Building Inspection			IC_MonthlyPermitsIssued		
PERMIT	APP TYPE	LOC P-DATE	P-NAME	P-ADDR	P-VALUE
0000060176 ISSUED	OTHR	CNTY 03/08/2022 FIVE TEMPORARY EXPLO	UNITED STATES GYPSUM CO RATORY BORINGS FOR GEOTECHNICAL INVESTIGATIO	3810 W EVAN HEWES HWY N WITH APPROXIMATE DEPTHS BETWEEN 20	\$5,000.00 O' AND 80'
0000060386 ISSUED	OTHR	CNTY 03/03/2022 INSTALL UTILITY POLE, IN	CORTEZ VICTOR ISTALL 200 AMP PANEL	220 W VILLA RD	\$2,500.00
0000060446 ISSUED	OTHR	CNTY 03/02/2022 REMOVE AND REPLACE (RAMIREZ DANIEL C & MARIA DE 3) PANEL ANTENNAS, REMOVE (15) RRUS AND REPLAC	45 E HIGHWAY 98 E WITH (9) RRU'S, ADD (1) CABLE	\$20,000.00
0000060508 ISSUED	RCOM	CNTY 03/21/2022 (2) 6FT 0 MW ANTENNAS,	SALTON COMMUNITY SERVICES DIST (1) EQUIP. CABINET ON 5X5 CONCRETE SLAB. WAVEGU	901 COOLIDGE SPRINGS RD JIDE BRIDGE FOR CABLES & (1) IID 100 AMP E	\$79,200.00 ELEC. METER
0000060525 ISSUED	OTHR	CNTY 03/21/2022 INSTALL 200 AMP ELECTE	RAMCAR CONSULTING INC	1300 W DICKERSON RD	\$3,500.00
0000060537 ISSUED	OTHR	CNTY 03/10/2022 CONSTRUCTION OF NEW	COUNTY OF IMPERIAL LINED CELL	935 W HWY 86	\$1.00
0000060580 ISSUED	OTHR	CNTY 03/03/2022 UPGRADE EXISTING 100A	DE LA PENA LILIA MAIN METER TO NEW 200A AS PER REPORT DATED 5-	1781 W ALAMO ST 14-21	\$2,400.00
0000060596 FINALED	OTHR	CNTY 03/07/2022 UPGRADE EXISTING ELEC	LOWRIE RICHARD E & MARGARET L JT CTRICAL SERVICE FROM 100 TO 200 AMP SERVICE	5200 FORRESTER RD	\$4,300.00
0000060604 ISSUED	POOL	CNTY 03/23/2022 19' LONG POOL 8' AND 13	MARTINEZ GUSTAVO AND ESPINOZA MELISSA FEET SPLIT WIDTH	1166 BLOOMFIELD ST	\$30,000.00
0000060617 ISSUED	OTHR	CNTY 03/15/2022 ELECTRICAL POWER DIS	IMPERIAL MAGMA/CAL ENERGY FRIBUTION FOR NEW REGION 1 LITHIUM PILOT TEST PL	6858 CRUMMER RD ANT AT CALENERGY	\$13,200,000.00
0000060644 FINALED	OTHR	CNTY 03/02/2022 INSTALL 400 AMP ELECTE	MFC IMPERIAL LLC RICAL SERVICE FOR 2 IRRIGATION PUMPS 125 HP EACH	6605 KAISER RD	\$19,000.00
0000060657 ISSUED	RRES	CNTY 03/23/2022 PATIO / SHADING PERSO	FERRO JOSE AGUSTIN NAL USE (12X 36)	1364 PERSIMMON AVE	\$3,000.00
0000060671 ISSUED	ROOF	CNTY 03/09/2022 REROOF HOME COMPLET	GARCIA LUIS F & DIANHA JT	23 E MAIN ST	\$8,000.00
0000060674 ISSUED	RRES	CNTY 03/28/2022 ADDITION AS PER ATTAC	GASCON ALFREDO & LORETO N JT HED PLANS	36 E HAWK ST	\$28,150.00
0000060677 ISSUED	RRES	CNTY 03/24/2022 WOOD PATIO 12' X 24'	MARTINEZ SALVADOR & BELTRAN MARIA	54 W CORRELL RD	\$6,000.00

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Building Inspection			IC_MonthlyPermitsIssued		
PERMIT	APP TYPE	LOC P-DATE	P-NAME	P-ADDR	P-VALUE
0000060711 ISSUED	RRES	CNTY 03/30/202 DEMO PATIO, REINSTAL	PROM DONALD I & KIMBERLY C TRUSTEES L THE ELECTRIC WATER HEATER, ELECTRIC RISER 6 F	158 W VILLA RD T, UPGRADE ELECTRICAL BREAKER BOX, REI	\$2,200.00 MODEL INSIDE HOUSE AND
0000060736 ISSUED	OTHR	CNTY 03/16/202 REMOVE 3 ANTENNAS;	BOMBAY BEACH COMMUNITY SERVICE D ADD 3 ANTENNAS; ADD 3 RADIOS; RMEOVE UNUSED EQ	2189 SECOND ST UIPMENT , ADD REQ. SUPPORTING EQUIPME	\$10,000.00 NT
