

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 570602

**QUESTIONS**

Operator: J.A. Drake Well Service Inc. (OPG Vendor) 607 W. Pinon St Farmington, NM 87401	OGRID: 333581
	Action Number: 570602
	Action Type: [UF-OMA] Vendor Well Daily Detail (UF-OMA-DAYW)

**QUESTIONS**

<b>Purchase Order Information</b>	
Purchase Order (PO) number	52100-0000082355
PO Line item	7

<b>Reporting Dates For Invoicing</b>	
Date of Daily Report	03/31/2026
Summary of Daily Activity	Tagged plug #3. Perforated at 465 and 365. Did not establish injection. Pumped surface plug through tubing. Cut off. Installed a marker, topped off.
Daily reported grand total	\$31645.00

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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	90 [miles] @ \$2 / mile = \$180.00
003. A3. Crew travel time to and from work site	3 [hours] @ \$200 / hour = \$600.00
004. A4. Crew vehicle travel to and from work site	135 [miles] @ \$2 / mile = \$270.00
007. A7. Double derrick - double drum unit, crew, and equipment	14 [hours] @ \$350 / hour = \$4900.00
011. A11. Overnight per diem allowance, per person per day	5 [persons] @ \$190 / person = \$950.00
Group subtotal	<b>\$7650.00</b>

<b>Cementing Services</b>	
012. B1. Cement pumping equipment on location	1 [day] @ \$4500 / day = \$4500.00
016. B5. Class C or ASTM Type III cement, 94# sack	58 [sacks] @ \$35 / sack = \$2030.00
018. B7. Drayage for hauling and handling cement, quantity of ton miles	1085 [ton miles] @ \$3 / ton mile = \$3255.00
019. B8. Calcium chloride, per pound used	50 [lbs.] @ \$2.5 / lb. = \$125.00
020. B9. Salt gel 50# sack	8 [sacks] @ \$30 / sack = \$240.00
Group subtotal	<b>\$10150.00</b>

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**QUESTIONS (continued)**

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**QUESTIONS**

<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	50 [miles] @ \$2 / mile = <u>\$100.00</u>
026. C6. Perforate 3 or 4 holes includes depth charge	2 [events] @ \$4000 / event = <u>\$8000.00</u>
Group subtotal	<b>\$10100.00</b>

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Action 570602

**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>	
098. E10. Welder, including equipment and gas monitor, per hour	3 [hours] @ \$125 / hour = <u>\$375.00</u>
099. E11. Welder's truck travel to and from work site	250 [miles] @ \$2 / mile = <u>\$500.00</u>
<i>(4)per the OCD specifications as defined by 19.15.25.10 NMAC</i>	
100. E12. Plug and Abandonment (P&A) marker <sup>4</sup> , per marker	1 [item] @ \$750 / item = <u>\$750.00</u>
101. E13. Purchase of fresh water <sup>3</sup> , per barrel	45 [bbls.] @ \$1 / bbl. = <u>\$45.00</u>
Group subtotal	<b>\$1670.00</b>

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**QUESTIONS (continued)**

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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	7 [hours] @ \$125 / hour = <u>\$875.00</u>
129. G12. Greater than 80 BBL water truck w/pump or vacuum system, per hour	5 [hours] @ \$150 / hour = <u>\$750.00</u>
Group subtotal	<b>\$1625.00</b>

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**QUESTIONS**

<b>Clean and Contaminated Soil Service</b>	
150. J1. Disposal of contaminated soil, \$ per cubic yard	9 [cu. yards] @ \$50 / cu. yard = <u>\$450.00</u>
Group subtotal	<b>\$450.00</b>

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CONDITIONS

Action 570602

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**CONDITIONS**

Created By	Condition	Condition Date
loren.diede	Charges appear correct	4/7/2026