SOFT STORY RETROFIT PROGRAM STATUS AS OF October 1, 2020

12,891 SOFT STORY BUILDINGS

- 11,830 COMPLIED
- 453 PENDING COMPLIANCE
- 4,699 EXTENDED
- 7,871 PASS DUE

92% 60% 39%
SOFT STORY RETROFIT PROGRAM STATUS FOR PHASE 1 AS OF October 1, 2020

- **SOFT STORY BUILDINGS:** 12,891
  - **Required to comply as of July 2, 2020:** 12,438
  - **Not due to comply as of July 2, 2020:** 453
  - **Complied:** 11,830
  - **Extended:** 82
  - **Pass due:** 526 (4%)

![Chart showing the status of soft story buildings for Phase 1 as of October 1, 2020.]
SOFT STORY RETROFIT PROGRAM STATUS FOR **CD 2** AS OF **October 1, 2020**

- Total Soft Story Buildings: 1,451
  - **Complied**: 1,259
  - **Pending Compliance**: 140
  - **Extended**: 30
  - **Pass Due**: 42

- Compliance Dates:
  - **2 Year Compliance Date (Plans Submitted)**: 87%
    - Complied: 1,259
      - Pass Due: 42
      - Extended: 10
      - Pending Compliance: 140
  - **3.5 Year Compliance Date (Permits Issued)**: 58%
    - Complied: 841
      - Pass Due: 0
      - Extended: 50
      - Pending Compliance: 580
  - **7 Year Compliance Date (Obtained Certificates of Compliance)**: 37%
    - Complied: 530
      - Pass Due: 0
      - Extended: 30
      - Pending Compliance: 921
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 3 AS OF October 1, 2020

- **SOFT STORY BUILDINGS**: 711
- **COMPLIED**: 642
- **PENDING COMPLIANCE**: 11
- **EXTENDED, 1**: 236
- **EXTENDED, 2**: 494
- **PASS DUE, 57**: 22
- **PASS DUE, 0**: 57
- **90%**: 0
- **64%**: 31
- **31%**: 74

**NUMBER OF BUILDINGS**

- **2 YEAR COMPLIANCE DATE (PLANS SUBMITTED)**: 711
- **3.5 YEAR COMPLIANCE DATE (PERMITS ISSUED)**: 642
- **7 YEAR COMPLIANCE DATE (OBTAINED CERTIFICATES OF COMPLIANCE)**: 11
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 4 AS OF October 1, 2020

SOFT STORY BUILDINGS 1,352

- COMPLIED 1,291 (95%)
- PENDING COMPLIANCE 19
- EXTENDED 12

- COMPLIED 860 (64%)
- PENDING COMPLIANCE 461
- EXTENDED 31

- COMPLIED 564 (42%)
- PENDING COMPLIANCE 788

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 5 AS OF October 1, 2020

- **SOFT STORY BUILDINGS**: 1,934
  - Complied: 1,808 (93%)
  - Pending Compliance: 54 (3%)
  - Extended: 14
  - Pass Due: 58

- **2 YEAR COMPLIANCE DATE (PLANS SUBMITTED)**: 1,808
  - Complied: 1,184 (61%)
  - Pending Compliance: 713
  - Extended: 37
  - Pass Due: 0

- **3.5 YEAR COMPLIANCE DATE (PERMITS ISSUED)**: 1,184
  - Complied: 1,098 (93%)
  - Pending Compliance: 836

- **7 YEAR COMPLIANCE DATE (OBTAINED CERTIFICATES OF COMPLIANCE)**: 1,098
  - Complied: 836
  - Pending Compliance: 1,098
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 6 AS OF October 1, 2020

- **SOFT STORY BUILDINGS**: 656
- **Complied**: 602 (92%)
- **Pending Compliance**: 225 (34%)
- **Extended**: 221 (56%)
- **Pass Due**: 0 (0%)

**Timeline 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 7 AS OF October 1, 2020

- **SOFT STORY BUILDINGS**: 128
- **COMPLIED** 118
- **PENDING COMPLIANCE** 3
- **EXTENDED, 8**: 45
- **PENDING COMPLIANCE**: 81
- **PASS DUE, 6**: 47
- **92% COMPLIED**
- **59% EXTENDED, 8**
- **37% PENDING 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 8 AS OF October 1, 2020

- SOFT STORY BUILDINGS: 445
- COMPLIED: 399 (90%)
- PENDING: 17 (51%)
- EXTENDED, 3 (33%)
- PASS DUE, 26
- 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 9 AS OF October 1, 2020

