

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 552078

QUESTIONS

Operator: J.A. Drake Well Service Inc. (OPG Vendor) 607 W. Pinon St Farmington, NM 87401	OGRID: 333581
	Action Number: 552078
	Action Type: [UF-OMA] Vendor Well Daily Detail (UF-OMA-DAYW)

QUESTIONS

Purchase Order Information	
Purchase Order (PO) number	52100-0000082240
PO Line item	6

Reporting Dates For Invoicing	
Date of Daily Report	01/07/2026
Summary of Daily Activity	Circulated well with 48 bbls. TOOH. Attempted to run CBL with no luck. Clean out well from 560' to 790'.
Daily reported grand total	\$16770.00

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QUESTIONS (continued)

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QUESTIONS

Well Servicing Rig, Labor and Equipment	
001. A1. Vendor's supervisor/cementer	1 [day] @ \$750 / day = \$750.00
002. A2. Vendor's supervisor's vehicle travel to and from work site	150 [miles] @ \$2 / mile = \$300.00
003. A3. Crew travel time to and from work site	6 [hours] @ \$200 / hour = \$1200.00
004. A4. Crew vehicle travel to and from work site	300 [miles] @ \$2 / mile = \$600.00
007. A7. Double derrick - double drum unit, crew, and equipment	11 [hours] @ \$350 / hour = \$3850.00
011. A11. Overnight per diem allowance, per person per day	9 [persons] @ \$190 / person = \$1710.00
Group subtotal	\$8410.00

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Electric Wireline Services, Downhole Equipment and Tools	
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	150 [miles] @ \$2 / mile = <u>\$300.00</u>
030. C10. CBL base logging charge, per event	1 [event] @ \$3800 / event = <u>\$3800.00</u>
031. C11. CBL logging depth charge, per foot logged	540 [feet] @ \$0.75 / foot = <u>\$405.00</u>
Group subtotal	\$6509.00

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Action 552078

QUESTIONS (continued)

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QUESTIONS

Workstrings and Miscellaneous Rentals	
082. D17. Certified base beam for rig support / anchoring, per day	1 [day] @ \$150 / day = \$150.00
Group subtotal	\$150.00

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QUESTIONS (continued)

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QUESTIONS

Transportation and Miscellaneous Services	
<i>(1)with driver; (2)including operator; (3)from various providers, suitable for mixing cement and circulating the well;</i>	
101. E13. Purchase of fresh water ³ , per barrel	151 [bbls.] @ \$1 / bbl. = \$151.00
Group subtotal	\$151.00

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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	4 [hours] @ \$125 / hour = <u>\$500.00</u>
129. G12. Greater than 80 BBL water truck w/pump or vacuum system, per hour	3 [hours] @ \$150 / hour = <u>\$450.00</u>
Group subtotal	\$950.00

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Clean and Contaminated Soil Service	
150. J1. Disposal of contaminated soil, \$ per cubic yard	12 [cu. yards] @ \$50 / cu. yard = <u>\$600.00</u>
Group subtotal	\$600.00

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CONDITIONS

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CONDITIONS

Created By	Condition	Condition Date
loren.diede	Charges have been corrected.	2/12/2026