

Building Inspection

Imperial County, CA

IC_MonthlyPermitsIssued

PERMIT	APP TYPE	LOC	P-DATE	P-NAME	P-ADDR	P-VALUE
0000060672 ISSUED	NRES	CNTY	02/20/2024	BROWN DOUGLAS CONSTRUCTION OF PRE ENGINEERED METAL BUILDING	1287 BOUNDARY AVE	\$85,000.00
0000060955 ISSUED	OTHR	CNTY	02/07/2024	ORMAT NEVADA INC GRADE PROJECT SITE TO ACCOMODATE THE GEOTHERMAL POWER UNITS (TURBINE GENERATORS, HEAT EXCHANGERS)	895 PITZER RD	\$300,000.00
0000061221 ISSUED	NRES	CNTY	02/20/2024	BROWN DOUGLAS BUILD NEW FOUNDATION AND HOME (25 x 24'3")	1287 BOUNDARY AVE	\$54,331.20
0000061409 ISSUED	NRES	CNTY	02/28/2024	ANGUIANO DAGOBERTO SINGLE FAMILY RESIDENCE 1818 SQ FT	2860 VISTA AVE	\$181,597.50
0000061456 ISSUED	NIND	CNTY	02/01/2024	MAGMA LAND CONSTRUCTION OF NEW CLARIFIERSS AS DESCRIBED ON THE ATTACHED DRAWINGS	6858 CRUMMER RD	\$21,000,000.00
0000061571 APPROVED	RRES	CNTY	02/21/2024	LARIOS GENARO INSTALLING 18 MODULES SYSTEM SIZE 6.48KW	61 W HAWK ST	\$35,750.00
0000061675 ISSUED	OTHR	CNTY	02/16/2024	POLARIS EXPERIENCE UNMANNED TELECOMMUNICATIONS FACILITY MODIFICATIONS	5384 E HWY 78	\$25,000.00
0000061840 ISSUED	NIND	CNTY	02/27/2024	OBERON FUELS INC INSTALLATION OF DME-TO-H2 REFORMER UNIT, UNMANNED EQUIP. SHELTER, DME TANK, METHANOL TANK, FIRE WATER ADDITIONS	5451 KERSHAW RD	\$15,000,000.00
0000061863 FINALED	NRES	CNTY	02/14/2024	RUIZ DELIA RES. ROOF-MOUNTED SOLAR INSTALL	1584 BLACK SEA AVE	\$19,440.00
0000062045 ISSUED	OTHR	CNTY	02/15/2024	MAGMA LAND CO STORE MATERIAL WHILE BUILDING UNIT 5 CLARIFIER - 2 STORAGE CONTAINERS (TEMP, 6 MONTHS)	6858 CRUMMER RD	\$4,000.00
0000062046 ISSUED	RRES	CNTY	02/27/2024	BRANDENBURG ROBERT W & ROBERTA J SOLAR INSTALL ROOF MOUNT 12.30KW WITH 30 PANELS, MAIN PANEL UPGRADE 225A AND 2 BATTERIES	4 BEN HULSE HWY	\$48,250.00
0000062048 ISSUED	OTHR	CNTY	02/20/2024	SALAZAR L. JOSE BLOCK WALL	3801 PALM DR	\$2,500.00
0000062059 ISSUED	OTHR	CNTY	02/28/2024	TORRES SALVADOR & DANA CARGO CONTAINER INSTALLATION	2670 NANCE RD	\$2,800.00
0000062075 ISSUED	RRES	CNTY	02/07/2024	LOPEZ JULIAN REMODEL FRONT PORCH AND BACK PORCH (CODE COMPLIANCE)	943 PELICAN ISLAND CT	\$1,800.00
0000062081 ISSUED	OTHR	CNTY	02/02/2024	RANSON SANDRA ANN & JEFFREY 1. ROOF MOUNT INSTALLATION OF 6.48KW DC PHOTOVOLTAIC SYSTEM. 2. MAIN PANEL UPGRADE OF 125A FOR SINGLE FAM RESIDENTIAL	1371 VISTA VERDE DR	\$15,460.00

