SOFT STORY RETROFIT PROGRAM STATUS AS OF November 1, 2019

- **SOFT STORY BUILDINGS**: 12,658
  - **Complied**: 10,678
  - **Pending Compliance**: 7,042
  - **Extended**: 299
  - **Pass Due**: 594
  - **84%**

- **2 Year Compliance Date (Plans Submitted)**: 10,678
  - **Complied**: 10,678
  - **Pending Compliance**: 7,042
  - **44%**

- **3.5 Year Compliance Date (Permits Issued)**: 7,042
  - **Complied**: 5,616
  - **Pending Compliance**: 9,446
  - **25%**

- **7 Year Compliance Date (Obtained Certificates of Compliance)**: 9,446
  - **Complied**: 3,212
SOFT STORY RETROFIT PROGRAM STATUS FOR APARTMENT BUILDINGS AS OF November 1, 2019

- **SOFT STORY BUILDINGS**: 11,366
- **Complied**: 10,035
- **Pending Compliance**: 1,331
- **Extended, 299**
- **Pass Due, 594**

**Graph Details**
- **2 Year Compliance Date (Plans Submitted)**: 88%
- **3.5 Year Compliance Date (Permits Issued)**: 46%
- **7 Year Compliance Date (Obtained Certificates of Compliance)**: 27%

**Number of Buildings**
- **Soft Story Buildings**: 11,366
- **Complied**: 10,035
- **Pending Compliance**: 6,088
- **Obtained Certificates of Compliance**: 8,273
SOFT STORY RETROFIT PROGRAM STATUS FOR CONDO BUILDINGS AS OF November 1, 2019

- **SOFT STORY BUILDINGS**: 1,292
  - **Complied**: 643
  - **Pending Compliance**: 649
  - **Extended**: 0
  - **Pass Due**: 0
  - **50% Compliance**: 26%
  - **26% Compliance**: 9%

- **2 Year Compliance Date (Plans Submitted)**: 1,000
  - **Complied**: 643
  - **Pending Compliance**: 357

- **3.5 Year Compliance Date (Permits Issued)**: 1,200
  - **Complied**: 338
  - **Pending Compliance**: 862

- **7 Year Compliance Date (Obtained Certificates of Compliance)**: 1,400
  - **Complied**: 119
  - **Pending Compliance**: 1,381

Graphs show the percentage of buildings in each compliance phase.
SOFT STORY RETROFIT PROGRAM STATUS FOR PHASE 1 AS OF November 1, 2019

- **SOFT STORY BUILDINGS:** 12,658
- **Required to comply as of November 1, 2019:** 11,571
- **Complied:** 1,087
- **Extended:** 299
- **Pass Due:** 594

**Number of Buildings**
- **SOFT STORY BUILDINGS:** 12,658
- **REQUIRE COMPLIANCE WITH PHASE ONE AS OF NOVEMBER 1, 2019:** 11,571
- **COMPLIED WITH PHASE ONE (PLANS SUBMITTED):** 10,678
- **NOT DUE TO COMPLY AS OF NOVEMBER 1, 2019:** 11,571
NUMBER OF UNITS FOR SOFT STORY RETROFIT PROGRAM STATUS AS OF **November 1, 2019**

- **SOFT STORY BUILDING UNITS**: 173,691
- **COMPLIED**: 112,404
- **PENDING COMPLIANCE**: 61,287
- **COMPLIED, 2 YEAR COMPLIANCE DATE (PLANS SUBMITTED)**: 65%
- **PENDING COMPLIANCE, 2 YEAR COMPLIANCE DATE (PLANS SUBMITTED)**: 35%
- **COMPLIED, 3.5 YEAR COMPLIANCE DATE (PERMITS ISSUED)**: 27%
- **PENDING COMPLIANCE, 3.5 YEAR COMPLIANCE DATE (PERMITS ISSUED)**: 73%
- **COMPLIED, 7 YEAR COMPLIANCE DATE (OBTAINED CERTIFICATES OF COMPLIANCE)**: 12%
- **PENDING COMPLIANCE, 7 YEAR COMPLIANCE DATE (OBTAINED CERTIFICATES OF COMPLIANCE)**: 88%
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 1 AS OF November 1, 2019

- **SOFT STORY BUILDINGS**: 436
- **Complied**: 376
  - **Pending Compliance**: 236
  - **Extended**: 7
- **Pass Due**: 22

Tabular Data:

<table>
<thead>
<tr>
<th>Compliance Date</th>
<th>Number of Buildings</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 Year Compliance Date (Plans Submitted)</td>
<td>376</td>
</tr>
<tr>
<td>3.5 Year Compliance Date (Permits Issued)</td>
<td>200</td>
</tr>
<tr>
<td>7 Year Compliance Date (Obtained Certificates of Compliance)</td>
<td>93</td>
</tr>
</tbody>
</table>
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 2 AS OF November 1, 2019

- **SOFT STORY BUILDINGS**: 1,426
  - Complied: 1,129
  - Pending Compliance: 225
  - Extended, Pass Due: 52
  - Pending Compliance: 804
  - Obtained Certificates of Compliance: 1,046

Bar chart showing compliance status with dates:
- **2 Year Compliance Date (Plans Submitted)**: 79%
- **3.5 Year Compliance Date (Permits Issued)**: 44%
- **7 Year Compliance Date (Obtained Certificates of Compliance)**: 27%
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 3 AS OF November 1, 2019

- **SOFT STORY BUILDINGS**: 703
- **Complied**: 548
- **Pending Compliance**: 141
- **Extended, 3 Years**: 18%
- **Pending Compliance**: 385
- **7 Year Compliance**: 573
- **Total Compliance**: 78%

### Chart Details
- **SOFT STORY BUILDINGS**: 703
- **2 Year Compliance (Plans Submitted)**: 78%
- **3.5 Year Compliance (Permits Issued)**: 45%
- **7 Year Compliance (Obtained Certificates)**: 18%
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 4 AS OF November 1, 2019

- **Complied**: 1,173
- **Pending Compliance**: 628
- **Pending Compliance**: 347
- **Extended**: 67
- **Pass Due**: 61
- **Due**: 699
  - **Pending Compliance**: 699
  - **Complied**: 628
- **Complied**: 347
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 5 AS OF November 1, 2019

- **SOFT STORY BUILDINGS**: 1,622
  - COMPLIED: 868
  - PENDING COMPLIANCE: 120
  - EXTENDED, PASS DUE: 65

- **2 YEAR COMPLIANCE DATE (PLANS SUBMITTED)**: 1,622
  - COMPLIED: 868
  - PENDING COMPLIANCE: 120
  - PASS DUE, 80 EXTENDED, 65

- **3.5 YEAR COMPLIANCE DATE (PERMITS ISSUED)**: 1,019
  - COMPLIED: 868
  - PENDING COMPLIANCE: 120

- **7 YEAR COMPLIANCE DATE (OBTAINED CERTIFICATES OF COMPLIANCE)**: 1,354
  - COMPLIED: 533
  - PENDING COMPLIANCE: 868
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 6 AS OF November 1, 2019

- SOFT STORY BUILDINGS: 648
- Complied: 561
- Pending Compliance: 389
- Extended: 52
- Pass Due: 27
- Due Date: 8

- Compliance Dates:
  - 2 Year Compliance Date (Plans Submitted): 87%
  - 3.5 Year Compliance Date (Permits Issued): 40%
  - 7 Year Compliance Date (Obtained Certificates of Compliance): 23%

Number of Buildings
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 7 AS OF November 1, 2019

- **COMPLIED**
  - 2 Year Compliance Date (Plans Submitted): 101
  - 3.5 Year Compliance Date (Permits Issued): 50
  - 7 Year Compliance Date (Obtained Certificates of Compliance): 32

- **PENDING COMPLIANCE**
  - Extended, 0 pending compliance: 25
  - Pending Compliance: 81

- **PASS DUE**
  - 5
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 8 AS OF November 1, 2019

- **SOFT STORY BUILDINGS**: 440
- **Complied**: 339
- **Pending Compliance**: 25
- **Extended**: 24
- **Pass Due**: 52

- **2 Year Compliance Date**: (Plans Submitted)
  - Complied: 339
  - Pending Compliance: 25

- **3.5 Year Compliance Date**: (Permits Issued)
  - Pending Compliance: 286

- **7 Year Compliance Date**: (Obtained Certificates of Compliance)
  - Pending Compliance: 354
  - Complied: 154
  - Complied: 86
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 9 AS OF November 1, 2019

- **SOFT STORY BUILDINGS**: 117
- **Complied**: 96 (82%)
- **Pending Compliance**: 51 (44%)
- **Extended, Pass Due, 4**: 66 (27%)

- **2 YEAR COMPLIANCE DATE (PLANS SUBMITTED)**: 82%
- **3.5 YEAR COMPLIANCE DATE (PERMITS ISSUED)**: 44%
- **7 YEAR COMPLIANCE DATE (OBTAINED CERTIFICATES OF COMPLIANCE)**: 27%

