SOFT STORY RETROFIT PROGRAM STATUS AS OF February 3, 2020

SOFT STORY BUILDINGS
12,638 COMPLIED
11,164 COMPLIED
6,255 COMPLIED
3,728 COMPLIED
567 PENDING COMPLIANCE
6,080 PENDING COMPLIANCE
8,910 EXTENDED, 286 EXTENDED, 132 PASS DUE, 621 PASS DUE, 171

88%
49%
29%

SOFT STORY BUILDINGS 2 YEAR COMPLIANCE DATE (PLANS SUBMITTED)
COMPLIED 11,164
PENDING COMPLIANCE 567
PASS DUE, 621 EXTENDED, 286

3.5 YEAR COMPLIANCE DATE (PERMITS ISSUED)
COMPLIED 6,255
PENDING COMPLIANCE 6,080
PASS DUE, 171 EXTENDED, 132

7 YEAR COMPLIANCE DATE (OBTAINED CERTIFICATES OF COMPLIANCE)
COMPLIED 3,728
PENDING COMPLIANCE 8,910

NUMBER OF BUILDINGS
SOFT STORY RETROFIT PROGRAM STATUS FOR PHASE 1 AS OF February 3, 2020

- Soft Story Buildings: 12,638
- Required to Comply: 12,071
- Complied: 11,164
- Extended: 286
- Pass Due: 621

- 5% of Pass Due
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 1 AS OF February 3, 2020

SOFT STORY BUILDINGS: 435

- 387 COMPLIED
- 22 PENDING COMPLIANCE
- 18 PASS DUE
- 18 EXTENDED
- 18 PASS DUE EXTENDED
- 150 COMPLIED

- 215 COMPLIED
- 210 PENDING COMPLIANCE
- 8 PENDING COMPLIANCE
- 8 EXTENDED
- 8 PASS DUE EXTENDED

- 109 COMPLIED
- 326 PENDING COMPLIANCE
- 8 PENDING COMPLIANCE
- 8 EXTENDED
- 8 PASS DUE EXTENDED

- 89% 49% 25%

- 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 2 AS OF February 3, 2020

- 1,426 COMPLIED
- 1,194 COMPLIED
- 689 COMPLIED
- 421 PENDING COMPLIANCE
- 157 PENDING COMPLIANCE
- 710 PENDING COMPLIANCE
- 1,005 EXTENDED, 22 EXTENDED, 11 PASS DUE, 53 PASS DUE, 16

Bar chart showing:
- SOFT STORY BUILDINGS 1,426
- 2 YEAR COMPLIANCE DATE (PLANS SUBMITTED) 1,194
- 3.5 YEAR COMPLIANCE DATE (PERMITS ISSUED) 689
- 7 YEAR COMPLIANCE DATE (OBTAINED CERTIFICATES OF COMPLIANCE) 421
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 4 AS OF February 3, 2020

- **SOFT STORY BUILDINGS**: 1,327
  - COMPLIED: 1,223
  - PENDING COMPLIANCE: 27
  - EXTENDED: 27
  - PASS DUE: 46

- **2 YEAR COMPLIANCE DATE (PLANS SUBMITTED)**: 92%
  - COMPLIED: 1,223

- **3.5 YEAR COMPLIANCE DATE (PERMITS ISSUED)**: 54%
  - COMPLIED: 714
  - PENDING COMPLIANCE: 566
  - EXTENDED: 18
  - PASS DUE: 29

- **7 YEAR COMPLIANCE DATE (OBTAINED CERTIFICATES OF COMPLIANCE)**: 31%
  - COMPLIED: 409
  - PENDING COMPLIANCE: 918
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 5 AS OF February 3, 2020

- 1,900 Compliance
- 1,707 Compliance
- 977 Compliance
- 617 Compliance
- 73 Pending Compliance
- 878 Pending Compliance
- 1,283 Pending Compliance
- 59 Extended
- 21 Pass Due
- 61 Pass Due
- 90% 51% 32%
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 6 AS OF February 3, 2020

- **SOFT STORY BUILDINGS**: 650
- **Complied**: 580
- **Pending Compliance**: 335
- **Extended**: 478
- **Pass Due**: 172

