

Imperial County, CA

Building Inspection

IC_MonthlyPermitsIssued

PERMIT	APP TYPE	LOC	P-DATE	P-NAME	P-ADDR	P-VALUE
0000058194 FINALED	RRES	CNTY	03/12/2019	MENDEZ MARTHA	2122 E VILLA LN	\$2,500.00
CONTAINER PERMIT-CODE COMPLIANCE. EXISTING ALREADY. CONTAINER WITHOUT PERMIT. LETTER FROM DIANA ROBINSON 08172017 (SEE SCOPE						
0000058232 ISSUED	RRES	CNTY	03/04/2019	LERMA MAGDALENA & ZAVALA SILVIA	2136 W F ST	\$200.00
REMOVAL OF A WALL INSIDE RESIDENCE AND WATER HEATER; REMOVE GARAGE CONVERSION (KITCHEN, BATH, PLUMBING, ETC) PER ATTENTION AC						
0000058609 ISSUED	OTHR	CNTY	03/27/2019	AMERICAN TOWER LP	272 EVAN HEWES HWY	\$20,000.00
REMOVE 2 PANEL ANTENNAS AND MOUNTS. INSTALL 4 PANEL ANTENNAS, 4 RRR, 3 HFC CABLES						
0000058623 ISSUED	RCOM	CNTY	03/13/2019	SBA TOWERS	5384 E HWY 78	\$20,000.00
SPRINT PROPOSES TO UPGRADE THE EQUIPMENT ON TOWER. IT WILL CONSIST OF REMOVING AND REPLACING PANEL ANTENNAS, MW DISH, RRU'S,						
0000058624 ISSUED	RCOM	CNTY	03/13/2019	SBA COMMUNICATIONS	612 SIDEWINDER RD	\$20,000.00
SPRINT PROPOSES TO UPGRADE THE EQUIPMENT ON TOWER. IT WILL CONSIST OF REMOVE AND REPLACE 2 EXISTING PANEL ANTENNAS, INSTALL 4						
0000058676 ISSUED	RCOM	CNTY	03/19/2019	J P ASSOCIATES LP	2189 HWY 78	\$12,000.00
REPLACE 3 ANTENNAS WITH 3 NEW ANTENNAS AND REPLACE 3 REMOTE RADIOS, ADD 9 REMOTE RADIOS INSTALL BASE BAND UNITS AND POWER CA						
0000058718 ISSUED	RCOM	CNTY	03/13/2019	WESTERN WIRELESS CORP & WWC LICENSE LLC	110 W HWY 80	\$25,000.00
REMOVE & REPLACE 1 EQUIPMENT CABINET AND 2 SECTOR FRAMES. INSTALL 4 ANTENNAS, 8 RRUS, 2 HFC CABLES						
0000058776 FINALED	RCOM	CNTY	03/14/2019	SALTON SEA ENTERPRISES LLC	2098 THOMAS R CANNELL RD	\$10,000.00
REPLACE 3 PANELS, ADD 3 RRUS, ADD 1 HYBRID LINE. NO CHANGES TO GROUND SPACE						
0000058818 ISSUED	RCOM	CNTY	03/21/2019	SBA COMMUNICATIONS	4560 GREEN RD	\$10,000.00
REPLACE 3 (E) ANTENNAS, ADD 1 CABLE ON THE 198' LATTICE TOWER. ADD 1 MISCELLANEOUS EQUIPMENT INSIDE (E) CABINET						
0000058819 ISSUED	RCOM	CNTY	03/05/2019	GORDONS WELL OPERATING LLC	6626 E EVAN HEWES HWY	\$12,000.00
REPLACE 3 ANTENNAS WITH 3 NEW ANTENNAS REPLACE 3 REMOTE RADIOS AND ADD 6 REMOTE RADIOS INSTALL BASE BAND UNITS AND POWER PL						
0000058851 ISSUED	RRES	CNTY	03/05/2019	LONDON TIMOTHY & TRACI	1140 W EVAN HEWES HWY	\$225.00
INSTALL PROPANE GAS LINE FROM NEW TANK SERVICE TO STOVE TOP IN KITCHEN						
0000058905 ISSUED	RRES	CNTY	03/01/2019	KENNEL MARTY	1030 PALO VERDE RD	\$45,000.00
7.25 KW ROOF TOP SOLAR AND MAIN PANEL UPGRADE 200A						
0000058906 ISSUED	OTHR	CNTY	03/07/2019	CED WISTARIASOLAR LLC	394 ROCKWOOD RD	\$1,000,000.00
STORAGE OF MATERIAL FOR MAINTENANCE. 100 MW PV POWER PLANT						
0000058914 ISSUED	NIND	CNTY	03/25/2019	IMPERIAL IRRIGATION DISTRICT	1102 E SIMPSON RD	\$600,000.00
FOUNDATIONS, STRUCTURAL STEEL, AND PRE-FABRICATED METAL CONTROL ENCLOSURE. SOLAR POWER PLANT SUBSTATION - 34.5 TO 230KV TRAN						
0000058945 ISSUED	RCOM	CNTY	03/29/2019	ABATTI FREDDI	1603 SILSBEE RD	\$140,000.00
INSTALL SOLAR ROOF MOUNT SYSTEM ON EXISTING STRUCTURE						

