

Inspection Case Summary #1686436

Blake's Lotaburger	RID 0653510	CSHO K3697	Supervisor C8369	Total Activity Hours 0
Business Address 210 West Aztec Boulevard AZTEC, NM 87410 UNITED STATES OF AMERICA	Mailing Address 3205 Richmond Dr. NE ALBUQUERQUE, NM 87107 UNITED STATES OF AMERICA	Phone 505-334-6700	Fax	
Email rbrown@lotaburger.com	NAICS 722513 - Limited-Service Restaurants	Ownership Private Sector	FEIN	

Site Information

Site Address 210 West Aztec Boulevard, AZTEC, NM 87410	Site NAICS 722513 - Limited-Service Restaurants
---	--

Injury and Illness Logs

Year	Full or Partial	Log Type	Log Status	TRC Rate	DART Rate
2022-All	Full	Aggregate	Data Available and Applicable	0.0	0.0
2021-All	Full	Aggregate	Data Available and Applicable	0.0	0.0
2020-All	Full	Aggregate	Data Available and Applicable	0.0	0.0

Inspection Data

Inspection Category Safety	Scope of Inspection Partial	Initiating Type Referral	Inspection Status Final
-------------------------------	--------------------------------	-----------------------------	----------------------------

Case Milestone Dates

Opening Conference Date 07-27-2023	Earliest Exposure Date 07-27-2023	Closing Conference 1 Date 07-27-2023	Closing Conference 2 Date 11-13-2023	
Citation Issued Date 01-22-2024	Date ISC Held	Date Contested	Final Order Date 02-15-2024	Case Closed Date 04-18-2024

Emphasis Programs

National Emphasis Program: HEATNEP (Heat-Related Activities)

Local Emphasis Program:

State Emphasis Program:

Primary Emphasis Program:

State Strategic Initiative Program:

SVEP No	Union No
------------	-------------

Does inspection include imminent danger action?  
No

Related UPA

UPA #	UPA Type	UPA Closed	Establishment Name
2054828	Referral	Yes	Blake's Lotaburger
2058249	Referral	Yes	Blakes Lotaburger
2067702	Complaint	Yes	Blakes Lotaburger

Health Sampling Conducted

Air No	Noise No	Bulk No	Wipe No	Direct No
-----------	-------------	------------	------------	--------------

Violation Information

Citation ID	Citation Type	Standard	Issuance Date	Receipt Date	Final Order Date	Last Date to Contest	Abatement Due Date	Date Abated	Initial Penalty	Current Penalty	Latest Event
1-1	Serious	OSH ACT of 1970 Section (5)(a)(1)	01-22-2024	01-25-2024	02-15-2024	02-15-2024	02-15-2024	02-15-2024	\$12,500.00	\$12,500.00	Citation Issued

Penalty Collection Information

Penalties Summary

Penalty Assessed :	\$12,500.00	Total Paid :	\$12,500.00
Other Assessed :	\$0.00	Waived :	\$0.00
Interest and Fee :	\$0.00	Refund :	\$0.00
Total Assessed :	\$12,500.00	Total Balance Due :	\$0.00

Penalty

Assessed :	\$12,500.00
Paid :	\$12,500.00
Waived :	\$0.00
Balance Due :	\$0.00

FTA

Assessed :	\$0.00
Paid :	\$0.00
Waived :	\$0.00
Balance Due :	\$0.00

Abatement Verification

Assessed :	\$0.00
Paid :	\$0.00
Waived :	\$0.00
Balance Due :	\$0.00

Schedule ID	Type of Schedule	Scheduled Amount	Penalty For	Payments Received	Unhonored Payments	Last Letter Sent	Status	Associated Schedule ID	Created By	Date Referred to NO	Date Returned by NO	Date Referred to Treasury	Date Returned by Treasury	Syst Crez
1092130	Single	\$12,500.00	Penalty	\$12,500.00	0		Fulfilled		AO					N