

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 538812

QUESTIONS

Operator: J.A. Drake Well Service Inc. (OPG Vendor) 607 W. Pinon St Farmington, NM 87401	OGRID: 333581
	Action Number: 538812
	Action Type: [UF-OMA] Vendor Well Daily Detail (UF-OMA-DAYW)

QUESTIONS

Purchase Order Information	
Purchase Order (PO) number	52100-0000082240
PO Line item	11

Reporting Dates For Invoicing	
Date of Daily Report	12/23/2025
Summary of Daily Activity	Pump remaining plugs and spacers. Perforated surface. Circulate cement to surface. Cut and cap well. NOTE (1): Added per diem is for a heavy haul member who does not live in Roswell NOTE (2): Travel hours back to Farmington (not included in the daily report) have been added
Daily reported grand total	\$42979.00

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**QUESTIONS (continued)**

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**QUESTIONS**

<b>Well Servicing Rig, Labor and Equipment</b>	
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	585 [miles] @ \$2 / mile = <u>\$1170.00</u>
003. A3. Crew travel time to and from work site	17 [hours] @ \$200 / hour = <u>\$3400.00</u>
004. A4. Crew vehicle travel to and from work site	1020 [miles] @ \$2 / mile = <u>\$2040.00</u>
007. A7. Double derrick - double drum unit, crew, and equipment	9 [hours] @ \$350 / hour = <u>\$3150.00</u>
011. A11. Overnight per diem allowance, per person per day	5 [persons] @ \$190 / person = <u>\$950.00</u>
Group subtotal	<b>\$11460.00</b>

<b>Cementing Services</b>	
012. B1. Cement pumping equipment on location	1 [day] @ \$4500 / day = <u>\$4500.00</u>
016. B5. Class C or ASTM Type III cement, 94# sack	137 [sacks] @ \$35 / sack = <u>\$4795.00</u>
018. B7. Drayage for hauling and handling cement, quantity of ton miles	2563 [ton miles] @ \$3 / ton mile = <u>\$7689.00</u>
020. B9. Salt gel 50# sack	40 [sacks] @ \$30 / sack = <u>\$1200.00</u>
Group subtotal	<b>\$18184.00</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	220 [miles] @ \$2 / mile = <u>\$440.00</u>
026. C6. Perforate 3 or 4 holes includes depth charge	1 [event] @ \$4000 / event = <u>\$4000.00</u>
Group subtotal	<b>\$6440.00</b>

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Action 538812

QUESTIONS (continued)

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QUESTIONS

Transportation and Miscellaneous Services	
<sup>(1)</sup> with driver; <sup>(2)</sup> including operator; <sup>(3)</sup> from various providers, suitable for mixing cement and circulating the well;	
098. E10. Welder, including equipment and gas monitor, per hour	5 [hours] @ \$125 / hour = \$625.00
099. E11. Welder's truck travel to and from work site	200 [miles] @ \$2 / mile = \$400.00
<sup>(4)</sup> per the OCD specifications as defined by 19.15.25.10 NMAC	
100. E12. Plug and Abandonment (P&A) marker <sup>4</sup> , per marker	1 [item] @ \$750 / item = \$750.00
101. E13. Purchase of fresh water <sup>3</sup> , per barrel	120 [bbls.] @ \$1 / bbl. = \$120.00
Group subtotal	\$1895.00

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Action 538812

QUESTIONS (continued)

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QUESTIONS

Equipment (Price Listed Includes Operator and Fuel)	
128. G11. 80 bbl. Water truck w/pump or vacuum system per hour	26 [hours] @ \$125 / hour = <u>\$3250.00</u>
129. G12. Greater than 80 BBL water truck w/pump or vacuum system, per hour	6 [hours] @ \$150 / hour = <u>\$900.00</u>
Group subtotal	<b>\$4150.00</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

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CONDITIONS

Created By	Condition	Condition Date
loren.diede	Charges appear to be correct	12/31/2025