

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 554400

QUESTIONS

Operator: J.A. Drake Well Service Inc. (OPG Vendor) 607 W. Pinon St Farmington, NM 87401	OGRID: 333581
	Action Number: 554400
	Action Type: [UF-OMA] Vendor Well Daily Detail (UF-OMA-DAYW)

QUESTIONS

Purchase Order Information	
Purchase Order (PO) number	52100-0000082389
PO Line item	5

Reporting Dates For Invoicing	
Date of Daily Report	02/13/2026
Summary of Daily Activity	Cut off weld head. Install marker. RD unit, prepare equipment, and MOL.
Daily reported grand total	\$15814.00

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Action 554400

QUESTIONS (continued)

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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	75 [miles] @ \$2 / mile = \$150.00
003. A3. Crew travel time to and from work site	3.5 [hours] @ \$200 / hour = \$700.00
004. A4. Crew vehicle travel to and from work site	150 [miles] @ \$2 / mile = \$300.00
007. A7. Double derrick - double drum unit, crew, and equipment	6 [hours] @ \$350 / hour = \$2100.00
011. A11. Overnight per diem allowance, per person per day	7 [persons] @ \$190 / person = \$1330.00
Group subtotal	\$5330.00

Cementing Services	
012. B1. Cement pumping equipment on location	1 [day] @ \$4500 / day = \$4500.00
016. B5. Class C or ASTM Type III cement, 94# sack	13 [sacks] @ \$35 / sack = \$455.00
018. B7. Drayage for hauling and handling cement, quantity of ton miles	244 [ton miles] @ \$3 / ton mile = \$732.00
Group subtotal	\$5687.00

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QUESTIONS (continued)

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Transportation and Miscellaneous Services	
<i>(1)with driver; (2)including operator; (3)from various providers, suitable for mixing cement and circulating the well;</i>	
097. E9. Backhoe services ² , per hour	4 [hours] @ \$150 / hour = <u>\$600.00</u>
098. E10. Welder, including equipment and gas monitor, per hour	4 [hours] @ \$125 / hour = <u>\$500.00</u>
099. E11. Welder's truck travel to and from work site	190 [miles] @ \$2 / mile = <u>\$380.00</u>
<i>(4)per the OCD specifications as defined by 19.15.25.10 NMAC</i>	
100. E12. Plug and Abandonment (P&A) marker ⁴ , per marker	1 [item] @ \$750 / item = <u>\$750.00</u>
101. E13. Purchase of fresh water ³ , per barrel	17 [bbls.] @ \$1 / bbl. = <u>\$17.00</u>
Group subtotal	\$2247.00

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QUESTIONS (continued)

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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	8 [hours] @ \$150 / hour = <u>\$1200.00</u>
Group subtotal	\$1700.00

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Clean and Contaminated Soil Service	
150. J1. Disposal of contaminated soil, \$ per cubic yard	17 [cu. yards] @ \$50 / cu. yard = <u>\$850.00</u>
Group subtotal	\$850.00

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CONDITIONS

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CONDITIONS

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