

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 545284

QUESTIONS

Operator: Young Environmental Services, Inc. dba Enviro 5796 US HWY 64 Farmington, NM 87401	OGRID: 333601
	Action Number: 545284
	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	fcs2500856447-72340
Invoice generation date	01/21/2026

Reporting Dates For Invoicing	
Hint - Using the purchase order provided, the valid dates are between:	08/04/2025 and 06/30/2026
Date of first daily report to include on invoice	11/17/2025
Date of last daily report to include on invoice	11/26/2025

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QUESTIONS, Page 2

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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	1
Rejected daily detail submissions for reporting dates	1

Summary of Daily Detail Reports	
Approved daily reports available for reporting dates	8
Total daily detail reports included in this invoice for reporting dates	8
Approved daily reports linked action items	<a href="#">528169</a> , <a href="#">528976</a> , <a href="#">528988</a> , <a href="#">529007</a> , <a href="#">533899</a> , <a href="#">534048</a> , <a href="#">535289</a> , <a href="#">535344</a>
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)	\$13262.75
Equipment (Price Listed Includes Operator and Fuel)	\$85815.00
Equipment Not Requiring Operator	\$6100.00
Clean and Contaminated Soil Service	\$70758.00
Subtotal of daily detail reports	\$175935.75
Total of all reported grand total amounts from the daily detail reports	175,935.75

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QUESTIONS, Page 3

Action 545284

**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)	4,485
K1. Third party items (summary description)	seranos porta potty rental 160.00 lab#2503312 2658.00 lab#2503413 238.00 lab#2503469 238.00 lab#2503508 513.00 lab#2503509 678.00
154. L1. Vendor provided items not on Price Agreement, discount	37,168.85
L1. Vendor provided items (summary description)	excavator, 418 test screening, dozer
155. M1. Laboratory analytical services including any appropriate laboratory sampling supplies and services, Vendor's current published price list less discount.	Not answered.
M1. Laboratory analytical services (summary description)	Not answered.
<sup>(1)</sup> 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.
<sup>(2)</sup> 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	\$41653.85

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QUESTIONS, Page 4

Action 545284

**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	14,143.32
Taxes paid on reported summary totals to the any/all other states	Not answered.
Invoice reported grand total (including taxes)	\$231732.92

**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.	\$217589.60
Pending Items Not Included records.	\$445430.10
<sup>(1)</sup> 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.	\$0.00
All approved Items Not Included records for this facility.	\$217589.60
All approved invoice summary totals for this purchase order (PO) line item.	\$333074.47
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.	\$99043.01
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.	\$3700000.00
Bonding guardrail for this purchase order (PO), all line items.	\$107445.00
In-state NM Taxes guardrail for this purchase order (PO), all line items.	\$69377.00
Out-of-state Non-NM Taxes guardrail for this purchase order (PO), all line items.	\$3700000.00

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CONDITIONS

Action 545284

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CONDITIONS

Created By	Condition	Condition Date
amaxwell	Invoice approved and sent for processing.	1/26/2026