SOFT STORY RETROFIT PROGRAM STATUS AS OF May 1, 2020

- **Total Buildings:** 12,738
  - **Complied:** 11,507 (90%)
  - **Pending Compliance:** 664 (54%)
  - **Extended:** 28 (34%)

- **2 Year Compliance Date (Plans Submitted):**
  - Complied: 11,507
  - Pending Compliance: 664
  - Extended: 28

- **3.5 Year Compliance Date (Permits Issued):**
  - Complied: 6,888
  - Pending Compliance: 5,071
  - Extended: 241

- **7 Year Compliance Date (Obtained Certificates of Compliance):**
  - Complied: 4,279
  - Pending Compliance: 8,459
SOFT STORY RETROFIT PROGRAM STATUS FOR PHASE 1 AS OF May 1, 2020

SOFT STORY BUILDINGS: 12,738

REQUIRED TO COMPLY AS OF FEBRUARY 3, 2020: 12,074

COMPLIED: 11,507

EXTENDED: 28

PASS DUE: 539

4%
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 1  AS OF  May 1, 2020

- **Soft Story Buildings:** 441
- **Complied:** 400
- **Pending Compliance:** 126
- **Extended:** 17
- **Passed Due:** 23

**2 Year Compliance Date (Plans Submitted):**
- **Passed Due:** 17
- **Extended:** 1
- **Passed Due:** 400

**3.5 Year Compliance Date (Permits Issued):**
- **Passed Due:** 244
- **Extended:** 8
- **Passed Due:** 174

**7 Year Compliance Date (Obtained Certificates of Compliance):**
- **Passed Due:** 126
- **Passed Due:** 315
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 2 AS OF May 1, 2020

- **SOFT STORY BUILDINGS**: 1,436
- **Complied**: 1,224 (85%)
- **Pending Compliance**: 159 (11%)
- **Extended, 24**: 491 (34%)
- **Pass Due, 70**: 591 (41%)
- **Extended, 4**: 34% (24%)
- **Pass Due, 49**: 945 (66%)

- **2 Year Compliance Date (Plans Submitted)**: 1,436
- **3.5 Year Compliance Date (Permits Issued)**: 1,224
- **7 Year Compliance Date (Obtained Certificates of Compliance)**: 945
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 3 AS OF May 1, 2020

- 682 SOFT STORY BUILDINGS
- 587 COMPLIED
- 191 PENDING
- 86% PASS DUE, 25 EXTENDED, 2
- 425 COMPLIED
- 491 PENDING
- 62% PASS DUE, 46 EXTENDED, 22
- 28% PENDING

- 2 YEAR COMPLIANCE DATE (PLANS SUBMITTED)
- 3.5 YEAR COMPLIANCE DATE (PERMITS ISSUED)
- 7 YEAR COMPLIANCE DATE (OBTAINED CERTIFICATES OF COMPLIANCE)

NUMBER OF BUILDINGS

0 100 200 300 400 500 600 700 800

SOFT STORY BUILDINGS
COMPLIED
PENDING COMPLIANCE
EXTENDED
PASS DUE
EXTENDED
PASS DUE
OBTAINED CERTIFICATES OF COMPLIANCE
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 4 AS OF May 1, 2020

<table>
<thead>
<tr>
<th>Number of 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>SOFT STORY BUILDINGS</td>
<td>1,338</td>
<td>1,258</td>
<td>492</td>
</tr>
<tr>
<td>COMPLIED</td>
<td>94%</td>
<td>58%</td>
<td>37%</td>
</tr>
<tr>
<td>PENDING COMPLIANCE</td>
<td>26</td>
<td>482</td>
<td>846</td>
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<tr>
<td>PASS DUE</td>
<td>49</td>
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<tr>
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<td>5</td>
<td></td>
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<tr>
<td>PASS DUE</td>
<td>53</td>
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<tr>
<td>EXTENDED</td>
<td>26</td>
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<tr>
<td>PASS DUE</td>
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</tr>
<tr>
<td>EXTENDED</td>
<td>53</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
SOFT STORY RETROFIT PROGRAM STATUS FOR **CD 5**  AS OF  **May 1, 2020**

- **1,908** SOFT STORY BUILDINGS
  - **1,756** COMPLIED
  - **1,055** COMPLIED
  - **710** COMPLIED

- **74** PENDING COMPLIANCE
  - **74** PENDING COMPLIANCE
  - **780** PENDING COMPLIANCE
  - **1,198** PENDING COMPLIANCE

