SOFT STORY RETROFIT PROGRAM STATUS AS OF May 2, 2019

- OTC SENT: 13,821
- SOFT STORY BUILDINGS: 12,842
- EXEMPTED/PREVIOUSLY RETROFITTED: 979
- COMPLIED: 9,054
- COMPLIED 4,215
- PENDING COMPLIANCE: 3,184
- PENDING COMPLIANCE 8,627
- EXTENDED, 236
- PASS DUE, 368
- 7 YEAR COMPLIANCE DATE (OBTAINED CERTIFICATES OF COMPLIANCE): 10,710
- 3 YEAR COMPLIANCE DATE (PERMITS ISSUED): 8,627
- 2 YEAR COMPLIANCE DATE (PLANS SUBMITTED): 4,215
- 71% compliance, 33% pending, 17% extended.
STORY RETROFIT PROGRAM STATUS FOR APARTMENT BUILDINGS May 2, 2019

- SOFT STORY BUILDINGS: 11,546
  - COMPLIED: 8,620
  - PENDING COMPLIANCE: 2,926
  - EXTENDED: 2,322
  - PASS DUE: 368

- 2 YEAR COMPLIANCE DATE (PLANS SUBMITTED):
  - COMPLIED: 8,620

- 3.5 YEAR COMPLIANCE DATE (PERMITS ISSUED):
  - COMPLIED: 3,993
  - PENDING COMPLIANCE: 7,553

- 7 YEAR COMPLIANCE DATE (OBTAINED CERTIFICATES OF COMPLIANCE):
  - COMPLIED: 2,071
  - PENDING COMPLIANCE: 9,475

75% 35% 18%
SOFT STORY RETROFIT PROGRAM STATUS FOR CONDO BUILDINGS AS OF May 2, 2019

- SOFT STORY BUILDINGS: 1,296
  - COMPLIED: 434
  - PENDING COMPLIANCE: 862
  - EXTENDED: 0
  - PASS DUE: 0
- 2 YEAR COMPLIANCE DATE (PLANS SUBMITTED)
  - COMPLIED: 434
  - PENDING COMPLIANCE: 862
- 3.5 YEAR COMPLIANCE DATE (PERMITS ISSUED)
  - COMPLIED: 222
  - PENDING COMPLIANCE: 1,074
- 7 YEAR COMPLIANCE DATE (OBTAINED CERTIFICATES OF COMPLIANCE)
  - COMPLIED: 61
  - PENDING COMPLIANCE: 1,235
SOFT STORY RETROFIT PROGRAM STATUS FOR PHASE 1 AS OF May 2, 2019

- **SOFT STORY BUILDINGS**
  - Total: 12,842

- **NUMBER OF BUILDINGS**
  - **REQUIRED TO COMPLY AS OF MARCH 7, 2019**: 9,658
  - **COMPLIED**: 9,054
  - **EXTENDED**: 236
  - **PASS DUE**: 368
  - **Pass Due**: 4%
<table>
<thead>
<tr>
<th>Category</th>
<th>Units</th>
<th>66%</th>
<th>27%</th>
<th>12%</th>
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<tbody>
<tr>
<td>Soft Story Buildings</td>
<td>174,737</td>
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<tr>
<td>2 Year Compliance Date (Plans Submitted)</td>
<td>115,331</td>
<td>59,406</td>
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<tr>
<td>3.5 Year Compliance Date (Permits Issued)</td>
<td>46,675</td>
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<td>128,062</td>
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<tr>
<td>7 Year Compliance Date (Obtained Certificates of Compliance)</td>
<td>21,016</td>
<td></td>
<td></td>
<td>153,721</td>
</tr>
</tbody>
</table>
SOFT STORY RETROFIT PROGRAM PER COUNCIL DISTRICT AS OF May 2, 2019

COUNCIL DISTRICTS

NUMBER OF BUILDINGS

CONDOS
APARTMENTS
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 1 AS OF May 2, 2019

SOFT STORY BUILDINGS 443

2 YEAR COMPLIANCE DATE (PLANS SUBMITTED)
- COMPLIED 322
- EXTENDED, 11 PENDING COMPLIANCE 95
- PENDING COMPLIANCE 288

3.5 YEAR COMPLIANCE DATE (PERMITS ISSUED)
- COMPLIED 155

7 YEAR COMPLIANCE DATE (OBTAINED CERTIFICATES OF COMPLIANCE)
- COMPLIED 51
- PENDING COMPLIANCE 392

PASS DUE, 15
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 2 AS OF May 2, 2019

