

**Building Inspection**

**Imperial County, CA**

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PERMIT	APP TYPE	LOC	P-DATE	P-NAME	P-ADDR	P-VALUE
0000059703 ISSUED	OTHR	CNTY	03/15/2021	IMPERIAL IRRIGATION DISTRICT	1590 DREW RD	\$1.00
54650 LF CHAIN LINK PERIMETER SECURITY FENCE AND GRADING ASSOCIATED WITH CONSTRUCTION OF THE DREW SOLAR PROJECT 123821 CY CUT,						
0000059870 ISSUED	RCOM	CNTY	03/05/2021	MCGOVERN KEVIN T.	941 E HWY 98	\$15,000.00
SWAP OUT 2 EXISTING ANTENNAS WITH 2 NEW ANTENNAS, AND SWAP OUT 2 EXSITING TMA'S WITH 2 NEW. INSTALL 1 NEW HYBRID CABLE						
0000059963 ISSUED	RRES	CNTY	03/08/2021	ROSALES SERGIO	1167 N CHERRY AVE	\$50,000.00
ADDITION OF 2 ROOM, PORCH AND TERRACE						
0000059982 FINALED	RCOM	CNTY	03/24/2021	PARK-N-STORE LLC	429 E HEBER RD	\$22,000.00
INSTALL 4 UBIQUITI NETWORK MW ANTENNAS AND 4 NEW UBITQUITI NETWORK ANTENNAS ON EXISITING FACILITY NO RAISE IN HEIGH OR EXPANSION						
0000059992 ISSUED	RRES	CNTY	03/03/2021	SANCHEZ G CHRISTIAN	1158 N GOLDFIELD WAY	\$3,000.00
GARAGE ENCLOSURE (JR ADU)						
0000060027 ISSUED	SIGN	CNTY	03/16/2021	NNNDG9	2110 SERVICE ROAD	\$7,775.00
INSTALLATION OF (1) 3'-9" X 26' WALL SIGN & (1) 6' X 16' POLE SIGN						
0000060030 ISSUED	NRES	CNTY	03/30/2021	ROBEN LLC	622 W MURPHY RD	\$250,000.00
NEW 2,260 SQ. FT. RESIDENCE						
0000060032 ISSUED	NRES	CNTY	03/30/2021	ROBEN LLC	624 W MURPHY RD	\$250,000.00
NEW 2,260 SQ. FT. RESIDENCE						
0000060036 ISSUED	NRES	CNTY	03/30/2021	ROBEN LLC	672 W MURPHY RD	\$235,000.00
NEW 1,933 SQ. FT. RESIDENCE						
0000060048 ISSUED	POOL	CNTY	03/18/2021	SANCHEZ JULIO C	61 W MAPLE AVE	\$30,000.00
BACKYARD SWIMMING POOL 16X38						
0000060056 ISSUED	RRES	CNTY	03/16/2021	GALLARDO RIGOBERTO	245 COACHELLA AVE	\$5,000.00
CODE COMPLIANCE PER REPORT 08/11/20. BATHROOM, GARAGE, STORAG, CARPOOL.						
0000060059 ISSUED	OTHR	CNTY	03/01/2021	NILAND CHAMBER OF COMMERCE	8031 HWY 111	\$20,000.00
REMOVE AND REPLACE (3) ANTENNNAS, (3) RRU;S AND ADD 1 CABLE						
0000060061 FINALED	RIND	CNTY	03/09/2021	MAGMA POWER COMPANY	786 W SINCLAIR RD	\$400,000.00
ADDITION OF SAFTEY VALVE AND PIPING TO EXISTING STEAM LINE						
0000060064 ISSUED	OTHR	CNTY	03/23/2021	SBA/CULLISON JERRY W & LYNNE R	612 SIDEWINDER RD	\$45,000.00
REPLACE AND INSTALL ANTENNAS ALONE WITH AXILLARY EQUIPMENT ON AN EXISITING TOWER						
0000060073 FINALED	OTHR	CNTY	03/29/2021	U S A	1445 FLOOD RD	\$10,000.00
INSTALL NEW PEDESTAL FOR COMMUNICATION UTILITY						

