SOFT STORY RETROFIT PROGRAM STATUS AS OF January 8, 2020

SOFT STORY BUILDINGS
12,663 COMPLIED
11,071 COMPLIED
6,049 COMPLIED
3,633 COMPLIED

PENDING COMPLIANCE
565 PENDING COMPLIANCE
6,378 PENDING COMPLIANCE
9,030

EXTENDED, 337
EXTENDED, 71
PASS DUE, 690
PASS DUE, 165

SOFT STORY BUILDINGS
12,663

2 YEAR COMPLIANCE DATE (PLANS SUBMITTED)
10,000
8,000
6,000
4,000
2,000
0

3.5 YEAR COMPLIANCE DATE (PERMITS ISSUED)
10,000
8,000
6,000
4,000
2,000
0

7 YEAR COMPLIANCE DATE (OBTAINED CERTIFICATES OF COMPLIANCE)
10,000
8,000
6,000
4,000
2,000
0

87%
48%
29%
SOFT STORY RETROFIT PROGRAM STATUS FOR PHASE 1 AS OF January 8, 2020

SOFT STORY BUILDINGS; 12,663

NOT DUE TO COMPLY AS OF JANUARY 8, 2020; 565

REQUIRED TO COMPLY AS OF JANUARY 8, 2020; 12,098

COMPLIED WITH PHASE ONE (PLANS SUBMITTED)

COMMENDED; 11,071

EXTENDED; 337

PASS DUE; 690

6%
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 1 AS OF January 8, 2020

- **SOFT STORY BUILDINGS**: 437
  - **Complied**: 384 (88%)
  - **Pending Compliance**: 19 (4.4%)
  - **Extended, Pass Due**: 25 (5.8%)
  - **Extended**: 9 (2.1%)

- **2 Year Compliance Date (Plans Submitted)**
  - **Complied**: 384
  - **Pending Compliance**: 19

- **3.5 Year Compliance Date (Permits Issued)**
  - **Complied**: 211
  - **Pending Compliance**: 217

- **7 Year Compliance Date (Obtained Certificates of Compliance)**
  - **Complied**: 109
  - **Pending Compliance**: 328
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 2 AS OF January 8, 2020

SOFT STORY BUILDINGS 1,425

COMPLIED 1,179

PENDING COMPLIANCE 157

PASS DUE, 59
EXTENDED, 30

2 YEAR COMPLIANCE DATE (PLANS SUBMITTED)

COMPLIED 664

PENDING COMPLIANCE 735

PASS DUE, 19
EXTENDED, 7

3.5 YEAR COMPLIANCE DATE (PERMITS ISSUED)

COMPLIED 418

PENDING COMPLIANCE 1,007

7 YEAR COMPLIANCE DATE (OBTAINED CERTIFICATES OF COMPLIANCE)
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 3 AS OF January 8, 2020

- **SOFT STORY BUILDINGS**: 694
- **2 YEAR COMPLIANCE DATE (PLANS SUBMITTED)**: 571
  - **COMPLIED**: 51%
  - **PENDING**: 19
  - **EXTENDED, 3**
  - **PASS DUE, 99**
- **3.5 YEAR COMPLIANCE DATE (PERMITS ISSUED)**: 351
  - **COMPLIED**: 24%
  - **PENDING**: 333
  - **EXTENDED, 5**
- **7 YEAR COMPLIANCE DATE (OBTAINED CERTIFICATES OF COMPLIANCE)**: 166
  - **COMPLIED**: 82%
  - **PENDING**: 528

Diagram shows the status distribution of soft story buildings with compliance percentages and numbers.
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 4 AS OF January 8, 2020

1,327 COMPLIED
1,216 COMPLIED
695 COMPLIED
396 COMPLIED
28 PENDING COMPLIANCE
594 PENDING COMPLIANCE
931 EXTENDED, 35 EXTENDED, 9 PASS DUE, 48 PASS DUE, 29
92% 52% 30%
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 6 AS OF January 8, 2020

SOFT STORY BUILDINGS 651 COMPLIED 576 COMPLIED 285 COMPLIED 170 PENDING 28 PENDING 351 PENDING 481 EXTENDED 6 EXTENDED 1 PASS DUE 41 PASS DUE 14 88% 44% 26%

SOFT STORY BUILDINGS 2 YEAR COMPLIANCE DATE (PLANS SUBMITTED) 3.5 YEAR COMPLIANCE DATE (PERMITS ISSUED) 7 YEAR COMPLIANCE DATE (OBTAINED CERTIFICATES OF COMPLIANCE)
### Soft Story Retrofit Program Status for CD 7

As of January 8, 2020

<table>
<thead>
<tr>
<th>Status</th>
<th>Buildings</th>
<th>2 Year Compliance Date (Plans Submitted)</th>
<th>3.5 Year Compliance Date (Permits Issued)</th>
<th>7 Year Compliance Date (Obtained Certificates of Compliance)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Complied</td>
<td>102</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Pending Compliance</td>
<td>68</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Extended</td>
<td>1</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Pass Due</td>
<td>21</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total</td>
<td>130</td>
<td>78%</td>
<td>46%</td>
<td>27%</td>
</tr>
</tbody>
</table>

#### Notes
- CD 7 refers to the specific program or district.
- The numbers reflect the status of buildings as of January 8, 2020.
- Compliance dates and statuses are categorized into 2, 3.5, and 7 years.
- The percentages indicate the distribution across these compliance dates.
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 8 AS OF January 8, 2020

