

## Imperial County, CA

### Building Inspection

IC\_MonthlyPermitsIssued

PERMIT	APP TYPE	LOC	P-DATE	P-NAME	P-ADDR	P-VALUE
0000060497 ISSUED	RRES	CNTY	03/08/2023	FREEMAN DEBORAH	133 E CALIFORNIA ST	\$57,000.00
				BUILD CABINET FOR WATER HEATER, ROUTE PROPERLY, ADDITIONAL RENOVATIONS ON PLANS		
0000060599 ISSUED	<u>NRES</u>	CNTY	03/03/2023	BRUNELL KAREN K	1374 SHELL CANYON RD	\$214,363.60
				SINGLE FAMILY RESIDENCE WITH OFFICE AND A 10X20 SHADE STRUCTURE, WATER AND POWER, INCLUDING GRADING.		
0000060663 ISSUED	RCOM	CNTY	03/07/2023	SMITH KAREN ETAL	3104 W HWY 86	\$25,000.00
				ADD 3 NEW ANTENNAS, REPLACE 3 EXISITNG ANTENNAS, REPLACE 15 EXISITNG RADIOS WITH 6 NEW RADIOS		
0000060775 ISSUED	<u>NRES</u>	CNTY	03/17/2023	COYNE TRAVIS	1776 SILSBEE RD	\$36,061.20
				NEW 1,484 SF GARAGE ADDITION		
0000060890 ISSUED	RCOM	CNTY	03/01/2023	OSBORN DONALD AND DONNA	251 WALNUT AVE	\$25,000.00
				6409 ELIGIBILTY MINOR WIRELESS CELL SITE MODIFICATION		
0000060947 ISSUED	<u>NRES</u>	CNTY	03/07/2023	VAN LEEUWEN RICHARD & MICHELE	2196 HETZEL RD	\$175,000.00
				NEW RESIDENCE (75X25), STORAGE (75X10), AND PATIO (75X40)		
0000061000 ISSUED	<u>NCOM</u>	CNTY	03/20/2023	COUNTY OF IMPERIAL	1862 W EVAN HEWES	\$4,603,677.00
				FIRE STATION AND COOLING CENTER		
0000061009 ISSUED	OTHR	CNTY	03/14/2023	COUNTY OF IMPERIAL	324 APPLESTILL RD	\$1.00
				NEW CONCRETE BASKETBALL COURT		
0000061022 ISSUED	OTHR	CNTY	03/02/2023	BRUNELL KAREN K	1374 SHELL CANYON RD	\$14,000.00
				INSTALL 325 AMP, 1 PHASE, 120/240V ALL IN ONE MOUNTED ON IID RATED 30' WOOD POLE (FOR WELL INSTALLATION)		
0000061043 ISSUED	OTHR	CNTY	03/02/2023	ALPERT DAVID & YAEL	3530 DOGWOOD RD	\$35,000.00
				NEW ELECTRICAL SERVICE 200 AMP		
0000061143 ISSUED	OTHR	CNTY	03/09/2023	MARTINEZ JOSE	3436 THERMAL PLACE	\$1,000.00
				REPLACE OLD PANEL WITH NEW 100 AMP PANEL		
0000061254 ISSUED	<u>NIND</u>	CNTY	03/17/2023	MAGMA LAND CO.	6858 CRUMMER RD	\$2,825,000.00
				TO BUILD MAIN PIPE RACK FOR NEW CLARIFIERS, INCLUDING FOUNDATION AND STRUCTURAL STEEL		
0000061267 ISSUED	MHI	CNTY	03/28/2023	REEVES PAUL W & DOROTHY M & PERR	1360 SHELL CANYON	\$150,000.00
				SINGLE FAMILY DWELLING REPLACEMENT		
0000061279 ISSUED	<u>NRES</u>	CNTY	03/08/2023	KEIZER ARTHUR ROY	70 W IMPERIAL HWY	\$55,000.00
				PRE-ENGINEERED METAL BUILDING 18'X40'		
0000061281 ISSUED	RCOM	CNTY	03/30/2023	SINGH AJIT	3788 SCOTT DR	\$300,000.00
				FIRE DAMAGE REPAIR TO SINGLE STORY COMMERCIAL BUILDING - NO CHANGES		

