SOFT STORY RETROFIT PROGRAM STATUS AS OF August 6, 2019

- **SOFT STORY BUILDINGS**: 12,820
  - **COMPLIED**: 9,863
  - **PENDING COMPLIANCE**: 2,474
  - **EXTENDED**: 178
  - **PASS DUE**: 305
  - **77% Complied**
  - **39% Compliance Date (Permits Issued)**
  - **21% Obtained Certificates of Compliance**

- **NUMBER OF BUILDINGS**
  - **SOFT STORY BUILDINGS**: 12,820
  - **2 YEAR COMPLIANCE DATE (PLANS SUBMITTED)**:
    - **COMPLIED**: 9,863
    - **PENDING COMPLIANCE**: 2,474
    - **EXTENDED**: 178
    - **PASS DUE**: 305
    - **77% Complied**
  - **3.5 YEAR COMPLIANCE DATE (PERMITS ISSUED)**:
    - **COMPLIED**: 4,965
    - **PENDING COMPLIANCE**: 7,855
    - **39% Compliance Date (Permits Issued)**
  - **7 YEAR COMPLIANCE DATE (OBTAINED CERTIFICATES OF COMPLIANCE)**:
    - **COMPLIED**: 2,675
    - **PENDING COMPLIANCE**: 10,145
    - **21% Obtained Certificates of Compliance**
SOFT STORY RETROFIT PROGRAM STATUS FOR PHASE 1 AS OF August 6, 2019

- **SOFT STORY BUILDINGS:** 12,820
- **REQUIRED TO COMPLY AS OF AUGUST 6, 2019:** 10,346
- **COMPLIED:** 9,863
- **EXTENDED:** 178
- **PASS DUE:** 305
- **NOT DUE TO COMPLY AS OF AUGUST 6, 2019:** 2,474

**Number of Buildings:**
- **SOFT STORY BUILDINGS:** 12,820
- **REQUIRED TO COMPLY AS OF AUGUST 6, 2019 (PLANS SUBMITTED):** 10,346
- **COMPLIED WITH PHASE ONE (PLANS SUBMITTED):** 9,863

**Graph:**
- **Pass Due:** 3%
- **Pass Due:** 305
- **Extended:** 178
- **Complied:** 9,863
SOFT STORY RETROFIT PROGRAM STATUS FOR APARTMENT BUILDINGS AS OF August 6, 2019

- 11,532 SOFT STORY BUILDINGS
  - 9,314 COMPLIED
  - 2,218 PENDING COMPLIANCE
- 9,314 COMPLIED
  - 6,853 PENDING COMPLIANCE
  - 8,943 EXTENDED, 178 PASS DUE, 305
- 81% COMPLIANCE
  - 41% COMPLIANCE
  - 22% COMPLIANCE

- 2 YEAR COMPLIANCE DATE (PLANS SUBMITTED)
  - SOFT STORY BUILDINGS 11,532
- 3.5 YEAR COMPLIANCE DATE (PERMITS ISSUED)
  - COMPLIANCE 9,314
  - PENDING COMPLIANCE 6,853
- 7 YEAR COMPLIANCE DATE (OBTAINED CERTIFICATES OF COMPLIANCE)
  - COMPLIANCE 4,679
  - PENDING COMPLIANCE 8,943
SOFT STORY RETROFIT PROGRAM STATUS FOR CONDO BUILDINGS AS OF August 6, 2019

- **SOFT STORY BUILDINGS**: 1,288
  - **Complied**: 549
  - **Pending Compliance**: 739
  - **Extended**: 0
  - **Pass Due**: 0

- **2 Year Compliance Date (Plans Submitted)**: 43%
  - **Pending Compliance**: 739
  - **Complied**: 549

- **3.5 Year Compliance Date (Permits Issued)**: 22%
  - **Pending Compliance**: 1,002
  - **Complied**: 286

- **7 Year Compliance Date (Obtained Certificates of Compliance)**: 7%
  - **Pending Compliance**: 1,202
  - **Complied**: 86
NUMBER OF UNITS FOR SOFT STORY RETROFIT PROGRAM STATUS AS OF August 6, 2019

SOFT STORY BUILDING UNITS 176,187

66%

PENDING COMPLIANCE, 60,430

26%

PENDING COMPLIANCE, 129,731

12%

PENDING COMPLIANCE, 154,825

COMPLIED, 115,757

COMPLIED, 46,456

COMPLIED, 21,362
SOFT STORY RETROFIT PROGRAM PER COUNCIL DISTRICT AS OF August 6, 2019

NUMBER OF BUILDINGS

COUNCIL DISTRICTS

CONDOS
APARTMENTS
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 1 AS OF August 6, 2019

