SOFT STORY RETROFIT PROGRAM STATUS AS OF September 1, 2023

- **SOFT STORY BUILDINGS**: 12,396
  - **Complied**: 11,795 (95%)
  - **Pending Compliance**: 601 (5%)

- **SOFT STORY BUILDINGS 2 YEAR COMPLIANCE DATE (PLANS SUBMITTED)**
  - **Complied**: 11,795
  - **Pending Compliance**: 601

- **SOFT STORY BUILDINGS 3.5 YEAR COMPLIANCE DATE (PERMITS ISSUED)**
  - **Complied**: 10,852
  - **Pending Compliance**: 1,544

- **SOFT STORY BUILDINGS 7 YEAR COMPLIANCE DATE (OBTAINED CERTIFICATES OF COMPLIANCE)**
  - **Complied**: 9,127
  - **Pending Compliance**: 3,269
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 1 AS OF September 1, 2023

- **SOFT STORY BUILDINGS**: 422
- **2 YEAR COMPLIANCE DATE (PLANS SUBMITTED)**: 408
- **3.5 YEAR COMPLIANCE DATE (PERMITS ISSUED)**: 376
- **7 YEAR COMPLIANCE DATE (OBTAINED CERTIFICATES OF COMPLIANCE)**: 295

**Status Breakdown**:
- **97% Compliance**
  - PENDING COMPLIANCE: 14
- **89% Compliance**
  - PENDING COMPLIANCE: 46
- **70% Compliance**
  - PENDING COMPLIANCE: 127
  - COMPLIED: 295
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 2 AS OF September 1, 2023

- SOFT STORY BUILDINGS: 1,411
  - COMPLIED: 1,329 (94%)
  - PENDING COMPLIANCE: 82 (72%)

- 2 YEAR COMPLIANCE DATE (PLANS SUBMITTED):
  - COMPLIED: 1,227
  - PENDING COMPLIANCE: 184

- 3.5 YEAR COMPLIANCE DATE (PERMITS ISSUED):
  - COMPLIED: 1,020
  - PENDING COMPLIANCE: 391

- 7 YEAR COMPLIANCE DATE (OBTAINED CERTIFICATES OF COMPLIANCE):
  - COMPLIED: 1,020
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 3 AS OF September 1, 2023

<table>
<thead>
<tr>
<th></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>
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<tbody>
<tr>
<td>SOFT STORY BUILDINGS</td>
<td>675</td>
<td>609</td>
<td>563</td>
</tr>
<tr>
<td>COMPLIED</td>
<td>609</td>
<td>563</td>
<td>438</td>
</tr>
<tr>
<td>PENDING COMPLIANCE</td>
<td>66</td>
<td>112</td>
<td>237</td>
</tr>
<tr>
<td>NUMBER OF BUILDINGS</td>
<td>675</td>
<td>609</td>
<td>563</td>
</tr>
</tbody>
</table>
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 4 AS OF September 1, 2023

- **SOFT STORY BUILDINGS**
  - **Total**: 1,305
  - **Complied**: 1,276 (98%)
  - **Pending Compliance**: 29 (2%)

- **2 Year Compliance Date (Plans Submitted)**
  - **Complied**: 1,276
  - **Pending Compliance**: 29

- **3.5 Year Compliance Date (Permits Issued)**
  - **Complied**: 1,176
  - **Pending Compliance**: 129

- **7 Year Compliance Date (Obtained Certificates of Compliance)**
  - **Complied**: 1,023
  - **Pending Compliance**: 282
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 5 AS OF September 1, 2023

- **1,860** SOFT STORY BUILDINGS
- **1,791** COMPLIED
- **1,651** COMPLIED
- **1,431** PENDING

<table>
<thead>
<tr>
<th>Time Period</th>
<th>Number of Buildings</th>
<th>Compliance Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 YEAR COMPLIANCE DATE (PLANS SUBMITTED)</td>
<td>1,791</td>
<td>96%</td>
</tr>
<tr>
<td>3.5 YEAR COMPLIANCE DATE (PERMITS ISSUED)</td>
<td>1,651</td>
<td>89%</td>
</tr>
<tr>
<td>7 YEAR COMPLIANCE DATE (OBTAINED CERTIFICATES OF COMPLIANCE)</td>
<td>1,431</td>
<td>77%</td>
</tr>
</tbody>
</table>
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 6 AS OF September 1, 2023