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0000060074 FINALED	OTHR	CNTY	03/29/2021	COUNTY OF IMPERIAL	1495 ROSS RD	\$360.00
				INSTALL NEW PEDESTAL FOR COMMUNICATION UTILITY EQUIPMENT		
0000060075 FINALED	OTHR	CNTY	03/29/2021	JAIME IGNACIO TRUSTEE	1497 PARKMAN RD	\$10,000.00
				INSTALL NEW PEDESTAL FOR COMMUNICATION UTILITY EQUIPMENT		
0000060076 FINALED	OTHR	CNTY	03/29/2021	EDB FAMILY LLC	1095 BARD RD	\$10,000.00
				INSTALL NEW PEDESTAL FOR COMMUNICATION UTILITY		
0000060085 ISSUED	RRES	CNTY	03/04/2021	AGUILAR MARCO & CLAUDIA	2779 IRONWOOD RD	\$20,000.00
				COVERED PATIO/KITCHEN WITH GAS, ELECTRICAL, APP WITH GAS FIRE PIT		
0000060102 ISSUED	RRES	CNTY	03/09/2021	VALENZUELA JOSE	1526 N MARINA DR	\$4,000.00
				HVAC CHANGE OUT FOR 5 TON HP SPLIT SYSTEM. WATER HEATER 50 GAL HP		
0000060120 FINALED	OTHR	CNTY	03/29/2021	WINTERHAVEN TELEPHONE COMPANY	1276 BARD RD	\$360.00
				COMPLETE CHANGE OUT OF DISTRIBUTION PANEL AS WELL AS THE MASTS AND WEATHERHEADS		
0000060130 ISSUED	OTHR	CNTY	03/29/2021	CITY OF EL CENTRO	530 MAIN ST	\$15,000.00
				INSTALL GROUNDWATER MONITORING WELLS IN THE RIGHT OF WAY NORTH OF HOPE & MAIN ST.		
0000060145 ISSUED	RRES	CNTY	03/24/2021	HARO FERNANDO	19 STONE CALF CT	\$6,000.00
				GARAGE ENCLOSURE (2 BEDROOM 1 BATH & KITCHEN) (ADU)		
0000060147 ISSUED	RRES	CNTY	03/15/2021	JOHNSON NANCY LYNN	1973 CHAMBERS LN	\$8,160.00
				POUR CEMENT SLAB, THEN SET PRE FAB UNIT ON TOP 18X22		
0000060148 ISSUED	NRES	CNTY	03/01/2021	GARY LAKE HEATING AND AIR CONDITIONING	2681 RIO VISTA WAY	\$42,500.00
				DETACHED GARAGE FOR SFD		
0000060154 ISSUED	POOL	CNTY	03/03/2021	KEY CHAD & ROSA	457 BELFORD RD	\$50,000.00
				SWIMMING POOL (36X18) AND SPA (7')		
0000060155 ISSUED	NRES	CNTY	03/18/2021	MIRANDA FRANK R & EMILY J JT	1104 KEFFER RD	\$75,137.00
				CONSTRUCTION OF A NEW 680SF RESIDENTIAL GARAGE WITH CONCRETE FOUNDATION		
0000060163 ISSUED	DRES	CNTY	03/23/2021	FLETES ROSA & JUAN JT	1769 EL CENTRO ST	\$6,000.00
				REMOVING THE MOBILE HOME, CARPORT, AND CARPORT CONVERTED INTO A GARAGE FROM PROPERTY		
0000060165 ISSUED	RRES	CNTY	03/09/2021	GUZMAN OSCAR & YEENI JT	65 W BLACK HORSE DR	\$5,000.00
				OUTDOOR RESTROOM (HALF BATHROOM) (4x6)		
0000060175 ISSUED	RRES	CNTY	03/04/2021	ESTRADA DENISE & JOSE	17 STEER CT	\$6,000.00
				STORAGE AND BATHROOM ATTACHED TO EXISTING DWELLING		

