SOFT STORY RETROFIT PROGRAM STATUS AS OF March 2, 2020

SOFT STORY BUILDINGS
12,687 COMPLIED
11,307 COMPLIED
6,540 COMPLIED
3,985 COMPLIED

PENDING
529 PENDING
5,720 PENDING
8,702 EXTENDED, 198 EXTENDED, 178 PASS DUE, 653 PASS DUE, 249

89% 52% 31%

NUMBER OF BUILDINGS
0 2,000 4,000 6,000 8,000 10,000 12,000 14,000 16,000 18,000

SOFT STORY BUILDINGS
2 YEAR COMPLIANCE DATE (PLANS SUBMITTED)
3.5 YEAR COMPLIANCE DATE (PERMITS ISSUED)
7 YEAR COMPLIANCE DATE (OBTAINED CERTIFICATES OF COMPLIANCE)

PASS DUE, 653 EXTENDED, 178
PENDING COMPLIANCE 529
COMPLIED 11,307
EXTENDED, 178 PENDING COMPLIANCE 5,720
COMPLIED 6,540 PENDING COMPLIANCE 8,702
COMPLIED 3,985
SOFT STORY RETROFIT PROGRAM STATUS FOR PHASE 1 AS OF March 2, 2020

- **Soft Story Buildings:** 12,687 required to comply as of February 3, 2020; 12,158 not due to comply as of February 3, 2020; 529 complied; 11,307 extended; 198 pass due.

**Graph:**
- **SOFT STORY BUILDINGS:** 12,687
- **REQUIRED TO COMPLY AS OF FEBRUARY 3, 2020:** 12,158 (plans submitted)
- **NOT DUE TO COMPLY AS OF FEBRUARY 3, 2020:** 529
- **PASS DUE:** 198
- **EXTENDED:** 11,307 (plans submitted)
- **COMPLIED:** 5%
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 1 AS OF March 2, 2020

- **SOFT STORY BUILDINGS**: 436
  - **Complied**: 393
  - **Pending Compliance**: 13
  - **Extended**: 7
  - **Pass Due**: 24
  - **Over 90% Compliance**: 41
  - **Over 50% Compliance**: 84
  - **Over 27% Compliance**: 15

- **2 Year Compliance Date (Plans Submitted)**: 393
  - **Complied**: 393
  - **Pending Compliance**: 13
  - **Extended**: 7
  - **Pass Due**: 24

- **3.5 Year Compliance Date (Permits Issued)**: 228
  - **Complied**: 228
  - **Pending Compliance**: 91
  - **Extended**: 7
  - **Pass Due**: 10

- **7 Year Compliance Date (Obtained Certificates of Compliance)**: 119
  - **Complied**: 119
  - **Pending Compliance**: 91
  - **Extended**: 7
  - **Pass Due**: 10
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 2 AS OF March 2, 2020

- **SOFT STORY BUILDINGS**: 1,429
  - **1,206 COMPLIED**
  - **156 PENDING COMPLIANCE**
  - **84%**

- **2 YEAR COMPLIANCE DATE (PLANS SUBMITTED)**
  - **1,206 COMPLIED**
  - **156 PENDING COMPLIANCE**
  - **84%**

- **3.5 YEAR COMPLIANCE DATE (PERMITS ISSUED)**
  - **719 COMPLIED**
  - **667 PENDING COMPLIANCE**
  - **50%**

- **7 YEAR COMPLIANCE DATE (OBTAINED CERTIFICATES OF COMPLIANCE)**
  - **465 COMPLIED**
  - **964 PENDING COMPLIANCE**
  - **33%**
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 3 AS OF March 2, 2020

- **SOFT STORY BUILDINGS**: 679
  - **Complied**: 582
  - **Pending Compliance**: 183
  - **Extended, 2 Years Due**: 15
  - **Extended, 3.5 Years Due**: 235
  - **Extended, 7 Years Due**: 496

- **Number of Buildings**
  - **2 Year Compliance Date (Plans Submitted)**: 86%
  - **3.5 Year Compliance Date (Permits Issued)**: 60%
  - **7 Year Compliance Date (Obtained Certificates of Compliance)**: 27%
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 4 AS OF March 2, 2020