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0000061284 ISSUED	RRES	CNTY	03/09/2023	MARTINEZ JOSE G	3436 THERMAL AVE	\$4,500.00
				PERMIT FOR PATIO		
0000061341 ISSUED	RRES	CNTY	03/02/2023	HEBER PUBLIC UTILITY DISTRICT	156 LITTLEFIELD WAY	\$35,176.00
				CONCRETE SLAB WITH FOOTINGS & PRE-FAB METAL PATIO.		
0000061358 ISSUED	RRES	CNTY	03/07/2023	LAFF TIMOTHY H & LOUISE		\$22,000.00
				AS BUILT SHADE STRUCTURE		
0000061383 ISSUED	RCOM	CNTY	03/24/2023	WINTERHAVEN PROPERTIES LLC	2115 WINTERHAVEN DR	\$15,000.00
				ADDITON TO E BLDG 20X25 BLOCK WALLS		
0000061395 ISSUED	NIND	CNTY	03/01/2023	CED WESTSIDE CANAL BATTERY STORAGE, LLC	1118 LIEBERT RD	\$75,000,000.00
				WE PROPOSING TO COMPLETE THE ENTIRE ELECTRICAL SCOPE FOR THE BESS UNITS		
0000061412 ISSUED	NCOM	CNTY	03/08/2023	SALTON COMMJUNITY SERVICES DISTRICT	2273 CLEVELAND AVE	\$25,000.00
				NEW BREAKROOM, OFFICE, RESTROOM 17'-6' X		
0000061427 ISSUED	RRES	CNTY	03/08/2023	RODILES HORACIO A & SANDRA L JT	1358 APPALOOSA RD	\$35,000.00
				ROOFTOP SOLAR PV WITH MICRO INVERTERS (RAPID SHUTOFF) NO PANEL UPGRADE OR BACKUP BATTERIES		
0000061430 ISSUED	OTHR	CNTY	03/14/2023	IID	2902 CRYSTAL LAKE AVENUE	\$73,440.00
				INSTALL 6FTX30FTX40FT SECURITY FENCE WITH PRIVACY SLATS & 3 STRAND BARB WIRE ON TOP AT (3) SEPERATE LOCATIONS AROUND TEST WELLS		
0000061434 ISSUED	RRES	CNTY	03/10/2023	CUPURDIJA FAMILY TRUST MICHAEL CARUNCHIO	2289 SHORE HAWK AVE	\$11,868.84
				REPLACE 6 RETROFIT WINDOWS AND 2 PATIO DOORS. NO SIZE CHANGES.		
0000061436 ISSUED	OTHR	CNTY	03/07/2023	MCDONALDS CORPORATION	105 W MAIN ST	\$35,000.00
				INSTALLATION OF 1 WELL TO 40 FEET AND 3 WELLS TO 35 FEET BELOW GROUND WITH HOLLOW STEM AUGER RIG		
0000061454 ISSUED	OTHR	CNTY	03/17/2023	ALPHABET FARMS LLC	2610 W EVAN HEWES HWY	\$10,000.00
				AUTOMATIC TRANSFER SWITCH INSTALLATION FOR 2ND CARRIER USE OF GENSET		
0000061455 ISSUED	✓ POOL	CNTY	03/09/2023	PALEO JUAN	11 STEER CT	\$69,500.00
				NEW INGROUND POOL ONLY 13X35		
0000061458 ISSUED	✓ POOL	CNTY	03/20/2023	MIRAMONTES RUBEN	565 W NECKEL RD	\$55,000.00
				NEW SWIMMING POOL		
0000061468 ISSUED	RRES	CNTY	03/09/2023	PIERCE SUSAN	1338 BARBARA WORTH DR	\$34,320.00
				COVER REAR PATIO 697 SF		
0000061482 ISSUED	RRES	CNTY	03/03/2023	OCHOA JOSE & DE ALBA FLOR JOHANNA	23 W HAWK ST	\$25,000.00
				RESIDENTIAL WORK, GARAGE IN CLOSURE		

