

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 553812

**QUESTIONS**

Operator: J.A. Drake Well Service Inc. (OPG Vendor) 607 W. Pinon St Farmington, NM 87401	OGRID: 333581
	Action Number: 553812
	Action Type: [UF-OMA] Vendor Well Daily Detail (UF-OMA-DAYW)

**QUESTIONS**

<b>Purchase Order Information</b>	
Purchase Order (PO) number	52100-0000082389
PO Line item	6

<b>Reporting Dates For Invoicing</b>	
Date of Daily Report	02/03/2026
Summary of Daily Activity	Wait on pump and pit. TIH to 812'. Pumped 10 bbl LCM pill
Daily reported grand total	\$11684.00

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QUESTIONS, Page 2

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**QUESTIONS (continued)**

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<b>Well Servicing Rig, Labor and Equipment</b>	
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	5 [hours] @ \$200 / hour = <u>\$1000.00</u>
004. A4. Crew vehicle travel to and from work site	225 [miles] @ \$2 / mile = <u>\$450.00</u>
007. A7. Double derrick - double drum unit, crew, and equipment	10 [hours] @ \$350 / hour = <u>\$3500.00</u>
011. A11. Overnight per diem allowance, per person per day	8 [persons] @ \$190 / person = <u>\$1520.00</u>
Group subtotal	<b>\$7520.00</b>

<b>Cementing Services</b>	
020. B9. Salt gel 50# sack	9 [sacks] @ \$30 / sack = <u>\$270.00</u>
Group subtotal	<b>\$270.00</b>

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QUESTIONS, Page 4

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**QUESTIONS (continued)**

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**QUESTIONS**

<b>Workstrings and Miscellaneous Rentals</b>	
<small><sup>(1)</sup>Work string (yellow band or better); <sup>(2)</sup>(EUE) External Upset End; <sup>(3)</sup>(OD) Outer Diameter IJ; <sup>(4)</sup>J-55 grade; <sup>(5)</sup>including inspections, testing and normal wear and tear;</small>	
066. D1. Workstring <sup>1</sup> , 2 3/8" (EUE) <sup>2</sup> 4 <sup>5</sup> , (first 5 days) per foot	3060 [feet] @ \$0.75 / foot = <u>\$2295.00</u>
Group subtotal	<b>\$2295.00</b>

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QUESTIONS, Page 5

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**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	5.5 [hours] @ \$150 / hour = <u>\$825.00</u>
101. E13. Purchase of fresh water <sup>3</sup> , per barrel	24 [bbls.] @ \$1 / bbl. = <u>\$24.00</u>
Group subtotal	<b>\$849.00</b>

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QUESTIONS, Page 6

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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	5 [hours] @ \$150 / hour = <u>\$750.00</u>
Group subtotal	<b>\$750.00</b>

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CONDITIONS

Action 553812

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**CONDITIONS**

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