- SOFT STORY BUILDINGS: 637
- COMPLIED: 595 (93%)
- PENDING COMPLIANCE: 42

- COMPLIED: 559 (88%)
- PENDING COMPLIANCE: 78

- COMPLIED: 473 (74%)
- PENDING COMPLIANCE: 164

Graph shows the number of buildings and their status at different compliance 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 September 1, 2023

- SOFT STORY BUILDINGS: 123
- COMPLIED: 119
- PENDING COMPLIANCE: 4

- 2 YEAR COMPLIANCE DATE (PLANS SUBMITTED): 97%
- 3.5 YEAR COMPLIANCE DATE (PERMITS ISSUED): 84%
- 7 YEAR COMPLIANCE DATE (OBTAINED CERTIFICATES OF COMPLIANCE): 72%
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 8 AS OF September 1, 2023

- **SOFT STORY BUILDINGS COMPLIED:**
  - 433

- **Pending Compliance:**
  - 2 YEAR COMPLIANCE DATE (PLANS SUBMITTED): 23
  - 3.5 YEAR COMPLIANCE DATE (PERMITS ISSUED): 65
  - 7 YEAR COMPLIANCE DATE (OBTAINED CERTIFICATES OF COMPLIANCE): 147

- **Compliance Rates:**
  - 95% COMPLIANCE
  - 85% COMPLIANCE
  - 66% COMPLIANCE
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 9  AS OF  September 1, 2023

112 SOFT STORY BUILDINGS

- 94% COMPLIED
- 105 COMPLIED

- 88% PENDING COMPLIANCE
- 14 PENDING COMPLIANCE

- 67% 7 YEAR COMPLIANCE DATE
- 37 PENDING COMPLIANCE
- 75 COMPLIED

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 10 AS OF September 1, 2023

- **SOFT STORY BUILDINGS**: 1,238
  - Complied: 1,207
  - Pending Compliance: 31

- **2 YEAR COMPLIANCE DATE (PLANS SUBMITTED)**: 1,207
  - Complied: 1,186
  - Pending Compliance: 120

- **3.5 YEAR COMPLIANCE DATE (PERMITS ISSUED)**: 1,118
  - Complied: 926
  - Pending Compliance: 312

- **7 YEAR COMPLIANCE DATE (OBTAINED CERTIFICATES OF COMPLIANCE)**: 926
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 11 AS OF September 1, 2023

- SOFT STORY BUILDINGS: 2,018
  - 2 YEAR COMPLIANCE DATE (PLANS SUBMITTED): 1,872 (93%)
  - 3.5 YEAR COMPLIANCE DATE (PERMITS ISSUED): 1,704 (84%)
  - 7 YEAR COMPLIANCE DATE (OBTAINED CERTIFICATES OF COMPLIANCE): 1,455 (72%)
  - PENDING COMPLIANCE: 146
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 12 AS OF September 1, 2023

- **SOFT STORY BUILDINGS**: 286
- **2 Year Compliance Date**: 277 Complied, 9 Pending
- **3.5 Year Compliance Date**: 257 Complied, 29 Pending
- **7 Year Compliance Date**: 205 Complied, 81 Pending
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 13 AS OF September 1, 2023

- **SOFT STORY BUILDINGS**: 1,169
- **Complied**: 1,143
- **Pending Compliance**: 1,055
- **98% Compliance**: 98%
- **90% Compliance**: 90%
- **78% Compliance**: 78%

**Graph Details**:
- **2 Year Compliance Date (Plans Submitted)**: 26 pending, 1,143 complied
- **3.5 Year Compliance Date (Permits Issued)**: 114 pending, 1,055 complied
- **7 Year Compliance Date (Obtained Certificates of Compliance)**: 255 pending, 914 complied
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 14 AS OF September 1, 2023

- **SOFT STORY BUILDINGS**: 257
- **2 YEAR COMPLIANCE DATE (PLANS SUBMITTED)**: 243 (95%)
- **3.5 YEAR COMPLIANCE DATE (PERMITS ISSUED)**: 217 (84%)
- **7 YEAR COMPLIANCE DATE (OBTAINED CERTIFICATES OF COMPLIANCE)**: 182 (71%)
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 15 AS OF September 1, 2023

- 450 SOFT STORY BUILDINGS
- 411 COMPLIED
- 380 COMPLIED
- 315 PENDING COMPLIANCE
- 39 PENDING COMPLIANCE
- 70 PENDING COMPLIANCE

- 91% 2 YEAR COMPLIANCE (PLANS SUBMITTED)
- 84% 3.5 YEAR COMPLIANCE (PERMITS ISSUED)
- 70% 7 YEAR COMPLIANCE (OBTAINED CERTIFICATES OF COMPLIANCE)