

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 565555

**QUESTIONS**

Operator: J.A. Drake Well Service Inc. (OPG Vendor) 607 W. Pinon St Farmington, NM 87401	OGRID: 333581
	Action Number: 565555
	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	1

<b>Reporting Dates For Invoicing</b>	
Date of Daily Report	03/12/2026
Summary of Daily Activity	Spot equipment, and rig, rig up, cut off casings and weld on bell nipple, NU BOP rig up floor.
Daily reported grand total	\$12440.00

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Action 565555

**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	130 [miles] @ \$2 / mile = \$260.00
003. A3. Crew travel time to and from work site	4 [hours] @ \$200 / hour = \$800.00
004. A4. Crew vehicle travel to and from work site	195 [miles] @ \$2 / mile = \$390.00
007. A7. Double derrick - double drum unit, crew, and equipment	10 [hours] @ \$350 / hour = \$3500.00
011. A11. Overnight per diem allowance, per person per day	8 [persons] @ \$190 / person = \$1520.00
Group subtotal	<b>\$7220.00</b>

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Action 565555

**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>	
089. E1. Tandem axle rig up truck <sup>1</sup> , per hour	10 [hours] @ \$150 / hour = <u>\$1500.00</u>
090. E2. Helper or swamper to assist rig up truck and driver, per hour	10 [hours] @ \$75 / hour = <u>\$750.00</u>
098. E10. Welder, including equipment and gas monitor, per hour	6 [hours] @ \$125 / hour = <u>\$750.00</u>
099. E11. Welder's truck travel to and from work site	200 [miles] @ \$2 / mile = <u>\$400.00</u>
101. E13. Purchase of fresh water <sup>3</sup> , per barrel	120 [bbls.] @ \$1 / bbl. = <u>\$120.00</u>
Group subtotal	<b>\$3520.00</b>

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**QUESTIONS (continued)**

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**QUESTIONS**

<b>Equipment (Price Listed Includes Operator and Fuel)</b>	
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	<b>\$1200.00</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	10 [cu. yards] @ \$50 / cu. yard = <u>\$500.00</u>
Group subtotal	<b>\$500.00</b>

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CONDITIONS

Action 565555

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**CONDITIONS**

Created By	Condition	Condition Date
loren.diede	Charges appear correct	4/6/2026