- SOFT STORY BUILDINGS: 442
  - COMPLIED: 367
  - PENDING COMPLIANCE: 35
  - EXTENDED: 26
  - PASS DUE: 8

- 2 YEAR COMPLIANCE DATE (PLANS SUBMITTED):
  - COMPLIED: 367
  - PENDING: 21
  - EXTENDED: 23
  - PASS DUE: 31

- 3.5 YEAR COMPLIANCE DATE (PERMITS ISSUED):
  - COMPLIED: 173
  - PENDING: 263
  - EXTENDED: 2
  - PASS DUE: 4

- 7 YEAR COMPLIANCE DATE (OBTAINED CERTIFICATES OF COMPLIANCE):
  - COMPLIED: 105
  - PENDING: 337
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 9 AS OF January 8, 2020

- SOFT STORY BUILDINGS: 116
- COMPLIED: 100 (86%)
- PENDING: 62 (53%)
- EXTENDED: 4 (3.5%)
- PASS DUE: 10 (8.6%)

- 2 YEAR COMPLIANCE DATE (PLANS SUBMITTED): COMPLIED 100
- 3.5 YEAR COMPLIANCE DATE (PERMITS ISSUED): COMPLIED 53
- 7 YEAR COMPLIANCE DATE (OBTAINED CERTIFICATES OF COMPLIANCE): COMPLIED 34
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 10 AS OF January 8, 2020

- 1,255 COMPLIED
- 613 COMPLIED
- 37 PENDING COMPLIANCE
- 611 PENDING COMPLIANCE
- 49 EXTENDED
- 12 PASS DUE

SOFT STORY BUILDINGS 2 YEAR COMPLIANCE DATE (PLANS SUBMITTED)
SOFT STORY BUILDINGS 3.5 YEAR COMPLIANCE DATE (PERMITS ISSUED)
SOFT STORY BUILDINGS 7 YEAR COMPLIANCE DATE (OBTAINED CERTIFICATES OF COMPLIANCE)
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 11 AS OF January 8, 2020

- **SOFT STORY BUILDINGS**: 2,055
  - Complied: 1,786 (87%)
  - Pending: 95 (47%)
  - Extended: 11
  - Pass Due: 123

- **2 YEAR COMPLIANCE DATE (PLANS SUBMITTED)**: 1,786
  - Pending Compliance: 1,057 (47%)
  - Extended Compliance: 11
  - Pass Due Compliance: 123
  - Complied Compliance: 976 (53%)

- **3.5 YEAR COMPLIANCE DATE (PERMITS ISSUED)**: 1,057
  - Extension Compliance: 11
  - Pending Compliance: 976 (93%)
  - Extended Compliance: 11
  - Pass Due Compliance: 123

- **7 YEAR COMPLIANCE DATE (OBTAINED CERTIFICATES OF COMPLIANCE)**: 976
  - Extension Compliance: 11
  - Pending Compliance: 607 (93%)
  - Extended Compliance: 11
  - Pass Due Compliance: 123

The chart illustrates the status of soft story retrofit program as of January 8, 2020, with a breakdown of buildings by compliance dates and statuses.
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 12 AS OF January 8, 2020

- SOFT STORY BUILDINGS: 306
- COMPLIED: 275
- PENDING: 144
- EXTENDED, 3 EXTENDED, 1
- PASS DUE, 7 PASS DUE, 4
- 90% COMPLIANCE: 0
- 50% COMPLIANCE: 0
- 100% COMPLIANCE: 47%
- 150% COMPLIANCE: 25%
- 200% COMPLIANCE: 47%
- 250% COMPLIANCE: 25%
- 300% COMPLIANCE: 47%
- 350% COMPLIANCE: 25%

2 YEAR COMPLIANCE DATE (PLANS SUBMITTED)
- COMPLIED: 275
- PENDING: 144
- EXTENDED, 3
- PASS DUE, 7

3.5 YEAR COMPLIANCE DATE (PERMITS ISSUED)
- COMPLIED: 144
- PENDING: 157
- EXTENDED, 1
- PASS DUE, 4

7 YEAR COMPLIANCE DATE (OBTAINED CERTIFICATES OF COMPLIANCE)
- COMPLIED: 76
- PENDING: 230
- EXTENDED, 3
- PASS DUE, 7
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 14 AS OF January 8, 2020

- 259 COMPLIED
- 209 COMPLIED
- 16 PENDING COMPLIANCE
- 151 PENDING COMPLIANCE
- 191 PENDING COMPLIANCE
- 12 EXTENDED
- 1 PASS DUE
- 22 PASS DUE

- 81% 41% 26%

- 259 SOFT STORY BUILDINGS
- 209 COMPLIANCE
- 16 PENDING
- 12 EXTENDED
- 22 PASS DUE

- 105 COMPLIED
- 151 PENDING COMPLIANCE
- 1 EXTENDED
- 1 PASS DUE

- 68 COMPLIED
- 191 PENDING COMPLIANCE
- 1 PENDING
- 1 PASS DUE

- SOFT STORY BUILDINGS
- 2 YEAR COMPLIANCE DATE (PLANS SUBMITTED)
- 3.5 YEAR COMPLIANCE DATE (PERMITS ISSUED)
- 7 YEAR COMPLIANCE DATE (OBTAINED CERTIFICATES OF COMPLIANCE)
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 15 AS OF January 8, 2020

- **SOFT STORY BUILDINGS**: 457
- **Complied**: 380
- **Pending Compliance**: 19
- **Extended**: 14
- **Pass Due**: 44

**2 YEAR COMPLIANCE DATE (PLANS SUBMITTED)**
- **Complied**: 380

**3.5 YEAR COMPLIANCE DATE (PERMITS ISSUED)**
- **Pending Compliance**: 289
- **Extended**: 1
- **Pass Due**: 3

**7 YEAR COMPLIANCE DATE (OBTAINED CERTIFICATES OF COMPLIANCE)**
- **Pending Compliance**: 353
- **Complied**: 104