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0000060185 ISSUED	RRES	CNTY 10 X 19 DECK ADDTION	03/05/2021	RIO DEL SOL LLC DOUG NAYLOR	2679 RIO VISTA WAY	\$2,500.00
0000060187 ISSUED	NRES	CNTY 36 X 84 HERITAGE METAL BUILDING	03/19/2021	KOBLISCHKE ROBERT F & MARIA J TRUSTEES	2686 RIO VISTA WAY	\$54,688.00
0000060201 ISSUED	OTHR	CNTY INSTALLATION OF THREE (3) MONITORING WELLS	03/10/2021	DURAN EVERARDO & CERVANTES KATY JT	2106 WINTERHAVEN DR	\$15,000.00
0000060206 ISSUED	SIGN	CNTY REFACE 2 CANOPY LOGOS, REFACE DECALS ON PUMPS, REFACE PRICE SIGN	03/02/2021	PETROMART RETAIL GROUP	8001 HIGHWAY 111	\$8,740.00
0000060208 ISSUED	OTHR	CNTY TURN ON ELECTRICITY - CLEAN, MINOR REPAIRS, PAINT AND CARPET	03/03/2021	BROOKS THOMAS	1896 W MAIN ST	\$180.00
0000060210 FINALED	ROOF	CALP REROOF HOUSE	03/02/2021	ALVAREZ ZAVALA, JUANITA	544 S PARK ST	\$7,200.00
0000060214 ISSUED	RRES	CNTY REPLACE 7 RETROFIT WINDOWS, 1 PATIO DOOR, ENTRY DOOR, NO SIZE CHANGES	03/03/2021	FAIN NICOLE	1965 SUNSET DR	\$11,182.50
0000060222 ISSUED	OTHR	CNTY NEW ELECTRICAL BOX 200 AMP	03/11/2021	HEINZE ROBERT& JUDGE LISA	2554 N MARINA DR	\$100.00
0000060224 FINALED	RRES	CNTY PLACE SHIPPING CONTAINERS ON RAILROAD TIES	03/08/2021	LUFFY BARNACLE	55 W 4TH ST	\$2,000.00
0000060226 ISSUED	RRES	CALP REPLACE 6 RETROFIT WINDOWS AND 3 PATIO DOORS. NO SIZE CHANGES	03/03/2021	MEDINA ROMUALDO	220 W FERN ST.	\$12,024.45
0000060229 ISSUED	DIND	CNTY DEMOLITION OF TWO HAY BARNs (METAL STRUCTURES)	03/15/2021	ETX LLC	1469 LA BRUCHERIE RD	\$41,500.00
0000060232 ISSUED	DRES	CNTY DEMO EXISTING HOUSE AND SHADES	03/24/2021	ROBEN LLC	2670 NANCE RD	\$5,000.00
0000060235 ISSUED	POOL	CNTY 30 BY 18 POOL AND SPA 3.6 TO 8' IN DEPTH	03/11/2021	HIGGINBOTTOM JOHN E & JENNIFER L JT	1991 E UNDERWOOD RD	\$40,000.00
0000060237 FINALED	MHI	CNTY PERMANENT FOUNDATION 433A CERTIFICATION	03/18/2021	GROVES CHRISTINE	1122 CASPIAN AVE	\$5,000.00
0000060242 ISSUED	NRES	CNTY STORAGE BUILDING AND SHADE BUILDING 40 X 100 FOR OWNERS CLASSIC CAR MUSUEM	03/24/2021	ASHURST EVERETT & SHIRLEY TRUSTE	1246 ROSS RD	\$150,000.00

