

SRP Database Modifications - 5/7/19

Item 1: Immunize 'Attachments' tab from the Locking feature for all sites.

Site Number: 3219

Facility Name: Rebate - 1441 S ROXBURY DR - Type: Rebate Subtype: Rebate (Residential)

Address: 1441 S ROXBURY DR, LOS ANGELES Council District: 5 Zip Code: 90035

City Owned Property: City: Priority: T1: T2: Date Logged: 04/16/2017 Field Assessed: Yes

Item 2: Currently, the Tree Page does not have the Update button or + / - rows when site is Locked.

ONLY enable the Update button to allow editing text.

Locked sites will not allow adding or removal of tree action trees.

Update Sidewalk Repair Site

Tree Information

Council District: 5 Site No: 3219 - Rebate - 1441 S ROXBURY DR - 90035 (SRID: 1-520873611)

SIR #: SIR Date: BPW Tree Removal Approval Required: BPW Approval Date:

Tree Removals (Total: 1)

Tree No:	Size (Diameter):	Permit Issuance Date:	Tree Removal Date:	Address:	Species:	Type:	Existing Tree Condition:	Note:
1	24 In			1441 S ROXBURY DR, LOS ANGELES		BSS	Good	

Tree Plantings (Total: 2)

Tree No:	DBH:	Permit Issuance Date:	Tree Planting Date:	Start Watering Date:	End Watering Date:	Address:	Species:	Parkway or Tree Well Size:	Overhead Wires:	Sub Position:	Post Inspected:	Passed Post Inspection:	Planted By:	Offsite:	Planted Tree Condition:	Note:
1	24 In					1441 S ROXBURY DR,							BSS		Good	
2	24 In					1441 S ROXBURY DR,							BSS		Good	

Tree Preservation (Total: 0)

Tree No:	DBH:	Permit Issuance Date:	Linear Ft of Root Pruning:	Root Prune Date:	Follow Up Root Prune Required:	Follow Up Root Prune Date:	Canopy Trim:	Address:	Species:	Parkway or Tree Well Size:	Sub Position:	Preservation Alternative:	Type:	Existing Tree Condition:	Note:
----------	------	-----------------------	----------------------------	------------------	--------------------------------	----------------------------	--------------	----------	----------	----------------------------	---------------	---------------------------	-------	--------------------------	-------

Item 3: When a new "Rebate" site is generated/created by script after a rebate application is created from the web app (<https://engpermits.lacity.org/srr/>), automatically add "Tree Removal" lines in the SRP database based on the Tree Removal Assessment Quantity that is auto-populated. Please allow editing of the lines that are generated.

TREES & LANDSCAPING					
25	Backfill Decomposed Granite:	SF	0		0
26	Tree Root Pruning / Shaving (Per Tree):	EA	0		0
27	Tree Canopy Pruning (Per Tree):	EA	0		0
28	Install Root Control Barrier:	LF	28		28
29	Remove Metal Tree Well Grates:	EA	0		0
30	4' X 6' Tree Well Cut Out:	EA	0		0
31	Modify Existing Irrigation System:	EA SITE	0		0
32	Top Soil:	SF	0		0
33	Tree & Stump Removal (6" To 24" Diameter):	EA	1		1
34	Tree & Stump Removal (Over 24" Diameter):	EA	0		0
35	Existing Stump Removal:	EA	0		0
36	Furnish & Plant 24" Box Size Tree:	EA	2		2
37	Water Tree (Up To 30 Gallons / Week) For One Month:	EA TREE	0		0
UTILITIES					

Item 4: When a new "Rebate" site is generated/created by script after a rebate application is created from the web app (<https://engpermits.lacity.org/srr/>), automatically add 2x "Tree Planting" lines in the SRP database based on the Tree Removal Assessment Quantity that is auto-populated. Please allow editing of the lines that are generated.

TREES & LANDSCAPING				
25	Backfill Decomposed Granite:	SF	0	0
26	Tree Root Pruning / Shaving (Per Tree):	EA	0	0
27	Tree Canopy Pruning (Per Tree):	EA	0	0
28	Install Root Control Barrier:	LF	28	28
29	Remove Metal Tree Well Grates:	EA	0	0
30	4' X 6' Tree Well Cut Out:	EA	0	0
31	Modify Existing Irrigation System:	EA SITE	0	0
32	Top Soil:	SF	0	0
33	Tree & Stump Removal (6" To 24" Diameter):	EA	1	1
34	Tree & Stump Removal (Over 24" Diameter):	EA	0	0
35	Existing Stump Removal:	EA	0	0
36	Furnish & Plant 24" Box Size Tree:	EA	2	2
37	Water Tree (Up To 30 Gallons / Week) For One Month:	EA TREE	0	0
UTILITIES				

multiply this quantity by 2
--> rows of Tree Plantings

Tree Plantings (Total: 0)														
Tree No:	DBH:	Permit Issuance Date:	Tree Planting Date:	Start Watering Date:	End Watering Date:	Address:	Species:	Parkway or Tree Well Size:	Overhead Wires:	Sub Position:	Post Inspected:	Passed Post Inspection:	Planted By:	Offsite:

Item 5: When a new "Rebate" site is generated/created by script after a rebate application is created from the web app (<https://engpermits.lacity.org/srr/>), automatically add "Tree Preservation" lines in the SRP database based on the Tree Root Pruning Assessment Quantity that is auto-populated. Please allow editing of the lines that are generated.

****Note:** I understand that this may be a circular logic, but it seems when the site is created, the # in assessments is carried over and then is overridden once rows are added.

Tree Information

Update

Cancel

Council District: 10

Site No: 4106 - Rebate - 1865 S ORANGE GROVE AVE - 90019 (SRID: 1-735840681)

SIR #:

SIR Date:

BPW Tree Removal Approval Required: ☐

BPW Approval Date:

Tree Removals (Total: 0)

Tree No:

Size (Diameter):

Permit Issuance Date:

Tree Removal Date:

Address:

Species:

Type:

Existing Tree Condition:

Note:

Tree Plantings (Total: 0)

Tree No:

DBH:

Permit Issuance Date:

Tree Planting Date:

Start Watering Date:

End Watering Date:

Address:

Species:

Parkway or Tree Well Size:

Overhead Wires:

Sub Position:

Post Inspected:

Passed Post Inspection:

Planted By:

Offsite:

Planted Tree Condition:

Note:

Tree Preservation (Total: 1)

Tree No:

DBH:

Permit Issuance Date:

Linear Ft of Root Pruning:

Root Prune Date:

Follow Up Root Prune Required:

Follow Up Root Prune Date:

Canopy Trim:

Address:

Species:

Parkway or Tree Well Size:

Sub Position:

Preservation Alternative:

Type:

Existing Tree Condition:

Note:

1

24 In

05/01/2019

☐

☐

1865 S ORANGE GROVE

BSS

Good

DESCRIPTION

UNIT

Assessment Quantity

DESCRIPTION

UNIT

Assessment Quantity

Tree Root Pruning / Shaving (Per Tree):

EA

1

Existing

EA

0

Tree Canopy Pruning (Per Tree):

EA

0

Furnish

EA

0

Install Root Control Barrier: Locked ☐

LF

0

Water

EA TREE

0

grab this quantity and generate the same number of rows when generated. Once generated, the same overriding logic will apply, and allow editing of the lines

Item 6: For Rebate sites only, when all rows are auto-generated, auto-populate the Dates with the date of the Certificate of Sidewalk Compliance that is tied to the SR#. Also default-option the 'Type' as highlighted below with "Property Owner."

-Special note: For Tree Plantings, only auto-populate the same number of rows as Trees Removed. (This means if a Rebate site has 2 trees removed, then auto-generate 2 Tree Removal lines and auto-populate both lines with Tree Removal Dates, and then auto-generate 4 Tree Planting lines and auto-populate **2** lines with Tree Planting Dates. Also, any 'Tree Planting' lines that will not receive an auto-populated Tree Planting Date will not have a default-option of "Property Owner.")

Tree Information

Council District: 10 Site No: 4106 - Rebate - 1865 S ORANGE GROVE AVE - 90019 (SRID: 1-735840681)

SIR #: SIR Date: BPW Tree Removal Approval Required: BPW Approval Date:

Tree Removals (Total: 1)

Tree No.	Size (Diameter)	Permit Issuance Date	Tree Removal Date	Address	Species	Type	Existing Tree Condition	Note
1	24 In.			1865 S ORANGE GROVE AVE - 90019		Property Owner	Good	

Tree Plantings (Total: 2)

Tree No.	DBH	Permit Issuance Date	Tree Planting Date	Start Watering Date	End Watering Date	Address	Species	Parkway or Tree Well Size	Overhead Wires	Sub Position	Post Inspected	Passed Post Inspection	Planted By	Offsite	Planted Tree Condition	Note
1	24 In.					1865 S ORANGE GROVE AVE - 90019							Property Owner		Good	
2	24 In.					1865 S ORANGE GROVE AVE - 90019							BSS		Good	

Tree Preservation (Total: 1)

