SOFT STORY RETROFIT PROGRAM PER COUNCIL DISTRICT AS OF July 10, 2019

NUMBER OF BUILDINGS

COUNCIL DISTRICTS

CONDOS

APARTMENTS
**SOFT STORY RETROFIT PROGRAM STATUS FOR APARTMENT BUILDINGS AS OF July 10, 2019**

<table>
<thead>
<tr>
<th>Category</th>
<th>Number of Buildings</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>SOFT STORY BUILDINGS</strong></td>
<td>11,556</td>
</tr>
<tr>
<td><strong>2 YEAR COMPLIANCE DATE</strong></td>
<td></td>
</tr>
<tr>
<td>COMPLIED</td>
<td>9,109</td>
</tr>
<tr>
<td>EXTENDED, 171</td>
<td></td>
</tr>
<tr>
<td>PENDING COMPLIANCE</td>
<td>2,007</td>
</tr>
<tr>
<td><strong>3.5 YEAR COMPLIANCE DATE</strong></td>
<td></td>
</tr>
<tr>
<td>COMPLIED</td>
<td>4,494</td>
</tr>
<tr>
<td>PENDING COMPLIANCE</td>
<td>7,062</td>
</tr>
<tr>
<td><strong>7 YEAR COMPLIANCE DATE</strong></td>
<td></td>
</tr>
<tr>
<td>COMPLIED</td>
<td>2,467</td>
</tr>
<tr>
<td>PENDING COMPLIANCE</td>
<td>9,089</td>
</tr>
<tr>
<td><strong>Total COMPLIED</strong></td>
<td>17,600</td>
</tr>
<tr>
<td><strong>Total PENDING COMPLIANCE</strong></td>
<td>16,549</td>
</tr>
<tr>
<td><strong>Total COMPLETED</strong></td>
<td>34,149</td>
</tr>
</tbody>
</table>

- **79%** of buildings have completed the program.
- **39%** of buildings have pending compliance.
- **21%** of buildings are not yet started.

*Graph showing compliance status by date milestones.*
SOFT STORY RETROFIT PROGRAM STATUS FOR CONDO BUILDINGS AS OF July 10, 2019

- **SOFT STORY BUILDINGS**: 1,280
  - Complied: 538
  - Pending Compliance: 742
  - Extended: 0
  - Pass Due: 0

- **2 YEAR COMPLIANCE DATE (PLANS SUBMITTED)**: 42%
  - Complied: 538

- **3.5 YEAR COMPLIANCE DATE (PERMITS ISSUED)**: 20%
  - Complied: 259

- **7 YEAR COMPLIANCE DATE (OBTAINED CERTIFICATES OF COMPLIANCE)**: 6%
  - Complied: 76
  - Pending Compliance: 1,204
SOFT STORY RETROFIT PROGRAM STATUS FOR PHASE 1 AS OF July 10, 2019

- **SOFT STORY BUILDINGS**: 12,836
- **REQUIRED TO COMPLY AS OF JULY 10, 2019**: 10,087
- **NOT DUE TO COMPLY AS OF JULY 10, 2019**: 2,749
- **COMPLIED**: 9,647
- **EXTENDED**: 171
- **PASS DUE**: 269

3% of the buildings are pass due.
NUMBER OF UNITS FOR SOFT STORY RETROFIT PROGRAM STATUS AS OF July 10, 2019

SOFT STORY BUILDING UNITS 175,126

- **66%**: COMPLIED, 115,429
- **27%**: PENDING COMPLIANCE, 59,697
- **12%**: PENDING COMPLIANCE, 128,502

- **2 YEAR COMPLIANCE DATE (PLANS SUBMITTED)**: COMPLIED, 115,429
- **3.5 YEAR COMPLIANCE DATE (PERMITS ISSUED)**: COMPLIED, 46,624
- **7 YEAR COMPLIANCE DATE (OBTAINED CERTIFICATES OF COMPLIANCE)**: COMPLIED, 21,028
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 1 AS OF July 10, 2019

- **SOFT STORY BUILDINGS**
  - Total: 446
  - Complied: 339
  - Pending Compliance: 178
  - Extended, Pass Due, 7: 93
  - Pending Compliance: 268
  - Pending Compliance: 378
  - 2 Year Compliance Date (Plans Submitted): 76%
  - 3.5 Year Compliance Date (Permits Issued): 40%
  - 7 Year Compliance Date (Obtained Certificates of Compliance): 15%

