

**County of Santa Clara**  
**Department of Environmental Health**  
**Consumer Protection Division**

1555 Berger Drive, Suite 300, San Jose, CA 95112-2716  
 Phone (408) 918-3400 www.ehinfo.org



**OFFICIAL INSPECTION REPORT**

<b>Facility</b> FA0274810 - TRAM 2 CREAM COFFEE		<b>Site Address</b> 999 STORY RD 9012, SAN JOSE, CA 95122	<b>Inspection Date</b> 09/27/2023
<b>Program</b> PR0415400 - FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 2 - FP10		<b>Owner Name</b> TRAM COFFEE LLC	<b>Inspection Time</b> 12:00 - 12:30
<b>Inspected By</b> HENRY LUU	<b>Inspection Type</b> LIMITED INSPECTION	<b>Consent By</b> TRAM P.	

<b>Placard Color &amp; Score</b> <b>GREEN</b> <b>N/A</b>
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**Comments and Observations**

**Major Violations**

No major violations were observed during this inspection.

**Minor Violations**

K41 - 2 Points - Plumbing unapproved, not installed, not in good repair; improper backflow devices; 114171, 114189.1, 114190, 114192, 114193, 114193.1, 114199, 114201, 114269

**Inspector Observations: Manitowoc ice machine relocated to the front service counter observed to be directly plumbed. [CA] All equipment that discharges liquid waste shall be drained by means of indirect waste pipes, and all wastes drained by them shall discharge through an airgap into a floor sink or other approved type of receptor.**

K48 - 2 Points - Plan review unapproved; 114380

**Inspector Observations: Additional equipments added to facility without prior notification:**

- Avantco 2-door reach-in refrigerators - x4
- Avantco 2-door food preparation refrigerator.
- Dual handsink/dump sink at front service counter.
- Ice bin at front service counter.

**[CA] A person proposing to build or remodel a food facility shall submit plans and specifications for review and shall receive plan approval prior to starting any new construction or remodeling. Contact DEH at 408-918-3400 or at www.ehinfo.org to obtain plan check requirements.**

**Performance-Based Inspection Questions**

N/A

**Measured Observations**

<u>Item</u>	<u>Location</u>	<u>Measurement</u>	<u>Comments</u>
Hot water	Food preparation sink	122.00 Fahrenheit	
Ambient	Avantco two-door upright freezer	13.00 Fahrenheit	
Warm water	Restroom hand wash sink	100.00 Fahrenheit	
Warm water	Hand wash sink	103.00 Fahrenheit	Kitchen
Hot water	Three-compartment sink	136.00 Fahrenheit	
Ambient	Avantco two-door upright refrigerator	41.00 Fahrenheit	
Ambient	Avantco upright freezer	16.00 Fahrenheit	

**Overall Comments:**

**OWNERSHIP CHANGE INFORMATION**

**NEW FACILITY NAME:** Tram 2 Cream Coffee  
**NEW OWNER:** Tram Coffee LLC.

*The applicant has completed the change of ownership application process for an Environmental Health Permit.*

*The permit category for this facility is FP12. An invoice for the permit fee will be mailed to the billing address on the application. Payment must be submitted within 10 days of receipt of the invoice. The owner is responsible for contacting our department if an invoice is not received and remit payment within 30 days.*

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**The Environmental Health Permit will be effective: 10/01/2023 - 11/01/2023. This report serves as a temporary permit. However, the permit will be deemed invalid if the permit fee is not paid in full within 30 days from the date of this report. Okay to Operate.**

**An official permit will be mailed to the address on file and shall be posted in public view upon receipt.**

**\*Structural Review inspection conducted on 9/27/2023**

**\*Permit condition: No cooking allowed due to lack of mechanical exhaust ventilation.**

**\*Obtain food safety manager certificate within 60 days. All other food employees must have valid food handler cards within 30 days from hire date.**

**\*\*\*\* Facility is conditionally approved to operate pending submittal of plan review for addition of equipment and minor remodeling of facility.**

- Facility will be issued and charged for a temporary permit, valid for one (1) month.
- If DEH deems the extent of construction requires additional plans to be submitted, and/or extensive review is required exceeding the one (1) month temporary permit valid dates, facility may be issued a second temporary permit.
  - Facility will be charged for monthly temporary permit until plan review process is completed.
  - If DEH deems facility cannot operate in a safe manner and may pose an imminent health hazard, facility may be ordered to immediately cease and desist operations.
  - Fees paid for monthly temporary permit will not be transferable to fee for annual permit.

When required to determine compliance, a single reinspection will be conducted without additional charge. If subsequent reinspections are required, an hourly fee (minimum one hour) at the current rate approved by the Board of Supervisors will be assessed for each and every reinspection until the necessary changes or corrections are made. Unless otherwise noted by the inspector, all violations are to be corrected no later than **10/11/2023**. Any major change in menu or any change in ownership must have prior approval by this Department. This may require structural and/or equipment changes or remodeling to accommodate new operations.

## Legend:

[CA]	Corrective Action
[COS]	Corrected on Site
[N]	Needs Improvement
[NA]	Not Applicable
[NO]	Not Observed
[PBI]	Performance-based Inspection
[PHF]	Potentially Hazardous Food
[PIC]	Person in Charge
[PPM]	Part per Million
[S]	Satisfactory
[SA]	Suitable Alternative
[TPHC]	Time as a Public Health Control



Received By: Tram P.  
Owner  
Signed On: September 27, 2023