

Sante Fe Main Office
Phone: (505) 476-3441

General Information
Phone: (505) 629-6116

Online Phone Directory
<https://www.emnrd.nm.gov/oed/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 551314

QUESTIONS

Operator: J.A. Drake Well Service Inc. (OPG Vendor) 607 W. Pinon St Farmington, NM 87401	OGRID: 333581
	Action Number: 551314
	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	01/18/2026
Summary of Daily Activity	TIH tagged at 166'. Drill from 166' to 244'. TOOH
Daily reported grand total	\$14875.00

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QUESTIONS, Page 2

Action 551314

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	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	11.5 [hours] @ \$350 / hour = <u>\$4025.00</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	9 [persons] @ \$190 / person = <u>\$1710.00</u>
Group subtotal	\$9585.00

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QUESTIONS (continued)

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QUESTIONS

Workstrings and Miscellaneous Rentals	
085. D20. String mill, 4.5" or 5.5", per well	1 [item] @ \$2000 / item = <u>\$2000.00</u>
Group subtotal	\$2000.00

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QUESTIONS (continued)

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Transportation and Miscellaneous Services	
⁽¹⁾ with driver; ⁽²⁾ including operator; ⁽³⁾ from various providers, suitable for mixing cement and circulating the well;	
089. E1. Tandem axle rig up truck ¹ , per hour	4 [hours] @ \$150 / hour = <u>\$600.00</u>
101. E13. Purchase of fresh water ³ , per barrel	40 [bbls.] @ \$1 / bbl. = <u>\$40.00</u>
Group subtotal	\$640.00

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QUESTIONS (continued)

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Equipment (Price Listed Includes Operator and Fuel)	
129. G12. Greater than 80 BBL water truck w/pump or vacuum system, per hour	14 [hours] @ \$150 / hour = <u>\$2100.00</u>
Group subtotal	\$2100.00

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QUESTIONS

Clean and Contaminated Soil Service	
150. J1. Disposal of contaminated soil, \$ per cubic yard	11 [cu. yards] @ \$50 / cu. yard = <u>\$550.00</u>
Group subtotal	\$550.00

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CONDITIONS

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CONDITIONS

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