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0000060246 FINALED	OTHR	CNTY	03/11/2021	WILLIAMS DIANE	4991 BEST RD	\$6,586.28
				INSTALL 200A 120/240V 1 PHASE ALL IN ONE PANEL PVERHEAD FEED ON METER POLE		
0000060248 FINALED	OTHR	CNTY	03/10/2021	WISE THOMAS L & NANCY I JT	4496 BRANDT RD	\$1,200.00
				REPLACE EXISTING 100 AMP ELECTRICAL SERVICE DUE TO BURNED BUSS BAR		
0000060249 ISSUED	OTHR	CNTY	03/22/2021	CASMAR LLC	101 E CALIFORNIA ST	\$25,000.00
				INSTALLATION OF POWER METERS FOR 6 DWELLING UNITS		
0000060251 ISSUED	OTHR	CNTY	03/05/2021	COUNTY OF IMPERIAL	312 N LOOP	\$7,500.00
				REPLACE DAMAGED ELECTRICAL PANELS		
0000060252 FINALED	OTHR	CALP	03/05/2021	GONZALEZ ALFREDO TAPIA & MARIA E	113 W BARBARA ST	\$200.00
				WASTEWATER MAIN LINE REPLACEMENT		
0000060257 ISSUED	OTHR	CNTY	03/18/2021	BRANDT WILLIAM L & SUSAN L	7015 BRANDT RD	\$10,000.00
				RELOCATE AND UPGRADE EXISTING 300A 240V 3PHASE ELECTRICAL SERVICE TO A NEW 600A 840V 3PHASE		
0000060259 FINALED	OTHR	CNTY	03/08/2021	BROCK DON	1399 FORRESTER RD	\$25,000.00
				EMERGENCY 1000AMP/480V MAIN BREAKER REPLACEMENT		
0000060261 ISSUED	OTHR	CNTY	03/09/2021	STRAIN ELIZABETH & DOUGLAS, LOOP CAROL, MA	1920 E UNDERWOOD RD	\$1,000.00
				RE ENERGIZE PROPERTY ELETRICAL BOX		
0000060262 ISSUED	OTHR	CNTY	03/12/2021	DE PAOLI DORA	1375 VISTA VERDE DR	\$1,000.00
				REPLACE ALL IN ONE METER MAIN AND LOAD (200 AMP)		
0000060263 ISSUED	OTHR	CNTY	03/12/2021	HISEL, LLC	592 LEE RD	\$2,800.00
				EMERGENCY ELECTRICAL REPAIR ON MAIN PANEL		
0000060265 ISSUED	ROOF	CNTY	03/22/2021	PROCK JOHN & ESPERANZA JOSIE JT	1974 ORCHARD RD	\$20,000.00
				TEAR OFF WOOD ROOF, PLACE NEW PLYWOOD, INSTALL LIGHT WEIGHT TILE		
0000060269 ISSUED	OTHR	CNTY	03/22/2021	DAHM STEVEN	4351 FORRESTER RD	\$15,000.00
				NEW 200 AMP SERVICE TO EXISTING BUILDING AND LIGHTING		
0000060278 ISSUED	OTHR	CNTY	03/15/2021	PATTON CODY	1791 ALAMO ST	\$200.00
				REPLACE MAIN BREAKER BOX TO HOUSE		
0000060281 ISSUED	OTHR	CNTY	03/17/2021	SANCHEZ RANDOLPH & GLORIA	1944 ORCHARD RD	\$3,500.00
				INSTALL NEW 200 AMP MAIN METER PANEL		
0000060282 FINALED	OTHR	CNTY	03/17/2021	FRIESE MICHAEL	2331 FAIRLANE ST	\$180.00
				REMOVE ILLEGAL METER BYPASS DEVICE		

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0000060283 FINALED	OTHR	CNTY	03/17/2021	GRIZZLE JOHN O RE BUILD MAIN ELECTRICAL SERVICE DUE TO WIND DAMAGE	1801 BONDS CORNER RD	\$1,000.00
0000060285 ISSUED	OTHR	CNTY	03/29/2021	BUSTAMANTE JUAN & ESPINOZA MARIBEL HVAC CHANGE OUT	147 MERIDIAN ST	\$7,700.00
M005207 ISSUED	ACC	****	03/22/2021	MURILLO MARK W 2 ROOMS AND 1 LIVING ROOM ADD-ON.	115 DESERT SHORES DR	\$10,000.00
M005225 ISSUED	ACC	****	03/02/2021	ATKINSON DOREEN CALIFORNIA REFAB ROOM	1500 SPA ROAD	\$5,000.00
M005229 ISSUED	DEMO	****	03/05/2021	WHEEL ESTATES INVESTORS LLC DEMOLITION OF 24' X 54' MHI	1101 N 6TH ST	\$0.00
M005230 ISSUED	ACC	****	03/04/2021	ELIZONDO NOE CONSTRUCTION OF A 8' X 10' WOODEN DECK WITH STAIRS	1020 W EVAN HEWES HWY	\$880.00
M005231 FINALED	ACC	****	03/26/2021	FOUNTAIN OF YOUTH SPA CORP INSTALL 10' 34' CARPORT AWNING	1500 SPA RD	\$0.00
<b>Issued from:</b> 03/01/2021			<b>through:</b> 03/30/2021	<b>Total Number of Records Processed:</b>		67
						<b>Total Value:</b> \$2,100,154.23