Building Inspe	ction		IC_MonthlyPermitsIssued			
PERMIT	APP TYPE	LOC P-D	DATE P-N	NAME	P-ADDR	P-VALUE
0000060004 ISSUED	OTHR		-	PHABET FARMS LLC & 12 COAX CABLES. INSTALL 3 ANTENNAS, 6 RF	2610 W EVAN HEWES HWY RHSM 3 FILTERS, 1 DC9 SQUIDS, 2 DC TRUNKS	\$7,500.00 S & 1 (24) PAIR FIBER TRUN
0000060215 ISSUED	RRES		-	EINZE ROBERT J AMP FRAME IN 16 X 23.5 ROOM ADDITION	2554 N MARINA DR	\$10,000.00
0000060532 ISSUED	MHI			DDRIGUEZ FERNANDO RM FDN SYSTEM (1962) - REPLACEMENT DUE TO	212 THERMAL AVE FIRE	\$0.00
0000060676 ISSUED	OTHR			EBER PUBLIC UTILITY DISTRICT DIFICATIONS TO EXISTING WIRELESS TOWER A	1175 ROCKWOOD RD ND BASE STATION	\$35,000.00
0000060743 ISSUED	RRES			JNOZ LILA & JOSE - PERSONAL USE) & REAR PATIO	7841 INTERNATIONAL AVE	\$10,000.00
0000060823 ISSUED	RRES			JEN ISIDRO & YOLANDA R JT / AND 1 PATIO DOOR, NO SIZE CHANGES	6 DOVE CT	\$5,129.30
0000060851 ISSUED	RCOM			.GO AZUL LLC REMOVE AND REPLACE 3 PANEL ANTENNAS AN	1329 FORRESTER RD D MOVE 8 EXISTING BATTERY MODULES AND	\$75,000.00 REWIRE BATTERIES TO -48
0000060882 ISSUED	NIND			ED WESTSIDE CANAL BATTERY STORAGE, LLC ROPOSED SUBSTATION ON THE WESTSIDE CAN	1118 LIEBERT RD NAL BATTERY STORAGE PROJECT	\$3,000,000.00
0000060883 ISSUED	NIND			ED WESTSIDE CANAL BATTERY STORAGE, LLC RD FOR WESTERN CANAL BATTERY STORAGE	1118 LIEBERT RD	\$7,000,000.00
0000060909 ISSUED	RRES	CNTY 07/25 ROOF MOUNTED P		GUILAR SYLVIA GARCIA LES 7.82 KW	1153 BLOOMFIELD ST	\$25,300.00
0000060915 ISSUED	NIND			AGMA LAND COMPANY N, SCRUBBER AND ASSOCIATED INLET AND OU	6922 CRUMMER RD ILET PIPING	\$2,100,000.00
0000060919 ISSUED	NIND			ED WESTSIDE CANAL BATTERY STORAGE, LLC AND POUR CONCRETE FOUNDATIONS FOR THE	1118 LIEBERT RD E BESS UNITS.	\$1,500,000.00
0000060926 ISSUED	MHI		-	NGULO RAMON ELENES AND ROMELIA DIME ON PERMANENT FOUNDATION	17 E CRUICKSHANK RD	\$190,000.00
0000060949 ISSUED	RRES			VARADO JAVIER & CHRISTINA JT TION ROOF MOUNT PV, 13.693 KW AC, 38 PANEL	13 E 2ND ST .S	\$26,000.00
0000060958 ISSUED	NIND			ED WESTSIDE CANAL BATTERY STORAGE, LLC RTICAL STEEL AND ELECTRICAL SCOPE FOR TH	1118 LIEBERT RD E SWITCHYARD	\$4,500,000.00

