

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 577945

QUESTIONS

Operator: J.A. Drake Well Service Inc. (OPG Vendor) 607 W. Pinon St Farmington, NM 87401	OGRID: 333581
	Action Number: 577945
	Action Type: [UF-OMA] Vendor Well Daily Detail (UF-OMA-DAYW)

QUESTIONS

Purchase Order Information	
Purchase Order (PO) number	52100-0000083020
PO Line item	4

Reporting Dates For Invoicing	
Date of Daily Report	04/19/2026
Summary of Daily Activity	MOVE ONTO LOCATION, RIG UP, PULL 3 RODS, PUMP 20 BBLs H2S SCAVENGER DOWN TUBING, LD RODS, HOLE IN CSG AT SURFACE AND NO BH
Daily reported grand total	\$9055.00

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QUESTIONS, Page 2

Action 577945

QUESTIONS (continued)

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QUESTIONS

Well Servicing Rig, Labor and Equipment	
002. A2. Vendor's supervisor's vehicle travel to and from work site	65 [miles] @ \$2 / mile = \$130.00
003. A3. Crew travel time to and from work site	1.5 [hours] @ \$200 / hour = \$300.00
004. A4. Crew vehicle travel to and from work site	65 [miles] @ \$2 / mile = \$130.00
007. A7. Double derrick - double drum unit, crew, and equipment	6.5 [hours] @ \$350 / hour = \$2275.00
011. A11. Overnight per diem allowance, per person per day	5 [persons] @ \$190 / person = \$950.00
Group subtotal	\$3785.00

Cementing Services	
012. B1. Cement pumping equipment on location	1 [day] @ \$4500 / day = \$4500.00
Group subtotal	\$4500.00

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QUESTIONS (continued)

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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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QUESTIONS (continued)

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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	4 [hours] @ \$150 / hour = <u>\$600.00</u>
101. E13. Purchase of fresh water ³ , per barrel	20 [bbbls.] @ \$1 / bbl. = <u>\$20.00</u>
Group subtotal	\$620.00

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CONDITIONS

Action 577945

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CONDITIONS

Created By	Condition	Condition Date
loren.diede	Charges appear correct	5/4/2026