

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 553188

**QUESTIONS**

Operator: J.A. Drake Well Service Inc. (OPG Vendor) 607 W. Pinon St Farmington, NM 87401	OGRID: 333581
	Action Number: 553188
	Action Type: [UF-OMA] Vendor Well Daily Detail (UF-OMA-DAYW)

**QUESTIONS**

<b>Purchase Order Information</b>	
Purchase Order (PO) number	52100-0000082389
PO Line item	7

<b>Reporting Dates For Invoicing</b>	
Date of Daily Report	02/06/2026
Summary of Daily Activity	Drove unit and eq to location. Prepped road and location. Spot in unit and eq. Took backhoe and crew to backfill previous wells (CSAU #108, CSAU #109, CSAU #126)
Daily reported grand total	\$13205.00

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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 = \$750.00
002. A2. Vendor's supervisor's vehicle travel to and from work site	150 [miles] @ \$2 / mile = \$300.00
003. A3. Crew travel time to and from work site	5 [hours] @ \$200 / hour = \$1000.00
004. A4. Crew vehicle travel to and from work site	225 [miles] @ \$2 / mile = \$450.00
007. A7. Double derrick - double drum unit, crew, and equipment	12 [hours] @ \$350 / hour = \$4200.00
011. A11. Overnight per diem allowance, per person per day	8 [persons] @ \$190 / person = \$1520.00
Group subtotal	<b>\$8220.00</b>

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**QUESTIONS (continued)**

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**QUESTIONS**

<b>Transportation and Miscellaneous Services</b>	
<i>(1)with driver; (2)including operator; (3)from various providers, suitable for mixing cement and circulating the well;</i>	
089. E1. Tandem axle rig up truck <sup>1</sup> , per hour	14.5 [hours] @ \$150 / hour = <u>\$2175.00</u>
097. E9. Backhoe services <sup>2</sup> , per hour	6 [hours] @ \$150 / hour = <u>\$900.00</u>
101. E13. Purchase of fresh water <sup>3</sup> , per barrel	10 [bbls.] @ \$1 / bbl. = <u>\$10.00</u>
Group subtotal	<b>\$3085.00</b>

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**QUESTIONS (continued)**

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**QUESTIONS**

<b>Equipment (Price Listed Includes Operator and Fuel)</b>	
128. G11. 80 bbl. Water truck w/pump or vacuum system per hour	6 [hours] @ \$125 / hour = <u>\$750.00</u>
129. G12. Greater than 80 BBL water truck w/pump or vacuum system, per hour	2 [hours] @ \$150 / hour = <u>\$300.00</u>
Group subtotal	<b>\$1050.00</b>

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**QUESTIONS (continued)**

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**QUESTIONS**

<b>Clean and Contaminated Soil Service</b>	
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 correct	2/16/2026