

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 548009

**QUESTIONS**

Operator:  J.A. Drake Well Service Inc. (OPG Vendor) 607 W. Pinon St Farmington, NM 87401	OGRID: 333581
	Action Number: 548009
	Action Type: [UF-OMA] Vendor Well Daily Detail (UF-OMA-DAYW)

**QUESTIONS**

<b>Purchase Order Information</b>	
Purchase Order (PO) number	52100-0000082389
PO Line item	2

<b>Reporting Dates For Invoicing</b>	
Date of Daily Report	01/19/2026
Summary of Daily Activity	Tag plug #3. Perf and pump plugs #4 and #5.
Daily reported grand total	\$31136.00

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**QUESTIONS (continued)**

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

**QUESTIONS**

<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	150 [miles] @ \$2 / mile = <u>\$300.00</u>
003. A3. Crew travel time to and from work site	6 [hours] @ \$200 / hour = <u>\$1200.00</u>
004. A4. Crew vehicle travel to and from work site	300 [miles] @ \$2 / mile = <u>\$600.00</u>
007. A7. Double derrick - double drum unit, crew, and equipment	11 [hours] @ \$350 / hour = <u>\$3850.00</u>
011. A11. Overnight per diem allowance, per person per day	9 [persons] @ \$190 / person = <u>\$1710.00</u>
Group subtotal	<b>\$8410.00</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	56 [sacks] @ \$35 / sack = <u>\$1960.00</u>
018. B7. Drayage for hauling and handling cement, quantity of ton miles	580 [ton miles] @ \$3 / ton mile = <u>\$1740.00</u>
019. B8. Calcium chloride, per pound used	64 [lbs.] @ \$2.5 / lb. = <u>\$160.00</u>
020. B9. Salt gel 50# sack	11 [sacks] @ \$30 / sack = <u>\$330.00</u>
Group subtotal	<b>\$8690.00</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	282 [miles] @ \$2 / mile = <u>\$564.00</u>
026. C6. Perforate 3 or 4 holes includes depth charge	2 [events] @ \$4000 / event = <u>\$8000.00</u>
Group subtotal	<b>\$10564.00</b>

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Action 548009

**QUESTIONS (continued)**

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**QUESTIONS**

<b>Transportation and Miscellaneous Services</b>	
<small>(<sup>1</sup>)with driver; (<sup>2</sup>)including operator; (<sup>3</sup>)from various providers, suitable for mixing cement and circulating the well;</small>	
097. E9. Backhoe services <sup>2</sup> , per hour	1 [hour] @ \$150 / hour = \$150.00
101. E13. Purchase of fresh water <sup>3</sup> , per barrel	72 [bbls.] @ \$1 / bbl. = \$72.00
Group subtotal	\$222.00

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**QUESTIONS (continued)**

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**QUESTIONS**

Equipment (Price Listed Includes Operator and Fuel)	
129. G12. Greater than 80 BBL water truck w/pump or vacuum system, per hour	16 [hours] @ \$150 / hour = \$2400.00
Group subtotal	<b>\$2400.00</b>

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**QUESTIONS (continued)**

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**QUESTIONS**

<b>Clean and Contaminated Soil Service</b>	
150. J1. Disposal of contaminated soil, \$ per cubic yard	17 [cu. yards] @ \$50 / cu. yard = <u>\$850.00</u>
Group subtotal	<b>\$850.00</b>

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CONDITIONS

Action 548009

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**CONDITIONS**

Created By	Condition	Condition Date
loren.diede	Charges appear correct	1/29/2026