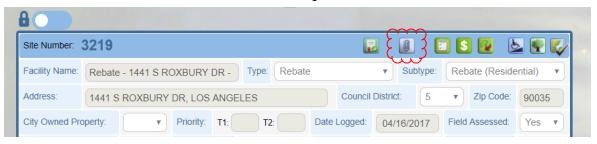
SRP Database Modifications - 5/7/19

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

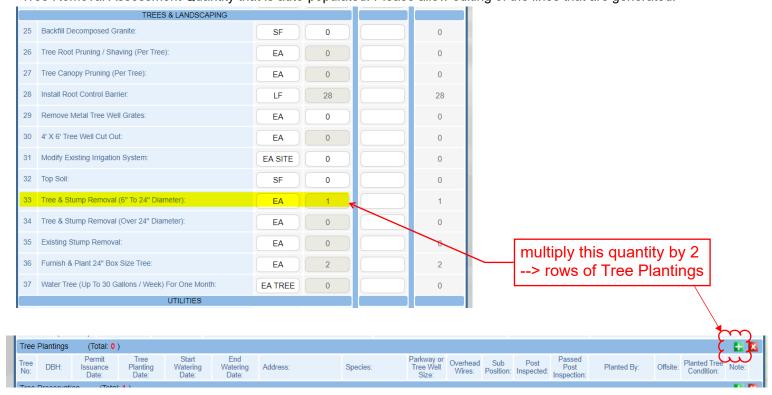


Item 2: Currently, the Tree Page does not have the Update button or + / - rows when site is Locked. **ONLY** enable the Update button to allow editing text. Locked sites will not allow adding or removal of tree action trees. **Update Sidewalk Repair Site** i x Tree Information Site No: 3219 - Rebate - 1441 S ROXBURY DR - 90035 (SRID: 1-520873611) Council District: 5 SIR#: SIR Date BPW Tree Removal Approval Required: Note Tree Removals Туре 24 In. ▼ 1441 S ROXBURY DR, LOS ANGELES BSS Good Tree Plantings Permit Tree Start End Passed Overhead DBH: Address Species Post Planted By Offsite Date Date Date 24 ln ▼ 1441 S ROXBURY DR, BSS 24 ln ▼ 1441 S ROXBURY DR, BSS Tree Preservation Follow Up Root Prune Required: Follow Up Root Prune Date: Sub Existing Tree Condition: DBH Address Species Туре Date

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.

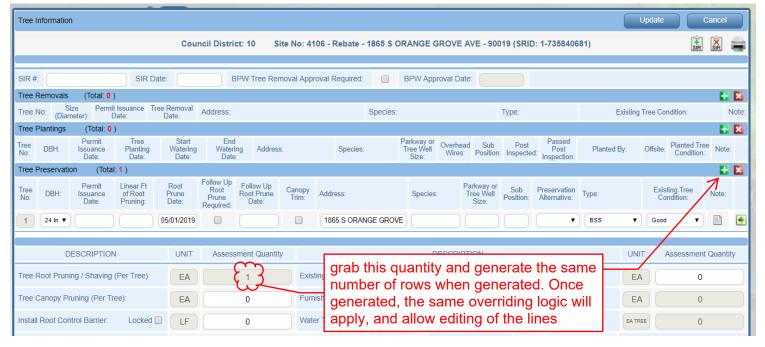


Item 4: When a new "Rebate" site is generated/created by script after a rebate application is created from the web app (https://engpermits.lacity.org/srr/), automatically add 2x "Tree Planting" lines in the SRP database based on the Tree Removal Assessment Quantity that is auto-populated. Please allow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



