SOFT STORY RETROFIT PROGRAM STATUS AS OF October 1, 2019

- SOFT STORY BUILDINGS: 12,618
  - COMPLIED: 10,341
  - PENDING COMPLIANCE: 2,277
  - EXTENDED: 164
  - PASS DUE: 536

Bar chart showing:
- SOFT STORY BUILDINGS: 12,618
- 2 YEAR COMPLIANCE DATE (PLANS SUBMITTED): 10,341
- 3.5 YEAR COMPLIANCE DATE (PERMITS ISSUED): 5,399
- 7 YEAR COMPLIANCE DATE (OBTAINED CERTIFICATES OF COMPLIANCE): 3,033
SOFT STORY RETROFIT PROGRAM STATUS FOR APARTMENT BUILDINGS AS OF October 1, 2019

- **SOFT STORY BUILDINGS**: 11,348
  - **Complied**: 9,737
  - **Pending Compliance**: 5,080
  - **Extended, Pass Due**: 86%
  - **Pending Compliance Date**: 2021
  - **Permits Issued**: 2024
  - **Obtained Certificates of Compliance**: 2027

- **SOFT STORY BUILDINGS**
  - **Pending Compliance**: 6,268
  - **Complied**: 5,080
  - **Extended, Pass Due**: 45%

- **SOFT STORY BUILDINGS**
  - **Pending Compliance**: 8,431
  - **Complied**: 2,917
  - **Extended, Pass Due**: 26%
SOFT STORY RETROFIT PROGRAM STATUS FOR CONDO BUILDINGS AS OF October 1, 2019

- **SOFT STORY BUILDINGS**: 1,270
  - **COMPLIED**: 604
  - **PENDING COMPLIANCE**: 666
  - **EXTENDED**: 0
  - **PASS DUE**: 0

- **48%**
- **25%**
- **9%**

- **2 YEAR COMPLIANCE DATE (PLANS SUBMITTED)**: 604
- **3.5 YEAR COMPLIANCE DATE (PERMITS ISSUED)**: 319
- **7 YEAR COMPLIANCE DATE (OBTAINED CERTIFICATES OF COMPLIANCE)**: 116
October 1, 2019
SOFT STORY RETROFIT PROGRAM STATUS FOR PHASE 1 AS OF October 1, 2019

- SOFT STORY BUILDINGS; 12,618
- REQUIRED TO COMPLY AS OF OCTOBER 1, 2019; 11,041
- NOT DUE TO COMPLY AS OF OCTOBER 1, 2019; 1,577
- COMPLIED; 10,341
- EXTENDED; 164
- PASS DUE; 536

Pass Due 4.9%
NUMBER OF UNITS FOR SOFT STORY RETROFIT PROGRAM STATUS AS OF October 1, 2019

- SOFT STORY BUILDING UNITS: 173,236
- COMPLIED: 112,429
- PENDING COMPLIANCE: 60,807

65% COMPLIED
27% PENDING COMPLIANCE
12% PENDING COMPLIANCE

SOFT STORY BUILDINGS:
- 2 YEAR COMPLIANCE DATE (PLANS SUBMITTED):
  - COMPLIED: 112,429
  - PENDING COMPLIANCE: 60,807
- 3.5 YEAR COMPLIANCE DATE (PERMITS ISSUED):
  - COMPLIED: 46,258
  - PENDING COMPLIANCE: 126,978
- 7 YEAR COMPLIANCE DATE (OBTAINED CERTIFICATES OF COMPLIANCE):
  - COMPLIED: 21,362
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 1 AS OF October 1, 2019

- SOFT STORY BUILDINGS: 438
  - COMPLIED: 368
  - PENDING COMPLIANCE: 49
    - PENDING DUE: 18
    - EXTENDED: 3
- 2 YEAR COMPLIANCE DATE (PLANS SUBMITTED): 246
- 3.5 YEAR COMPLIANCE DATE (PERMITS ISSUED): 192
- 7 YEAR COMPLIANCE DATE (OBTAINED CERTIFICATES OF COMPLIANCE): 88
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 2 AS OF October 1, 2019