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0000062083 ISSUED	OTHR	CNTY	02/05/2024	MAGMA LAND CO. TO INSTALL TEMPORARY OFFICE TRAILERS (4-5 MONTHS)	6858 CRUMMER RD	\$5,000.00
0000062086 ISSUED	POOL	CNTY	02/08/2024	SANCHEZ JOSE ISAAC FIBER GLASS POOL(30*12)	1784 CITRUS LN	\$15,000.00
0000062092 ISSUED	RRES	CALP	02/01/2024	KPS INVESTMENTS REPLACE WINDOWS, DRYWALL, REMODEL 2 BATHROOMS, ROOF REPLACEMENT, A/C	167 W CALIFORNIA ST	\$50,000.00
0000062093 ISSUED	OTHR	CNTY	02/09/2024	NUNEZ ISABEL RESIDENTIAL STORAGE UNIT WITH ELECTRICAL LIGHTING	1963 HIGGINS LN	\$6,000.00
0000062096 ISSUED	RRES	CNTY	02/02/2024	LOPEZ HECTOR PV RES ROOF MOUNT 13.770 KW 34 MODS 34 OPTIMIZERS 1 INVERTER DERATE 175A	2353 SAND KNOLL AVE	\$35,000.00
0000062102 ISSUED	OTHR	CNTY	02/08/2024	CITY OF EL CENTRO ADVANCE 6 BORINGS TO 10' FOR SOIL SAMPLING. 3 BORINGS WILL BE CONVERTED TO DUAL-NESTED SOIL VAPOR PROBES (PROBES AT 5' AND 10')	150 N 11TH ST	\$5,000.00
0000062103 ISSUED	OTHR	CNTY	02/02/2024	CITY OF EL CENTRO ADVANCE 3 BORINGS TO 10' FOR SOIL SAMPLING. 2 BORINGS WILL BE CONVERTED TO DUAL-NESTED SOIL VAPOR PROBES (PROBES AT 5' AND 10')	150 N 11TH ST	\$5,000.00
0000062110 ISSUED	NRES	CNTY	02/12/2024	MENDIOLA CARLOS RE-ACTVATION FOR BP 50669- TO FINISH SINGLE FAMILY RESIDENCE	2817 GRAM DR	\$2,312.54
0000062115 FINALED	ROOF	CALP	02/01/2024	LA PENA ESTEFANA INSTALL 30 YEARS ASPHALT SHINGLES (2,800SP FT)	670 LAUREL LN	\$12,100.00
0000062118 ISSUED	RRES	CNTY	02/02/2024	MANZANA MARI CARLO REPLACE 8 RETROFIT WINDOWS AND 1 PATIO DOOR. NO SIZE CHANGE	521 NECKEL RD	\$12,674.63
0000062121 ISSUED	OTHR	CNTY	02/29/2024	RODRIGUEZ AMERICA CONSTRUCT FRONT PATIO 240 SQFT AND REAR PATIO 507 SQFT W/ELECTRICAL	32 W HAWK ST	\$30,000.00
0000062125 ISSUED	RRES	CNTY	02/06/2024	PEREZ MARTHA REPLACING 5T EVAPORATOR COIL ONLY ON AN EXISTING GAS SPLIT SYSTEM. NO DUCTWORK.	1441 MARINA DR	\$1,995.00
0000062129 ISSUED	OTHR	CNTY	02/27/2024	STEPHEN H ELMORE PROPERTIES, L.P. INSTALLATION OF (1) RED DIESEL ABOVE GROUND TANK.	1399 BAUGHMAN RD	\$49,000.00
0000062136 FINALED	OTHR	CNTY	02/01/2024	TORRES JUAN RE-ENERGIZED (WITHOUT POWER FOR MORE THAN 6 MONTHS).	3805 PALO VERDE DR	\$2,500.00
0000062142 ISSUED	ROOF	CNTY	02/07/2024	LAINEZ JACIEL AND ALEX REMOVE EXISITING ROOF OVERHANG, INSTALL NEW ROOF STRUCTURE	5247 LACK RD	\$12,000.00

