

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 580107

**QUESTIONS**

Operator: J.A. Drake Well Service Inc. (OPG Vendor) 607 W. Pinon St Farmington, NM 87401	OGRID: 333581
	Action Number: 580107
	Action Type: [UF-OMA] Vendor Well Daily Detail (UF-OMA-DAYW)

**QUESTIONS**

<b>Purchase Order Information</b>	
Purchase Order (PO) number	52100-0000083020
PO Line item	2

<b>Reporting Dates For Invoicing</b>	
Date of Daily Report	04/21/2026
Summary of Daily Activity	Pumped and tagged stage 17. ND BOP. Shoveled 2 yard of road base down well. TIH and tagged. Ordered and shoveled 4 more yards of road base.
Daily reported grand total	\$16324.20

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QUESTIONS, Page 2

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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	130 [miles] @ \$2 / mile = <u>\$260.00</u>
003. A3. Crew travel time to and from work site	5 [hours] @ \$200 / hour = <u>\$1000.00</u>
004. A4. Crew vehicle travel to and from work site	195 [miles] @ \$2 / mile = <u>\$390.00</u>
007. A7. Double derrick - double drum unit, crew, and equipment	12 [hours] @ \$350 / hour = <u>\$4200.00</u>
011. A11. Overnight per diem allowance, per person per day	7 [persons] @ \$190 / person = <u>\$1330.00</u>
Group subtotal	<b>\$7930.00</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	25 [sacks] @ \$35 / sack = <u>\$875.00</u>
018. B7. Drayage for hauling and handling cement, quantity of ton miles	468 [ton miles] @ \$3 / ton mile = <u>\$1404.00</u>
019. B8. Calcium chloride, per pound used	50 [lbs.] @ \$2.5 / lb. = <u>\$125.00</u>
Group subtotal	<b>\$6904.00</b>

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QUESTIONS, Page 4

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**QUESTIONS (continued)**

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<b>Workstrings and Miscellaneous Rentals</b>	
<i>(1)Work string (yellow band or better); (2)(EUE) External Upset End; (3)(OD) Outer Diameter IJ; (4)J-55 grade; (5)including inspections, testing and normal wear and tear;</i>	
067. D2. Workstring <sup>1</sup> , 2 3/8" (EUE) <sup>2 4 5</sup> , (after day 5) per foot	706 [feet] @ \$0.45 / foot = <b>\$317.70</b>
082. D17. Certified base beam for rig support / anchoring, per day	1 [day] @ \$150 / day = <b>\$150.00</b>
Group subtotal	<b>\$467.70</b>

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QUESTIONS, Page 5

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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	10 [bbls.] @ \$1 / bbl. = <b>\$10.00</b>
Group subtotal	<b>\$10.00</b>

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QUESTIONS, Page 6

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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	6.5 [hours] @ \$125 / hour = <u>\$812.50</u>
Group subtotal	<b>\$812.50</b>

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QUESTIONS, Page 7

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**QUESTIONS**

<b>Clean and Contaminated Soil Service</b>	
150. J1. Disposal of contaminated soil, \$ per cubic yard	4 [cu. yards] @ \$50 / cu. yard = \$200.00
Group subtotal	\$200.00

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CONDITIONS

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**CONDITIONS**

Created By	Condition	Condition Date
loren.diede	Charges appear correct	5/1/2026