SOFT STORY RETROFIT PROGRAM STATUS AS OF April 1, 2020

- **SOFT STORY BUILDINGS**: 12,711
  - **Complied**: 11,396
  - **Pending Compliance**: 526
  - **Extended**: 132
  - **Pass Due**: 657

- **2 Year Compliance Date**: 90%
  - **Complied**: 11,396
  - **Pending Compliance**: 526
  - **Extended**: 132
  - **Pass Due**: 657

- **3.5 Year Compliance Date**: 53%
  - **Complied**: 6,745
  - **Pending Compliance**: 5,352
  - **Extended**: 236
  - **Pass Due**: 378

- **7 Year Compliance Date**: 33%
  - **Complied**: 4,142
  - **Pending Compliance**: 8,569
  - **Extended**: 0
  - **Pass Due**: 0
April 1, 2020

SOFT STORY RETROFIT PROGRAM STATUS FOR PHASE 1 AS OF April 1, 2020

- SOFT STORY BUILDINGS; 12,711
- REQUIRED TO COMPLY AS OF FEBRUARY 3, 2020; 12,185
- NOT DUE TO COMPLY AS OF FEBRUARY 3, 2020; 526
- COMPLIED; 11,396
- EXTENDED; 132
- PASS DUE; 657

5% Pass Due
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 1 AS OF April 1, 2020

- **SOFT STORY BUILDINGS**: 436
  - **COMPLIED**: 394
  - **PENDING COMPLIANCE**: 13
  - **EXTENDED**: 8
  - **PASS DUE**: 24
  - **90%**

- **2 YEAR COMPLIANCE DATE (PLANS SUBMITTED)**
  - **COMPLIED**: 394
  - **PENDING COMPLIANCE**: 13
  - **90%**

- **3.5 YEAR COMPLIANCE DATE (PERMITS ISSUED)**
  - **COMPLIED**: 234
  - **PENDING COMPLIANCE**: 184
  - **54%**

- **7 YEAR COMPLIANCE DATE (OBTAINED CERTIFICATES OF COMPLIANCE)**
  - **COMPLIED**: 125
  - **PENDING COMPLIANCE**: 311
  - **29%**
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 2 AS OF April 1, 2020

SOFT STORY BUILDINGS: 1,431

- **Complied**: 1,213
- **Pending Compliance**: 156
- **Extended**: 15
- **Pass Due**: 47
- **7 Year Compliance Date (Obtained Certificates of Compliance)**: 483

- **85%**
- **51%**
- **34%**

2 Year Compliance Date (Plans Submitted): 1,431

3.5 Year Compliance Date (Permits Issued): 1,213

7 Year Compliance Date (Obtained Certificates of Compliance): 483
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 3 AS OF April 1, 2020

SOFT STORY BUILDINGS: 681

- 2 YEAR COMPLIANCE DATE (PLANS SUBMITTED): 586 COMPLIED, 14 PENDING, 14 EXTENDED
- 3.5 YEAR COMPLIANCE DATE (PERMITS ISSUED): 412 COMPLIED, 201 PENDING, 46 EXTENDED
- 7 YEAR COMPLIANCE DATE (OBTAINED CERTIFICATES OF COMPLIANCE): 189 COMPLIED, 492 PENDING
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 4 AS OF April 1, 2020

- **Soft Story Buildings**: 1,336
  - **Complied**: 1,243 (93%)
  - **Pending Compliance**: 23 (2%)
  - **Extended**: 51 (3%)
  - **Passed Due**: 19 (1.4%)
  - **Passed Due 200**: 51 (3.8%)

- **2 Year Compliance Date (Plans Submitted)**: 1,243
  - **Complied**: 1,243 (100%)

- **3.5 Year Compliance Date (Permits Issued)**: 762
  - **Complied**: 762 (100%)

- **7 Year Compliance Date (Obtained Certificates of Compliance)**: 485
  - **Complied**: 485 (100%)
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 5 AS OF April 1, 2020

- **SOFT STORY BUILDINGS**: 1,906

  - **Complied**: 1,739 (91%)
  - **Pending**: 167 (8%)
  - **Extended**: 8 (1%)
  - **Pass Due**: 68 (3.5%)

