

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 551454

**QUESTIONS**

Operator:  J.A. Drake Well Service Inc. (OPG Vendor) 607 W. Pinon St Farmington, NM 87401	OGRID: 333581
	Action Number: 551454
	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	8

<b>Reporting Dates For Invoicing</b>	
Date of Daily Report	01/29/2026
Summary of Daily Activity	TIH tagged TOC at 200'. Attempted to test csg with no luck pressured up 500#. Perforated at 194'. Didn't get an injection rate
Daily reported grand total	\$14935.00

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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	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 [hours] @ \$350 / hour = <u>\$3500.00</u>
011. A11. Overnight per diem allowance, per person per day	8 [persons] @ \$190 / person = <u>\$1520.00</u>
Group subtotal	<b>\$7490.00</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	1 [mile] @ \$4 / mile = <u>\$4.00</u>
025. C5. Wireline operator's pickup travel to and from work site	143 [miles] @ \$2 / mile = <u>\$286.00</u>
026. C6. Perforate 3 or 4 holes includes depth charge	1 [event] @ \$4000 / event = <u>\$4000.00</u>
Group subtotal	<b>\$6290.00</b>

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Action 551454

**QUESTIONS (continued)**

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**QUESTIONS**

<b>Transportation and Miscellaneous Services</b>	
(1) with driver; (2) including operator; (3) from various providers, suitable for mixing cement and circulating the well;	
101. E13. Purchase of fresh water <sup>3</sup> , per barrel	5 [bbls.] @ \$1 / bbl. = \$5.00
Group subtotal	\$5.00

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**QUESTIONS (continued)**

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**QUESTIONS**

Equipment (Price Listed Includes Operator and Fuel)	
128. G11. 80 bbl. Water truck w/pump or vacuum system per hour	6 [hours] @ \$125 / hour = <u>\$750.00</u>
Group subtotal	<b>\$750.00</b>

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**QUESTIONS (continued)**

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**QUESTIONS**

<b>Clean and Contaminated Soil Service</b>	
150. J1. Disposal of contaminated soil, \$ per cubic yard	8 [cu. yards] @ \$50 / cu. yard = <u>\$400.00</u>
Group subtotal	<b>\$400.00</b>

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CONDITIONS

Action 551454

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**CONDITIONS**

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