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0000062143 ISSUED	ROOF	CNTY RE-ROOF (2,107 SQFT)	02/08/2024	FREGOSO CECILIA	2251 HARBOR AVE	\$8,000.00
0000062144 FINALED	OTHR	CNTY MAIN PANEL UPGRADE 100 AMP TO 200AMP	02/20/2024	LOPEZ VINCENT & DE LA CRUZ MARIA	55 2ND ST	\$4,150.00
0000062145 FINALED	OTHR	CALP RE-ENERGIZE POWER TO PROPERTY	02/07/2024	FREEMAN DEBORAH	320 W BONITA ST	\$126,500.00
0000062147 ISSUED	NCOM	CNTY 14,108 SQ FT TENANT IMPROVEMENT (AIR- CONDITIONED AREA)	02/26/2024	NOBLE HOUSE REAL ESTATE LLC	565 CLARA NOFAL RD	\$387,970.00
0000062148 ISSUED	RCOM	CNTY CONSTRUCTION OF NEW FULL CANTILEVER SHADE CARPORT	02/23/2024	LYERLY ERIC & JENNIFER	2345 MELON RD	\$15,000.00
0000062156 ISSUED	OTHR	CNTY MAIN BREAKER REPLACEMENT (DISCONNECTG/RECONNECT)	02/20/2024	AT&T REAL ESTATE	9975 HOT MINERAL SPA RD	\$6,400.00
0000062157 ISSUED	RRES	CNTY CHANGE OUT FOR A 50 GAL HEAT PUMP WATER HEATER, LIKE FOR LIKE, SAME LOCATION	02/16/2024	PINA EMILIO & ANA ORNELAS	2376 MARLIN AVE	\$2,000.00
0000062161 ISSUED	RRES	CNTY REMODEL WINDOWS (3)	02/21/2024	ECHEVERRIA ELIAS	1071 PITZER RD	\$800.00
0000062167 ISSUED	RRES	CNTY CARPORT COVER	02/29/2024	TORRES VERONICA	214 E ALEXANDRIA ST	\$12,000.00
M005468 ISSUED	ACC	**** CODE COMPLIANCE RAMP AT REAR OF MOBILE HOME	02/01/2024	GARRIDO FRED	1601 DREW RD	\$0.00
M005471 ISSUED	MPR	**** ELECTRICAL UPGRADE-REPAIRS FOR ENTIRE PARK	02/06/2024	RIEGER C. DENNIS	336 SEA VIEW DR	\$250,000.00
M005474 ISSUED	ACC	**** CODE COMPLIANCE, REQUEST PERMIT FOR ITEMS 5,6. ADD NEW CIRCUIT BOARD AND 2, 20 AMPS BREAKER WITH 12 GAGE WIRE IN PVC PIPE	02/05/2024	GREEN J. KIMBERLY	1716 SUNBEAM LAKE RD	\$300.00
M005475 FINALED	ACC	**** CODE COMPLIANCE REQUEST PERMIT FOR ITEMS #5, #6, #7 ADD NEW CIRCUT BOARD & 2-20 AMP BREKERS, GFI	02/01/2024	CHAPMAN, WALTER	1716 SUNBEAM LAKE RD	\$300.00
M005478 FINALED	ACC	**** 200 AMP ELECTRICAL PANEL INSTALLATION UNITS 1,2,5 AND 6	02/08/2024	TODBACK TODD	1675 ARNOLD ROAD	\$3,000.00
M005479 ISSUED	ACC	**** CODE COMPLIANCE #3 #5 #7----- ELECTRICAL &METAL AWNIING WOOD SHED W/ ELECTRICAL ROOM ADDITION @ REAR OF RV	02/08/2024	ENDERSBY DAN	1716 SUNBEAM LAKE RD	\$0.00

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M005481 ISSUED	ACC	****	02/08/2024	ENDERSBY DAN	1716 SUNBEAM LAKE DR	\$0.00
PERMIT FOR METAL SHED/ELECTRICAL OF 26' AWNING PREVIOUSLY APPROVED BY NIALES						
M005486 ISSUED	MHI	****	02/08/2024	FOUNTAIN OF YOUTH SPA CORP	1500 SPA ROAD	\$25,000.00
15'*56' MHI INSTALL						
M005487 ISSUED	MHI	****	02/08/2024	FOUNTAIN OF YOUTH SPA CORP	1500 SPA ROAD	\$25,000.00
15'*56' MHI INSTALL						
M005488 ISSUED	MHI	****	02/13/2024	FOUNTAIN OF YOUTH SPA CORP	1500 SPA ROAD	\$25,000.00
15'*56' MHI INSTALL						
M005489 ISSUED	DEMO	****	02/15/2024	FOUNTAIN OF YOUTH SPA CORP	1500 SPA RD	\$0.00
DEMO FIRE DAMAGED HOME						
M005490 ISSUED	ACC	****	02/16/2024	MILLIONS WAYNE & LINDA	1716 W SUNBEAM LAKE DR	\$3,000.00
EXISTING AWNING, ELECTRICAL TO EXISTING SHED						
M005491 FINALED	ACC	****	02/16/2024	FOUNTAIN OF YOUTH SPA CORP	1500 SPA RD	\$0.00
INSTALL 12'X20' CARPORT AWNING						
M005492 ISSUED	ACC	****	02/16/2024	STALNAKER JUDY	1716 SUNBEAM LAKE RD	\$0.00
CODE COMPLIANCE- EXISTING DECK,RELOCATE STORGE SHED, ADDTION ELECTRICAL WIRING TO A.C PLUS BREAKER IN POST(PEDESTALS)						
M005493 ISSUED	ACC	****	02/16/2024	MOUNTS JAMES & JOAN	1716 W SUNBEAM LAKE RD	\$0.00
ATTACHED AWNING						
M005494 ISSUED	ACC	****	02/23/2024	TRACY TORRES	483 1ST AVENUE	\$0.00
NEW SERVICE AND PEDESTALS						
M005495 ISSUED	ACC	****	02/29/2024	FRITZ KEN & ELAINE	1716 SUNBEAM LAKE DR	\$0.00
CODE COMPLAINCE FOR SHED, ELCTRICAL						

Issued from: 02/01/2024 **through:** 02/29/2024

Total Number of Records Processed: 56 **Total Value:** \$37,913,930.87