

Building Inspection

Imperial County, CA

IC_MonthlyPermitsIssued

| PERMIT | APP TYPE | LOC | P-DATE | P-NAME | P-ADDR | P-VALUE |
|-----------------------|----------|------|------------|---|-----------------------|----------------|
| 0000049809 ISSUED | RRES | CNTY | 08/08/2023 | HOSTETLER GARY & GAIL JT PATIO ENCLOSURE | 2820 LA BRUCHERIE RD | \$33,541.20 |
| 0000060989 ISSUED | OTHR | CNTY | 08/07/2023 | DOMINGUEZ MARTHA REPLACE ELECTRICAL PANEL 200 AMP | 2783 W EVAN HEWES HWY | \$1,000.00 |
| 0000061403 ISSUED | RRES | CNTY | 08/16/2023 | SANDEZ ERNESTO & CLAUDIA NEWPAD, FOUNDATION, WOOD FRAME CARPORT, TILE ROOF, AND ELECTRICAL | 624 HAMBLET RD | \$26,400.00 |
| 0000061617 ISSUED | OTHR | CNTY | 08/15/2023 | GRANADOS GARCIA JUAN MANUEL& GARCIA PER NEW ROOF MOUNTED SOLAR | 2340 FAIRLANE ST | \$19,209.00 |
| 0000061619 FINALED | RRES | CNTY | 08/10/2023 | SANDEZ ERNESTO & CLAUDIA TRENCH FOOTING, FOOTING, AND BLOCK FENCE | 624 HAMBLET RD | \$12,150.00 |
| 0000061688 ISSUED | OTHR | CNTY | 08/22/2023 | OBERON FUELS INC RESIZE & REGRADE RETENTION BASIN, FILL DRAINAGE SWALE AND REPLACE WITH A DRAINAGE PIPE, INSTALL STORM WATER CATCH BASIN, DRAINAGE | 5451 KERSHAW RD | \$1.00 |
| 0000061706 ISSUED | NIND | CNTY | 08/29/2023 | IMPERIAL MAGMA PIPELINES, PIPE SUPPORTS AND EQUIPMENT FOUNDATIONS WILL BE USED TO TRANSFER BRINE TO THE NEW CLARIFIER TANKS | 6858 CRUMMER RD | \$5,500,000.00 |
| 0000061707 ISSUED | NRES | CNTY | 08/28/2023 | OSORIA LETICIA BUILD NEW METAL BUILDING AND FOUNDATION | 2695 JAMES RD | \$35,000.00 |
| 0000061727 ISSUED | OTHR | CNTY | 08/07/2023 | KINDER MORGAN TERMINALS REPLACE DAMAGED SERVICE POLE AND SERVICE METER PANEL IN RIGHT OF WAY | | \$16,000.00 |
| 0000061733 FINALED | RRES | CNTY | 08/02/2023 | ANGULO RAMON BUILD PATIO | 17 E CRUICKSHANK RD | \$17,000.00 |
| 0000061742 ISSUED | OTHR | CNTY | 08/10/2023 | FRIGATE HOLDINGS LLC STORAGE YARD FOR EQUIPMENT, CONSTRUCTION MATERIALS AND CARGO CONTAINERS (UP TO 5) | 340 W RALPH RD | \$4,000.00 |
| 0000061772 ISSUED | NRES | CALP | 08/10/2023 | CARRILLO MANUEL NEW ATTACHED ADU 28*32 (896 SQFT) | 114 S LAKE ST | \$130,000.00 |
| 0000061785 FINALED | OTHR | CNTY | 08/16/2023 | PSM100 LLC (PATEL HITESH) INSTALL A 240V 60AMP DEDICATED CIRCUIT HARDWIRED TO A TESLA WALL CONNECTOR | 79 DESERT SHORES DR | \$645.00 |
| 0000061786 FINALED | RCOM | CNTY | 08/15/2023 | SUN GARDEN DATE GROWERS REPLACE 400 AMP DISCONNECT- SUPPLIES POWER TO PACKING HOUSE | 1455 HAGBERG RD | \$4,000.00 |
| 0000061789 ISSUED | SIGN | CNTY | 08/15/2023 | AGUILERA DAVID & SYLVIA INSTALLION OF aDIGITAL DISPLAY | 2089 HWY 111 | \$13,452.18 |

