

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 556846

QUESTIONS

Operator: J.A. Drake Well Service Inc. (OPG Vendor) 607 W. Pinon St Farmington, NM 87401	OGRID: 333581
	Action Number: 556846
	Action Type: [UF-OMA] Vendor Well Daily Detail (UF-OMA-DAYW)

QUESTIONS

Purchase Order Information	
Purchase Order (PO) number	52100-0000082389
PO Line item	6

Reporting Dates For Invoicing	
Date of Daily Report	02/22/2026
Summary of Daily Activity	Cut and cap fill cellar with cement
Daily reported grand total	\$15061.00

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Action 556846

QUESTIONS (continued)

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QUESTIONS

Well Servicing Rig, Labor and Equipment	
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	3 [hours] @ \$200 / hour = \$600.00
004. A4. Crew vehicle travel to and from work site	150 [miles] @ \$2 / mile = \$300.00
007. A7. Double derrick - double drum unit, crew, and equipment	10.5 [hours] @ \$350 / hour = \$3675.00
011. A11. Overnight per diem allowance, per person per day	4 [persons] @ \$190 / person = \$760.00
Group subtotal	\$6385.00

Cementing Services	
012. B1. Cement pumping equipment on location	1 [day] @ \$4500 / day = \$4500.00
016. B5. Class C or ASTM Type III cement, 94# sack	19 [sacks] @ \$35 / sack = \$665.00
018. B7. Drayage for hauling and handling cement, quantity of ton miles	356 [ton miles] @ \$3 / ton mile = \$1068.00
019. B8. Calcium chloride, per pound used	50 [lbs.] @ \$2.5 / lb. = \$125.00
Group subtotal	\$6358.00

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QUESTIONS, Page 5

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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>	
097. E9. Backhoe services ² , per hour	1 [hour] @ \$150 / hour = <u>\$150.00</u>
098. E10. Welder, including equipment and gas monitor, per hour	8 [hours] @ \$125 / hour = <u>\$1000.00</u>
099. E11. Welder's truck travel to and from work site	200 [miles] @ \$2 / mile = <u>\$400.00</u>
<i>(4)per the OCD specifications as defined by 19.15.25.10 NMAC</i>	
100. E12. Plug and Abandonment (P&A) marker ⁴ , per marker	1 [item] @ \$750 / item = <u>\$750.00</u>
101. E13. Purchase of fresh water ³ , per barrel	18 [bbls.] @ \$1 / bbl. = <u>\$18.00</u>
Group subtotal	\$2318.00

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CONDITIONS

Action 556846

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CONDITIONS

Created By	Condition	Condition Date
loren.diede	Charges appear correct	2/24/2026