- **SOFT STORY BUILDINGS**: 1,332
- **Complied**: 1,235 (93%)
- **Pending Compliance**: 21 (55%)
- **Extended**: 20 (35%)

- **2 Year Compliance Date (Plans Submitted)**: 1,235
- **3.5 Year Compliance Date (Permits Issued)**: 737
- **7 Year Compliance Date (Obtained Certificates of Compliance)**: 468
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 5 AS OF March 2, 2020

<table>
<thead>
<tr>
<th>Building Status</th>
<th>Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>COMPLIED</td>
<td>1,905</td>
</tr>
<tr>
<td>PENDING COMPLIANCE</td>
<td>1,729</td>
</tr>
<tr>
<td>EXTENDED</td>
<td>1,016</td>
</tr>
<tr>
<td>PASS DUE</td>
<td>636</td>
</tr>
<tr>
<td>2 YEAR COMPLIANCE DATE (PLANS SUBMITTED)</td>
<td>91%</td>
</tr>
<tr>
<td>3.5 YEAR COMPLIANCE DATE (PERMITS ISSUED)</td>
<td>53%</td>
</tr>
<tr>
<td>7 YEAR COMPLIANCE DATE (OBTAINED CERTIFICATES OF COMPLIANCE)</td>
<td>33%</td>
</tr>
</tbody>
</table>
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 6 AS OF March 2, 2020

- SOFT STORY BUILDINGS: 651
  - COMPLIED: 586 (90%)
  - PENDING COMPLIANCE: 18 (51%)
  - EXTENDED: 3 (27%)

- 2 YEAR COMPLIANCE DATE (PLANS SUBMITTED)
  - COMPLIED: 586

- 3.5 YEAR COMPLIANCE DATE (PERMITS ISSUED)
  - COMPLIED: 329
  - PENDING COMPLIANCE: 265

- 7 YEAR COMPLIANCE DATE (OBTAINED CERTIFICATES OF COMPLIANCE)
  - COMPLIED: 179
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 7 AS OF March 2, 2020

- **SOFT STORY BUILDINGS**
  - 126 COMPLIED
  - 3 PENDING COMPLIANCE
  - 90 EXTENDED, 3 PASS DUE, 5 EXTENDED, 0 PASS DUE
  - 89% 51% 29%

- **2 YEAR COMPLIANCE DATE (PLANS SUBMITTED)**
  - COMPLIED 112
  - 8 PASS DUE
  - 57 PENDING COMPLIANCE
  - 64 COMPLIED

- **3.5 YEAR COMPLIANCE DATE (PERMITS ISSUED)**
  - COMPLIED 64
  - 5 EXTENDED
  - 90 PENDING COMPLIANCE
  - 36 COMPLIED

- **7 YEAR COMPLIANCE DATE (OBTAINED CERTIFICATES OF COMPLIANCE)**
  - COMPLIED 36
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 8 AS OF March 2, 2020

- **SOFT STORY BUILDINGS**: 442
- **2 YEAR COMPLIANCE DATE (PLANS SUBMITTED)**: 375
  - **COMPLIED**: 179
  - **PENDING COMPLIANCE**: 254
  - **EXTENDED**: 14
  - **PASS DUE**: 3
- **3.5 YEAR COMPLIANCE DATE (PERMITS ISSUED)**: 322
  - **COMPLIED**: 120
  - **PENDING COMPLIANCE**: 322
  - **EXTENDED**: 4
  - **PASS DUE**: 5
- **7 YEAR COMPLIANCE DATE (OBTAINED CERTIFICATES OF COMPLIANCE)**: 0
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 9 AS OF March 2, 2020

- **SOFT STORY BUILDINGS:** 113
  - **Complied:** 97
  - **Pending Compliance:** 59
  - **Extended:** 3
  - **Pass Due:** 1
  - **Pass Due, Extended:** 2

- **2 Year Compliance Date (Plans Submitted):** 86%
  - **Complied:** 97

- **3.5 Year Compliance Date (Permits Issued):** 52%
  - **Pending Compliance:** 53
  - **Extended:** 1

