

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 560241

**QUESTIONS**

Operator: J.A. Drake Well Service Inc. (OPG Vendor) 607 W. Pinon St Farmington, NM 87401	OGRID: 333581
	Action Number: 560241
	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	2

<b>Reporting Dates For Invoicing</b>	
Date of Daily Report	03/01/2026
Summary of Daily Activity	Rig up, pump kill, LD rods, NU, TOOH. Run scraper.
Daily reported grand total	<b>\$8285.00</b>

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**QUESTIONS (continued)**

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**QUESTIONS**

<b>Well Servicing Rig, Labor and Equipment</b>	
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	130 [miles] @ \$2 / mile = \$260.00
003. A3. Crew travel time to and from work site	4 [hours] @ \$200 / hour = \$800.00
004. A4. Crew vehicle travel to and from work site	195 [miles] @ \$2 / mile = \$390.00
007. A7. Double derrick - double drum unit, crew, and equipment	12.5 [hours] @ \$350 / hour = \$4375.00
011. A11. Overnight per diem allowance, per person per day	6 [persons] @ \$190 / person = \$1140.00
Group subtotal	<b>\$7715.00</b>

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Action 560241

**QUESTIONS (continued)**

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<b>Workstrings and Miscellaneous Rentals</b>	
082. D17. Certified base beam for rig support / anchoring, per day	1 [day] @ \$150 / day = \$150.00
083. D18. Casing scraper, 4.5" or 5.5", per well	1 [item] @ \$250 / item = \$250.00
Group subtotal	<b>\$400.00</b>

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Action 560241

**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>	
101. E13. Purchase of fresh water <sup>3</sup> , per barrel	20 [bbls.] @ \$1 / bbl. = <b>\$20.00</b>
Group subtotal	<b>\$20.00</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	1 [hour] @ \$150 / hour = <u>\$150.00</u>
Group subtotal	<b>\$150.00</b>

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CONDITIONS

Action 560241

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**CONDITIONS**

Created By	Condition	Condition Date
loren.diede	Charges appear correct	3/9/2026