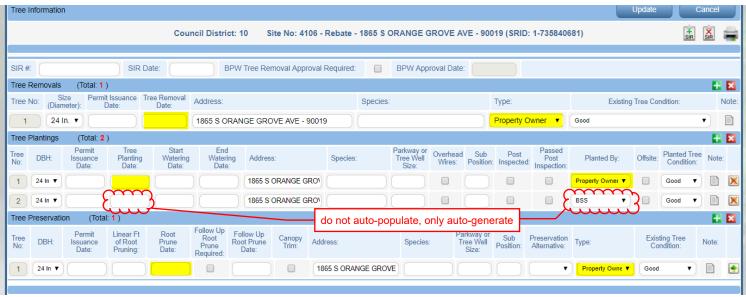
Item 5: When a new "Rebate" site is generated/created by script after a rebate application is created from the web app (https://engpermits.lacity.org/srr/), automatically add "Tree Preservation" lines in the SRP database based on the Tree Root Pruning Assessment Quantity that is auto-populated. Please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

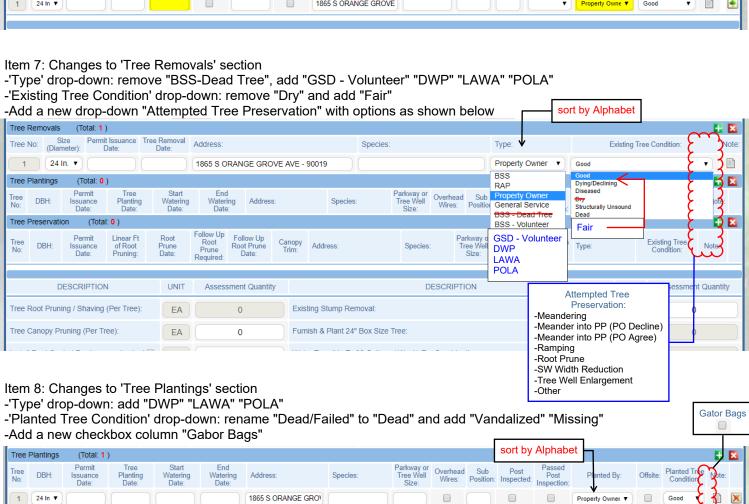
**Note: I understand that this may be a circular logic, but it seems when the site is created, the # in assessments is carried over and then is overridden once rows are added.



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 <u>2</u> 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.")





Follow Up

Follow Up Root Prune

Canopy Address

RAP

General Service

BSS-City Plants

DWP LAWA POLA

BSS-BOE Contractors

Fair

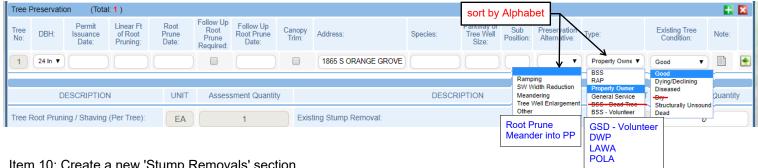
Dead/

Vandalized

Missing

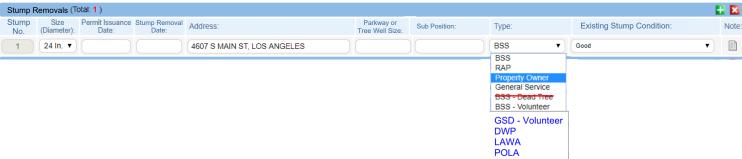
Item 9: Changes to 'Tree Preservation' section

- -'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"



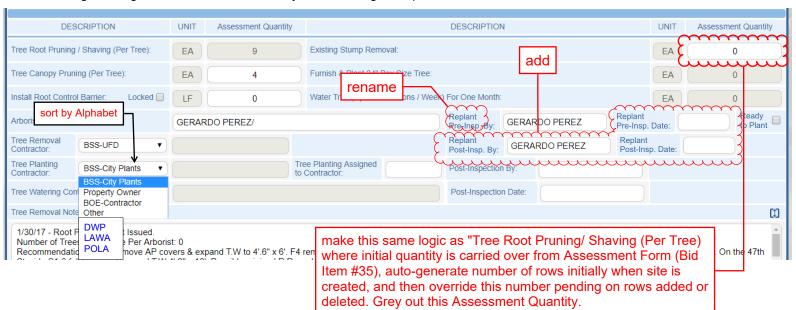
Item 10: Create a new 'Stump Removals' section

-See below for fields



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"



Item 12: Change the Attachments Labels on Site



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.

