

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 539151

**QUESTIONS**

Operator:  J.A. Drake Well Service Inc. (OPG Vendor) 607 W. Pinon St Farmington, NM 87401	OGRID: 333581
	Action Number: 539151
	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	13

<b>Reporting Dates For Invoicing</b>	
Date of Daily Report	12/21/2025
Summary of Daily Activity	fish rods. Complete casing scraper run. Set CR. Logged well.
Daily reported grand total	\$24838.50

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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 = <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	10 [persons] @ \$190 / person = <u>\$1900.00</u>
Group subtotal	<b>\$8950.00</b>

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**QUESTIONS (continued)**

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**QUESTIONS**

<b>Electric Wireline Services, Downhole Equipment and Tools</b>	
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>
030. C10. CBL base logging charge, per event	1 [event] @ \$3800 / event = <u>\$3800.00</u>
031. C11. CBL logging depth charge, per foot logged	3374 [feet] @ \$0.75 / foot = <u>\$2530.50</u>
Group subtotal	<b>\$8778.50</b>

<b>Cement Retainers</b>	
<i>Cement Retainers (CR) must have a minimum 5,000 PSI rating; all items in this group include setting tool rental.</i>	
046. C26. Tubing set CR, 5.5"	1 [item] @ \$2000 / item = <u>\$2000.00</u>
Group subtotal	<b>\$2000.00</b>

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**QUESTIONS (continued)**

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**QUESTIONS**

<b>Workstrings and Miscellaneous Rentals</b>	
082. D17. Certified base beam for rig support / anchoring, per day	1 [day] @ \$150 / day = <u>\$150.00</u>
Group subtotal	<b>\$150.00</b>

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**QUESTIONS (continued)**

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**QUESTIONS**

<b>Transportation and Miscellaneous Services</b>	
<i>(<sup>1</sup>)with driver; <sup>(2)</sup>including operator; <sup>(3)</sup>from various providers, suitable for mixing cement and circulating the well;</i>	
092. E4. One-ton pickup truck <sup>1</sup> to deliver or "hot shot" items, per hour	7.5 [hours] @ \$100 / hour = <u>\$750.00</u>
093. E5. Tandem axle (float) trailer for equipment movement, 8' x 35' or larger, per day	1 [day] @ \$100 / day = <u>\$100.00</u>
101. E13. Purchase of fresh water <sup>3</sup> , per barrel	110 [bbls.] @ \$1 / bbl. = <u>\$110.00</u>
Group subtotal	<b>\$960.00</b>

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**QUESTIONS (continued)**

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**QUESTIONS**

<b>Equipment (Price Listed Includes Operator and Fuel)</b>	
128. G11. 80 bbl. Water truck w/pump or vacuum system per hour	6 [hours] @ \$125 / hour = <u>\$750.00</u>
129. G12. Greater than 80 BBL water truck w/pump or vacuum system, per hour	16 [hours] @ \$150 / hour = <u>\$2400.00</u>
Group subtotal	<b>\$3150.00</b>

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**QUESTIONS**

<b>Clean and Contaminated Soil Service</b>	
150. J1. Disposal of contaminated soil, \$ per cubic yard	17 [cu. yards] @ \$50 / cu. yard = <u>\$850.00</u>
Group subtotal	<b>\$850.00</b>

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CONDITIONS

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**CONDITIONS**

Created By	Condition	Condition Date
loren.diede	Charges appear correct.	1/6/2026