

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 550908

QUESTIONS

Operator: J.A. Drake Well Service Inc. (OPG Vendor) 607 W. Pinon St Farmington, NM 87401	OGRID: 333581
	Action Number: 550908
	Action Type: [UF-OMA] Vendor Well Daily Detail (UF-OMA-DAYW)

QUESTIONS

Purchase Order Information	
Purchase Order (PO) number	52100-0000082240
PO Line item	8

Reporting Dates For Invoicing	
Date of Daily Report	01/13/2026
Summary of Daily Activity	Cleaned out from 167' to 619'. NOTE: Extra travel time and per diem is for crew swap
Daily reported grand total	\$10105.00

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QUESTIONS, Page 2

Action 550908

QUESTIONS (continued)

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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	9 [hours] @ \$200 / hour = <u>\$1800.00</u>
004. A4. Crew vehicle travel to and from work site	530 [miles] @ \$2 / mile = <u>\$1060.00</u>
007. A7. Double derrick - double drum unit, crew, and equipment	10.5 [hours] @ \$350 / hour = <u>\$3675.00</u>
009. A9. Drilling package, mud pump and power swivel or power sub	1 [day] @ \$1000 / day = <u>\$1000.00</u>
011. A11. Overnight per diem allowance, per person per day	8 [persons] @ \$190 / person = <u>\$1520.00</u>
Group subtotal	\$10105.00

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CONDITIONS

Action 550908

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CONDITIONS

Created By	Condition	Condition Date
loren.diede	Charges appear correct	2/9/2026