Tree No.	DBH	Permit Issuance Date	Linear Ft of Root Pruning	Root Prune Date	Follow Up Root Prune Required	Follow Up Root Prune Date	Canopy Trim	Address	Species	Parkway or Tree Well Size	Sub Position	Preservation Alternative	Type	Existing Tree Condition	Note
1	24 In.							1865 S ORANGE GROVE AVE - 90019					Property Owner	Good	

do not auto-populate, only auto-generate

Item 7: Changes to 'Tree Removals' section

-'Type' drop-down: remove "BSS-Dead Tree", add "GSD - Volunteer" "DWP" "LAWA" "POLA"

-'Existing Tree Condition' drop-down: remove "Dry" and add "Fair"

-Add a new drop-down "Attempted Tree Preservation" with options as shown below

Tree Removals (Total: 1)

Tree No.	Size (Diameter)	Permit Issuance Date	Tree Removal Date	Address	Species	Type	Existing Tree Condition	Note
1	24 In.			1865 S ORANGE GROVE AVE - 90019		Property Owner	Good	

Tree Plantings (Total: 0)

Tree No.	DBH	Permit Issuance Date	Tree Planting Date	Start Watering Date	End Watering Date	Address	Species	Parkway or Tree Well Size	Overhead Wires	Sub Position	Post Inspected	Passed Post Inspection	Planted By	Offsite	Planted Tree Condition	Note
----------	-----	----------------------	--------------------	---------------------	-------------------	---------	---------	---------------------------	----------------	--------------	----------------	------------------------	------------	---------	------------------------	------

Tree Preservation (Total: 0)

Tree No.	DBH	Permit Issuance Date	Linear Ft of Root Pruning	Root Prune Date	Follow Up Root Prune Required	Follow Up Root Prune Date	Canopy Trim	Address	Species	Parkway or Tree Well Size	Sub Position	Preservation Alternative	Type	Existing Tree Condition	Note
----------	-----	----------------------	---------------------------	-----------------	-------------------------------	---------------------------	-------------	---------	---------	---------------------------	--------------	--------------------------	------	-------------------------	------

DESCRIPTION UNIT Assessment Quantity DESCRIPTION

Tree Root Pruning / Shaving (Per Tree):	EA	0	Existing Stump Removal:
Tree Canopy Pruning (Per Tree):	EA	0	Furnish & Plant 24" Box Size Tree:

Attempted Tree Preservation:

- Meandering
- Meander into PP (PO Decline)
- Meander into PP (PO Agree)
- Ramping
- Root Prune
- SW Width Reduction
- Tree Well Enlargement
- Other

sort by Alphabet

Item 8: Changes to 'Tree Plantings' section

-'Type' drop-down: add "DWP" "LAWA" "POLA"

-'Planted Tree Condition' drop-down: rename "Dead/Failed" to "Dead" and add "Vandalized" "Missing"

-Add a new checkbox column "Gabor Bags"

Tree Plantings (Total: 1)

Tree No.	DBH	Permit Issuance Date	Tree Planting Date	Start Watering Date	End Watering Date	Address	Species	Parkway or Tree Well Size	Overhead Wires	Sub Position	Post Inspected	Passed Post Inspection	Planted By	Offsite	Planted Tree Condition	Date	Gabor Bags
1	24 In.					1865 S ORANGE GROVE AVE - 90019							Property Owner		Good		

Tree Preservation (Total: 0)

Tree No.	DBH	Permit Issuance Date	Linear Ft of Root Pruning	Root Prune Date	Follow Up Root Prune Required	Follow Up Root Prune Date	Canopy Trim	Address	Species	Parkway or Tree Well Size	Sub Position	Preservation Alternative	Type	Existing Tree Condition	Note
----------	-----	----------------------	---------------------------	-----------------	-------------------------------	---------------------------	-------------	---------	---------	---------------------------	--------------	--------------------------	------	-------------------------	------

sort by Alphabet

Gabor Bags

Item 9: Changes to 'Tree Preservation' section

- 'Type' drop-down: remove "BSS-Dead Tree", add "GSD - Volunteer" "DWP" "LAWA" "POLA"
- 'Preservation Alternative' drop-down: add "Root Prune" "Meander into PP"
- 'Existing Tree Condition' drop-down: remove "Dry"
- Add a new checkbox column "Gabor Bags"

Tree Preservation (Total: 1)

Tree No.	DBH:	Permit Issuance Date:	Linear Ft of Root Pruning:	Root Prune Date:	Follow Up Root Prune Required:	Follow Up Root Prune Date:	Canopy Trim:	Address:	Species:	Parkway or Tree Well Size:	Sub Position:	Preservation Alternative:	Type:	Existing Tree Condition:	Note:
1	24 In				<input type="checkbox"/>		<input type="checkbox"/>	1865 S ORANGE GROVE					Property Owner	Good	

sort by Alphabet

Root Prune
Meander into PP

GSD - Volunteer
DWP
LAWA
POLA

DESCRIPTION	UNIT	Assessment Quantity	DESCRIPTION	UNIT	Assessment Quantity
Tree Root Pruning / Shaving (Per Tree):	EA	1	Existing Stump Removal:		