0000060766 ISSUED	RRES	CNTY 03/01/202 PATIO COVER	2 SANDERS K'DERON & XANTHINE	2803 WINONA CT	\$25,000.00
0000060770 ISSUED	RRES	CNTY 03/22/202 NEW 480 SQ. FT. COVE		55 W PHEASANT ST	\$15,000.00
0000060773 ISSUED	SIGN	CNTY 03/01/202 INSTALLATION OF (1) 6	2 AGUILERA DAVID & SYLVIA K'13' ILLUMINATED FREE FORMED SIGN AND (2) ILLUMIN.	2095 HWY 111 ATED 3'X10' CABINET SIGNS	\$12,141.02
0000060778 ISSUED	OTHR	CNTY 03/23/202 CONSTRUCTION OF A P	2 AWCC CAMPO VERDE LLC RIVATE DRIVEWAY FOR THE WESTSIDE CANAL BATTER	1148 LIEBERT RD RY STORAGE PROJECT	\$0.00
0000060779 ISSUED	OTHR	CNTY 03/24/202 CONTRUCTION OF CLEA	2 CAMPO VERDE SOLAR LLC AR-SPAN BRIDGE OVER THE WESTSIDE MAIN CANAL	1148 LIEBERT RD	\$800,000.00
0000060789 ISSUED	NRES	CNTY 03/04/202 NEW CONSTRUCTION F	2 FIFTYSIX INC OR SINGLE FAMILY HOMES	35 MALLARD ST	\$229,120.90
0000060790 ISSUED	NRES	CNTY 03/04/202 NEW CONSTRUCTION F	2 FIFTYSIX INC OR SINGLE FAMILY HOME	31 MALLARD ST	\$184,275.90
0000060791 ISSUED	NRES	CNTY 03/04/202	2 FIFTYSIX INC OR SINGLE FAMILY HOMES	29 MALLARD ST	\$225,902.40
0000060792 ISSUED	NRES	CNTY 03/04/202	2 FIFTYSIX INC OR SINGLE FAMILY HOMES	27 MALLARD ST	\$229,120.90
0000060793 ISSUED	NRES	CNTY 03/04/202	2 FIFTYSIX INC OR SINGLE FAMILY HOMES	25 MALLARD ST	\$184,275.90
0000060794 ISSUED	NRES	CNTY 03/04/202	2 FIFTYSIX INC OR SINGLE FAMILY HOMES	23 MALLARD ST	\$225,902.40
0000060808 ISSUED	RCOM	CNTY 03/23/202 CONSTRUCTION AND O	CED WESTSIDE CANAL BATTERY STORAGE LLC PERATION OF A LAYDOWN AREA FOR CONSTRUCTION (1148 LIEBERT RD OF THE PURPOSED WESTSIDE CANAL BATTE	\$15,000.00 RY STORAGE PROJECT
0000060812 ISSUED	OTHR	CNTY 03/22/202 REENERGIZE AND UPG	2 POZAR VARGAS HERIBERTO RADE ELECTRICAL PANEL 200 AMP AND; A/C UNIT INSTA	2419 SAND HILL AVE ALLATION	\$200.00

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Building Inspection			IC_MonthlyPermitsIssued		
PERMIT	APP TYPE	LOC P-DATE	P-NAME	P-ADDR	P-VALUE
0000060820 ISSUED	OTHR	CNTY 03/03/2022 RE ENERGIZE	APD CA RD 2008 LP	17 E FOURTH ST	\$180.00
0000060824 ISSUED	RRES	CNTY 03/25/2022 CLOSET ADDITION (154 S		565 E WORTHINGTON RD	\$21,700.00
0000060826 ISSUED	RRES	CNTY 03/25/2022 CARGO CONTAINER 24X	SALAZAR FERNANDO & RUIZ ARTEMISA 7 FT RELOCATE 12 X 16 SHADE, SHED	2093 CASTRO LN	\$5,000.00
0000060827 ISSUED	RRES	CNTY 03/09/2022 REAR PATIO	REBELIN-SILVA LORENA & MARIO	1217 N PALM AVE	\$2,500.00
0000060828 FINALED	ROOF	CNTY 03/03/2022 REMOVAL OF EXISTING	BALANCIO FRED V & REBECCA JT LAYER OF ROOFING SHINGLES, INSTALLATION OF CO	102 W BARBARA ST OOL ROOF SHINGLES (GOLDEN MEADOW)	\$22,000.00
0000060829 ISSUED	RRES	CNTY 03/03/2022 MINISPLIT A/C INSTALLA		1248 WILD HORSE DR	\$2,000.00
0000060831 ISSUED	OTHR	CNTY 03/11/2022 INSTALL 400 AMP 3 PHAS	MFC IMPERIAL I LLC SE ELECTRICAL SERVICE	6795 FLETT RD	\$12,000.00
0000060832 ISSUED	OTHR	CNTY 03/14/2022 INSTALL NEW SERVICE	SOUTHERN PACIFIC CO TO PROVIDE POWER TO GRAVITOMETER AND PUMP		\$17,500.00