**Graph:**
- Y-axis: Number of Buildings
- X-axis: Status dates (2 Year, 3.5 Year, 7 Year)

**Legend:**
- SOFT STORY BUILDINGS
- COMPLIED
- EXTENDED, 7 PENDING COMPLIANCE
- PENDING COMPLIANCE
- COMPLIED
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 2 AS OF July 10, 2019

- **SOFT STORY BUILDINGS**
  - COMPLIED 1,023
  - PENDING COMPLIANCE 930
  - EXTENDED, 17
  - PASS DUE, 20

- **2 YEAR COMPLIANCE DATE (PLANS SUBMITTED)**
  - COMPLIED 1,023
  - PENDING COMPLIANCE 398

- **3.5 YEAR COMPLIANCE DATE (PERMITS ISSUED)**
  - COMPLIED 528
  - PENDING COMPLIANCE 930

- **7 YEAR COMPLIANCE DATE (OBTAINED CERTIFICATES OF COMPLIANCE)**
  - COMPLIED 281
  - PENDING COMPLIANCE 1,177
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 4 AS OF July 10, 2019

- **SOFT STORY BUILDINGS**: 1,348
  - 1,052 COMPLIED
  - 284 PENDING
  - 18 EXTENDED
  - 43 PASS DUE

- 78% PENDING COMPLIANCE
- 39% COMPLIANCE
- 21% PENDING COMPLIANCE

- 2 YEAR COMPLIANCE DATE (PLANS SUBMITTED)
  - 1,052 COMPLIED
  - 235 PENDING

- 3.5 YEAR COMPLIANCE DATE (PERMITS ISSUED)
  - 526 COMPLIED
  - 822 PENDING

- 7 YEAR COMPLIANCE DATE (OBTAINED CERTIFICATES OF COMPLIANCE)
  - 284 COMPLIED
  - 1,064 PENDING
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 5 AS OF July 10, 2019

- **SOFT STORY BUILDINGS**: 1,918
  - COMPLIED: 1,471 (77%)
  - PENDING COMPLIANCE: 372 (39%)
  - EXTENDED: 36 (21%)

- **2 YEAR COMPLIANCE DATE (PLANS SUBMITTED)**: 1,471
  - COMPLIED: 1,177 (77%)
  - PASS DUE: 39 (39%)
  - EXTENDED: 36 (21%)

- **3.5 YEAR COMPLIANCE DATE (PERMITS ISSUED)**: 741
  - COMPLIED: 741 (100%)

- **7 YEAR COMPLIANCE DATE (OBTAINED CERTIFICATES OF COMPLIANCE)**: 411
  - COMPLIED: 411 (100%)
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 6 AS OF July 10, 2019

- **SOFT STORY BUILDINGS: 655**
  - **Complied:** 521
  - **Pending Compliance:** 428
  - **Extended, 5 Pending Compliance:** 119

- **2 Year Compliance Date (Plans Submitted):**
  - **Complied:** 521
  - **Pending Compliance:** 428
  - **Extended, 5 Pending Compliance:** 119

- **3.5 Year Compliance Date (Permits Issued):**
  - **Complied:** 227
  - **Pending Compliance:** 428

- **7 Year Compliance Date (Obtained Certificates of Compliance):**
  - **Complied:** 121
  - **Pending Compliance:** 534

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

- **SOFT STORY BUILDINGS**: 137
  - **COMPLIED**: 91
  - **PENDING COMPLIANCE**: 47
  - **EXTENDED, 2 PASS DUE, 3**
- **2 YEAR COMPLIANCE DATE (PLANS SUBMITTED)**
  - **COMPLIED**: 91
  - **PENDING COMPLIANCE**: 41
- **3.5 YEAR COMPLIANCE DATE (PERMITS ISSUED)**
  - **COMPLIED**: 47
  - **PENDING COMPLIANCE**: 90
- **7 YEAR COMPLIANCE DATE (OBTAINED CERTIFICATES OF COMPLIANCE)**
  - **COMPLIED**: 24
  - **PENDING COMPLIANCE**: 113
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 8 AS OF July 10, 2019

