

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 552383

**QUESTIONS**

Operator: J.A. Drake Well Service Inc. (OPG Vendor) 607 W. Pinon St Farmington, NM 87401	OGRID: 333581
	Action Number: 552383
	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	6

<b>Reporting Dates For Invoicing</b>	
Date of Daily Report	01/14/2026
Summary of Daily Activity	TIH tagged at 2205'. Clean out from 2205' to 2600'
Daily reported grand total	\$11790.00

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QUESTIONS, Page 2

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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 = \$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	10 [hours] @ \$350 / hour = \$3500.00
009. A9. Drilling package, mud pump and power swivel or power sub	1 [day] @ \$1000 / day = \$1000.00
011. A11. Overnight per diem allowance, per person per day	9 [persons] @ \$190 / person = \$1710.00
Group subtotal	<b>\$9060.00</b>

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**QUESTIONS (continued)**

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**QUESTIONS**

<b>Workstrings and Miscellaneous Rentals</b>	
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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Action 552383

**QUESTIONS (continued)**

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**QUESTIONS**

<b>Transportation and Miscellaneous Services</b>	
<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 <sup>3</sup> , per barrel	80 [bbls.] @ \$1 / bbl. = <b>\$80.00</b>
Group subtotal	<b>\$80.00</b>

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**QUESTIONS (continued)**

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<b>Equipment (Price Listed Includes Operator and Fuel)</b>	
129. G12. Greater than 80 BBL water truck w/pump or vacuum system, per hour	11 [hours] @ \$150 / hour = <u>\$1650.00</u>
Group subtotal	<b>\$1650.00</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	17 [cu. yards] @ \$50 / cu. yard = <u>\$850.00</u>
Group subtotal	<b>\$850.00</b>

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CONDITIONS

Action 552383

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**CONDITIONS**

Created By	Condition	Condition Date
loren.diede	Charges appear correct	2/16/2026