

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 509161

QUESTIONS

Operator: Young Environmental Services, Inc. dba Enviro 5796 US HWY 64 Farmington, NM 87401	OGRID: 333601
	Action Number: 509161
	Action Type: [UF-OMA] Vendor Facility Invoice (UF-OMA-INVF)

QUESTIONS

Prerequisites	
[OGRID] Facility Operator	[279508] CHUZA OIL COMPANY
[##] Facility Name	[fcs2500856447] CHUZA TANK BATTERY
Facility Status	Active

Purchase Order Information	
Purchase Order (PO) number	52100-0000081418
PO Line item	1

Invoice Filing Information	
Invoice Identifier	fcs2500856447-71199
Invoice generation date	09/25/2025

Reporting Dates For Invoicing	
Hint - Using the purchase order provided, the valid dates are between:	08/04/2025 and 12/01/2025
Date of first daily report to include on invoice	09/08/2025
Date of last daily report to include on invoice	09/19/2025

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QUESTIONS (continued)

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QUESTIONS

Summary of Excluded Daily Detail Reports	
Pending (Draft, More Info, and Submitted) daily reports for facility	6
Rejected daily detail submissions for reporting dates	0

Summary of Daily Detail Reports	
Approved daily reports available for reporting dates	10
Total daily detail reports included in this invoice for reporting dates	10
Approved daily reports linked action items	504450 , 504978 , 505597 , 505680 , 506195 , 506575 , 506859 , 507287 , 507622 , 508126
Well Servicing Rig, Labor and Equipment	\$0.00
Cementing Services	\$0.00
Electric Wireline Services, Downhole Equipment and Tools	\$0.00
Cement Retainers	\$0.00
Cast Iron Bridge Plugs	\$0.00
Packers	\$0.00
Workstrings and Miscellaneous Rentals	\$0.00
Transportation and Miscellaneous Services	\$0.00
Environmental Personnel (Portal to Portal)	\$12470.50
Equipment (Price Listed Includes Operator and Fuel)	\$110091.25
Equipment Not Requiring Operator	\$7350.00
Clean and Contaminated Soil Service	\$82546.00
Subtotal of daily detail reports	\$212457.75
Total of all reported grand total amounts from the daily detail reports	212,457.75

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Action 509161

QUESTIONS (continued)

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QUESTIONS

Summary of Items Not Included in Daily Reports	
153. K1. Third party charges, actual costs (published price less discounts)	5,786.68
K1. Third party items (summary description)	Lab invoice #2502546 \$458.00 Lab invoice #2502566 \$678.00 Lab invoice #2502636 \$678.00 Southwest Connection \$2,629.60 (teeth) Mesa Sand and Gravel Invoice #40989 \$1343.08 (86.65 tons 1"base)
154. L1. Vendor provided items not on Price Agreement, discount	23,375.4
L1. Vendor provided items (summary description)	69 hours of excavator/trackhoe- Caterpillar 938 or equivalent, per hour @300 = \$20,700.00 52 each of 418 field screening @ 51.45 =2,675.40
155. M1. Laboratory analytical services including any appropriate laboratory sampling supplies and services, Vendor's current published price list less discount.	0
M1. Laboratory analytical services (summary description)	Not answered.
⁽¹⁾ When the estimated cost to accomplish the planned scope of work is greater than \$25,000.00, vendor shall provide a performance bond to OCD.	
156. N1. Site apportioned cost of procuring performance bond to be applied.	Not answered.
⁽²⁾ The amount, above, for bond performance is not added to this invoice's subtotal, summary total, or grand total; it is paid on the bond purchase order.	
N1. Estimated scope of work and Bond PO (summary description)	Not answered.
157. Q1. Value of (any anticipated) items (to be) salvaged from the project.	Not answered.
Q1. Items (to be) salvaged from the project (summary description)	Not answered.
Subtotal of items not included in daily reports	\$29162.08

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QUESTIONS (continued)

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QUESTIONS

Invoice and Purchase Order Summary	
Invoice reported summary total	Unavailable.
Taxes paid on reported summary totals to the State of New Mexico	15,705.29
Taxes paid on reported summary totals to the any/all other states	Not answered.
Invoice reported grand total (including taxes)	\$257325.12

Site and PO Item Evaluation for Approvals

Evaluation values below will continue to update after submission approval and will eventually only be displayed when Under OCD Review status.

Pending Daily Detail records.	\$241619.83
Pending Items Not Included records.	\$0.00
⁽¹⁾ The amounts, above, for pending records are looking at any records for this facility, not in approved or rejected status.	
All approved Daily Detail records for this facility.	\$212457.75
All approved Items Not Included records for this facility.	\$29162.08
All approved invoice summary totals for this purchase order (PO) line item.	\$257325.12
All approved bonding amounts for this purchase order (PO), all line items.	\$0.00
All approved in-state NM Taxes for this purchase order (PO), all line items.	\$15705.29
All approved out-of-state Non-NM Taxes for this purchase order (PO), all line items.	\$0.00
Invoice summary guardrail for this purchase order (PO) line item.	\$249648.00
Bonding guardrail for this purchase order (PO), all line items.	\$8738.00
In-state NM Taxes guardrail for this purchase order (PO), all line items.	\$16227.00
Out-of-state Non-NM Taxes guardrail for this purchase order (PO), all line items.	\$249648.00

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CONDITIONS

Action 509161

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CONDITIONS

Created By	Condition	Condition Date
amaxwell	Invoice Number: fcs2500856447-71199 approved for processing.	9/30/2025