- SOFT STORY BUILDINGS: 445
- COMPLIED: 347
- PENDING: 261
- EXTENDED: 6
- PASS DUE: 9
- 78% COMPLIANCE
- 41% COMPLIANCE
- 17% COMPLIANCE

CHART:
- 2 YEAR COMPLIANCE DATE (PLANS SUBMITTED)
  - COMPLIED: 347
  - PENDING PERFORMANCE: 261
  - EXTENDED: 6
  - PASS DUE: 9
- 3.5 YEAR COMPLIANCE DATE (PERMITS ISSUED)
  - COMPLIED: 184
- 7 YEAR COMPLIANCE DATE (OBTAINED CERTIFICATES OF COMPLIANCE)
  - COMPLIED: 75
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 2 AS OF August 6, 2019

- **1,456** SOFT STORY BUILDINGS
  - **1,056** COMPLIED
  - **358** PENDING COMPLIANCE
  - **895** PENDING COMPLIANCE
  - **1,164** EXTENDED, 12 PASS DUE, 30

- **73%** 2 YEAR COMPLIANCE DATE (PLANS SUBMITTED)
- **39%** 3.5 YEAR COMPLIANCE DATE (PERMITS ISSUED)
- **20%** 7 YEAR COMPLIANCE DATE (OBTAINED CERTIFICATES OF COMPLIANCE)
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 3 AS OF August 6, 2019

- SOFT STORY BUILDINGS 724
  - 72% COMPLIED: 522
  - 37% PENDING COMPLIANCE: 183
  - 16% EXTENDED, PASS DUE: 13

2 YEAR COMPLIANCE DATE (PLANS SUBMITTED): 72%
3.5 YEAR COMPLIANCE DATE (PERMITS ISSUED): 37%
7 YEAR COMPLIANCE DATE (OBTAINED CERTIFICATES OF COMPLIANCE): 16%
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 5 AS OF August 6, 2019

- **SOFT STORY BUILDINGS**: 1,915
- 78% **PENDING COMPLIANCE**: 325
- **EXTENDED, 40**: 51
- **PASS DUE, 51**: 40
- 40% **PENDING COMPLIANCE**: 1,147
- **COMPLIANCE**: 768
- 23% **PENDING COMPLIANCE**: 1,484
- **COMPLIANCE**: 431

**NUMBER OF BUILDINGS**

<table>
<thead>
<tr>
<th>2 YEAR COMPLIANCE DATE (PLANS SUBMITTED)</th>
<th>3.5 YEAR COMPLIANCE DATE (PERMITS ISSUED)</th>
<th>7 YEAR COMPLIANCE DATE (OBTAINED CERTIFICATES OF COMPLIANCE)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>SOFT STORY BUILDINGS</strong>: 1,915</td>
<td><strong>PENDING COMPLIANCE</strong>: 1,499</td>
<td><strong>PENDING COMPLIANCE</strong>: 1,484</td>
</tr>
<tr>
<td><strong>COMPLIANCE</strong>: 1,499</td>
<td><strong>COMPLIANCE</strong>: 768</td>
<td><strong>COMPLIANCE</strong>: 431</td>
</tr>
<tr>
<td><strong>78%</strong></td>
<td><strong>40%</strong></td>
<td><strong>23%</strong></td>
</tr>
</tbody>
</table>
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 6 AS OF August 6, 2019

- **SOFT STORY BUILDINGS**: 654
  - **Complied**: 533 (81%)
  - **Pending Compliance**: 127 (20%)
  - **Extended, Pending Compliance**: 103 (19%)

- **2 Year Compliance Date (Plans Submitted)**
  - **Complied**: 533

- **3.5 Year Compliance Date (Permits Issued)**
  - **Pending Compliance**: 422

- **7 Year Compliance Date (Obtained Certificates of Compliance)**
  - **Pending Compliance**: 527

- **Pass Due, 10**
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 7 AS OF August 6, 2019

- **SOFT STORY BUILDINGS**: 133
  - **Complied**: 92
  - **Pending Compliance**: 38
  - **Extended, Pass Due**: 2

- **2 Year Compliance Date (Plans Submitted)**: 69%
  - **Complied**: 92
  - **Pending Compliance**: 38

- **3.5 Year Compliance Date (Permits Issued)**: 35%
  - **Complied**: 47
  - **Pending Compliance**: 86

- **7 Year Compliance Date (Obtained Certificates of Compliance)**: 20%
  - **Complied**: 26
  - **Pending Compliance**: 107

- **Number of Buildings**
  - **SOFT STORY BUILDINGS**: 133
  - **2 Year Compliance Date (Plans Submitted)**: 69%
  - **3.5 Year Compliance Date (Permits Issued)**: 35%
  - **7 Year Compliance Date (Obtained Certificates of Compliance)**: 20%
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 8 AS OF August 6, 2019

