SOFT STORY RETROFIT PROGRAM STATUS AS OF July 2, 2020

SOFT STORY BUILDINGS: 12,796

- COMPLIED: 11,656 (91%)
- PENDING COMPLIANCE: 479
- EXTENDED: 100
- PASS DUE: 561

2 YEAR COMPLIANCE DATE (PLANS SUBMITTED):
- COMPLIED: 11,656
- PENDING COMPLIANCE: 479
- EXTENDED: 100
- PASS DUE: 561

3.5 YEAR COMPLIANCE DATE (PERMITS ISSUED):
- COMPLIED: 7,188
- PENDING COMPLIANCE: 5,059
- EXTENDED: 296
- PASS DUE: 253

7 YEAR COMPLIANCE DATE (OBTAINED CERTIFICATES OF COMPLIANCE):
- COMPLIED: 4,521
- PENDING COMPLIANCE: 8,275
SOFT STORY RETROFIT PROGRAM STATUS FOR PHASE 1 AS OF July 2, 2020

- SOFT STORY BUILDINGS; 12,796
- REQUIRED TO COMPLY AS OF JULY 2, 2020; 12,317
- NOT DUE TO COMPLY AS OF JULY 2, 2020; 479
- COMPLIED; 11,656
- EXTENDED; 100
- PASS DUE; 561

Number of Buildings

- SOFT STORY BUILDINGS
- REQUIRE COMPLIANCE WITH PHASE ONE AS OF JULY 2, 2020 (PLANS SUBMITTED)
- COMPLIED WITH PHASE ONE (PLANS SUBMITTED)
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 1 AS OF July 2, 2020

- SOFT STORY BUILDINGS: 445
- COMPLIED: 407
- PENDING COMPLIANCE: 12
- EXTENDED: 5
- PASS DUE: 21

- 2 YEAR COMPLIANCE DATE (PLANS SUBMITTED): 407
- COMPLIED: 407
- PENDING COMPLIANCE: 173
- EXTENDED: 8
- PASS DUE: 9

- 3.5 YEAR COMPLIANCE DATE (PERMITS ISSUED): 255
- COMPLIED: 255
- PENDING COMPLIANCE: 314
- EXTENDED: 9
- PASS DUE: 21

- 7 YEAR COMPLIANCE DATE (OBTAINED CERTIFICATES OF COMPLIANCE): 131
- COMPLIED: 131
- PENDING COMPLIANCE: 314
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 2 AS OF July 2, 2020

SOFT STORY BUILDINGS
- COMPLIED: 1,441
- PENDING COMPLIANCE: 145
- EXTENDED: 11
- PASS DUE: 44
- PASSED DUE: 27
- 86%

2 YEAR COMPLIANCE DATE (PLANS SUBMITTED)
- COMPLIED: 1,241
- PENDING COMPLIANCE: 599
- EXTENDED: 27
- PASS DUE: 34
- PASSED DUE: 27
- 54%

3.5 YEAR COMPLIANCE DATE (PERMITS ISSUED)
- COMPLIED: 781
- PENDING COMPLIANCE: 937
- EXTENDED: 27
- PASS DUE: 34
- PASSED DUE: 34
- 35%

7 YEAR COMPLIANCE DATE (OBTAINED CERTIFICATES OF COMPLIANCE)
- COMPLIED: 504
- PENDING COMPLIANCE: 937
- EXTENDED: 27
- PASS DUE: 34
- PASSED DUE: 34
- 54%
**SOFT STORY RETROFIT PROGRAM STATUS FOR CD 4 AS OF July 2, 2020**

<table>
<thead>
<tr>
<th>Category</th>
<th>Number of Buildings</th>
</tr>
</thead>
<tbody>
<tr>
<td>SOFT STORY BUILDINGS</td>
<td>1,341</td>
</tr>
<tr>
<td>2 YEAR COMPLIANCE DATE</td>
<td></td>
</tr>
<tr>
<td>(PLANS SUBMITTED)</td>
<td>COMPLIED 1,272</td>
</tr>
<tr>
<td>PENDING COMPLIANCE</td>
<td>21</td>
</tr>
<tr>
<td>PASS DUE, EXTENDED</td>
<td>35, 13</td>
</tr>
<tr>
<td>3.5 YEAR COMPLIANCE DATE</td>
<td></td>
</tr>
<tr>
<td>(PERMITS ISSUED)</td>
<td>COMPLIED 801</td>
</tr>
<tr>
<td>PENDING COMPLIANCE</td>
<td>475</td>
</tr>
<tr>
<td>PASS DUE, EXTENDED</td>
<td>31, 14</td>
</tr>
<tr>
<td>7 YEAR COMPLIANCE DATE</td>
<td></td>
</tr>
<tr>
<td>(OBTAINED CERTIFICATES OF COMPLIANCE)</td>
<td>COMPLIED 513</td>
</tr>
<tr>
<td>PENDING COMPLIANCE</td>
<td>828</td>
</tr>
</tbody>
</table>

