CITY OF HOUSTON

Public Works & Engineering Department

Planning & Development Services Division
Utility Analysis Section
1002 Washington Ave, Houston, Texas 77002

SHAWN ROYER
9597 JONES RD. BLVD # #307
HOUSTON, TX 77065

22-NOV-2026
Application : **00007690**
Ilms Project: **15058278**

Utility Capacity Application Review

Based on the Utility Capacity Reservation Application you submitted on 02-JUN-2015, you are the owner, or the registered agent of the owner, for the property located at **800 TOWN & COUNTRY BLVD** Houston, Texas 77024.

Your application had been reviewed by Jonterica Bates and documented as rejected. The application has been unlocked and is currently available on iPermits for you to make the necessary correction(s). A detailed list of deficiencies is itemized on the second page of this deficiency report. Please: 1) review the second page of this deficiency report; 2) log in to the IPermits Portal; 3) make the necessary change(s) to the application; 4) upload the required document(s) as detailed in this deficiency report to iPermits; and 5) finalize the application by pressing the ***Submit Application For Review*** button so that it may be reviewed by the Utility Analysis staff. **Please note, all applications not resubmitted and finalized within 30 days will be permanently voided.**

Please submit all questions regarding your application to Jonterica Bates at jonterica.bates@houstontx.gov or phone 832-394-9530. Optionally submit inquiries to WCRTechs@houstontx.gov or phone 832-394-8888. For a quicker response please contact the staff member by email and include your ILMS Project number in the subject line of the email.

Thank you,

Utility Analysis Team

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Utility Analysis Application Review

Report Date: 22-JUN-2015

BRIAN LORENZ
7007 DISCOVERY BLVD
DUBLIN, OH 43017

Project: **15058278**

800 TOWN & COUNTRY BLVD

General Comments

1) TENANT LIST

Tenant List - for existing AND proposed shopping centers on site. Tenant List MUST include the following information as applicable to the Service Unite Equivalence Table

Additional information can be found on our website at:
https://www.houstonpermittingcenter.org/infrastructure-development-services/impact-fee-administration#term--agency-contact

- In a shopping center, plaza, or mall, a tenant list is required. In the tenant list, please include the type of developments (businesses) currently in each lease space. For spaces that have never had a tenant, include the space as existing, but label it as vacant. For spaces which had a tenant, but are currently vacant, use the last type of development that was in the space. Along with the square footages, please include the following:

- **Beauty/barber shops, please include the number of shampoo bowls**
- **Full service restaurants include the dining area**
- **Nail salons, include the number of pedicure stations**
- **Church, clubs, daycare centers, lounges, schools, or banquet halls include the occupant load**
- **Washaterias include the number of washing machines**

2) PROOF OF OWNERSHIP

Please provide proof of Ownership in the form of "one" of the following must be attached:

1. Owner name on application MUST match owner name on proof of ownership
2. Recorded Warranty Deed/General Warranty Deed/Special Warranty Deed (Grantee is current owner) **Recorded deed includes Harris County Seal**

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Utility Analysis Application Review Continued

3.Recorded Deed of Trust (Grantor is current owner) OR (Borrower is owner)
4. Title Insurance
5. Title Report ("vested in" is followed by current owner)
6. City Planning Letter
7. Harris County Appraisal District (HCAD) printout.

Owner name on application Must match owner name on proof of ownership.

Proof of ownership documents must include entire document, i.e., (deed)- Owner information, legal description, and recordation/seal information.

Additional information can be found on our website at:
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- The legal description on the HCAD provided does not match the legal description on the application.

- The HCAD provided shows SCG Citycentre One LLC as the owner of the property, however, the application shows Brian Lorenz/Grimaldi's as the owner. Only the property owner may apply for water/wastewater capacity. Please provide proof of ownership showing that Brian Lorenz/Grimaldi's as the owner or revise the application to have SCG Citycentre One LLC as the applicant/owner. If SCG Citycentre One LLC is the owner, then a new signed agent authorization form will need to be submitted.

3) GENERAL COMMENTS (2ND SUBMITTAL)

Please provide the following information -

General Information -
Provide all tax IDs associated with your application? (application & supporting documents don't match)

Existing Development -
Provide a tenant listing as previously requested.
In a shopping center, plaza, or mall, a tenant list is required. In the tenant list, please include the type of developments (businesses) currently in each lease space. For spaces that have never had a tenant, include the space as existing, but label it as vacant. For spaces which had a tenant, but are currently vacant, use the last type of development that was in the space. Along with the square footages, please include the following:

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Utility Analysis Application Review Continued

Proposed Development -
Clarify the square footages for the retail space vs the full service restaurant space.

4) GENERAL COMMENTS

- If SCG Citycentre One LLC is the owner, then a new signed agent authorization form will need to be submitted.