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0000058958 ISSUED	OTHR	CNTY	03/08/2019	MEIER CARL J & DOROTHY A JT UPGRADE ELECTRICAL PANEL GRND, RISER, WIRE, PANEL	130 W IMPERIAL HIGHWAY	\$325.00
0000058964 ISSUED	RRES	CNTY	03/05/2019	BERNAL RAFAEL BUILD ON AN EXISTING SLAB A COVER PATIO	501 LEE RD	\$8,382.00
0000058966 ISSUED	RRES	CNTY	03/06/2019	CALDERA GILBERT & MONIQUE CONSTRUCT A PATIO WITH ELECTRICAL	538 APOLONIA DR	\$12,540.00
0000058967 FINALED	RCOM	CNTY	03/22/2019	OSTERKAMP RANCHES CONSTRUCTION OF A NEW CARPORT PREFABRICATED STRUCTURE (36x20)	802 E KEYSTONE RD	\$23,500.00
0000058970 FINALED	RIND	CNTY	03/19/2019	IMPERIAL MAGMA REPLACE EXISTING COOLING TOWER FAN DECK WITH FIBER REINFORCED PLASTIC MATERIAL	6920 LACK RD	\$283,000.00
0000058971 ISSUED	RIND	CNTY	03/19/2019	MAGMA LAND COMPANY REPLACE EXISTING COOLING TOWER FAN DECK WITH FIBER REINFORCED PLASTIC MATERIAL	6922 CRUMMER RD	\$202,000.00
0000058975 FINALED	OTHR	CNTY	03/07/2019	COYNE MARTIN IMPERIAL COUNTY LIGHTS FESTIVAL EVENT. ERECT MUSIC STAGE ONLY	3400 WHEELER RD	\$2,500.00
0000058976 ISSUED	RRES	CNTY	03/07/2019	KIBBEY DANIEL ITEMS LISTED IN REPORT DATED 02.12.19. WILL BE ADDRESSED CORRECTLY AS REQUIRED FOR BASIC CODE COMPLIANCE	2542 SEAVIEW DR	\$40,000.00
0000058984 ISSUED	RRES	CNTY	03/06/2019	VELIZ FELIPE & MARIA SWAP OUT FOUR TON AND SINGLE STAGE HEATING FURNACE	29 W PHEASANT ST	\$7,000.00
0000058991 ISSUED	ROOF	CNTY	03/12/2019	TUCKER JERED & JESSICA R-38 INSULATE ATTIC, REMOVE WOOD SHAKE ROOF. APPLY LIGHTWEIGHT TILE ROOF. ROOF OVER EXISTING PLYWOOD. WINDOWS & GLASS DOORS	743 W ROSS RD	\$45,000.00
0000058992 FINALED	OTHR	CNTY	03/08/2019	KUHN JOHN REPLACE VANDALIZED ELECTRICAL SERVICE 400A 277/480V PANEL	1625 DREW RD	\$5,000.00
0000058998 ISSUED	OTHR	CNTY	03/05/2019	COUNTY OF IMPERIAL ELECTRICAL PANEL REPLACEMENT (400AMPS)	312 N LOOP	\$19,580.00
0000059003 ISSUED	RRES	CNTY	03/27/2019	SINGH TONY & HELEN INSTALLATION OF A SOLAR SYSTEM WITH A PANEL UPGRADE	6607 HIGHWAY 111	\$7,500.00
0000059006 FINALED	OTHR	CNTY	03/07/2019	KM PROPERTIES AND LAND DEVELOPMENT LLC REPLACE 3000A MAIN BREAKER	1490 W EVAN HEWES HWY	\$10,000.00
0000059013 FINALED	MHI	CNTY	03/29/2019	SALTON SEA ESTATES III LLC INSTALL AN ENGINEERED FOUNDATION SYSTEM	2351 LANAI LN	\$4,500.00