**Graph Details:**
- **SOFT STORY BUILDINGS:** 1,341
- **2 YEAR COMPLIANCE DATE (PLANS SUBMITTED):**
  - COMPLIED 1,272
  - PENDING COMPLIANCE 21
  - 21 buildings are pending compliance, of which 13 are extended.
- **3.5 YEAR COMPLIANCE DATE (PERMITS ISSUED):**
  - COMPLIED 801
  - PENDING COMPLIANCE 475
  - 14 buildings are pending compliance, of which 13 are extended.
- **7 YEAR COMPLIANCE DATE (OBTAINED CERTIFICATES OF COMPLIANCE):**
  - COMPLIED 513
  - PENDING COMPLIANCE 828
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 5 AS OF July 2, 2020

1,917 SOFT STORY BUILDINGS

- 1,776 COMPLIED
- 1,099 COMPLIED
- 758 COMPLIED
- 61 PENDING COMPLIANCE
- 759 PENDING COMPLIANCE
- 1,159 EXTENDED
- 16 EXTENDED
- 64 PASS DUE
- 22 PASS DUE
- 64 PASS DUE

SOFT STORY BUILDINGS 2 YEAR COMPLIANCE DATE (PLANS SUBMITTED)
93% COMPLIED

3.5 YEAR COMPLIANCE DATE (PERMITS ISSUED)
57% COMPLIED

7 YEAR COMPLIANCE DATE (OBTAINED CERTIFICATES OF COMPLIANCE)
40% COMPLIED
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 6 AS OF July 2, 2020

- **SOFT STORY BUILDINGS**: 655
  - **Complied**: 598
  - **Pending Compliance**: 10
  - **Extended**: 214
  - **Passed Due**: 28
  - **Passed Due, Extended**: 7

- **2 Year Compliance Date (Plans Submitted)**: 598
- **3.5 Year Compliance Date (Permits Issued)**: 386
- **7 Year Compliance Date (Obtained Certificates of Compliance)**: 198

- **91%**
  - **Pass Due, 40**: 28
  - **Pending Compliance, 10**: 10

- **59%**
  - **Pending Compliance, 214**: 214

- **30%**
  - **Pending Compliance, 457**: 457
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 7 AS OF July 2, 2020

- **126** SOFT STORY BUILDINGS
- **115** COMPLIED
- **40** COMPLIED
- **3** PENDING COMPLIANCE
- **41** PENDING COMPLIANCE
- **86** PENDING COMPLIANCE
- **2** EXTENDED
- **8** PASS DUE

Bar chart showing:
- **91%** of buildings passed due by 2-year compliance date
- **55%** passed due by 3.5-year compliance date
- **32%** passed due by 7-year compliance date

Dates:
- **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 8 AS OF July 2, 2020

- **SOFT STORY BUILDINGS**: 444
- **2 YEAR COMPLIANCE DATE (PLANS SUBMITTED)**: 397 (89%)
- **3.5 YEAR COMPLIANCE DATE (PERMITS ISSUED)**: 207 (47%)
- **7 YEAR COMPLIANCE DATE (OBTAINED CERTIFICATES OF COMPLIANCE)**: 130 (29%)

- **PENDING COMPLIANCE**: 17
- **EXTENDED**: 4
- **PASS DUE**: 26
- **PENDING COMPLIANCE**: 229
- **EXTENDED**: 3
- **PASS DUE**: 5
- **PENDING COMPLIANCE**: 314
- **EXTENDED**: 4
- **PASS DUE**: 3

89% 47% 29%
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 9 AS OF July 2, 2020

- **SOFT STORY BUILDINGS**: 113
- **Complied**: 99
- **Pending Compliance**: 3
- **Extended**: 47
- **Passed Due**: 10
- **Pass Due**: 0

- **2 Year Compliance Date (Plans Submitted)**: 88%
  - Complied: 99
  - Pending Compliance: 3
  - Extended: 1

- **3.5 Year Compliance Date (Permits Issued)**: 56%
  - Complied: 63
  - Pending Compliance: 47
  - Extended: 3

- **7 Year Compliance Date (Obtained Certificates of Compliance)**: 36%
  - Complied: 41
  - Pending Compliance: 72
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 10 AS OF July 2, 2020

- **SOFT STORY BUILDINGS**: 1,272
  - **COMPLIED**: 1,198 (94%)
    - **PENDING COMPLIANCE**: 30
      - **PENDING DUE**: 30
        - **EXTENDED**: 14
    - **COMPLIANCE EXTENDED**: 18
      - **EXTENDED**: 18
  - **PENDING COMPLIANCE**: 484
    - **PENDING DUE**: 484
      - **EXTENDED**: 38
    - **PASS DUE**: 38
      - **EXTENDED**: 38
  - **35%**

- **2 YEAR COMPLIANCE DATE (PLANS SUBMITTED)**: 1,198
  - **COMPLIED**: 727 (60%)
    - **PENDING COMPLIANCE**: 484
      - **PENDING DUE**: 484
        - **EXTENDED**: 38
    - **COMPLIANCE EXTENDED**: 38
      - **EXTENDED**: 38
  - **57%**

