

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 540868

QUESTIONS

| | |
|-------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|
| Operator: J.A. Drake Well Service Inc. (OPG Vendor) 607 W. Pinon St Farmington, NM 87401 | OGRID: 333581 |
| | Action Number: 540868 |
| | Action Type: [UF-OMA] Vendor Well Daily Detail (UF-OMA-DAYW) |

QUESTIONS

| | |
|-----------------------------------|------------------|
| Purchase Order Information | |
| Purchase Order (PO) number | 52100-0000082240 |
| PO Line item | 10 |

| | |
|--------------------------------------|---------------------------------------------------------------------------------------------------|
| Reporting Dates For Invoicing | |
| Date of Daily Report | 01/05/2026 |
| Summary of Daily Activity | Perf surface, establish circulation through the BH. Pump surface plug, Cut and cap well. Top off. |
| Daily reported grand total | \$37162.50 |

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, Page 2

Action 540868

QUESTIONS (continued)

| | |
|-------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|
| Operator: J.A. Drake Well Service Inc. (OPG Vendor) 607 W. Pinon St Farmington, NM 87401 | OGRID: 333581 |
| | Action Number: 540868 |
| | Action Type: [UF-OMA] Vendor Well Daily Detail (UF-OMA-DAYW) |

QUESTIONS

| Well Servicing Rig, Labor and Equipment | |
|---------------------------------------------------------------------|-------------------------------------------------|
| 001. A1. Vendor's supervisor/cementer | 1 [day] @ \$750 / day = <u>\$750.00</u> |
| 002. A2. Vendor's supervisor's vehicle travel to and from work site | 150 [miles] @ \$2 / mile = <u>\$300.00</u> |
| 003. A3. Crew travel time to and from work site | 6 [hours] @ \$200 / hour = <u>\$1200.00</u> |
| 004. A4. Crew vehicle travel to and from work site | 300 [miles] @ \$2 / mile = <u>\$600.00</u> |
| 007. A7. Double derrick - double drum unit, crew, and equipment | 12 [hours] @ \$350 / hour = <u>\$4200.00</u> |
| 011. A11. Overnight per diem allowance, per person per day | 9 [persons] @ \$190 / person = <u>\$1710.00</u> |
| Group subtotal | \$8760.00 |

| Cementing Services | |
|-------------------------------------------------------------------------|------------------------------------------------------|
| 012. B1. Cement pumping equipment on location | 1 [day] @ \$4500 / day = <u>\$4500.00</u> |
| 016. B5. Class C or ASTM Type III cement, 94# sack | 121 [sacks] @ \$35 / sack = <u>\$4235.00</u> |
| 018. B7. Drayage for hauling and handling cement, quantity of ton miles | 2264 [ton miles] @ \$3 / ton mile = <u>\$6792.00</u> |
| 019. B8. Calcium chloride, per pound used | 227 [lbs.] @ \$2.5 / lb. = <u>\$567.50</u> |
| 020. B9. Salt gel 50# sack | 22 [sacks] @ \$30 / sack = <u>\$660.00</u> |
| Group subtotal | \$16754.50 |

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, Page 3

Action 540868

QUESTIONS (continued)

| | |
|-------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|
| Operator: J.A. Drake Well Service Inc. (OPG Vendor) 607 W. Pinon St Farmington, NM 87401 | OGRID: 333581 |
| | Action Number: 540868 |
| | Action Type: [UF-OMA] Vendor Well Daily Detail (UF-OMA-DAYW) |

QUESTIONS

| Electric Wireline Services, Downhole Equipment and Tools | |
|------------------------------------------------------------------|-----------------------------------------------|
| 021. C1. Wireline unit on location for each day used | 1 [day] @ \$2000 / day = <u>\$2000.00</u> |
| 024. C4. Large wireline truck travel to and from worksite | 2 [miles] @ \$4 / mile = <u>\$8.00</u> |
| 025. C5. Wireline operator's pickup travel to and from work site | 220 [miles] @ \$2 / mile = <u>\$440.00</u> |
| 026. C6. Perforate 3 or 4 holes includes depth charge | 1 [event] @ \$4000 / event = <u>\$4000.00</u> |
| Group subtotal | \$6448.00 |

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, Page 5

Action 540868

QUESTIONS (continued)

| | |
|-------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|
| Operator: J.A. Drake Well Service Inc. (OPG Vendor) 607 W. Pinon St Farmington, NM 87401 | OGRID: 333581 |
| | Action Number: 540868 |
| | Action Type: [UF-OMA] Vendor Well Daily Detail (UF-OMA-DAYW) |

QUESTIONS

| Transportation and Miscellaneous Services | |
|----------------------------------------------------------------------------------------|--------------------------------------------|
| 098. E10. Welder, including equipment and gas monitor, per hour | 6 [hours] @ \$125 / hour = <u>\$750.00</u> |
| 099. E11. Welder's truck travel to and from work site | 200 [miles] @ \$2 / mile = <u>\$400.00</u> |
| <small>(⁴)per the OCD specifications as defined by 19.15.25.10 NMAC</small> | |
| 100. E12. Plug and Abandonment (P&A) marker ⁴ , per marker | 1 [item] @ \$750 / item = <u>\$750.00</u> |
| Group subtotal | \$1900.00 |

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, Page 6

Action 540868

QUESTIONS (continued)

| | |
|-------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|
| Operator: J.A. Drake Well Service Inc. (OPG Vendor) 607 W. Pinon St Farmington, NM 87401 | OGRID: 333581 |
| | Action Number: 540868 |
| | Action Type: [UF-OMA] Vendor Well Daily Detail (UF-OMA-DAYW) |

QUESTIONS

| Equipment (Price Listed Includes Operator and Fuel) | |
|-----------------------------------------------------------------------------|---------------------------------------|
| 128. G11. 80 bbl. Water truck w/pump or vacuum system per hour | 12 [hours] @ \$125 / hour = \$1500.00 |
| 129. G12. Greater than 80 BBL water truck w/pump or vacuum system, per hour | 12 [hours] @ \$150 / hour = \$1800.00 |
| Group subtotal | \$3300.00 |

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

CONDITIONS

Action 540868

CONDITIONS

| | |
|-------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|
| Operator: J.A. Drake Well Service Inc. (OPG Vendor) 607 W. Pinon St Farmington, NM 87401 | OGRID: 333581 |
| | Action Number: 540868 |
| | Action Type: [UF-OMA] Vendor Well Daily Detail (UF-OMA-DAYW) |

CONDITIONS

| Created By | Condition | Condition Date |
|-------------|-------------------------|----------------|
| loren.diede | Charges appear correct. | 1/8/2026 |