- **SOFT STORY BUILDINGS**: 1,426
  - **Complied**: 1,102 (77%)
  - **Pending Compliance**: 281 (24%)
  - **Extended, 6 Pass Due**: 37 (4%)

- **2 Year Compliance Date (Plans Submitted)**: 1,102
  - **Complied**: 600 (54%)
  - **Pending Compliance**: 502 (46%)

- **3.5 Year Compliance Date (Permits Issued)**: 1,102
  - **Complied**: 347 (31%)
  - **Pending Compliance**: 755 (69%)

- **7 Year Compliance Date (Obtained Certificates of Compliance)**: 1,102
  - **Complied**: 243 (22%)
  - **Pending Compliance**: 859 (78%)

Graphs and charts visually represent the compliance status of soft story buildings as of October 1, 2019.
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 3 AS OF October 1, 2019

- **SOFT STORY BUILDINGS**: 702
- **Complied**: 534
- **Pending Compliance**: 152
- **Extended, 3**: 3
- **Pass Due, 13**: 1
- **Pending Compliance, 3.5 Year Compliance Date (Permits Issued)**: 391
- **Pending Compliance, 7 Year Compliance Date (Obtained Certificates of Compliance)**: 581
- **76% Compliance by 2 Year Compliance Date (Plans Submitted)**
- **44% Compliance by 3.5 Year Compliance Date (Permits Issued)**
- **17% Compliance by 7 Year Compliance Date (Obtained Certificates of Compliance)**
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 4 AS OF October 1, 2019

- **SOFT STORY BUILDINGS...**
  - 1,135 COMPLIED
  - 110 PENDING COMPLIANCE
  - 19 EXTENDED

- **2 YEAR COMPLIANCE DATE (PLANS SUBMITTED)**
  - 601 COMPLIED
  - 110 PENDING COMPLIANCE

- **3.5 YEAR COMPLIANCE DATE (PERMITS ISSUED)**
  - 723 COMPLIED

- **7 YEAR COMPLIANCE DATE (OBTAINED CERTIFICATES OF COMPLIANCE)**
  - 992 COMPLIED
  - 332 PENDING COMPLIANCE
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 5 AS OF October 1, 2019

- **SOFT STORY BUILDINGS**: 1,882
  - **Complied**: 1,563
  - **Pending Compliance**: 319
  - **Extended, Pass Due**: 36

  **Percentage**
  - **83%**: Complied
  - **45%**: Pending Compliance
  - **27%**: Extended, Pass Due

**Bar Graph**
- **2 Year Compliance Date (Plans Submitted)**
  - Complied: 1,563
  - Pending Compliance: 201
  - Pass Due, Extended: 82

- **3.5 Year Compliance Date (Permits Issued)**
  - Complied: 1,034
  - Pending Compliance: 848

- **7 Year Compliance Date (Obtained Certificates of Compliance)**
  - Complied: 1,376
  - Pending Compliance: 506
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 6 AS OF October 1, 2019

SOFT STORY BUILDINGS 645

- COMPLIED 545
- PENDING COMPLIANCE 100
- EXTENDED, 6
- PASS DUE, 22

2 YEAR COMPLIANCE DATE (PLANS SUBMITTED)
- COMPLIED 252
- PENDING COMPLIANCE 393

3.5 YEAR COMPLIANCE DATE (PERMITS ISSUED)
- COMPLIED 137
- PENDING COMPLIANCE 508

7 YEAR COMPLIANCE DATE (OBTAINED CERTIFICATES OF COMPLIANCE)
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 9 AS OF October 1, 2019

- Soft Story Buildings: 119
  - Passed Due: 9
  - Extended: 7
  - Pending Compliance: 17
  - Complied: 91

- 2 Year Compliance Date (Plans Submitted):
  - Pending Compliance: 17
  - Complied: 91

- 3.5 Year Compliance Date (Permits Issued):
  - Pending Compliance: 68
  - Complied: 51

- 7 Year Compliance Date (Obtained Certificates of Compliance):
  - Pending Compliance: 88
  - Complied: 31
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 10 AS OF October 1, 2019