  - 2 Year Compliance Date (Plans Submitted): 1,906
  - 3.5 Year Compliance Date (Permits Issued): 1,739
  - 7 Year Compliance Date (Obtained Certificates of Compliance): 1,241

  - **Pending Compliance**: 1,241 (35%)
  - **Complied**: 1,040 (55%)
  - **Extended**: 24 (8%)
  - **Pass Due**: 808 (25%)

- **YOY Change**:
  - **Complied**: 1,739 (91%)
  - **Pending**: 167 (8%)
  - **Extended**: 8 (1%)
  - **Pass Due**: 68 (3.5%)

- **YOY Change**:
  - **Complied**: 1,040 (55%)
  - **Extended**: 24 (8%)
  - **Pass Due**: 808 (25%)
  - **Pending Compliance**: 1,241 (35%)
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 6 AS OF April 1, 2020

- **SOFT STORY BUILDINGS**: 652
- **Complied**: 588
  - 355
  - Extended, 25
  - Pending Compliance, 17
- **Pending Compliance**: 17
  - Pass Due, 44
  - Extended, 3
- **Extended**: 3
- **Pass Due**: 55
  - Extended, 25
  - Pending Compliance, 217
- **7 Year Compliance Date (Obtained Certificates of Compliance)**: 464
  - Complied, 188
- **2 Year Compliance Date (Plans Submitted)**: 600
  - Complied, 588
- **3.5 Year Compliance Date (Permits Issued)**: 54%
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 7 AS OF April 1, 2020

- **SOFT STORY BUILDINGS:** 126
  - **Complied:** 112
  - **Pending Compliance:** 3
  - **Extended:** 4
  - **Pass Due:** 7

- **2 Year Compliance Date (Plans Submitted):**
  - **Complied:** 112

- **3.5 Year Compliance Date (Permits Issued):**
  - **Complied:** 65
  - **Pending Compliance:** 48

- **7 Year Compliance Date (Obtained Certificates of Compliance):**
  - **Complied:** 39
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 8 AS OF April 1, 2020

- **SOFT STORY BUILDINGS**: 443
- **Complied**: 384 (87%)
- **Pending Compliance**: 188 (42%)
- **Extended, Pass Due**: 123 (28%)

**Timeline Progress**:
- **Soft Story Buildings**: 443
- **2 Year Compliance Date (Plans Submitted)**: 384
- **3.5 Year Compliance Date (Permits Issued)**: 188
- **7 Year Compliance Date (Obtained Certificates of Compliance)**: 123

Graph shows the status of compliance across different timelines.
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 9 AS OF April 1, 2020

- **SOFT STORY BUILDINGS**: 113
  - 98 COMPLIED
  - 13 PENDING COMPLIANCE
  - 3 EXTENDED, 0 PASS DUE

- **2 YEAR COMPLIANCE DATE (PLANS SUBMITTED)**: 100
  - 98 COMPLIED
  - 4 PENDING COMPLIANCE

- **3.5 YEAR COMPLIANCE DATE (PERMITS ISSUED)**: 120
  - 59 COMPLIED
  - 51 PENDING COMPLIANCE

- **7 YEAR COMPLIANCE DATE (OBTAINED CERTIFICATES OF COMPLIANCE)**: 120
  - 39 COMPLIED
  - 74 PENDING COMPLIANCE

- **Percentages**:
  - 87%
  - 52%
  - 35%
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 10 AS OF April 1, 2020

**SOFT STORY BUILDINGS**
- **1,265 COMPLIED**
- **1,168 COMPLIED**
- **685 COMPLIED**
- **333 PENDING COMPLIANCE**
- **519 PENDING COMPLIANCE**
- **858 EXTENDED, 19 EXTENDED, 26 PASS DUE, 45 PASS DUE**

**2 YEAR COMPLIANCE DATE (PLANS SUBMITTED)**
- **92% COMPLIED 1,168**

**3.5 YEAR COMPLIANCE DATE (PERMITS ISSUED)**
- **54% COMPLIED 685**

**7 YEAR COMPLIANCE DATE (OBTAINED CERTIFICATES OF COMPLIANCE)**
- **32% COMPLIED 407**
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 11 AS OF April 1, 2020