**2 Year Compliance Date (Plans Submitted)**: 89% (650 buildings)

**3.5 Year Compliance Date (Permits Issued)**: 46% (580 buildings)

**7 Year Compliance Date (Obtained Certificates of Compliance)**: 26% (335 buildings)
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 7 AS OF February 3, 2020

- 126 COMPLIED
- 112 COMPLIED
- 61 COMPLIED
- 35 COMPLIED
- 4 PENDING COMPLIANCE
- 64 PENDING COMPLIANCE
- 91 EXTENDED
- 0 PASS DUE
- 7 PASS DUE

89% 48% 28%
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 8 AS OF February 3, 2020

SOFT STORY BUILDINGS: 442
- COMPLIED: 370 (84%)
- PENDING COMPLIANCE: 25 (5.7%)
- EXTENDED: 21 (4.8%)
- PASS DUE: 26 (5.9%)

2 YEAR COMPLIANCE DATE (PLANS SUBMITTED):
- COMPLIED: 173 (39%)
- PENDING COMPLIANCE: 262 (59.9%)
- EXTENDED: 3 (0.7%)
- PASS DUE: 4 (0.9%)

3.5 YEAR COMPLIANCE DATE (PERMITS ISSUED):
- COMPLIED: 111 (25%)
- PENDING COMPLIANCE: 331 (75.1%)
- EXTENDED: 3 (0.7%)
- PASS DUE: 4 (0.9%)

7 YEAR COMPLIANCE DATE (OBTAINED CERTIFICATES OF COMPLIANCE):
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 9 AS OF February 3, 2020

- **SOFT STORY BUILDINGS**
  - **113 COMPLIED**
  - **97 COMPLIED**
  - **55 COMPLIED**
  - **38 PENDING COMPLIANCE**
  - **4 PENDING COMPLIANCE**
  - **57 PENDING COMPLIANCE**
  - **75 EXTENDED, 4 EXTENDED, 1 PASS DUE, 8 PASS DUE, 0**

- **86%**
- **49%**
- **34%**

- **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 10 AS OF February 3, 2020

- **SOFT STORY BUILDINGS**: 1,254
  - **Complied**: 1,137 (91%)
  - **Pending Compliance**: 583 (47%)
  - **Extended**: 36 (3%)
  - **Pass Due**: 40 (3%)
  - **Pass Due, Extended**: 19 (1%)

**Timeline**:
- **2 Year Compliance Date (Plans Submitted)**: 1,137
- **3.5 Year Compliance Date (Permits Issued)**: 630
- **7 Year Compliance Date (Obtained Certificates of Compliance)**: 378
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 11 AS OF February 3, 2020

- **2,060 COMPLIED**: 87%
  - COMPLIED: 1,798
  - EXTENDED: 43
  - PENDING: 102
  - PASS DUE: 1,17

- **1,027 COMPLIED**: 49%
  - COMPLIED: 1,027
  - EXTENDED: 17

- **1,429 PENDING**: 31%
  - PENDING: 1,429
  - COMPLIED: 631
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 12 AS OF February 3, 2020

Soft Story Buildings

- Total number of buildings: 306
- Complied: 276
- Pending Compliance: 149
- Extended: 3
- Pass Due: 4
- 90% Compliance: 306
- 49% Compliance: 306
- 25% Compliance: 306

Compliance Dates:

- 2 Year Compliance Date (Plans Submitted): 276
- 3.5 Year Compliance Date (Permits Issued): 150
- 7 Year Compliance Date (Obtained Certificates of Compliance): 76

Graph showing the status of buildings against their compliance dates.
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 13 AS OF February 3, 2020

1,210 COMPLIED

29 PENDING COMPLIANCE

52% COMPLIED

526 PENDING COMPLIANCE

31% EXTENDED, 28 PASS DUE, 42 PASS DUE, 30

200 400 600 800 1,000 1,200 1,400

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 14 AS OF February 3, 2020

- **Soft Story Buildings**: 259
- **Complied**: 217
- **Pending Compliance**: 42
- **Extended, 9**: 0
- **Pass Due, 25**: 0
- **Pass Due, 2**: 0
- **Obtained Certificates of Compliance**: 68
- **2 Year Compliance Date (Plans Submitted)**: 84%
- **3.5 Year Compliance Date (Permits Issued)**: 43%
- **7 Year Compliance Date (Obtained Certificates of Compliance)**: 26%
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 15 AS OF February 3, 2020

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<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>
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84% 38% 25%