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0000061496 ISSUED	OTHR	CNTY	03/20/2023	CASTILLO FLEMUS & YOLANDA MAIN PANEL UPGRADE 100AMP TO 200AMP	389 E MANSFIELD RD	\$4,300.00
0000061498 ISSUED	OTHR	CNTY	03/23/2023	UNITED STATES GYPSUM CO INSTALL NEW POLE, METER BASE, BREAKER AND CONDUCTORS INSIDE PROPERTY NEXT TO THE WELL BUILDING	80 W EVAN HEWES HWY	\$40,000.00
0000061499 ISSUED	OTHR	CNTY	03/03/2023	SCARONI MATTHEW S & ERICA K NEW 325 AMP METER PANEL UPGRADE/ INCLUDING FUTURE SOLAR SYSTEM.	1539 BROCKMAN RD	\$2,000.00
0000061506 FINALED	ROOF	CNTY	03/10/2023	GUTHRIE SCOTT REPLACE MAIN ROOF	1953 HIGGINS LN	\$12,100.00
0000061507 ISSUED	RRES	CNTY	03/23/2023	MIDDLETON RYAN & JENNIFER RESIDENTIAL NEW LOCATION FOR A KITCHEN AND PANTRY	174 W NECKEL RD	\$28,800.00
0000061510 ISSUED	MHI	CNTY	03/13/2023	LUNA KARLA RESEDENITAL REPLACEMENT BURN UNIT	1088 HEBER AVE	\$10,000.00
0000061511 ISSUED	RRES	CNTY	03/23/2023	MARTINEZ MARC & CONSUELO CODE COMPLIANCE FOR AAR (REMODEL RESIDENCE)	1220 CHINA SEA AVE	\$1,200.00
0000061512 ISSUED	OTHR	CNTY	03/06/2023	ESTRADA OLIVAS JOSE TRINIDAD ELECTRICAL UPGRADE 200 AMP	1942 E UNDERWOOD RD	\$2,000.00
0000061513 ISSUED	OTHR	CALP	03/14/2023	LYERLY VANCE & BRETT & ERIC & AARON RE-ENERGIZE POWER	423 N IMPERIAL AVE	\$200.00
0000061526 FINALED	OTHR	CNTY	03/03/2023	AUZA MARTIN OVERHEAD AND BREAKERS	4451 DIETRICH RD	\$3,000.00
0000061527 ISSUED	OTHR	CNTY	03/14/2023	HOUSESAVERS LLC POOL DEMOLITION	294 W HORNE RD	\$8,000.00
0000061528 FINALED	ROOF	CALP	03/07/2023	ORTIZ JUAN & TEODORA JT RE-ROOF 30 YEAR SHINGLE	102 W DATE ST	\$5,000.00
0000061529 ISSUED	RRES	CNTY	03/10/2023	ZACARIAS JOSE & AMEZCUA ANA CARPORT NEXT TO MOBILE HOME	42 PANORAMA DR	\$13,000.00
0000061533 ISSUED	RRES	CALP	03/03/2023	FISCHER JUANITA SUE 30 GALLONS WATER HEATER CHANGE OUT IN CLOSET, REPLACING A DIRECT VENT FURNACE IN THE LIVING ROOM 27K BTUS	332 W CHURCH	\$1,800.00
0000061540 ISSUED	RRES	CNTY	03/16/2023	MARTINEZ DANIEL NEW 500 SQ FT PATIO	36 E CANTALOUPE ST	\$10,000.00

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0000061543 ISSUED	OTHR	CNTY	03/09/2023	SALTON COMMUNITY SERVICES DISTRICT	2119 MARS AVE	\$25,000.00
				INSTALL CONDUIT WIRE & PEDESTALS TO POWER AERATORS		
0000061545 ISSUED	OTHR	CNTY	03/10/2023	SORELLE PROPERTIES LLC	495 W HEBER RD	\$3,000.00
				REPLACEMENT OF BURNT ELECTRICAL BOX FUSE		
0000061547 FINALED	OTHR	CNTY	03/14/2023	COYNE MARTIN D	1895 BENNETT RD	\$1,000.00
				REPLACE APROX 25' PROPANE GAS LINE FROM TANK TO HOUSE POINT OF ENTRY		
0000061550 ISSUED	RRES	CNTY	03/15/2023	MEZA DANIEL A DIAZ & DIAZ TRACY JT	1182 CHERRY AVE	\$2,000.00
				CHANGE ELECTRICAL PANEL, PATCH WAL DRY WALL AND STUCCO		
0000061551 ISSUED	ROOF	CNTY	03/23/2023	DELGADILLO BRENDA	76 E 7TH ST	\$9,300.00
				INSTALL 30 YEARS ASPHALT SHINGLES		
M005332 ISSUED	MPR	****	03/30/2023	CIELO VISTA MHP	1710 W EUCLID AVE	\$1,000.00
				INSTALLING A GAS LINE & WATER HEATER		
M005333 ISSUED	ACC	****	03/16/2023	GIOS MOBILE HOME ESTATES	1850 W LINCOLN AVE	\$3,000.00
				WOOD RAMP		
M005334 ISSUED	ACC	****	03/16/2023	HIGH DESERT INVESTORS LTD	1631 MALAN ST	\$3,000.00
				REPLACE 2 METER PACK DUE TO WEAR (OXIDATION) TENANTS LIVING IN UNITS		
M005335 ISSUED	ACC	****	03/23/2023	MCPHETRIDGE CINDY	1630 W ADAMS AVE	\$50,000.00
				15X56 MHI 11X40 ALUMINUM AWNING AND A 8X40 ALUMINUM AWNING		
M005336 ISSUED	ACC	****	03/23/2023	GIOS MOBILE HOME ESTATES	1850 W LINCOLN	\$3,000.00
				9'X40' ALUMINUM AWNING INSTALLATION		

Issued from: 03/01/2023 through: 03/30/2023

**Total Number of Records Processed:** 55 **Total Value:** \$84,208,607.64