- **Total Soft Story Buildings**: 1,249
- **Complied in 2 Years**: 1,058
  - **Pending Compliance**: 112
    - 85% Pass Due
    - 52% Extended
- **Complied in 3.5 Years**
  - **Pending Compliance**: 690
  - 45%
- **Complied in 7 Years**
  - **Pending Compliance**: 940
  - 25%

Bar chart representing the compliance status of soft story buildings as of October 1, 2019.
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 11 AS OF October 1, 2019

- **SOFT STORY BUILDINGS**: 2,040
  - **Complied**: 1,686 (83%)
  - **Pending Compliance**: 238 (11%)
  - **Pass Due, 97 Extended, 19**: 206

- **2 Year Compliance Date (Plans Submitted)**: 1,172
  - **Complied**: 868
  - **Pending Compliance**: 304

- **3.5 Year Compliance Date (Permits Issued)**: 1,504
  - **Complied**: 536
  - **Pending Compliance**: 968

- **7 Year Compliance Date (Obtained Certificates of Compliance)**: 1,504
  - **Complied**: 536
  - **Pending Compliance**: 968
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 12 AS OF October 1, 2019

- SOFT STORY BUILDINGS: 310
  - COMPLIED: 251
  - PENDING COMPLIANCE: 53
- 2 YEAR COMPLIANCE DATE (PLANS SUBMITTED)
  - COMPLIED: 251
  - PENDING COMPLIANCE: 53
- 3.5 YEAR COMPLIANCE DATE (PERMITS ISSUED)
  - COMPLIED: 125
  - PENDING COMPLIANCE: 185
- 7 YEAR COMPLIANCE DATE (OBTAINED CERTIFICATES OF COMPLIANCE)
  - COMPLIED: 61
  - PENDING COMPLIANCE: 249
  - EXTENDED, 2
  - PASS DUE, 4
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 13 AS OF October 1, 2019

SOFT STORY BUILDINGS 1,200

- COMPLIED 1,051
- PENDING COMPLIANCE 81

2 YEAR COMPLIANCE DATE (PLANS SUBMITTED)

- COMPLIED 553
- PENDING COMPLIANCE 647

3.5 YEAR COMPLIANCE DATE (PERMITS ISSUED)

- COMPLIED 318
- PENDING COMPLIANCE 882

7 YEAR COMPLIANCE DATE (OBTAINED CERTIFICATES OF COMPLIANCE)

- 88% PASS DUE, 48 EXTENDED, 20
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 14 AS OF October 1, 2019

- **SOFT STORY BUILDINGS**: 258
  - **COMPLIED**: 189
  - **PENDING COMPLIANCE**: 44
    - **PASS DUE**: 20
    - **EXTENDED**: 5
  - **73%**

- **2 YEAR COMPLIANCE DATE (PLANS SUBMITTED)**: 162
  - **COMPLIED**: 96
  - **PENDING COMPLIANCE**: 66
    - **EXTENDED**: 5
  - **37%**

- **3.5 YEAR COMPLIANCE DATE (PERMITS ISSUED)**: 202
  - **COMPLIED**: 56
  - **PENDING COMPLIANCE**: 46
    - **EXTENDED**: 5
  - **22%**

- **7 YEAR COMPLIANCE DATE (OBTAINED CERTIFICATES OF COMPLIANCE)**: 202
  - **COMPLIED**: 56
  - **PENDING COMPLIANCE**: 46
    - **EXTENDED**: 5
  - **22%**
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 15 AS OF October 1, 2019

SOFT STORY BUILDINGS 454

- 347 COMPLIED
- 76 PENDING COMPLIANCE
- 31 EXTEDUED, 6 PASS DUE, 25 EXTENDED, 6

- 143 COMPLIED

- 311 PENDING COMPLIANCE

- 83 COMPLIED

- 371 PENDING COMPLIANCE

NUMBER OF BUILDINGS

SOFT STORY BUILDINGS 2 YEAR COMPLIANCE DATE (PLANS SUBMITTED)
3.5 YEAR COMPLIANCE DATE (PERMITS ISSUED)
7 YEAR COMPLIANCE DATE (OBTAINED CERTIFICATES OF COMPLIANCE)