- **3.5 YEAR COMPLIANCE DATE (PERMITS ISSUED)**: 727
  - **COMPLIED**: 448 (61%)
    - **PENDING COMPLIANCE**: 279
      - **PENDING DUE**: 279
        - **EXTENDED**: 38
    - **COMPLIANCE EXTENDED**: 38
      - **EXTENDED**: 38
  - **57%**

- **7 YEAR COMPLIANCE DATE (OBTAINED CERTIFICATES OF COMPLIANCE)**: 448
  - **COMPLIED**: 230 (51%)
    - **PENDING COMPLIANCE**: 218
      - **PENDING DUE**: 218
        - **EXTENDED**: 38
    - **COMPLIANCE EXTENDED**: 38
      - **EXTENDED**: 38
  - **35%**
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 11 AS OF July 2, 2020

- **SOFT STORY BUILDINGS**: 2,073
  - **COMPLIED**: 1,854 (89%)
  - **PENDING**: 96 (54%)
  - **EXTENDED**: 13
  - **PASS DUE**: 18

- **2 YEAR COMPLIANCE DATE (PLANS SUBMITTED)**: 1,854
  - **COMPLIED**: 1,118 (38%)
  - **PENDING**: 791
  - **EXTENDED**: 36

- **3.5 YEAR COMPLIANCE DATE (PERMITS ISSUED)**: 901
  - **COMPLIED**: 901
  - **PENDING**: 1,282

- **7 YEAR COMPLIANCE DATE (OBTAINED CERTIFICATES OF COMPLIANCE)**: 1,282
  - **COMPLIED**: 1,282
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 12 AS OF July 2, 2020

- **SOFT STORY BUILDINGS**: 317
- **COMPLIED**: 292
  - *Pending Compliance*: 19
  - *Extended*: 15
  - *Pass Due*: 6
- **CIARCOMPLIANCE**: 118
  - *Pending Compliance*: 118
  - *Extended*: 15
- **CERTIFICATES OF COMPLIANCE**: 82
  - *Pending Compliance*: 235
  - *Extended*: 15

- **2 YEAR COMPLIANCE DATE (PLANS SUBMITTED)**: 300
- **3.5 YEAR COMPLIANCE DATE (PERMITS ISSUED)**: 300
- **7 YEAR COMPLIANCE DATE (OBTAINED CERTIFICATES OF COMPLIANCE)**: 300
SOFT STORY RETROFIT PROGRAM STATUS FOR **CD 13** AS OF **July 2, 2020**

- **SOFT STORY BUILDINGS**: 1,229
  - **Complied**: 1,156 (94%)
  - **Pending Compliance**: 739 (60%)
  - **Extended, 10**, **Pass Due, 39**

- **2 Year Compliance Date (Plans Submitted)**: 1,156
  - **Pending Compliance**: 24

- **3.5 Year Compliance Date (Permits Issued)**: 739
  - **Pending Compliance**: 431
  - **Extended, 32**, **Pass Due, 27**

- **7 Year Compliance Date (Obtained Certificates of Compliance)**: 474
  - **Pending Compliance**: 755

**Graph**
- Y-axis: Number of Buildings
- X-axis: Compliance Dates
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 14 AS OF July 2, 2020

- **SOFT STORY BUILDINGS**: 263
- **Complied**: 232
- **Pending Compliance**: 6
- **Extended**: 2
- **Pass Due**: 22
- **Extended Due**: 3

- **2 Year Compliance Date (Plans Submitted)**: 88%
  - **Pending Compliance**: 126
  - **Complied**: 132

- **3.5 Year Compliance Date (Permits Issued)**: 50%
  - **Pending Compliance**: 186
  - **Complied**: 77

- **7 Year Compliance Date (Obtained Certificates of Compliance)**: 29%
  - **Pending Compliance**: 6
  - **Complied**: 22
## Soft Story Retrofit Program Status for CD 15 as of July 2, 2020

<table>
<thead>
<tr>
<th></th>
<th>88%</th>
<th>45%</th>
<th>31%</th>
</tr>
</thead>
<tbody>
<tr>
<td>SOFT STORY BUILDINGS</td>
<td>456</td>
<td>COMPLIED 401</td>
<td>PENDING COMPLIANCE 314</td>
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<tr>
<td></td>
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<td>PASS DUE, 37 EXTENDED, 0</td>
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<tr>
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<td></td>
<td>PENDING COMPLIANCE 18</td>
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</tr>
<tr>
<td></td>
<td></td>
<td>COMPLIED 207</td>
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<tr>
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<td>PENDING COMPLIANCE 244</td>
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</tbody>
</table>

- **SOFT STORY BUILDINGS**: 456
- **Complied**: 401
- **Pending Compliance**: 314
- **Pass Due**: 37
- **Extended**: 0
- **2 Year Compliance Date (Plans Submitted)**: 456
- **3.5 Year Compliance Date (Permits Issued)**: 401
- **7 Year Compliance Date (Obtained Certificates of Compliance)**: 314