uilding Inspec	tion		IC_MonthlyPermitsIssued		
RMIT	APP TYPE	LOC P-DATE	P-NAME	P-ADDR	P-VALUE
00058761 ISSUED	NRES 🗸	CNTY 01/20/2022 GARAGE & STORAGE AD	TURNER ROBERT & KATHERINE DITION	1750 EDWARDS RD	\$35,000.00
00059668 -	- NCOM	CNTY 01/04/2022 MINOR TENANT IMPROVI	WINTERHAVEN PROPERTY LLC EMENT OF EXISITING BUILDING (NO STRUCTURA	2115 WINTERHAVEN DR L)	\$40,000.00
00060240 ISSUED	NRES	CNTY 01/31/2022 ERECTA PRE FABRICATE	ANTCHAGNO NOELINE D GARAGE (30X50) AND EXTENSION OF CINDER	751 W EVAN HEWES HWY BLOCK FENCE (6' HIGH x 59'3)	\$60,000.00
00060247 ISSUED		CNTY 01/14/2022 INSTALL PV SOLAR STEE	ORNI 21 LLC/ORMAT NEVADA INC. L MOUNTING POSTS, FRAMES AND SINGLE-AXIS	8601 WILKINS RD TRACKING EQUIPMENT FOR PV PANELS - TIE	\$2,000,000.00 D TO GRADING PERMIT #60241
00060385 ISSUED	MHI	CNTY 01/14/2022 MOBILE HOME INSTALLA	MENDEZ JESUS, GRACIELA, EFRAIN TION (1,012 sqft) ON PERM FDN SYSTEM	60 FOURTH ST	\$50,000.00
00060392 ISSUED	мні	CNTY 01/25/2022 MOBILE HOME INSTALL	CERVANTES ERICK EXISTING ONSITE NO PERMIT)	2545 SEA WAY PL	\$50,000.00
00060469 FINALED	OTHR	CNTY 01/24/2022 INSTALL SOLAR PV 4.95		1259 RED SEA AVE	\$13,000.00
00060531 ISSUED	RRES	CNTY 01/26/2022 INSTALL ROOFTOP SOL		1239 MALAT AVE	\$18,000.00
00060566 ISSUED	OTHR	CNTY 01/25/2022 T-MOBILE ANTENNA MO	AMERICAN TOWER LP DIFICATIONS TO EXISTING EQUIPMENT	272 EVAN HEWES HWY	\$25,000.00
00060594 ISSUED	RRES	CALP 01/11/2022 STRUCTURAL REINFOR	ZENDEJAS HECTOR & RAMONA JT CEMENT OF CONTINUES EXISTING FOOTING.	440 N PARK AVE	\$30,000.00
00060595 ISSUED	RRES	CNTY 01/27/2022 POOL REMODEL/REPLA	ALATORRE ISRAEL JR CEMENT OF HVAC/ PATIO CARPORT REMODEL/ V	698 E HWY 115 VATER HEATER INSTALL/ NEW ELECTRICAL CI	\$15,000.00 RCUIT IN KITCHEN AND LAUNDRY
00060613 ISSUED	OTHR	CNTY 01/26/2022 INSTALLATION OF NEW	2 AT&T CALIFORNIA DBA PACIFIC BELL FOUNDATION SLAB,MONOPOLE, ANTENNA AND \	313 E MAIN ST WAVEGUIDE STRUCTURE IN THE REAR YARD	\$50,000.00
00060720 ISSUED		CNTY 01/26/202 NEW FOUNDATION CON	ORMAT NEVADA INC STRUCTION FOR REPLACEMENT TRANSFORMER	895 PITZER RD R AND FIRE WALL	\$125,000.00
00060728 ISSUED	ROOF	REPLACING SHINGLES		557 E DELTA ST	\$7,000.00
00060733 ISSUED	OTHR	CNTY 01/04/202 GEOTECHNICAL BORING	2 SOUTHERN CALIF GAS CO 5 FOR SOIL PROFILING AND SAMPLING FOR LAB	970 N 4TH ST TESTING. FIVE SMALL (8 INCH) BORINGS TO DI	\$40,000.00 EPTHS FROM 5' TO 50'

