

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 551984

**QUESTIONS**

Operator:  J.A. Drake Well Service Inc. (OPG Vendor) 607 W. Pinon St Farmington, NM 87401	OGRID: 333581
	Action Number: 551984
	Action Type: [UF-OMA] Vendor Well Daily Detail (UF-OMA-DAYW)

**QUESTIONS**

<b>Purchase Order Information</b>	
Purchase Order (PO) number	52100-0000082389
PO Line item	3

<b>Reporting Dates For Invoicing</b>	
Date of Daily Report	01/30/2026
Summary of Daily Activity	Perforated and pumped plug #3. Perforated and pumped plug #4.
Daily reported grand total	\$33294.00

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QUESTIONS, Page 2

Action 551984

**QUESTIONS (continued)**

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<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	225 [miles] @ \$2 / mile = <u>\$450.00</u>
007. A7. Double derrick - double drum unit, crew, and equipment	11.5 [hours] @ \$350 / hour = <u>\$4025.00</u>
011. A11. Overnight per diem allowance, per person per day	7 [persons] @ \$190 / person = <u>\$1330.00</u>
Group subtotal	<b>\$7855.00</b>

<b>Cementing Services</b>	
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	56 [sacks] @ \$35 / sack = <u>\$1960.00</u>
018. B7. Drayage for hauling and handling cement, quantity of ton miles	1048 [ton miles] @ \$3 / ton mile = <u>\$3144.00</u>
019. B8. Calcium chloride, per pound used	60 [lbs.] @ \$2.5 / lb. = <u>\$150.00</u>
020. B9. Salt gel 50# sack	9 [sacks] @ \$30 / sack = <u>\$270.00</u>
Group subtotal	<b>\$10024.00</b>

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QUESTIONS, Page 3

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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	2 [miles] @ \$2 / mile = <u>\$4.00</u>
026. C6. Perforate 3 or 4 holes includes depth charge	2 [events] @ \$4000 / event = <u>\$8000.00</u>
Group subtotal	<b>\$10012.00</b>

<b>Packers</b>	
<i>Repairing damage to equipment is not included for any items unless specified.</i>	
<i>(1) Packer, "full bore" or equivalent unless otherwise required.</i>	
063. C43. Packer <sup>1</sup> , to work in 2 1/8", 3 1/2" casing	1 [day] @ \$2500 / day = <u>\$2500.00</u>
Group subtotal	<b>\$2500.00</b>

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QUESTIONS, Page 5

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**QUESTIONS (continued)**

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**QUESTIONS**

<b>Transportation and Miscellaneous Services</b>	
<small>(<sup>1</sup>)with driver; (<sup>2</sup>)including operator; (<sup>3</sup>)from various providers, suitable for mixing cement and circulating the well;</small>	
097. E9. Backhoe services <sup>2</sup> , per hour	1 [hour] @ \$150 / hour = \$150.00
101. E13. Purchase of fresh water <sup>3</sup> , per barrel	78 [bbls.] @ \$1 / bbl. = \$78.00
Group subtotal	\$228.00

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QUESTIONS, Page 6

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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	7 [hours] @ \$125 / hour = <u>\$875.00</u>
129. G12. Greater than 80 BBL water truck w/pump or vacuum system, per hour	9 [hours] @ \$150 / hour = <u>\$1350.00</u>
Group subtotal	<b>\$2225.00</b>

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QUESTIONS, Page 7

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**QUESTIONS**

<b>Clean and Contaminated Soil Service</b>	
150. J1. Disposal of contaminated soil, \$ per cubic yard	9 [cu. yards] @ \$50 / cu. yard = <u>\$450.00</u>
Group subtotal	<b>\$450.00</b>

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CONDITIONS

Action 551984

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**CONDITIONS**

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