

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 553382

**QUESTIONS**

Operator: J.A. Drake Well Service Inc. (OPG Vendor) 607 W. Pinon St Farmington, NM 87401	OGRID: 333581
	Action Number: 553382
	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	5

<b>Reporting Dates For Invoicing</b>	
Date of Daily Report	02/10/2026
Summary of Daily Activity	Tagged plug #4. Perforated plug #4. Pumped plug #4. Tagged and topped off plug #4. NOTE: Additional travel time and per diem due to rig crew swap
Daily reported grand total	\$28995.00

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**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	12 [hours] @ \$200 / hour = <u>\$2400.00</u>
004. A4. Crew vehicle travel to and from work site	585 [miles] @ \$2 / mile = <u>\$1170.00</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	13 [persons] @ \$190 / person = <u>\$2470.00</u>
Group subtotal	<b>\$10765.00</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	46 [sacks] @ \$35 / sack = <u>\$1610.00</u>
018. B7. Drayage for hauling and handling cement, quantity of ton miles	861 [ton miles] @ \$3 / ton mile = <u>\$2583.00</u>
019. B8. Calcium chloride, per pound used	50 [lbs.] @ \$2.5 / lb. = <u>\$125.00</u>
020. B9. Salt gel 50# sack	8 [sacks] @ \$30 / sack = <u>\$240.00</u>
Group subtotal	<b>\$9058.00</b>

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**QUESTIONS (continued)**

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<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>
025. C5. Wireline operator's pickup travel to and from work site	146 [miles] @ \$2 / mile = <u>\$292.00</u>
026. C6. Perforate 3 or 4 holes includes depth charge	1 [event] @ \$4000 / event = <u>\$4000.00</u>
Group subtotal	<b>\$6292.00</b>

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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**

<b>Equipment (Price Listed Includes Operator and Fuel)</b>	
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	12 [hours] @ \$150 / hour = <u>\$1800.00</u>
Group subtotal	<b>\$2300.00</b>

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**QUESTIONS**

<b>Clean and Contaminated Soil Service</b>	
150. J1. Disposal of contaminated soil, \$ per cubic yard	10 [cu. yards] @ \$50 / cu. yard = <u>\$500.00</u>
Group subtotal	<b>\$500.00</b>

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CONDITIONS

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**CONDITIONS**

Created By	Condition	Condition Date
loren.diede	Charges appear correct	2/18/2026