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| 0000061800 FINALED | OTHR | CNTY | 08/15/2023 | RODILES SANDRA REVISE ELECTRICAL FOR NEW SOLAR SYSTEM REQUIRED BY IID REF B 61427 | 1358 APPALOOSA RD | \$500.00 |
| 0000061801 FINALED | OTHR | CNTY | 08/01/2023 | MULLER CLEM REPLACE 200AMP SERVICE PANEL DUE TO STORM DAMAGE PER JUAN | 1635 HAVEN RD | \$3,500.00 |
| 0000061807 ISSUED | OTHR | CNTY | 08/07/2023 | LOPEZ MARCO REPAIR ELECTRICAL PANEL & UPGRADE TO 200 AMPS ELECTRICAL BOX | 3105 MC CONNELL RD | \$3,000.00 |
| 0000061808 ISSUED | OTHR | CNTY | 08/07/2023 | DREWRY HERBERT R REPLACE DAMAGED POLE AND SERVICE PANEL | 4485 GREEN RD | \$2,000.00 |
| 0000061809 FINALED | OTHR | CNTY | 08/10/2023 | CLOUD JOHNNY C REPLACE 3/0 WIRE AND WEATHERHEAD FROM METER UP | 1250 MILLER ROAD | \$900.00 |
| 0000061813 FINALED | DCOM | CALP | 08/23/2023 | SUPERIOR LAND & CATTLE COMPANY DECOMMISSION TOWER EQUIPMENT | 522 S BROWN AVE | \$400.00 |
| 0000061814 ISSUED | OTHR | CNTY | 08/11/2023 | OLIVARES LORENZO & JOSEFINA UPGRADE AND RELOCATE PANEL FOR A 225 AMP | 3791 THOMAS AVE | \$10,000.00 |
| 0000061815 FINALED | ROOF | CNTY | 08/29/2023 | FOSTER FEED YARD INSTALL COOL DURATION ASPHAULT SHINGLES | 1350 E KEYSTONE RD | \$12,000.00 |
| 0000061818 ISSUED | DRES | CNTY | 08/30/2023 | TYSON BRIAN & FABIOLA JUNK REMOVAL, TREE TRIMMING AND REMOVAL, BARN AND SHED REMOVAL. | 2020 DE PAOLI RD | \$360.00 |
| 0000061820 FINALED | OTHR | CNTY | 08/16/2023 | GILBERT FARMLAND LLC REPLACE 200 AMP MAIN BREAKER AND INSPECT METER SOCKET | 2801 JAMES RD | \$1,100.00 |
| 0000061821 ISSUED | RRES | CNTY | 08/29/2023 | PALOMERA G & H & J JR & E INSTALL ALUMINUM CARPORT AND AWNINGS | 1298 METS RD | \$10,000.00 |
| 0000061824 ISSUED | OTHR | CNTY | 08/16/2023 | ENZ ROSEMARY & WALTER TRUSTEE REPAIR NEW ELECTIRCAL PANEL 200 AMP | 1076 ENZ RD | \$1,400.00 |
| 0000061825 ISSUED | RRES | CNTY | 08/16/2023 | MEZA NOEL CUADRA METER PANEL UPGRADE EMERGENCY | 1340 HARBOR DR | \$2,500.00 |
| 0000061830 ISSUED | OTHR | CNTY | 08/22/2023 | DEL RIO COUNTRY CLUB REPLACE 200 AMP ELECTRICAL SERVICE DUE TO STORM DAMAGE | 102 E DEL RIO RD | \$4,000.00 |
| 0000061833 FINALED | OTHR | CNTY | 08/22/2023 | HANDY EDUARDO EMERGENCY ELECTRICAL, ELECTRICAL POLE REPARIS | 789 W EVAN HEWES HWY | \$150.00 |

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| 0000061834 ISSUED | OTHR | CNTY | 08/23/2023 | SIMMS ROBERT D REPLACE 200 AMP ELECTRICAL SERVICE DUE TO STORM | 799 W EVAN HEWES HIGHWAY | \$3,000.00 |
| 0000061835 ISSUED | OTHR | CNTY | 08/23/2023 | SIDHU DELIP S P REPLACE 200 AMP SERVICE WITH NEW 200 AMP ALL-IN -ONE. DUE TO STORM | 95 RALPH RD | \$3,500.00 |
| 0000061836 FINALED | OTHR | CNTY | 08/29/2023 | WOODARD RUTH M & WOODARD RICHARD REPLACE ELECTRICAL METER BOX; 200 AMP | 232 INDIO AVE | \$6,500.00 |
| 0000061837 ISSUED | OTHR | CNTY | 08/24/2023 | ROSALES REFUGIO INSTALL NEW 200 AMP PANEL & RISER | 1045 PITZER RD | \$1,800.00 |
| 0000061838 ISSUED | OTHR | CNTY | 08/24/2023 | MARTINEZ ANITA MARIE & MARTINEZ JACQUELINE EMERGENCY ELECTRICAL PANEL REPLACEMENT | 22 E FAWCETT RD | \$4,600.00 |
| 0000061843 FINALED | OTHR | CNTY | 08/25/2023 | YSSELSTEIN DARREN INSTALL 200 AMP 3 PHASE 4 WIRE METER MAIN | 195 W CAREY RD | \$11,000.00 |
| M005366 ISSUED | ACC | **** | 08/25/2023 | PACIFIC MANUFACTURE HOMES INSTALL NEW MANUFACTURE HOME 26"-4* 56, NEW ALUMNUM AWING 12*56 LOT #2 | 1601 DREW RD | \$25,000.00 |
| M005373 ISSUED | ACC | **** | 08/07/2023 | SANCHEZ JARED PERMIT INSPECTION FOR WORK COMPLETED BEFORE OWNING THE HOME. CODE COMPLIANCE FOR SHED, ELECTRICAL, WASHER & DYER INSTALLAT | 1716 W SUNBEAM LAKE RD | \$3,000.00 |
| M005374 FINALED | ACC | **** | 08/07/2023 | VAUGHN WILLIAM & BETTY CODE COMPLAINCE FOR INSPECTION NOTICE FOR ITEMS 1,2,3. | 1716 W SUNBEAM LAKE RD | \$3,000.00 |
| M005376 ISSUED | ACC | **** | 08/23/2023 | RUFFNER TODD AS BUILT PATIO AND CONCRETE PIERS | 1425 YORK RD | \$1,000.00 |
| Issued from: 08/01/2023 | | | through: 08/30/2023 | Total Number of Records Processed: | | 40 |
| | | | | | | Total Value: \$5,926,608.38 |