- **SOFT STORY BUILDINGS**: 1,453
  - **COMPLIED**: 925
  - **PENDING COMPLIANCE**: 466
  - **EXTENDED**: 23
  - **PASS DUE**: 39

- **2 YEAR COMPLIANCE DATE (PLANS SUBMITTED)**
  - **COMPLIED**: 925
  - **PENDING COMPLIANCE**: 466
  - **EXTENDED**: 23
  - **PASS DUE**: 39

- **3.5 YEAR COMPLIANCE DATE (PERMITS ISSUED)**
  - **COMPLIED**: 437
  - **PENDING COMPLIANCE**: 1,016

- **7 YEAR COMPLIANCE DATE (OBTAINED CERTIFICATES OF COMPLIANCE)**
  - **COMPLIED**: 239
  - **PENDING COMPLIANCE**: 1,214

**Date of Compliance Breakdown**
- 64% COMPLIED (2019-02-02)
- 30% PENDING COMPLIANCE (2019-02-02)
- 16% EXTENDED, PASS DUE (2019-02-02)
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 3 AS OF May 2, 2019

- **SOFT STORY BUILDINGS**: 752
  - **Complied**: 479
  - **Pending Compliance**: 253
  - **Extended, 5**
  - **Pending Compliance**: 521
  - **Pending Compliance**: 661

- **2 Year Compliance Date (Plans Submitted)**: 64%
  - **Complied**: 479
  - **Pending Compliance**: 253

- **3.5 Year Compliance Date (Permits Issued)**: 31%
  - **Complied**: 231
  - **Pending Compliance**: 521

- **7 Year Compliance Date (Obtained Certificates of Compliance)**: 12%
  - **Complied**: 91
  - **Pending Compliance**: 661
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 4 AS OF May 2, 2019

- Soft Story Buildings: 1,344
  - Complied: 1,003
  - Pending Compliance: 341
    - 2 Year Compliance Date (Plans Submitted): 262
    - 3.5 Year Compliance Date (Permits Issued): 879
    - 7 Year Compliance Date (Obtained Certificates of Compliance): 1,114
  - Pass Due: 54
  - Extended: 25
  - 75% Compliance: 1,003
  - 35% Compliance: 341
  - 17% Compliance: 50
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 5 AS OF May 2, 2019

- **SOFT STORY BUILDINGS**: 1,911
  - **COMPLIED**: 1,374
  - **PENDING COMPLIANCE**: 443
  - **72% PASS DUE, 46 EXTENDED, 48**
- **2 YEAR COMPLIANCE DATE**: (PLANS SUBMITTED)
  - **COMPLIED**: 654
  - **PENDING COMPLIANCE**: 1,257
- **3.5 YEAR COMPLIANCE DATE**: (PERMITS ISSUED)
  - **COMPLIED**: 354
  - **PENDING COMPLIANCE**: 1,557
- **7 YEAR COMPLIANCE DATE**: (OBTAINED CERTIFICATES OF COMPLIANCE)
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 6 AS OF May 2, 2019

- **SOFT STORY BUILDINGS**: 655
  - **Complied**: 504
  - **Pending Compliance**: 125
  - **Pending Compliance Extension**: 5
  - **Pass Due**: 21

- **2 Year Compliance Date (Plans Submitted)**: 572
  - **Complied**: 214
  - **Pending Compliance**: 441

- **3.5 Year Compliance Date (Permits Issued)**: 732
  - **Complied**: 98
  - **Pending Compliance**: 557

- **7 Year Compliance Date (Obtained Certificates of Compliance)**: 1022
  - **Complied**: 0
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 7 AS OF May 2, 2019

<table>
<thead>
<tr>
<th>Status</th>
<th>Number of Buildings</th>
</tr>
</thead>
<tbody>
<tr>
<td>COMPLIED</td>
<td>87</td>
</tr>
<tr>
<td>COMPLIANCE</td>
<td>44</td>
</tr>
<tr>
<td>PENDING COMPLIANCE</td>
<td>98</td>
</tr>
<tr>
<td>PENDING COMPLIANCE</td>
<td>114</td>
</tr>
<tr>
<td>EXTENDED, 1 PASS DUE</td>
<td>1</td>
</tr>
<tr>
<td></td>
<td>138</td>
</tr>
</tbody>
</table>
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 8 AS OF May 2, 2019

