

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 592000

QUESTIONS

Operator: INTERA Incorporated (OPG Vendor) 9600 Great Hills Trl #300w Austin, TX 78759	OGRID: 334063
	Action Number: 592000
	Action Type: [UF-OMA] Vendor Facility Invoice (UF-OMA-INVF)

QUESTIONS

Prerequisites	
[OGRID] Facility Operator	[373121] POCO Resources LLC
[##] Facility Name	[fCS2610442494] WELCH STATE TANK BATTERY #1
Facility Status	Active

Purchase Order Information	
Purchase Order (PO) number	52100-0000082920
PO Line item	13

Invoice Filing Information	
Invoice Identifier	03-26-147
Invoice generation date	06/04/2026

Reporting Dates For Invoicing	
Hint - Using the purchase order provided, the valid dates are between:	03/19/2026 and 06/30/2026
Date of first daily report to include on invoice	03/31/2026
Date of last daily report to include on invoice	03/31/2026

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QUESTIONS (continued)

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Summary of Excluded Daily Detail Reports	
Pending (Draft, More Info, and Submitted) daily reports for facility	0
Rejected daily detail submissions for reporting dates	1

Summary of Daily Detail Reports	
Approved daily reports available for reporting dates	0
Total daily detail reports included in this invoice for reporting dates	0
Approved daily reports linked action items	<i>Unavailable.</i>
Well Servicing Rig, Labor and Equipment	\$0.00
Cementing Services	\$0.00
Electric Wireline Services, Downhole Equipment and Tools	\$0.00
Cement Retainers	\$0.00
Cast Iron Bridge Plugs	\$0.00
Packers	\$0.00
Workstrings and Miscellaneous Rentals	\$0.00
Transportation and Miscellaneous Services	\$0.00
Environmental Personnel (Portal to Portal)	\$0.00
Equipment (Price Listed Includes Operator and Fuel)	\$0.00
Equipment Not Requiring Operator	\$0.00
Clean and Contaminated Soil Service	\$0.00
Subtotal of daily detail reports	\$0.00
Total of all reported grand total amounts from the daily detail reports	0

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QUESTIONS (continued)

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Summary of Items Not Included in Daily Reports	
153. K1. Third party charges, actual costs (published price less discounts)	<i>Not answered.</i>
K1. Third party items (summary description)	<i>Not answered.</i>
154. L1. Vendor provided items not on Price Agreement, discount	<i>Not answered.</i>
L1. Vendor provided items (summary description)	<i>Not answered.</i>
155. M1. Laboratory analytical services including any appropriate laboratory sampling supplies and services, Vendor's current published price list less discount.	<i>Not answered.</i>
M1. Laboratory analytical services (summary description)	<i>Not answered.</i>
<i>(1)When the estimated cost to accomplish the planned scope of work is greater than \$25,000.00, vendor shall provide a performance bond to OCD.</i>	
156. N1. Site apportioned cost of procuring performance bond to be applied.	77.88
<i>(2)The amount, above, for bond performance is not added to this invoice's subtotal, summary total, or grand total; it is paid on the bond purchase order.</i>	
N1. Estimated scope of work and Bond PO (summary description)	Initial site assessment performance bond
157. Q1. Value of (any anticipated) items (to be) salvaged from the project.	<i>Not answered.</i>
Q1. Items (to be) salvaged from the project (summary description)	<i>Not answered.</i>
Subtotal of items not included in daily reports	\$0.00

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QUESTIONS (continued)

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Invoice and Purchase Order Summary	
Invoice reported summary total	<i>Unavailable.</i>
Taxes paid on reported summary totals to the State of New Mexico	0
Taxes paid on reported summary totals to the any/all other states	0
Invoice reported grand total (including taxes)	\$0.00

Site and PO Invoice Guardrails	
<i>Evaluation values below will continue to update after submission approval and will eventually only be displayed when Under OCD Review status.</i>	
Invoice summary guardrail for this purchase order (PO) line item.	\$5000.00
Bonding guardrail for this purchase order (PO), all line items.	\$1246.00
In-state NM Taxes guardrail for this purchase order (PO), all line items.	\$3191.00
Out-of-state Non-NM Taxes guardrail for this purchase order (PO), all line items.	\$5000.00

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CONDITIONS

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CONDITIONS

Created By	Condition	Condition Date
owen.sitler	Approval intended for applied performance bond	6/9/2026