Monday, August 15, 2022 Page 1 of 4

Building Inspection			$IC_Monthly Permits Is sued$		
PERMIT	APP TYPE	LOC P-DATE	P-NAME	P-ADDR	P-VALUE
0000060959 ISSUED	NIND	CNTY 07/27/202 WE ARE PROPOSING T	2 CED WESTSIDE CANAL BATTERY STO O WIRE AND INSTALL THE BESS CUBE UNI	•	\$35,000,000.00
0000060963 ISSUED	RRES	CNTY 07/06/202 SOLAR GROUND MOUN	2 DERMA RICARDO & CYNTHIA A JT IT INSTALLATION (32 PANELS)	526 W LEE RD	\$24,000.00
0000060996 ISSUED	RRES	CNTY 07/19/202 NEW SWIMMING POOL		24 W PHEASANT ST TO FINAL EXISTING PATIO (MODIFICATION TO EXIS	\$55,000.00 TING PATIO)
0000060997 ISSUED	NRES	CNTY 07/05/202 NEW CONSTRUCTION	2 FIFTYSIX INC. FOR SINGLE FAMILY HOMES	37 MALLARD ST	\$184,275.90
0000060998 ISSUED	NRES	CNTY 07/05/202 NEW CONSTRUCTION	2 FIFTYSIX INC FOR SINGLE FAMILY HOME	39 MALLARD ST	\$225,902.40
0000060999 ISSUED	NRES	CNTY 07/05/202 NEW CONSTRUCTION	2 FIFTYSIX INC. FOR SINGLE FAMILY HOME	41 MALLARD ST	\$229,120.90
0000061002 ISSUED	NRES	CNTY 07/05/202 NEW CONSTRUCTION	2 FIFTYSIX INC FOR SINGLE FAMILY HOME	43 MALLARD ST	\$184,275.90
0000061003 ISSUED	NRES	CNTY 07/05/202 NEW CONSTRUCTION	2 FIFTYSIX INC FOR SINGLE FAMILY HOMES	45 MALLARD ST	\$229,120.90
0000061004 ISSUED	NRES	CNTY 07/05/202 NEW CONSTRUCTION	2 FIFTYSIX INC. FOR SINGLE FAMILY HOME	47 MALLARD ST	\$225,902.40
0000061010 ISSUED	NIND	CNTY 07/13/202 INSTALLATION OF THE	CED WESTSIDE CANAL BATTERY STORES	ORAGE, LLC 1118 LIEBERT RD	\$45,000.00
0000061011 ISSUED	RRES	CNTY 07/01/202 ROOFTOP SOLAR SYS		11 BLACK HILLS RD	\$35,000.00
0000061016 ISSUED	RRES	CNTY 07/21/202 REMODEL ONE CAR GA	CHAHUAN MINA & DHARMENDRASINI RAGE INTO LIVING SPACE	H 37 BLACK HILLS RD	\$7,850.00
0000061018 ISSUED	OTHR	CNTY 07/01/202 STORAGE CODE COMP	2 SALTON COMMUNITY SERVICES DIS LIANCE (2 CARGO CONTAINERS WITH SHA		\$180.00
0000061021 ISSUED	RRES	CALP 07/18/202 RESIDENTIAL PV SOLA	2 BUTLER RUSS R INSTALL 26 MODULES/MICRO-INVERTERS	420 W DATE ST S ROOF MOUNTED	\$53,983.00
0000061023 ISSUED	DCOM	CNTY 07/01/202 DESTRUCTION OF ABA		GS LLC 1517 YORK RD	\$10,000.00