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ilding Inspe	rction		IC_MonthlyPermitsIssued		
RMIT	APP TYPE	LOC P-DATE	P-NAME	P-ADDR	P-VALUE
00060734 ISSUED	OTHR	CNTY 01/14/2022 RESIDENTIAL SOLAR ROO	WOODS FRED & LOPEZ ANDREA F MOUNT PV: 7.8KW 20 MODULES 1 INVERTER	1155 PARKYNS AVE	\$10,000.00
00060735 ISSUED	RIND	CNTY 01/06/2022 REPAIR EAST SUGAR BEE	SPRECKELS SUGAR CO T SHED - STEEL FRAMING:REPLACEMENT OF WOOD /	395 W KEYSTONE RD ND WATER LINE; REPAIR TO ELECTRICAL CO	\$1,800,000.00 NDUIT
00060739 FINALED	OTHR	CNTY 01/05/2022 INSTALL A PERMANENT FO	DERN BRENDA & DEANE HARRY LEWIS DUNDATION SYSTEM INTO AN EXISTING MANUFACTUR	1312 LEEWARD AVE RED HOME	\$5,000.00
00060747 ISSUED	RCOM	CNTY 01/18/2022 REPAIR ELECTRICAL DUE	SUTTER TYLER L & SUTTER JENNIFER A TO TREE DAMAGE TO WIRE, NEW POLE PER IID REQU	380 E YOCUM RD IIREMENTS	\$3,000.00
00060749 FINALED	OTHR	CNTY 01/19/2022 COLLECTION OF GROUND	HAMMOND RIVERSIDE LP WATER SAMPLE FROM A TEMPORARY BORING.	1536 JONES ST	\$30,000.00
00060756 ISSUED	RRES	CNTY 01/19/2022 STORAGE CONTAINER (8.5	JORDAN LEON & HILDA 5 X 40) ON RAILROAD TIES	1514 N MARINA DR	\$1,200.00
00060762 ISSUED	OTHR	CNTY 01/25/2022 REPAIR DAMAGED RISER	SOUTHERN PACIFIC CO CONDUCTORS ON EXISTING IID SERVICE POLE		\$6,000.00
00060764 ISSUED	OTHR	CAL 01/05/2022 RELOCATE ELECTRICAL M	BROWN HAROLD A & REBECCA JT IETER AND MAIN TO OUTSIDE WALL	164 E DELTA ST	\$400.00
00060771 FINALED	мні	CNTY 01/19/2022 INSTALL STATE APPROVE	WALKER CINDIE & RALEIGH G JT D ENGINEERED PERMANENT FOUNDATION SYSTEM F	1882 W MAIN ST DR EXISTING MOBILE HOME	\$5,000.00
00060774 ISSUED	OTHR	CNTY 01/10/2022 ELECTRICAL SERVICE FO	VASQUEZ GISSEL R 20 HP IRRIGATION PUMP	801 MAIN ST	\$6,000.00
00060776 ISSUED	ROOF	CALP 01/24/2022 REMOVE EXISTING ROOFI	MARQUEZ MARIA D & MARQUEZ MARIA DE MARQU NG SHINGLES, REMOVE DAMAGED PLYWOOD, 3 PANE		\$5,000.00
00060780 ISSUED	OTHR	CNTY 01/10/2022 REPLACE THE SWITCHGE	ALLIED WASTE TRANSPORTATION INC AR IN FRONT OF BUILDING	3390 DOGWOOD RD	\$24,000.00
00060785 FINALED	RCOM	CNTY 01/13/2022 REPAIR CHANGE OUT BUR	ANTHONY VINEYARDS	B01 MAIN ST	\$2,000.00
00060788 FINALED	OTHR	CNTY 01/25/2022 ELECTRICAL SERVICE CH/	BARROS BARBARA NIGE FROM 100-200 AMP	1622 CLARK RD	\$2,500.00
00060803 ISSUED	OTHR	CNTY 01/27/2022 UPGRADE ELECTRICAL SE	SAIR PARTNERSHIP 6 LLC RVICE 200 AMPS	6647 COACHELLA CANAL RD	\$4,000.00

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ilding Inspection			Imperial County, CA	IC_MonthlyPermitsIssued		
RMIT	APP TYPE	LOC P-DATE	P-NAME	P-ADDR		P-VALUE
00060804 ISSUED	ROOF	CNTY 01/27/2022 REMOVAL OF EXISTING LAT	SWISS CLUB OF IMPERIAL VALLEY YER OF ROOFING SHINGLES; INSTALLATION OF COOL	1585 E WORTHINGTON RD L ROOF SHINGLES (MOJAVE)		\$30,000.00
00060810 ISSUED	OTHR	CNTY 01/28/2022 REPLACE METER RECEPTO	GRIMA FRANK DR 125 AMPS	1104 W HACKLEMAN RD		\$150.00
00060811 ISSUED	OTHR	CNTY 01/31/2022 ELECTRICAL METER UPGR	HILFIKER RICHARD & HILFIKER DEANN ADE TO 200 AMP	1446 VENCILL RD		\$1,000.00
ISSUED	мні	01/04/2022 24' X 56' MHI 11'X40' ALUMI	GIOS MOBILE HOME ESTATES NUM CARPORT 9'X40' ALUMINUM AWNING	1850 W LINCOLN AVE		\$35,000.00
γ1005258 ISSUED	ACC	01/18/2022 12'X55' BOAT SHADE ON P/	MITHCELL CAMP FAMILY ASSOCIATION ARKING SPACE #95	87 MITCHELLS CAMP RD		\$15,000.00
ო <i>მ</i> 05259 ISSUED	МНІ	••••• 01/04/2022 MHI 12X52 ALUM CARPOR	FOUNTAIN OF YOUTH SPA CORP [ 10X52 ALUM. AWNING	1500 SPA RD		\$120,296.20
ሰ 005260 FINALED	ACC	••••• 01/03/2022 INSTALL 11X33 ALUMOINU	BASHFORD CRAIG M AWNING	10590 HOT MINERAL SPA RD		\$1,542.75
γη <b>0</b> 05261 ISSUED	ACC	••••• 01/03/2022 INSTALL 12'X40' ALUMINUN	FOUNTAIN OF YOUTH SPA CORP I/ CARPORT	1500 SPA ROAD		<b>\$2,04</b> 0.00
m 005262 ISSUED	ACC	••••• 01/03/2022 INSTALL 12'X52' ALUMINUM	FOUNTAIN OF YOUTH SPA CORP II CARPORT	1500 SPA ROAD		\$2,652.00
か 005263 ISSUED	ACC	••••• 01/03/2022 INSTALL A 12;X40' ALUMIN	FOUNTAIN OF YOUTH SPA CORP UM AWNING	1500 SPA ROAD		\$2,040.00
ssued from: 01/03/2022		through: 01/31/2022	Total Number of Rec	cords Processed: 40	Total Value:	\$4,671,820.95

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