- Soft Story Buildings: 444
- Complied: 287
- Pending Compliance: 135
- Extended: 12
- Pass Due: 17

2 Year Compliance Date (Plans Submitted):
- Complied: 287
- Extended: 12
- Pending Compliance: 128

3.5 Year Compliance Date (Permits Issued):
- Complied: 135
- Pending Compliance: 309

7 Year Compliance Date (Obtained Certificates of Compliance):
- Complied: 61
- Pending Compliance: 383
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 9 AS OF July 10, 2019

- **SOFT STORY BUILDINGS**: 125
- **Complied**: 86
- **Pending Compliance**: 36
  - **Pass Due**: 1
  - **Extended**: 2
- **Compliance**: 35%
- **Compliance**
  - **2 Year Compliance Date (Plans Submitted)**: 69%
  - **3.5 Year Compliance Date (Permits Issued)**: 35%
  - **7 Year Compliance Date (Obtained Certificates of Compliance)**: 21%

Number of Buildings

0 20 40 60 80 100 120 140

- **SOFT STORY BUILDINGS**: 125
- **Complied**: 86
- **Pending Compliance**: 36
  - **Pass Due**: 1
  - **Extended**: 2
- **Compliance**: 35%
- **Compliance**
  - **2 Year Compliance Date (Plans Submitted)**: 69%
  - **3.5 Year Compliance Date (Permits Issued)**: 35%
  - **7 Year Compliance Date (Obtained Certificates of Compliance)**: 21%
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 10 AS OF July 10, 2019

- **SOFT STORY BUILDINGS**: 1,270
  - **Complied**: 986
  - **Pending Compliance**: 242
  - **Extended, Pass Due**: 17
  - **Pending Compliance**: 25

- **2 Year Compliance Date (Plans Submitted)**: 78%
  - **Complied**: 986
  - **Pending Compliance**: 242
  - **Extended, Pass Due**: 17

- **3.5 Year Compliance Date (Permits Issued)**: 40%
  - **Complied**: 502
  - **Pending Compliance**: 768
  - **Pending Compliance**: 25

- **7 Year Compliance Date (Obtained Certificates of Compliance)**: 21%
  - **Complied**: 262
  - **Pending Compliance**: 1,008
  - **Pending Compliance**: 25

**Graphical Representation**

- **Y-axis**: Number of Buildings
  - 0 to 1,400

- **X-axis**: Timeframes
  - Soft Story Buildings
  - 2 Year Compliance Date
  - 3.5 Year Compliance Date
  - 7 Year Compliance Date
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 11 AS OF July 10, 2019

- **SOFT STORY BUILDINGS**
  - 2,065

- **2 YEAR COMPLIANCE DATE (PLANS SUBMITTED)**
  - **77%**
  - **EXTENDED, 23 PENDING COMPLIANCE**
     - 404
  - **COMPLIED**
     - 1,596

- **3.5 YEAR COMPLIANCE DATE (PERMITS ISSUED)**
  - **38%**
  - **PENDING COMPLIANCE**
     - 1,287
  - **COMPLIED**
     - 778

- **7 YEAR COMPLIANCE DATE (OBTAINED CERTIFICATES OF COMPLIANCE)**
  - **22%**
  - **PENDING COMPLIANCE**
     - 1,607
  - **COMPLIED**
     - 458
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 12 AS OF July 10, 2019

- **SOFT STORY BUILDINGS 304**
  - **Complied**: 212
  - **Pending Compliance**: 89
  - **Extended, 2 Year Compliance Date**: 1
  - **3.5 Year Compliance Date (Permits Issued)**: 197
  - **7 Year Compliance Date (Obtained Certificates of Compliance)**: 253
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 13 AS OF July 10, 2019

- SOFT STORY BUILDINGS: 1,223
  - Complied: 998
  - Pending Compliance: 276
  - Extended: 17
  - Pass Due: 29
- 2 Year Compliance Date (Plans Submitted): 82%
- 3.5 Year Compliance Date (Permits Issued): 39%
- 7 Year Compliance Date (Obtained Certificates of Compliance): 23%

Number of Buildings

- SOFT STORY BUILDINGS: 1,223
- 2 Year Compliance Date (Plans Submitted): 998
- 3.5 Year Compliance Date (Permits Issued): 483
- 7 Year Compliance Date (Obtained Certificates of Compliance): 276