0000060836 ISSUED	RRES	CNTY 03/30/2022 INSTALL 15.84 KW DC SC	OSORIO LETICIA DLAR PANEL SYSTEM AND CAR SHADE	2695 JAMES RD	\$25,175.00
0000060837 ISSUED	RRES	CNTY 03/16/2022 CARPORT AND BACK PO		1836 RIO VISTA	\$2,400.00
0000060838 ISSUED	OTHR	CNTY 03/11/2022 RE ENERGIZE	ARMENTA DAVID A	570 E HOLTON	\$180.00
0000060839 ISSUED	ROOF	CNTY 03/03/2022 TEAR OFF 30 YR SHINGL	CERVANTES ALEX & CINTHYA ES, INSTALL 2200 SF FLAT LIGHT WEIGHT ROOF TILE	310 W MC CABE RD	\$20,300.00
0000060843 ISSUED	OTHR	CALP 03/07/2022 INSTALL TEMPORARY 15	KARRIS PROPERTIES, INC 0 AMP 3 PHASE ELECTRICAL SERVICE	101 E MAIN ST	\$8,800.00
0000060844 ISSUED	POOL	CNTY 03/07/2022 15' X 33' SWIMMING POO		73 W SECOND ST	\$18,000.00
0000060849 ISSUED	OTHR	CNTY 03/18/2022 POWER RE ENERGIZE O		2178 3RD ST	\$180.00

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PERMIT	APP TYPE	LOC P-	P-DATE	P-NAME		P-ADDR			P-VALUE
0000060856 ISSUED	POOL	CNTY 03/ 20' X 35' POOL	/14/2022	STRAHM GREGORY E & DE\	/EN	2331 MELON ROAD			\$50,000.00
0000060858 ISSUED	RRES		/25/2022 ST FOR EXIS	MARTINEZ GUSTAVO & ESP TING FREE STANDING PATIC		1166 BLOOMFIELD ST			\$3,500.00
0000060859 ISSUED	RRES	CNTY 03/2 INSTALL 7.6KW R	/29/2022 ROOFTOP SO	BELL GEORGE W JR & NARM OLAR SYSTEM	MAYA JT	535 NECKEL RD			\$19,500.00
0000060861 ISSUED	OTHR	CNTY 03/0 MAIN BREAKER R	/07/2022 REPLACEME	DEL DUCA PETER& DELDUC	CA CYNTHIA	2858 VISTA AVE			\$250.00
0000060862 ISSUED	OTHR	CNTY 03/0 REPLACE ELECTE	/04/2022 RICAL PANE	FAVELA ROSA OCHOA DE & EL 100 AMP	JUAN	1771 MAIN ST			\$160.00
0000060863 ISSUED	RRES	CNTY 03/2 REAR PATIO 724 S	/28/2022 SQ FT.	PONCE RIGOBERTO & SAND	DRA	2335 MELON RD			\$18,000.00
0000060866 ISSUED	RRES	CNTY 03/2 PATIO 10X49 (490	/24/2022 0 SQ FT)	VALDEZ POLINA & FRANCIS	СО	44 MALLARD ST			\$19,575.90
0000060875 ISSUED	ROOF	-	/30/2022 DOL ROOF S	VALDEZ EGILBERTO TAPIA 8 SYSTEM, REROOF SYNTHECT		349 W BARBARA ST			\$7,500.00
0000060876 ISSUED	OTHR	-	/25/2022 .ECTRICAL N	CRUZ ROBERT C & NICOLE MATER PANEL AND RELOCAT	TE TO SW CORNER OF RE	1767 W MAIN ST ESIDENCE			\$1,200.00
0000060877 ISSUED	DRES		/17/2022 EXISTING H	PROM DONALD I & KIMBERL OUSE (EXISTING GARAGE PR		158 W VILLA RD			\$360.00
0000060881 ISSUED	OTHR	-	/18/2022 OF EXISTING	CASTRO JOHN ELECTRICAL RISER DAMAG	ED BY FALLING TREE	1750 HAVEN RD			\$1,650.00
0000060885 FINALED	OTHR		/21/2022 D 3' PER IID	WALSH ROBERTA ELAINE REQUEST ISSUE WITH BOX	EXCHANGE METER BY III	2456 SHORE LIFE AVE			\$500.00
0000060895 ISSUED	OTHR	CNTY 03/2 ELECTRICAL PRE	/29/2022 E-INSPECTIO	DIAZ SANTOS & LETICIA DN REPORT		8104 CUFF RD			\$182.00
M005243 ISSUED	ACC		/07/2022 CABANA AN	RAMIREZ MARGARITA ID BUILDING OF AWNING		1500 SPA RD			\$1,000.00
Issued from	: 03/01/2022	through: 03/3	30/2022		Total Number of Reco	ords Processed:	59	Total Value:	\$15,850,483.32

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