

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 551454

QUESTIONS

| | |
|---|---|
| Operator: J.A. Drake Well Service Inc. (OPG Vendor) 607 W. Pinon St Farmington, NM 87401 | OGRID: 333581 |
| | Action Number: 551454 |
| | Action Type: [UF-OMA] Vendor Well Daily Detail (UF-OMA-DAYW) |

QUESTIONS

| | |
|-----------------------------------|------------------|
| Purchase Order Information | |
| Purchase Order (PO) number | 52100-0000082240 |
| PO Line item | 8 |

| | |
|--------------------------------------|--|
| Reporting Dates For Invoicing | |
| Date of Daily Report | 01/29/2026 |
| Summary of Daily Activity | TIH tagged TOC at 200'. Attempted to test csg with no luck pressured up 500#. Perforated at 194'. Didn't get an injection rate |
| Daily reported grand total | \$14935.00 |

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QUESTIONS, Page 2

Action 551454

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 | 150 [miles] @ \$2 / mile = <u>\$300.00</u> |
| 003. A3. Crew travel time to and from work site | 5 [hours] @ \$200 / hour = <u>\$1000.00</u> |
| 004. A4. Crew vehicle travel to and from work site | 210 [miles] @ \$2 / mile = <u>\$420.00</u> |
| 007. A7. Double derrick - double drum unit, crew, and equipment | 10 [hours] @ \$350 / hour = <u>\$3500.00</u> |
| 011. A11. Overnight per diem allowance, per person per day | 8 [persons] @ \$190 / person = <u>\$1520.00</u> |
| Group subtotal | \$7490.00 |

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QUESTIONS, Page 3

Action 551454

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> |
| 024. C4. Large wireline truck travel to and from worksite | 1 [mile] @ \$4 / mile = <u>\$4.00</u> |
| 025. C5. Wireline operator's pickup travel to and from work site | 143 [miles] @ \$2 / mile = <u>\$286.00</u> |
| 026. C6. Perforate 3 or 4 holes includes depth charge | 1 [event] @ \$4000 / event = <u>\$4000.00</u> |
| Group subtotal | \$6290.00 |

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QUESTIONS, Page 5

Action 551454

QUESTIONS (continued)

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QUESTIONS

| | |
|---|--|
| Transportation and Miscellaneous Services | |
| <i>(1)with driver; (2)including operator; (3)from various providers, suitable for mixing cement and circulating the well;</i> | |
| 101. E13. Purchase of fresh water ³ , per barrel | 5 [bbls.] @ \$1 / bbl. = \$5.00 |
| Group subtotal | \$5.00 |

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QUESTIONS, Page 6

Action 551454

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 | 6 [hours] @ \$125 / hour = <u>\$750.00</u> |
| Group subtotal | \$750.00 |

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QUESTIONS, Page 7

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QUESTIONS (continued)

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QUESTIONS

| | |
|---|---|
| Clean and Contaminated Soil Service | |
| 150. J1. Disposal of contaminated soil, \$ per cubic yard | 8 [cu. yards] @ \$50 / cu. yard = <u>\$400.00</u> |
| Group subtotal | \$400.00 |

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CONDITIONS

Action 551454

CONDITIONS

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CONDITIONS

| Created By | Condition | Condition Date |
|-------------|------------------------|----------------|
| loren.diede | Charges appear correct | 2/9/2026 |