

Building Inspection

Imperial County, CA

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PERMIT	APP TYPE	LOC	P-DATE	P-NAME	P-ADDR	P-VALUE
0000058403 ISSUED	RRES	CNTY	05/18/2021	SPRING LAWRENCE RE ENERGIZE ELECTRICITY	1650 MONTGOMERY RD	\$180.00
0000059272 ISSUED	RRES	CNTY	05/11/2021	MILLS ROBERT THOMAS II & CYDNEY LORRAINE J CODE COMPLIANCE PERMIT	2351 AUSTIN RD	\$30,000.00
0000059623 ISSUED	OTHR	CNTY	05/05/2021	ETC CUSTODIAN FBO JITENDRA GOYAL GET THE POWER FROM IID. THE PROPERTY ALREADY HAS A METER. JUST NEED COUNTY TO PROVIDE A TAG	15 E FIRST ST	\$500.00
0000059830 ISSUED	MHI	CNTY	05/03/2021	SALDIVAR ROMAN & OLGA JT RE ACTIVATION OF PERMIT #52657	3417 JUDY AVE	\$4,800.00
0000059882 ISSUED	OTHR	CNTY	05/06/2021	IMPERIAL IRRIGATION DISTRICT UNDERGROND ELECTRICAL AND NEW WOODEN METER POLE AND ELECTRICAL PANEL TO CONNECT IID TO ELECTRICAL FACILITY TO TEMPORARY JO	410 DREW RD	\$5,000.00
0000059934 ISSUED	OTHR	CNTY	05/03/2021	SANTILLAN JERRY & GLORIA REPLACE ELECTRICAL METER BOX & RAISER	898 W CADY RD	\$500.00
0000059994 ISSUED	OTHR	CNTY	05/13/2021	BLM USA MODIFICATIONS TO CELL TOWER	4001 W EVAN HEWES	\$45,000.00
0000059996 ISSUED	NCOM	CNTY	05/25/2021	IMPERIAL IRRIGATION DISTRICT PV RACKING INSTALLATION ASSOCIATED WITH CONSTRUCTION OF THE DREW SOLAR PROJECT	410 DREW RD	\$11,724,168.00
0000060049 ISSUED	NCOM	CNTY	05/26/2021	JOHNSON GRETCHEN AND JESS FURNISH AND INSTALL A 60'X140' STORAGE STRUCTURE	694 W MAIN ST	\$142,800.00
0000060092 ISSUED	RCOM	CNTY	05/04/2021	HEBER PUBLIC UTILITY DISTRICT INSTALL 38' X 40' X 15' SHADE STRUCTURE	1085 INGRAM	\$43,500.00
0000060113 ISSUED	NRES	CNTY	05/11/2021	MONTANO MEDARDO & KARINA 32 FT X 40 FT DETACHED GARAGE 1,280 SQ FT	514 MURPHY RD	\$35,000.00
0000060167 ISSUED	RRES	CNTY	05/03/2021	CARRILLO SAMUEL KITCHEN WILL BE 14'x12' (168 SQ FT)	19 DOVE CT	\$15,523.20
0000060181 FINALED	OTHR	CNTY	05/11/2021	J P ASSOCIATES LP MODIFY EQUIPMENT ON EXISTING CELL TOWER, REMOVE AND REPLACE (6) PANEL ANTENNAS, (6) RRU'S, ADD 1 CABLE	2189 HWY 78	\$20,000.00
0000060183 ISSUED	NCOM	CNTY	05/25/2021	IMPERIAL IRRIGATION DISTRICT INSATLL OF A 230KV UNDERGROUND TRANSMISSION LINE ASSOCIATED WITH THE CONSTRUCTION OF THE DREW SOLAR PROJECT	1590 DREW RD	\$2,500,000.00
0000060239 APPROVED	OTHR	CNTY	05/11/2021	GORDONS WELL I LLC REMOVE 3 ANTENNNAS, 3 RRUS, 12 COAX CABLES, 1 3/8 RET CONTROL CABLES INSTALL 3 ANTENNAS, 9 RRUS, 1 SQUID, 3 STANDOFF MOUNTS, 4 MOU	6626 E EVAN HEWES HWY	\$15,000.00