- **SOFT STORY BUILDINGS**: 114
- **COMPLIED**: 100
- **PENDING COMPLIANCE**: 3
- **EXTENDED**: 1
- **PASS DUE**: 10

- **2 YEAR COMPLIANCE DATE (PLANS SUBMITTED)**: 88%
- **COMPLETED**: 100

- **3.5 YEAR COMPLIANCE DATE (PERMITS ISSUED)**: 61%
- **COMPLIED**: 69
- **PENDING COMPLIANCE**: 42
- **EXTENDED**: 3
- **PASS DUE**: 0

- **7 YEAR COMPLIANCE DATE (OBTAINED CERTIFICATES OF COMPLIANCE)**: 43%
- **COMPLIED**: 49
- **PENDING COMPLIANCE**: 65
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 11 AS OF October 1, 2020

- **SOFT STORY BUILDINGS**: 2,089
  - **Complied**: 1,877 (90%)
  - **Pending Compliance**: 212
  - **Extended**: 9
  - **Pass Due**: 111

- **2 Year Compliance Date (Plans Submitted)**: 1,877
  - 90%

- **3.5 Year Compliance Date (Permits Issued)**: 1,207
  - 58%

- **7 Year Compliance Date (Obtained Certificates of Compliance)**: 880
  - 42%
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 12 AS OF October 1, 2020

SOFT STORY BUILDINGS 317

- Complied: 292
- Pending Compliance: 19
- Extended, Pass Due: 0
- Extended, Pass Due, 6: 0

2 YEAR COMPLIANCE DATE (PLANS SUBMITTED)

- Compliance: 292
- Pending Compliance: 19

3.5 YEAR COMPLIANCE DATE (PERMITS ISSUED)

- Compliance: 182
- Pending Compliance: 122

7 YEAR COMPLIANCE DATE (OBTAINED CERTIFICATES OF COMPLIANCE)

- Compliance: 99
- Pending Compliance: 218
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 13 AS OF October 1, 2020

- **SOFT STORY BUILDINGS**: 1,245
- **COMPLIED**: 1,177
- **PENDING COMPLIANCE**: 794
- **EXTENDED**: 522
- **PASS DUE**: 0

**Progress by Compliance Date**:

- **2 Year Compliance Date (Plans Submitted)**: 95%
  - Complied: 1,177
  - Pending Compliance: 24
  - Extended: 9
- **3.5 Year Compliance Date (Permits Issued)**: 64%
  - Complied: 794
  - Pending Compliance: 420
  - Extended: 31
- **7 Year Compliance Date (Obtained Certificates of Compliance)**: 42%
  - Complied: 522
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 14 AS OF October 1, 2020

- **SOFT STORY BUILDINGS**: 263
  - **Complied**: 234
  - **Pending Compliance**: 5
  - **Extended, 3**: 21
  - **Due, 21**: 0

- **2 Year Compliance Date (Plans Submitted)**: 234
  - **Complied**: 234
  - **Pending Compliance**: 5
  - **Extended, 3**: 0
  - **Due, 21**: 0

- **3.5 Year Compliance Date (Permits Issued)**: 140
  - **Complied**: 140
  - **Pending Compliance**: 120
  - **Extended, 3**: 0
  - **Due, 21**: 0

- **7 Year Compliance Date (Obtained Certificates of Compliance)**: 93
  - **Complied**: 93
  - **Pending Compliance**: 170
  - **Extended, 3**: 0
  - **Due, 21**: 0

**Percentages and Totals**

- **Complied**: 89%
- **Pending Compliance**: 53%
- **Extended, 3**: 35%
- **Due, 21**: 0
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 15 AS OF October 1, 2020

- **SOFT STORY BUILDINGS**: 460
  - **Complied**: 405
  - **Pending Compliance**: 17
  - **Extended**: 229
  - **Pass Due**: 37
  - **Passed**: 0

- **88%**
  - **Complied**: 405
  - **Pending Compliance**: 17
  - **Extended**: 229

- **50%**
  - **Complied**: 228
  - **Pending Compliance**: 228

- **35%**
  - **Complied**: 162
  - **Pending Compliance**: 298

**Number of Buildings**

- **Soft Story Buildings**
  - **2 Year Compliance Date (Plans Submitted)**: 460
  - **3.5 Year Compliance Date (Permits Issued)**: 405
  - **7 Year Compliance Date (Obtained Certificates of Compliance)**: 229