- **7 Year Compliance Date (Obtained Certificates of Compliance):** 35%
  - **Complied:** 39
  - **Pending Compliance:** 74
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 10 AS OF March 2, 2020

- **1,260 COMPLIED**
- **664 COMPLIED**
- **393 COMPLIED**
- **34 PENDING COMPLIANCE**
- **556 PENDING COMPLIANCE**
- **867 PENDING COMPLIANCE**
- **25 EXTENDED, 20 PASS DUE, 48 PASS DUE, 2092%, 53%, 31%**

SOFT STORY BUILDINGS: 1,260

- 2 YEAR COMPLIANCE DATE (PLANS SUBMITTED)
  - 1,153 COMPLIED
  - 34 PENDING COMPLIANCE
  - 34 EXTENDED

- 3.5 YEAR COMPLIANCE DATE (PERMITS ISSUED)
  - 664 COMPLIED
  - 556 PENDING COMPLIANCE
  - 556 EXTENDED

- 7 YEAR COMPLIANCE DATE (OBTAINED CERTIFICATES OF COMPLIANCE)
  - 393 COMPLIED
  - 867 PENDING COMPLIANCE
  - 867 EXTENDED
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 11 AS OF March 2, 2020

- 2,066 COMPLIED
- 1,821 COMPLIED
- 1,029 COMPLIED
- 663 PENDING

- 100 PENDING COMPLIANCE
- 1,002 PENDING COMPLIANCE
- 1,403 PENDING COMPLIANCE

- 88% 50% 32%
### Soft Story Retrofit Program Status for CD 13 as of March 2, 2020

<table>
<thead>
<tr>
<th>Status</th>
<th>Number of Buildings</th>
<th>Percent of Buildings</th>
</tr>
</thead>
<tbody>
<tr>
<td>Complied</td>
<td>1,126</td>
<td>93%</td>
</tr>
<tr>
<td>Pending Compliance</td>
<td>657</td>
<td>54%</td>
</tr>
<tr>
<td>Extended, 27</td>
<td>27</td>
<td>34%</td>
</tr>
<tr>
<td>2 Year Compliance Date (Plans Submitted)</td>
<td>1,217</td>
<td></td>
</tr>
<tr>
<td>3.5 Year Compliance Date (Permits Issued)</td>
<td>1,126</td>
<td></td>
</tr>
<tr>
<td>7 Year Compliance Date (Obtained Certificates of Compliance)</td>
<td>417</td>
<td></td>
</tr>
</tbody>
</table>

[Graph showing the status of buildings against different compliance dates]
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 14 AS OF March 2, 2020

- **SOFT STORY BUILDINGS**
  - 260 COMPLIED
  - 7 PENDING COMPLIANCE
  - 140 PENDING COMPLIANCE
  - 27 EXTENDED, 0 PASS DUE

**Percentage Breakdown**
- 85% 45% 27%

**Dates**
- **2 YEAR COMPLIANCE DATE** (PLANS SUBMITTED)
  - 222 COMPLIED
  - 7 PASS DUE
  - 4 EXTENDED

- **3.5 YEAR COMPLIANCE DATE** (PERMITS ISSUED)
  - 118 COMPLIED
  - 140 PENDING COMPLIANCE
  - 0 EXTENDED

- **7 YEAR COMPLIANCE DATE** (OBTAINED CERTIFICATES OF COMPLIANCE)
  - 69 COMPLIED
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 15 AS OF March 2, 2020

- SOFT STORY BUILDINGS: 455
  - COMPLIED: 386
  - PENDING: 179
  - EXTENDED: 119
  - PASSED DUE: 4
  - EXTENDED DUE: 1

- 2 YEAR COMPLIANCE DATE (PLANS SUBMITTED):
  - 85% COMPLIED
  - 39% PENDING
  - 26% EXTENDED

- 3.5 YEAR COMPLIANCE DATE (PERMITS ISSUED):
  - 85% COMPLIED
  - 39% PENDING
  - 26% EXTENDED

- 7 YEAR COMPLIANCE DATE (OBTAINED CERTIFICATES OF COMPLIANCE):
  - 100% COMPLIED
  - 0% PENDING
  - 0% EXTENDED