- **SOFT STORY BUILDINGS**
  - 117
- **COMPLIRED**
  - 96
  - 51
  - 32
- **PENDING**
  - 4
  - 66
  - 85
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 10 AS OF November 1, 2019

- **SOFT STORY BUILDINGS**: 1,250
- **COMPLIED**: 1,092
- **PENDING COMPLIANCE**: 669
- **EXTENDED**: 42
- **PASS DUE**: 48

**2 YEAR COMPLIANCE DATE (PLANS SUBMITTED)**:
- **87%**

**3.5 YEAR COMPLIANCE DATE (PERMITS ISSUED)**:
- **46%**

**7 YEAR COMPLIANCE DATE (OBTAINED CERTIFICATES OF COMPLIANCE)**:
- **26%**
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 11 AS OF November 1, 2019

- **SOFT STORY BUILDINGS**: 2,063
  - **Complied**: 1,747
  - **Pending Compliance**: 182
  - **Extended**: 40

- **2 Year Compliance Date (Plans Submitted)**: 1,747
  - **Complied**: 1,505
  - **Pending Compliance**: 202
  - **Pass Due**: 36
  - **Extended**: 40

- **3.5 Year Compliance Date (Permits Issued)**: 1,136
  - **Complied**: 927
  - **Pending Compliance**: 209
  - **Pass Due**: 1

- **7 Year Compliance Date (Obtained Certificates of Compliance)**: 558
  - **Complied**: 452
  - **Pending Compliance**: 106

- **Graphical representation**:
  - Number of buildings
  - Compliance status
  - Percentages and numerical values

SOFT STORY RETROFIT PROGRAM STATUS FOR CD 12 AS OF November 1, 2019

- **SOFT STORY BUILDINGS**: 311
- **Complied**: 252
- **Pending Compliance**: 52
- **Extended**: 3

- **2 Year Compliance Date (Plans Submitted)**: 81% (Pass Due), 41% (Pending Compliance)
- **3.5 Year Compliance Date (Permits Issued)**: 41% (Pending Compliance), 21% (Pending Compliance)
- **7 Year Compliance Date (Obtained Certificates of Compliance)**: 21% (Pending Compliance)
SOFT STORY RETROFIT PROGRAM STATUS FOR **CD 13 AS OF** November 1, 2019

<table>
<thead>
<tr>
<th>Period</th>
<th>Number of Buildings</th>
<th>Compliance Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>SOFT STORY BUILDINGS</td>
<td>1,203</td>
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<tr>
<td>2 YEAR COMPLIANCE DATE (PLANS SUBMITTED)</td>
<td>1,075</td>
<td>COMPLIED</td>
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<td>3.5 YEAR COMPLIANCE DATE (PERMITS ISSUED)</td>
<td>572</td>
<td>COMPLIED</td>
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<td>7 YEAR COMPLIANCE DATE (OBTAINED CERTIFICATES OF COMPLIANCE)</td>
<td>334</td>
<td>COMPLIED</td>
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<tr>
<td>89% PENDING COMPLIANCE</td>
<td>43</td>
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<tr>
<td>48% PENDING COMPLIANCE</td>
<td>631</td>
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<tr>
<td>28% PENDING COMPLIANCE</td>
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<tr>
<td>PASS DUE, 54</td>
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<tr>
<td>EXTENDED, 31</td>
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</tbody>
</table>
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 14 AS OF November 1, 2019

- SOFT STORY BUILDINGS 259
- COMPLIED 200
- PENDING COMPLIANCE 29
- PASS DUE, 23
- EXTENDED, 7

- COMPLIANCE 3.5 YEAR COMPLIANCE DATE (PERMITS ISSUED)
  - COMPLIED 102
  - PENDING COMPLIANCE 157

- COMPLIANCE 7 YEAR COMPLIANCE DATE (OBTAINED CERTIFICATES OF COMPLIANCE)
  - COMPLIED 58
  - PENDING COMPLIANCE 201

- NUMBER OF BUILDINGS
  - 77%
  - 39%
  - 22%
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 15 AS OF November 1, 2019

- **SOFT STORY BUILDINGS...**
  - **SOFT STORY BUILDINGS**
  - **2 YEAR COMPLIANCE DATE (PLANS SUBMITTED)**
    - COMPLIED 367
    - PENDING COMPLIANCE 43
    - PASS DUE, 28
    - EXTENDED, 19
  - **3.5 YEAR COMPLIANCE DATE (PERMITS ISSUED)**
    - COMPLIED 156
    - PENDING COMPLIANCE 301
  - **7 YEAR COMPLIANCE DATE (OBTAINED CERTIFICATES OF COMPLIANCE)**
    - COMPLIED 85
    - PENDING COMPLIANCE 372