- **92%** PASS DUE, 74
  - **92%** PASS DUE, 74
  - **55%** EXTENDED, 24
  - **37%** EXTENDED, 24

- **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 6 AS OF May 1, 2020

- **Soft Story Buildings:** 653
- **Complied:** 590 (90%)
- **Pending Compliance:** 45 (55%)
- **Pending Compliance (Extended):** 194 (29%)

- **2 Year Compliance Date (Plans Submitted):** 3.5 Year Compliance Date (Permits Issued):
  - **Completed:** 191
  - **Pending Compliance:** 194
  - **Extended:** 26

- **7 Year Compliance Date (Obtained Certificates of Compliance):**
  - **Completed:** 361
  - **Pending Compliance:** 462
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 7 AS OF May 1, 2020

- **SOFT STORY BUILDINGS (126)**
  - **113** Complied
  - **13** Pending Compliance
  - **2** Extended
  - **6** Pass Due

- **2 YEAR COMPLIANCE DATE (PLANS SUBMITTED)**
  - **113** Complied
  - **6** Pending Compliance
  - **2** Extended

- **3.5 YEAR COMPLIANCE DATE (PERMITS ISSUED)**
  - **67** Complied
  - **41** Pending Compliance
  - **16** Extended

- **7 YEAR COMPLIANCE DATE (OBTAINED CERTIFICATES OF COMPLIANCE)**
  - **39** Complied
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 8 AS OF May 1, 2020

- **SOFT STORY BUILDINGS**: 444
  - **COMPLIED**: 394 (89%)
  - **PENDING**: 50 (11%)
  - **EXTENDED**: 2 (0.5%)

- **2 YEAR COMPLIANCE DATE (PLANS SUBMITTED)**: 394
  - **COMPLIED**: 394 (100%)
  - **PENDING**: 0
  - **EXTENDED**: 0

- **3.5 YEAR COMPLIANCE DATE (PERMITS ISSUED)**: 195
  - **COMPLIED**: 195 (100%)
  - **PENDING**: 0
  - **EXTENDED**: 4

- **7 YEAR COMPLIANCE DATE (OBTAINED CERTIFICATES OF COMPLIANCE)**: 320
  - **COMPLIED**: 124
  - **PENDING**: 226
  - **EXTENDED**: 0

- **PASS DUE**: 29
- **EXTENDED**: 2
- **PASS DUE, 19**: 0
- **EXTENDED, 4**: 0
- **PASS DUE, 29**: 0
- **EXTENDED, 2**: 0
- **PASS DUE, 19**: 0
- **EXTENDED, 4**: 0
- **PASS DUE, 29**: 0
- **EXTENDED, 2**: 0
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 9 AS OF May 1, 2020

SOFT STORY BUILDINGS: 113

- COMPLIED: 99
- PENDING COMPLIANCE: 3
- EXTENDED, 0
- PASS DUE, 11
- EXTENDED, 0

- COMPLIED: 60
- PENDING COMPLIANCE: 48
- EXTENDED, 3
- PASS DUE, 2

- COMPLIED: 39
- PENDING COMPLIANCE: 74
- EXTENDED, 0
- PASS DUE, 11
- EXTENDED, 3

- 88% compliance
- 53% compliance
- 35% compliance

- 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 May 1, 2020

- **SOFT STORY BUILDINGS**: 1,269
  - **Complied**: 1,185
  - **Pending Compliance**: 39
  - **Extended**: 1
  - **Passed Due, 4 Year**: 26
  - **Passed Due, 6 Year**: 44

- **2 Year Compliance Date (Plans Submitted)**: 93%
  - **Complied**: 1,185

- **3.5 Year Compliance Date (Permits Issued)**: 55%
  - **Complied**: 700
  - **Pending Compliance**: 481

- **7 Year Compliance Date (Obtained Certificates of Compliance)**: 33%
  - **Complied**: 416
  - **Pending Compliance**: 853
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 11 AS OF May 1, 2020

- **Soft Story Buildings**: 2,071
  - **Complied**: 1,841
  - **Pending Compliance**: 124
  - **Extended, 5 years**: 4
  - **Pass Due, 101**: 1

