

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 551451

QUESTIONS

Operator: J.A. Drake Well Service Inc. (OPG Vendor) 607 W. Pinon St Farmington, NM 87401	OGRID: 333581
	Action Number: 551451
	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	01/28/2026
Summary of Daily Activity	Weld BH. Got injection rate. Pumped cement.
Daily reported grand total	\$65920.00

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Action 551451

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	5 [hours] @ \$200 / hour = <u>\$1000.00</u>
004. A4. Crew vehicle travel to and from work site	210 [miles] @ \$2 / mile = <u>\$420.00</u>
007. A7. Double derrick - double drum unit, crew, and equipment	10.5 [hours] @ \$350 / hour = <u>\$3675.00</u>
011. A11. Overnight per diem allowance, per person per day	7 [persons] @ \$190 / person = <u>\$1330.00</u>
Group subtotal	\$7475.00

Cementing Services	
012. B1. Cement pumping equipment on location	1 [day] @ \$4500 / day = <u>\$4500.00</u>
016. B5. Class C or ASTM Type III cement, 94# sack	725 [sacks] @ \$35 / sack = <u>\$25375.00</u>
018. B7. Drayage for hauling and handling cement, quantity of ton miles	9370 [ton miles] @ \$3 / ton mile = <u>\$28110.00</u>
Group subtotal	\$57985.00

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QUESTIONS (continued)

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QUESTIONS

Transportation and Miscellaneous Services	
(1) with driver; (2) including operator; (3) from various providers, suitable for mixing cement and circulating the well;	
101. E13. Purchase of fresh water ³ , per barrel	160 [bbls.] @ \$1 / bbl. = \$160.00
Group subtotal	\$160.00

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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	2 [hours] @ \$150 / hour = <u>\$300.00</u>
Group subtotal	\$300.00

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CONDITIONS

Action 551451

CONDITIONS

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CONDITIONS

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