- **SOFT STORY BUILDINGS**: 444
  - **Complied**: 295
  - **Pending Compliance**: 115
  - **Extended**: 13
  - **Passed**: 21

- **2 Year Compliance Date (Plans Submitted)**: 66%
  - **Complied**: 295
  - **Pending Compliance**: 115

- **3.5 Year Compliance Date (Permits Issued)**: 32%
  - **Complied**: 140
  - **Pending Compliance**: 304

- **7 Year Compliance Date (Obtained Certificates of Compliance)**: 15%
  - **Complied**: 67
  - **Pending Compliance**: 377

![Diagram showing compliance status](image-url)
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 9 AS OF August 6, 2019

- **SOFT STORY BUILDINGS**: 125
- **Complied**: 89
- **Pending Compliance**: 46
- **Extended, Pass Due, 1, 2**: 71%
- **Pending Compliance**: 33
- **Complied**: 37%
- **Pending Compliance**: 79
- **Complied**: 22%
- **Pending Compliance**: 98
- **Complied**: 0

SOFT STORY RETROFIT PROGRAM STATUS FOR CD 10 AS OF August 6, 2019

- **SOFT STORY BUILDINGS**: 1,271
  - **Complied**: 1,004
  - **Pending Compliance**: 521
  - **Extended, 18 Pending Compliance**: 218
  - **Pending Compliance**: 750
  - **Pending Compliance**: 994
  - **Pass Due, 31**

- **2 Year Compliance Date (Plans Submitted)**: 79%
- **3.5 Year Compliance Date (Permits Issued)**: 41%
- **7 Year Compliance Date (Obtained Certificates of Compliance)**: 22%
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 11 AS OF August 6, 2019

- SOFT STORY BUILDINGS: 2,059
  - Complied: 1,623 (79%)
  - Pending Compliance: 810 (471Pending, 361Extended)
  - Pass Due: 49

Plots:
- 2 YEAR COMPLIANCE DATE (PLANS SUBMITTED):
  - 79% Complied: 1,623
  - 361 Extended, 26 Pending Compliance

- 3.5 YEAR COMPLIANCE DATE (PERMITS ISSUED):
  - 39% Complied: 1,249
  - 810 Pending Compliance

- 7 YEAR COMPLIANCE DATE (OBTAINED CERTIFICATES OF COMPLIANCE):
  - 23% Complied: 1,588
  - 471 Pending Compliance
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 12 AS OF August 6, 2019

SOFT STORY BUILDINGS 306

- PASS DUE, 1
- EXTENDED, 2 PENDING COMPLIANCE 89
- COMPLIED 214
- COMPLIED 114
- COMPLIED 59

- 2 YEAR COMPLIANCE DATE (PLANS SUBMITTED)
- 3.5 YEAR COMPLIANCE DATE (PERMITS ISSUED)
- 7 YEAR COMPLIANCE DATE (OBTAINED CERTIFICATES OF COMPLIANCE)
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 13 AS OF August 6, 2019

- SOFT STORY BUILDINGS: 1,222
  - COMPLIED: 1,018
  - PENDING COMPLIANCE: 204
  - EXTENDED: 19
  - PASS DUE: 31

- 2 YEAR COMPLIANCE DATE (PLANS SUBMITTED): 1,018
  - COMPLIED: 1,018
  - PENDING COMPLIANCE: 0

- 3.5 YEAR COMPLIANCE DATE (PERMITS ISSUED): 507
  - COMPLIED: 507
  - PENDING COMPLIANCE: 715

- 7 YEAR COMPLIANCE DATE (OBTAINED CERTIFICATES OF COMPLIANCE): 285
  - COMPLIED: 285
  - PENDING COMPLIANCE: 937
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 14 AS OF August 6, 2019

- **SOFT STORY BUILDINGS:** 264
  - **Complied:** 171
  - **Pending Compliance:** 91
  - **Extended, 4:** 50
  - **Pass Due:** 173

- **Number of Buildings:**
  - 3.5 Year Compliance Date (Permits Issued): 34%
  - 7 Year Compliance Date (Obtained Certificates of Compliance): 19%

- **Timeline:**
  - 2 Year Compliance Date (Plans Submitted): 65%
  - 3.5 Year Compliance Date (Permits Issued): 34%
  - 7 Year Compliance Date (Obtained Certificates of Compliance): 19%
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 15 AS OF August 6, 2019

- **SOFT STORY BUILDINGS**: 458
- **Complied**: 324
- **Pending Compliance**: 116
- **Extended, 5 Years Pending Compliance**: 116
- **Pass Due**: 13

- **2 Year Compliance Date (Plans Submitted)**: 324
- **3.5 Year Compliance Date (Permits Issued)**: 126
- **7 Year Compliance Date (Obtained Certificates of Compliance)**: 76

Graph showing percentages of buildings in different compliance stages.