2 ½")	1 [event] @ \$3900 / event = <u>\$3900.00</u>
Group subtotal	<b>\$18915.60</b>

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QUESTIONS

Workstrings and Miscellaneous Rentals	
082. D17. Certified base beam for rig support / anchoring, per day	1 [day] @ \$150 / day = \$150.00
Group subtotal	\$150.00

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QUESTIONS

Equipment (Price Listed Includes Operator and Fuel)	
129. G12. Greater than 80 BBL water truck w/pump or vacuum system, per hour	10 [hours] @ \$150 / hour = <u>\$1500.00</u>
Group subtotal	<b>\$1500.00</b>

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QUESTIONS

Clean and Contaminated Soil Service	
150. J1. Disposal of contaminated soil, \$ per cubic yard	17 [cu. yards] @ \$50 / cu. yard = <u>\$850.00</u>
Group subtotal	<b>\$850.00</b>

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CONDITIONS

Action 510632

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CONDITIONS

Created By	Condition	Condition Date
loren.diede	No correction was needed. Charges appear appropriate for work done.	10/2/2025