- **SOFT STORY BUILDINGS**: 2,070
  - Complied: 1,836
  - Pending Compliance: 98
  - Extended, 18
  - Pass Due, 118

- **2 Year Compliance Date (Plans Submitted)**: 89%
  - Complied: 1,836

- **3.5 Year Compliance Date (Permits Issued)**: 51%
  - Complied: 1,051

- **7 Year Compliance Date (Obtained Certificates of Compliance)**: 33%
  - Complied: 685
  - Pending Compliance: 963
  - Extended, 15
  - Pass Due, 31
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 12 AS OF April 1, 2020

- **SOFT STORY BUILDINGS**: 317
- **Complied**: 285
- **Pending Compliance**: 161
- **Extended, 0**: 16
- **Pass Due, 7**: 51%
- **Pass Due, 15**: 25%

**Number of Buildings**

- **2 Year Compliance Date (Planned)**: 90%
- **3.5 Year Compliance Date (Permits Issued)**: 51%
- **7 Year Compliance Date (Obtained Certificates of Compliance)**: 25%
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 13 AS OF April 1, 2020

- **SOFT STORY BUILDINGS**: 1,220
- **COMPLIED 1,136**
- **PENDING COMPLIANCE 27**
- **EXTENDED, 46**
- **PASS DUE, 46**

### Compliance Date Breakdown
- **2 YEAR COMPLIANCE DATE (PLANS SUBMITTED)**
  - COMPLETED: 1,136
  - Pending Compliance: 27
  - Extended: 46
  - Pass Due: 46

- **3.5 YEAR COMPLIANCE DATE (PERMITS ISSUED)**
  - COMPLETED: 1,136
  - Pending Compliance: 472
  - Extended: 28

- **7 YEAR COMPLIANCE DATE (OBTAINED CERTIFICATES OF COMPLIANCE)**
  - COMPLETED: 1,136
  - Pending Compliance: 785
  - Extended: 28

Percentages:
- **93%**
- **56%**
- **36%**
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 14 AS OF April 1, 2020

- **260 COMPLIED**
  - 225 COMPLIED
  - 121 COMPLIED
  - 72 PENDING COMPLIANCE
  - 8 PENDING COMPLIANCE
  - 4 EXTENDED

Chart showing the status of soft story buildings as of April 1, 2020, with the following breakdown:

1. **SOFT STORY BUILDINGS**
   - 260

2. **2 YEAR COMPLIANCE DATE (PLANS SUBMITTED)**
   - 87%
   - 225 COMPLIED
   - 23 PASS DUE
   - 4 EXTENDED

3. **3.5 YEAR COMPLIANCE DATE (PERMITS ISSUED)**
   - 47%
   - 121 COMPLIED
   - 135 PENDING COMPLIANCE
   - 4 EXTENDED

4. **7 YEAR COMPLIANCE DATE (OBTAINED CERTIFICATES OF COMPLIANCE)**
   - 28%
   - 72 COMPLIED
   - 188 PENDING COMPLIANCE

The chart uses different colors to represent the status of each building at each compliance date.
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 15 AS OF April 1, 2020

- **SOFT STORY BUILDINGS COMPLIED**:
  - 455 total (100%)
  - 389 (85%)
  - 190 (42%)
  - 127 (28%)

- **Plots**:
  - 2 YEAR COMPLIANCE DATE (PLANS SUBMITTED): 455
  - 3.5 YEAR COMPLIANCE DATE (PERMITS ISSUED): 389
  - 7 YEAR COMPLIANCE DATE (OBTAINED CERTIFICATES OF COMPLIANCE): 127

- **Status**:
  - PENDING COMPLIANCE: 18
  - EXTENDED, 6
  - PASS DUE, 42
  - EXTENDED, 3
  - PENDING COMPLIANCE: 258
  - COMPLIED: 190
  - COMPLIED: 127

- **Graphical Representation**:
  - Y-axis: NUMBER OF BUILDINGS
  - X-axis:
    - 0 to 500
    - SOFT STORY BUILDINGS
    - 2 YEAR COMPLIANCE DATE (PLANS SUBMITTED)
    - 3.5 YEAR COMPLIANCE DATE (PERMITS ISSUED)
    - 7 YEAR COMPLIANCE DATE (OBTAINED CERTIFICATES OF COMPLIANCE)