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0000060266 ISSUED	RRES	CNTY	05/21/2021	GRADY HELEN HVAC CHANGE OUT FOR A 4 TON HEAT PUMP PAKAGE UNIT	146 CLARK WAY	\$3,000.00
0000060271 ISSUED	OTHR	CNTY	05/20/2021	ZARAGOZA GERARDO & MACIAS CYNTHIA HVAC CHANGEOUT TO A 5 TON DUCTED HEAT PUMP; REPLACEMENT OF WATER HEATER TO A 50 GALLON WATER PUMP	2267 SAND ERE AVE	\$4,000.00
0000060273 ISSUED	NCOM	CNTY	05/21/2021	CALEXICO CROSSINGS II LLC TENANT IMPROVEMENT INCREASE PRODUCTION AREA INSIDE OF BUILDING, DRYWALL, ELECTRICAL INSTALLATION, CEILING	1774 PAN AMERICAN ST	\$45,000.00
0000060310 ISSUED	POOL	CNTY	05/03/2021	BARROS ROBERT & NORMA 30 X 20 SWIMMING POOL	525 APOLONIA DR	\$62,500.00
0000060312 FINALED	OTHR	CNTY	05/17/2021	CORDOVA WILLIAM JR ELECTRICAL RE-ENERGIZE	94 W IMPERIAL HIGHWAY	\$19,483.00
0000060315 ISSUED	NRES	CNTY	05/18/2021	WIDMANN GEORGE & MARY DRIVEWAY , FOUNDATION AND METAL GARAGE 26 X 36	606 LEE RD	\$38,000.00
0000060321 FINALED	OTHR	CNTY	05/12/2021	PEREZ ROBERTO & BEATRIZ JT REPLACE EXSITING DAMAGED ELECTRICAL PANEL WITH NEW SAME SIZE PANEL	2202 DENVER AVE	\$1,500.00
0000060330 ISSUED	OTHR	CNTY	05/03/2021	RANCHO LOS LAGOS LLC INSTALL 200 AMP ELECTRICAL SERVICE FOR EQUIPMENT YARD SECURITY LIGHTS.	4087 DOGWOOD RD	\$7,047.00
0000060331 ISSUED	POOL	CNTY	05/24/2021	HERAS JUAN & ANNETTE BACKYARD SWIMMING POOL 16'X35'X5.5 DEEP END PEANUT SHAPE	1230 N LONG TRAIL CT	\$30,000.00
0000060333 ISSUED	POOL	CNTY	05/17/2021	JAIME VICTOR & TREADWAY CAROLINE NEW INGROUND POOL & SPA 16X35 POOL 7X7 SPA	515 W BELFORD RD	\$49,000.00
0000060336 ISSUED	OTHR	CNTY	05/26/2021	CONNELLY JOHN LOUIS REPLACE 100 AMP PANEL WITH 200 AMP PANEL	1317 CURTIS AVE	\$180.00
0000060338 ISSUED	NCOM	CNTY	05/25/2021	NORTH MCCABE LLC NEW 309' X 60' METAL SHADE	1469 LA BRUCHERIE RD	\$335,000.00
0000060340 ISSUED	RRES	CNTY	05/21/2021	YOUNG AUBREY & PAUL REPLACE 12 RETROFIT WINDOWS. NO SIZE CHANGES.	1096 CHALUPNIK RD	\$10,783.95
0000060342 ISSUED	POOL	CNTY	05/17/2021	ADAME ISABEL POOL CONSTRUCTION	533 E ROBINSON RD	\$20,000.00
0000060351 FINALED	OTHR	CNTY	05/03/2021	ORTIZ ALEXANDER & BIANCA GARAGE ELECTRICAL INSTALL (INTERIOR)	1208 N PALM AVE	\$291.45

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0000060355 ISSUED	OTHR	CNTY	05/05/2021	MARTINEZ SAUL T & JUANA M ELECTRICAL PANEL	527 W MURPHY RD	\$1,500.00
0000060357 FINALED	OTHR	CNTY	05/20/2021	LOPEZ BLANCA & FRIAS DANTE REPLACE 200 AMP WITH ISSUES TO NEW 200 AMP PANEL	527 E ROBINSON RD	\$180.00
0000060359 ISSUED	RRES	CNTY	05/18/2021	TURNER BOBBY J & CHERYL POUR CONCRETE FOR RV PAD WITH FOOTINGS	1740 SUNDANCE LN	\$1,500.00
0000060364 ISSUED	RRES	CNTY	05/28/2021	AGUILAR MICHAEL JASON BUILD NEW PATIO ON BACKYARD	69 BLACK HILLS RD	\$13,500.00
0000060367 FINALED	RRES	CNTY	05/28/2021	VELASCO MARCELINO CEMENT SLAB FOUNDATION REPAIR	632 COYNE RD	\$28,000.00
0000060369 ISSUED	OTHR	CALP	05/12/2021	FLOURNOY JAMES REPLACE METER MAIN 200 AMP	235 MAIN ST	\$2,000.00
0000060370 ISSUED	OTHR	CNTY	05/21/2021	OROPEZA JOSE LUIS ELECTRICAL HOOKUP	886 SAN DIEGO AVE	\$180.00
0000060376 ISSUED	RRES	CNTY	05/21/2021	MENDEZ HILARIO & BRYAN A/C CHANGEOUT	87 REDONDO AVE	\$7,390.00
0000060377 ISSUED	RRES	CNTY	05/21/2021	PADILLA RICARDO & KARINA A/C CHANGEOUT (2 UNITS)	1219 N PALM AVE	\$13,200.00
0000060378 ISSUED	RRES	CNTY	05/21/2021	MARTIJA MARIO & ROSA A/C CHANGEOUT	26 W ROBIN ST	\$7,990.00
0000060389 ISSUED	OTHR	CNTY	05/20/2021	HAY KINGDOM SERVICE MAIN BREAKER 3000A 3 PHASE 277/480V	393 E WORTHINGTON RD	\$20,000.00
0000060391 FINALED	RRES	CALP	05/27/2021	FANNIE MAE AIR CONDITIONING REPLACEMENT	174 E DATE ST	\$6,500.00
0000060394 FINALED	OTHR	CNTY	05/26/2021	QUINTANA, MARIANO A & GABRIELA & ALFREDO ELECTRICAL PANEL BOARD UPGRADE. REMOVE EXISTING 100 AMP PANEL WITH NEW 200 AMP 1 PHASE 120/240S	587 W WORTHINGTON RD	\$1,500.00
0000060395 ISSUED	RRES	CNTY	05/27/2021	REYS JUAN DE DIOS A/C CHANGEOUT 2 UNITS	68 W PHEASANT ST	\$23,030.00
M005236 ISSUED	ACC	****	05/18/2021	GIOS MOBILE HOME ESTATES DECK 16 X 7	1850 W LINCOLN AVE	\$500.00

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M005237	ACC	****	05/07/2021	DONTE ROY L & RENEE D TRS	2530 WALTERS CAMP RD	\$5,000.00
ISSUED		BOAT STORAGE				

Issued from: 05/03/2021 **through:** 05/28/2021

Total Number of Records Processed: 46 **Total Value:** \$15,339,726.60