- **2 Year Compliance Date (Plans Submitted)**: 89%
  - **Complied**: 1,078
  - **Pending Compliance**: 906
  - **Extended, 2 years**: 29
  - **Pass Due, 5 years**: 58

- **3.5 Year Compliance Date (Permits Issued)**: 52%
  - **Complied**: 724
  - **Pending Compliance**: 1,347
  - **Extended, 6 years**: 5

- **7 Year Compliance Date (Obtained Certificates of Compliance)**: 35%
  - **Complied**: 0
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 12 AS OF May 1, 2020

SOFT STORY BUILDINGS: 318

- COMPLIED: 289 (91%)
  - Pass Due, 5
  - Extended, 24

- PENDING COMPLIANCE: 24 (51%)
  - PENDING COMPLIANCE, 125
  - Extended, 16

- EXTENDED, 16

- PASS DUE, 15

- PASS DUE, 5

- COMPLIED, 81 (25%)
  - 7 YEAR COMPLIANCE DATE (OBTAINED CERTIFICATES OF COMPLIANCE): 81
  - 3 YEAR COMPLIANCE DATE (PERMITS ISSUED): 162
  - 2 YEAR COMPLIANCE DATE (PLANS SUBMITTED): 289

- SOFT STORY BUILDINGS 2 YEAR COMPLIANCE DATE (PLANS SUBMITTED): 318

- SOFT STORY BUILDINGS 3 YEAR COMPLIANCE DATE (PERMITS ISSUED): 318

- SOFT STORY BUILDINGS 7 YEAR COMPLIANCE DATE (OBTAINED CERTIFICATES OF COMPLIANCE): 318

- NUMBER OF BUILDINGS
SOFT STORY RETROFIT PROGRAM STATUS FOR **CD 13** AS OF **May 1, 2020**

<table>
<thead>
<tr>
<th></th>
<th>Number of Buildings</th>
</tr>
</thead>
<tbody>
<tr>
<td>SOFT STORY BUILDINGS</td>
<td>1,222</td>
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<tr>
<td>COMPLIED</td>
<td>1,145</td>
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<tr>
<td>PENDING COMPLIANCE</td>
<td>695</td>
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<tr>
<td>EXTENDED</td>
<td>445</td>
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<tr>
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<tr>
<td>2 YEAR COMPLIANCE</td>
<td>1,145</td>
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<tr>
<td>PERMITS ISSUED</td>
<td>695</td>
</tr>
<tr>
<td>3.5 YEAR COMPLIANCE</td>
<td>454</td>
</tr>
<tr>
<td>7 YEAR COMPLIANCE</td>
<td>777</td>
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<tr>
<td>46</td>
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<tr>
<td>45</td>
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<td>45</td>
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</tr>
</tbody>
</table>

**2 YEAR COMPLIANCE DATE (PLANS SUBMITTED)**

- 94%
- 28 PENDING COMPLIANCE
- 3 EXTENDED

**3.5 YEAR COMPLIANCE DATE (PERMITS ISSUED)**

- 57%
- 454 PENDING COMPLIANCE
- 28 EXTENDED

**7 YEAR COMPLIANCE DATE (OBTAINED CERTIFICATES OF COMPLIANCE)**

- 36%
- 777 PENDING COMPLIANCE
- 454 COMPLIED
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 14 AS OF May 1, 2020

SOFT STORY BUILDINGS 262

2 YEAR COMPLIANCE DATE (PLANS SUBMITTED)
- COMPLIED 230
- PENDING COMPLIANCE 13
- PASS DUE, 19
- EXTENDED, 0

3.5 YEAR COMPLIANCE DATE (PERMITS ISSUED)
- COMPLIED 125
- PENDING COMPLIANCE 129
- PASS DUE, 8
- EXTENDED, 0

7 YEAR COMPLIANCE DATE (OBTAINED CERTIFICATES OF COMPLIANCE)
- COMPLIED 73
- PENDING COMPLIANCE 189
- PASS DUE, 19
- EXTENDED, 0

88% 48% 28%
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 15 AS OF May 1, 2020

- **455 SOFT STORY BUILDINGS** have been reviewed.
- **396** have been compliant.
- **193** are pending compliance.
- **137** are extended, awaiting due date.

- 87% have submitted plans within 2 years.
- 42% have had permits issued within 3.5 years.
- 30% have obtained certificates of compliance within 7 years.