

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 565567

QUESTIONS

Operator: J.A. Drake Well Service Inc. (OPG Vendor) 607 W. Pinon St Farmington, NM 87401	OGRID: 333581
	Action Number: 565567
	Action Type: [UF-OMA] Vendor Well Daily Detail (UF-OMA-DAYW)

QUESTIONS

Purchase Order Information	
Purchase Order (PO) number	52100-0000082240
PO Line item	1

Reporting Dates For Invoicing	
Date of Daily Report	03/16/2026
Summary of Daily Activity	Log well, pump plug #2 and plug #3
Daily reported grand total	\$26219.00

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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 = <u>\$750.00</u>
002. A2. Vendor's supervisor's vehicle travel to and from work site	130 [miles] @ \$2 / mile = <u>\$260.00</u>
003. A3. Crew travel time to and from work site	6 [hours] @ \$200 / hour = <u>\$1200.00</u>
004. A4. Crew vehicle travel to and from work site	260 [miles] @ \$2 / mile = <u>\$520.00</u>
007. A7. Double derrick - double drum unit, crew, and equipment	10 [hours] @ \$350 / hour = <u>\$3500.00</u>
011. A11. Overnight per diem allowance, per person per day	11 [persons] @ \$190 / person = <u>\$2090.00</u>
Group subtotal	\$8320.00

Cementing Services	
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	45 [sacks] @ \$35 / sack = <u>\$1575.00</u>
018. B7. Drayage for hauling and handling cement, quantity of ton miles	842 [ton miles] @ \$3 / ton mile = <u>\$2526.00</u>
019. B8. Calcium chloride, per pound used	19 [lbs.] @ \$2.5 / lb. = <u>\$47.50</u>
020. B9. Salt gel 50# sack	8 [sacks] @ \$30 / sack = <u>\$240.00</u>
Group subtotal	\$8888.50

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QUESTIONS (continued)

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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>
025. C5. Wireline operator's pickup travel to and from work site	130 [miles] @ \$2 / mile = <u>\$260.00</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	1890 [feet] @ \$0.75 / foot = <u>\$1417.50</u>
Group subtotal	\$7477.50

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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	58 [bbls.] @ \$1 / bbl. = \$58.00
Group subtotal	\$58.00

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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	5 [hours] @ \$125 / hour = <u>\$625.00</u>
Group subtotal	\$625.00

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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	4/6/2026