Monday, August 15, 2022 Page 2 of 4

Building Inspection			$IC_Monthly Permits Is sued$		
PERMIT	APP TYPE	LOC P-DATE	P-NAME	P-ADDR	P-VALUE
0000061028 ISSUED	ROOF	CNTY 07/01/202 REPLACE ROOF ASPHA	2 GAMBOA DIANA ISABEL LLT SHINGLES WITH NEW ASPHALT SHINGLES; DOUBLE	640 BROCKMAN RD SHEER CARPORT RIDGE BEAM	\$10,000.00
0000061045 ISSUED	DCOM	CNTY 07/20/202 DEMOLITION OF INTER	2 YUMI DATE COMPANY LAND HOLDINGS, LLC FOR IMPROVEMENTS TO ALLOW FOR NEW FREEZER, INC	1517 YORK RD CLUDING CONCRETE SLAB	\$0.00
0000061048 ISSUED	RRES	CNTY 07/14/202 EXISTING 400 SQ FT G	2 ESCOBEDO ELIZABETH ARAGE TO BE ENCLOSED AND TURN INTO LIVING SPACE	45 E LETTUCE ST E.	\$10,000.00
0000061049 ISSUED	RIND	CNTY 07/29/202 NEW LNG TANK & VAP	2 MESQUITE PROPERTIES LLC DRIZER, INCLUDING STRUCTURAL, GAS & ELECTRICAL L	1504 E HWY 78 INES	\$150,000.00
0000061054 ISSUED	MHI	CNTY 07/12/202 INSTALLATION OF TWO	2 CED WESTSIDE CANAL BATTERY STORAGE, LLC ADDITIONAL DOUBLE WIDE FOR CONSTRUCTION OF THE	1118 LIEBERT RD HE PROPOSED WESTSIDE CANAL BATTERY S	\$50,000.00 STORAGE PROJECT.
0000061060 ISSUED	RRES	CNTY 07/01/202 REPLACE ELECTRICAL	2 HERNANDEZ RAUL METER PANEL (200AMPS) AND BREAKER	244 BRAWLEY AVE	\$600.00
0000061068 ISSUED	RCOM	CNTY 07/11/202 RE-ENERGIZE SUITE 2		1754 CARR RD	\$360.00
0000061073 ISSUED	OTHR	CNTY 07/22/202 ROOFTOP SOLAR SYS		2731 HWY 111	\$45,000.00
0000061075 ISSUED	OTHR	CNTY 07/21/202 ELECTRICAL PANEL UP		1828 W EVAN HEWES	\$3,500.00
0000061080 ISSUED	RIND	CNTY 07/11/202 PERFORM 28 SOIL BOR	2 SYNTHETIC GENOMICS, INC INGS FOR THE PURPOSE OF SOIL SAMPLING. RANGE IN	250 W SCHRIMPF RD I DEPTH FROM 5' - 50' BELOW SURFACE	\$78,452.00
0000061081 ISSUED	RRES	CNTY 07/21/202 PORCH	2 FAVELA PEDRO JESUS	180 LITTLEFIELD WAY	\$20,000.00
0000061083 ISSUED	RRES	CNTY 07/20/202 REMODEL OF HOME. S		294 W HORNE RD	\$30,000.00
0000061097 ISSUED	OTHR	CNTY 07/14/202 INSTALLING A POLE TO	2 SIQUEIROS ISAAC & ROMELIA HOLD POWER WIRE AWAY FROM ROOF	1866 W MAIN ST	\$200.00
0000061099 ISSUED	DRES	CNTY 07/28/202 CLEAN OUT FIRE DAMA	2 ARROYO GERARDO & ISAAC GE, METAL, REMOVE BURNED VEHICLES	239 COACHELLA AVE	\$800.00
0000061100 ISSUED	МНІ	CNTY 07/21/202 SHORT TERM STAY OF		401 FIRST ST	\$50,000.00

Monday, August 15, 2022 Page 3 of 4

Building Inspection Imperi				Imperial	al County, CA			IC_MonthlyPermitsIssued		
PERMIT	APP TYPE	LOC	P-DATE	P-NAME		P-ADDR			P-VALUE	
0000061105 ISSUED	OTHR	CNTY REPLACE MA	07/19/2022 AIN BREAKER	MEALEY EDWIN C & MARY C	CJT	1805 BASS COVE RD			\$1,500.00	
0000061113 ISSUED	OTHR	CNTY H20 PUMP R	07/26/2022 E-ENERGIZE	IMPERIAL VALLEY FARMS L	LC	2850 NOLAN RD			\$2,500.00	
0000061114 ISSUED	OTHR	CNTY MAIN PANEL	07/27/2022 . UPGRADE 100	LAND CAROLYN TRUSTEE AMP TO 200 AMP		1575 YORK RD			\$6,800.00	
0000061125 ISSUED	OTHR	CNTY ELECTRICAL	07/29/2022 - PANEL REPLA	STEWART MARK C CEMENT (EMERGENCY)		8300 WILKING			\$1.00	
M005298 ISSUED	МНІ	**** MOBILE HON	07/29/2022 ME INSTALL (24'	GIOS MOBILE HOME ESTATI X60') ALUMINUM CARPORT (1		1855 W LINCOLN AVE NG (9X40')			\$50,000.00	
Issued from: 07/01/2022		through:	07/29/2022		Total Number of Reco	ords Processed:	50	Total Value:	\$55,503,253.70	

Monday, August 15, 2022 Page 4 of 4