Item 10: Create a new 'Stump Removals' section

- See below for fields

Stump Removals (Total: 1)

Stump No.	Size (Diameter):	Permit Issuance Date:	Stump Removal Date:	Address:	Parkway or Tree Well Size:	Sub Position:	Type:	Existing Stump Condition:	Note:
1	24 In			4607 S MAIN ST, LOS ANGELES			BSS	Good	

BSS
RAP
Property Owner
General Service
~~BSS - Dead Tree~~
BSS - Volunteer
GSD - Volunteer
DWP
LAWA
POLA

Item 11: Changes to bottom section

- 'Tree Planting Contractor' drop-down: add "DWP" "LAWA" "POLA"
- Rename "Pre-Inspection By" to "Replant Pre-Insp. By" and "Pre-Inspection Date" to "Replant Pre-Insp. Date"
- Add "Replant Post-Insp. By" and "Replant Post-Insp. Date" fields
- See logic change for "Assessment Quantity" for "Existing Stump Removal"

DESCRIPTION	UNIT	Assessment Quantity	DESCRIPTION	UNIT	Assessment Quantity
Tree Root Pruning / Shaving (Per Tree):	EA	9	Existing Stump Removal:	EA	0
Tree Canopy Pruning (Per Tree):	EA	4	Furnish & Plant 24" Box Size Tree:	EA	0
Install Root Control Barrier: <input type="checkbox"/> Locked	LF	0	Water Treatment (Gallons / Week) For One Month:	EA	0
Arborist: GERARDO PEREZ/			Replant Pre-Insp. By: GERARDO PEREZ		Replant Pre-Insp. Date:
Tree Removal Contractor: BSS-UFD			Replant Post-Insp. By: GERARDO PEREZ		Replant Post-Insp. Date:
Tree Planting Contractor: BSS-City Plants			Tree Planting Assigned to Contractor:		Post-Inspection By:
Tree Watering Contractor: Property Owner					Post-Inspection Date:
Tree Removal Note: BOE-Contractor					
Tree Removal Note: Other					

sort by Alphabet

add

rename

make this same logic as "Tree Root Pruning/ Shaving (Per Tree)" where initial quantity is carried over from Assessment Form (Bid Item #35), auto-generate number of rows initially when site is created, and then override this number pending on rows added or deleted. Grey out this Assessment Quantity.

Item 12: Change the Attachments Labels on Site

Uploaded Files

Close

Loc No: 3 - JUNIPERO SERRA LIBRARY

Certification Form

ROE Form

Memos

Design Plans

As-Built Plans

Tree Removal Permits

Tree Prune Permits

Arborist Report

Attach Files

Item 13: Rename "ADA Compliance Exceptions (See Notes):" to "Exemptions or Out of SRP Scope"
Leave the programming where if this is checked, the box at the bottom opens up.

Site Number: 3

Package: BOE - 33

Facility Name: JUNIPERO SERRA LIBRARY

Type: City Facility

Subtype: Library

Address: 4607 S MAIN ST, LOS ANGELES

Council District: 9

Zip Code: 90037

City Owned Property: Yes

Priority: T1: T2:

Date Logged: 02/01/2015

Field Assessed: Yes

Design Required: Yes

Design Start Date:

Design Finish Date:

Curb Ramp Only: No

Assessed Date: 02/10/2015

Assessed By:

Repairs Required: Yes

Severity Index: 3 - Moderate

Phase:

Status / BIC:

Classification: Fix Cracked/Broken Sidewalk

SRID:

Associated SRIDs:

QC Date: 11/08/2016

Construction Start Date: 04/19/2017

Construction Completed Date: 05/01/2017

Anticipated Completion Date:

Total Cost: \$ 105,910.25

Contractor's Price: \$ 116,522.00

Change Orders: \$ -10,611.75

Scheduled:

No. of Trees to Remove per Arborist: 0

ADA Compliance Exceptions (See Notes):

Certificate of Compliance:

Grievance:

Tree Removal Notes:

1/30/17 - Root Prune Permit Issued.
Number of Trees to Remove Per Arborist: 0

Notes:

11/27/18 (YK) - SF updated per records.

Site Description:

Damage Description:

Tripping hazard/greater than 2" lift damage, etc.

ADA Compliance Exception Notes:

rename and keep trigger for this note box to open