

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 558250

**QUESTIONS**

Operator: J.A. Drake Well Service Inc. (OPG Vendor) 607 W. Pinon St Farmington, NM 87401	OGRID: 333581
	Action Number: 558250
	Action Type: [UF-OMA] Vendor Well Daily Detail (UF-OMA-DAYW)

**QUESTIONS**

<b>Purchase Order Information</b>	
Purchase Order (PO) number	52100-0000082240
PO Line item	14

<b>Reporting Dates For Invoicing</b>	
Date of Daily Report	02/22/2026
Summary of Daily Activity	Prepped location and around WH using backhoe
Daily reported grand total	\$3973.00

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Action 558250

**QUESTIONS (continued)**

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<b>Well Servicing Rig, Labor and Equipment</b>	
002. A2. Vendor's supervisor's vehicle travel to and from work site	48 [miles] @ \$2 / mile = \$96.00
003. A3. Crew travel time to and from work site	2 [hours] @ \$200 / hour = \$400.00
004. A4. Crew vehicle travel to and from work site	96 [miles] @ \$2 / mile = \$192.00
007. A7. Double derrick - double drum unit, crew, and equipment	2.5 [hours] @ \$350 / hour = \$875.00
011. A11. Overnight per diem allowance, per person per day	1 [person] @ \$190 / person = \$190.00
Group subtotal	<b>\$1753.00</b>

<b>Cementing Services</b>	
014. B3. Cement pump truck travel to and from work site	30 [miles] @ \$2 / mile = \$60.00
Group subtotal	<b>\$60.00</b>

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Action 558250

**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	7.5 [hours] @ \$150 / hour = <u>\$1125.00</u>
093. E5. Tandem axle (float) trailer for equipment movement, 8' x 35' or larger, per day	1 [day] @ \$100 / day = <u>\$100.00</u>
097. E9. Backhoe services <sup>2</sup> , per hour	2 [hours] @ \$150 / hour = <u>\$300.00</u>
101. E13. Purchase of fresh water <sup>3</sup> , per barrel	35 [bbls.] @ \$1 / bbl. = <u>\$35.00</u>
Group subtotal	<b>\$1560.00</b>

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**QUESTIONS (continued)**

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**QUESTIONS**

<b>Equipment (Price Listed Includes Operator and Fuel)</b>	
129. G12. Greater than 80 BBL water truck w/pump or vacuum system, per hour	4 [hours] @ \$150 / hour = <u>\$600.00</u>
Group subtotal	<b>\$600.00</b>

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CONDITIONS

Action 558250

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**CONDITIONS**

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