

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 540861

QUESTIONS

Operator: J.A. Drake Well Service Inc. (OPG Vendor) 607 W. Pinon St Farmington, NM 87401	OGRID: 333581
	Action Number: 540861
	Action Type: [UF-OMA] Vendor Well Daily Detail (UF-OMA-DAYW)

QUESTIONS

Purchase Order Information	
Purchase Order (PO) number	52100-0000082240
PO Line item	10

Reporting Dates For Invoicing	
Date of Daily Report	01/04/2026
Summary of Daily Activity	Tagged plug #3. Pumped plugs #4 and #5. NOTE: Heavy haul crew member per diem, now charged on this well. (Originally charged on well #557Y)
Daily reported grand total	\$20569.50

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Action 540861

**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	150 [miles] @ \$2 / mile = <u>\$300.00</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	300 [miles] @ \$2 / mile = <u>\$600.00</u>
007. A7. Double derrick - double drum unit, crew, and equipment	9.5 [hours] @ \$350 / hour = <u>\$3325.00</u>
011. A11. Overnight per diem allowance, per person per day	8 [persons] @ \$190 / person = <u>\$1520.00</u>
Group subtotal	<b>\$7695.00</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	28 [sacks] @ \$35 / sack = <u>\$980.00</u>
018. B7. Drayage for hauling and handling cement, quantity of ton miles	524 [ton miles] @ \$3 / ton mile = <u>\$1572.00</u>
019. B8. Calcium chloride, per pound used	53 [lbs.] @ \$2.5 / lb. = <u>\$132.50</u>
020. B9. Salt gel 50# sack	19 [sacks] @ \$30 / sack = <u>\$570.00</u>
Group subtotal	<b>\$7754.50</b>

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Action 540861

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;	
101. E13. Purchase of fresh water <sup>3</sup> , per barrel	120 [bbls.] @ \$1 / bbl. = \$120.00
Group subtotal	\$120.00

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Action 540861

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	12 [hours] @ \$125 / hour = <u>\$1500.00</u>
129. G12. Greater than 80 BBL water truck w/pump or vacuum system, per hour	12 [hours] @ \$150 / hour = <u>\$1800.00</u>
Group subtotal	<b>\$3300.00</b>

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Action 540861

QUESTIONS (continued)

Operator:  J.A. Drake Well Service Inc. (OPG Vendor) 607 W. Pinon St Farmington, NM 87401	OGRID:  333581
	Action Number:  540861
	Action Type:  [UF-OMA] Vendor Well Daily Detail (UF-OMA-DAYW)

QUESTIONS

Clean and Contaminated Soil Service	
150. J1. Disposal of contaminated soil, \$ per cubic yard	34 [cu. yards] @ \$50 / cu. yard = <u>\$1700.00</u>
Group subtotal	<b>\$1700.00</b>

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CONDITIONS

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CONDITIONS

Created By	Condition	Condition Date
loren.diede	Charges appear to be correct	1/8/2026