

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 507373

QUESTIONS

Operator: J.A. Drake Well Service Inc. (OPG Vendor) 607 W. Pinon St Farmington, NM 87401	OGRID: 333581
	Action Number: 507373
	Action Type: [UF-OMA] Vendor Well Daily Detail (UF-OMA-DAYW)

QUESTIONS

Purchase Order Information	
Purchase Order (PO) number	52100-0000081584
PO Line item	2

Reporting Dates For Invoicing	
Date of Daily Report	09/15/2025
Summary of Daily Activity	Performed WH cutoff. Topped off strings. Installed P&A marker.
Daily reported grand total	\$10957.00

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QUESTIONS (continued)

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Well Servicing Rig, Labor and Equipment	
003. A3. Crew travel time to and from work site	3 [hours] @ \$200 / hour = <u>\$600.00</u>
004. A4. Crew vehicle travel to and from work site	166 [miles] @ \$2 / mile = <u>\$332.00</u>
007. A7. Double derrick - double drum unit, crew, and equipment	3 [hours] @ \$350 / hour = <u>\$1050.00</u>
Group subtotal	\$1982.00

Cementing Services	
012. B1. Cement pumping equipment on location	1 [day] @ \$4500 / day = <u>\$4500.00</u>
017. B6. Class G or H, or ASTM Type V cement, 94# sack	13 [sacks] @ \$35 / sack = <u>\$455.00</u>
018. B7. Drayage for hauling and handling cement, quantity of ton miles	51 [ton miles] @ \$3 / ton mile = <u>\$153.00</u>
Group subtotal	\$5108.00

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QUESTIONS (continued)

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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>	
097. E9. Backhoe services ² , per hour	3 [hours] @ \$150 / hour = <u>\$450.00</u>
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	76 [miles] @ \$2 / mile = <u>\$152.00</u>
<i>(4)per the OCD specifications as defined by 19.15.25.10 NMAC</i>	
100. E12. Plug and Abandonment (P&A) marker ⁴ , per marker	1 [item] @ \$750 / item = <u>\$750.00</u>
101. E13. Purchase of fresh water ³ , per barrel	15 [bbls.] @ \$1 / bbl. = <u>\$15.00</u>
Group subtotal	\$1742.00

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QUESTIONS (continued)

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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	11 [hours] @ \$125 / hour = <u>\$1375.00</u>
Group subtotal	\$1375.00

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Clean and Contaminated Soil Service	
150. J1. Disposal of contaminated soil, \$ per cubic yard	15 [cu. yards] @ \$50 / cu. yard = <u>\$750.00</u>
Group subtotal	\$750.00

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CONDITIONS

Action 507373

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CONDITIONS

Created By	Condition	Condition Date
loren.diede	Corrected costs as per discussion 9-15-25	9/23/2025