

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 556704

QUESTIONS

Operator: J.A. Drake Well Service Inc. (OPG Vendor) 607 W. Pinon St Farmington, NM 87401	OGRID: 333581
	Action Number: 556704
	Action Type: [UF-OMA] Vendor Well Daily Detail (UF-OMA-DAYW)

QUESTIONS

Purchase Order Information	
Purchase Order (PO) number	52100-0000082389
PO Line item	1

Reporting Dates For Invoicing	
Date of Daily Report	01/27/2026
Summary of Daily Activity	TIH tag plug, pump mud spacer.
Daily reported grand total	\$8762.00

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QUESTIONS, Page 2

Action 556704

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	6 [hours] @ \$200 / hour = \$1200.00
004. A4. Crew vehicle travel to and from work site	300 [miles] @ \$2 / mile = \$600.00
007. A7. Double derrick - double drum unit, crew, and equipment	7 [hours] @ \$350 / hour = \$2450.00
008. A8. Standby rate for double derrick rig	2 [hours] @ \$250 / hour = \$500.00
011. A11. Overnight per diem allowance, per person per day	9 [persons] @ \$190 / person = \$1710.00
Group subtotal	\$7510.00

Cementing Services	
020. B9. Salt gel 50# sack	6 [sacks] @ \$30 / sack = \$180.00
Group subtotal	\$180.00

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Action 556704

QUESTIONS (continued)

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QUESTIONS

Workstrings and Miscellaneous Rentals	
082. D17. Certified base beam for rig support / anchoring, per day	1 [day] @ \$150 / day = \$150.00
Group subtotal	\$150.00

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Action 556704

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	22 [bbls.] @ \$1 / bbl. = \$22.00
Group subtotal	\$22.00

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QUESTIONS, Page 6

Action 556704

QUESTIONS (continued)

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QUESTIONS

Equipment (Price Listed Includes Operator and Fuel)	
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	\$900.00

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CONDITIONS

Action 556704

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CONDITIONS

Created By	Condition	Condition Date
loren.diede	Charges appear correct	3/2/2026