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0000059018 ISSUED	OTHR	CNTY	03/27/2019	BARRETT TERRY & MARIE	2031 FORRESTER RD	\$5,000.00
				ELECTRICAL CONNECTION TO POWER POLE AND SET UP A NEW 100A ELECTRICAL LOAD SUBPANEL		
0000059025 FINALED	OTHR	CNTY	03/29/2019	GUTIERREZ RAY & LIBRADA & CORRIE	1637 E ALAMO RD	\$3,000.00
				REPLACE ELECTRICAL METER MAIN & LOAD CENTER		
M005124 ISSUED	ACC	****	03/15/2019	HIGGINBOTHAM FRED	1650 N IMPERIAL AVE	\$500.00
				REPLACE 1 1/2 GAS SHUT OFF VALVE		
M005125 ISSUED	ACC	****	03/08/2019	LOPEZ JESUS MANUEL TORRECILLAS	777 PICO AVE.	\$1,000.00
				INSTALLED A NEW FUSED PULL OUT DISCONNECT SWITCH FOR MINI SPLIT AC UNIT ON SIDE OF MANUFACTURED HOME. 30 AMP RATED 120/240V FUSI		
M005129 FINALED	ACC	****	03/08/2019	PAYNTER SANDRA	1589 DREW RD	\$2,000.00
				CONSTRUCT DETACHED CARPORT 12x24		
M005133 ISSUED	MHI	****	03/13/2019	LARA ERNESTO	1850 W LINCOLN AVE	\$50,000.00
				INSTALLATION MH WITH 9X40 AWNING 11X40 AWNING		
M005134 ISSUED	MPR	****	03/12/2019	DATE GARDENS ASSET PARTNERS LP	1020 W EVAN HEWES HWY	\$2,000.00
				REPLACE WATER HEATER. LAUNDRY ROOM		
M005135 ISSUED	ACC	****	03/04/2019	ZAMUDIO JOHANNA	1020 W EVAN HEWES HWY	\$3,000.00
				PER NOTICE LEFT 12/20/2018.		
M005136 FINALED	ACC	****	03/27/2019	ARAIZA JOSE	1101 N 6TH ST	\$500.00
				A/C ELECTRICAL WORK & INSTALLATION OF WASHER AND CORRECTIONS AS PER NOTICE DATE 02-12-19		
M005142 ISSUED	ACC	****	03/28/2019	HOOD JAMES & RITA	1500 SPA RD	\$5,000.00
				INSTALLATION OF A 16'x21' WOOD DECK WITH TREX & 17'x26' ALUMINUM LATTICE COVER		

Issued from: 03/01/2019

through: 03/29/2019

Total Number of Records Processed:

40

Total Value:

\$2,659,752.00