- **Soft Story Buildings**: 442
- **Complied**: 269
  - 2 Year Compliance Date: Plans Submitted: 269
  - 3.5 Year Compliance Date: Permits Issued: 117
  - 7 Year Compliance Date: Obtained Certificates of Compliance: 45
- **Pending Compliance**: 136
  - 2 Year Compliance Date: Plans Submitted: 10
  - 3.5 Year Compliance Date: Permits Issued: 325
  - 7 Year Compliance Date: Obtained Certificates of Compliance: 397
- **Pass Due, Extended**: 27
<table>
<thead>
<tr>
<th>Building Status</th>
<th>Number of Buildings</th>
<th>Compliance Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Soft Story Buildings</td>
<td>125</td>
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</tr>
<tr>
<td>Completed</td>
<td>80</td>
<td>2 Year Compliance Date (Plans Submitted)</td>
</tr>
<tr>
<td>Pending Compliance</td>
<td>39</td>
<td>3.5 Year Compliance Date (Permits Issued)</td>
</tr>
<tr>
<td>Extended</td>
<td>4</td>
<td>7 Year Compliance Date (Obtained Certificates of Compliance)</td>
</tr>
<tr>
<td>Pending Compliance</td>
<td>86</td>
<td></td>
</tr>
<tr>
<td>Completed</td>
<td>23</td>
<td></td>
</tr>
</tbody>
</table>
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 10 AS OF May 2, 2019

- **软弱楼面改造计划状态**
- **软弱楼面建筑**
- **已遵守**
- **待遵守**
- **延长，25**
- **延期，24**
- **2年合规日期**
- **(计划提交)**
- **3.5年合规日期**
- **(许可证颁发)**
- **7年合规日期**
- **(获得合规证书)**

- **软弱楼面建筑**
- **1,273**
- **已遵守**
- **941**
- **待遵守**
- **812**
- **延长，25**
- **283**
- **延期，24**
- **74%**
- **36%**
- **16%**
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 11 AS OF May 2, 2019

- **SOFT STORY BUILDINGS**: 2,057
  - **Complied**: 1,484 (72%)
  - **Pending Compliance**: 688 (33%)
  - **Pending Compliance, Extended**: 37 (19%)
  - **Pass Due**: 43

- **2 Year Compliance Date (Plans Submitted)**: 1,484
  - **Complied**: 1,484

- **3.5 Year Compliance Date (Permits Issued)**: 688
  - **Complied**: 688

- **7 Year Compliance Date (Obtained Certificates of Compliance)**: 384
  - **Complied**: 384
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 12 AS OF May 2, 2019

SOFT STORY BUILDINGS 308

2 YEAR COMPLIANCE DATE (PLANS SUBMITTED)
- COMPLIED 197
- EXTENDED, 3 PENDING COMPLIANCE 106
- PASS DUE, 2

3.5 YEAR COMPLIANCE DATE (PERMITS ISSUED)
- COMPLIED 96
- PENDING COMPLIANCE 212

7 YEAR COMPLIANCE DATE (OBTAINED CERTIFICATES OF COMPLIANCE)
- COMPLIED 43
- PENDING COMPLIANCE 265

3.5% 31% 14%
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 13 AS OF May 2, 2019

- **SOFT STORY BUILDINGS**: 1,223
- **Complied**: 952 (78%)
- **Pending Compliance**: 238 (19%)
- **Pending Compliance**: 784 (33%)

- **2 Year Compliance Date (Plans Submitted)**: 203
- **3.5 Year Compliance Date (Permits Issued)**: 784
- **7 Year Compliance Date (Obtained Certificates of Compliance)**: 985
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 14 AS OF May 2, 2019

- **SOFT STORY BUILDINGS**: 263
  - **Complied**: 151
  - **Pending Compliance**: 186
  - **Extended, Pass Due, Extended**: 4

- **Number of Buildings**

- **2 Year Compliance Date (Plans Submitted)**: 57%
  - **Complied**: 151
  - **Pending Compliance**: 94

- **3.5 Year Compliance Date (Permits Issued)**: 29%
  - **Complied**: 77
  - **Pending Compliance**: 186

- **7 Year Compliance Date (Obtained Certificates of Compliance)**: 17%
  - **Complied**: 44
  - **Pending Compliance**: 219
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 15 AS OF May 2, 2019

- **SOFT STORY BUILDINGS**: 455
  - **Complied**: 286 (63%)
  - **Pending Compliance**: 142 (22%)
  - **Extended, Pass Due, and Pending Compliance**: 353 (13%)

- **2 Year Compliance Date (Plans Submitted)**: 353
  - **Complied**: 102
  - **Pending Compliance**: 353

- **3.5 Year Compliance Date (Permits Issued)**: 395
  - **Complied**: 60
  - **Pending Compliance**: 395

- **7 Year Compliance Date (Obtained Certificates of Compliance)**: 395
  - **Complied**: 60
  - **Pending Compliance**: 395