SOFT STORY RETROFIT PROGRAM STATUS AS OF February 1, 2024

- **SOFT STORY BUILDINGS**: 12,347
- **COMPLIED**: 11,779
- **PENDING COMPLIANCE**: 568
- **95%**
- **2 YEAR COMPLIANCE DATE (PLANS SUBMITTED)**
- **COMPLETED**: 11,779
- **PENDING COMPLIANCE**: 568
- **89%**
- **3.5 YEAR COMPLIANCE DATE (PERMITS ISSUED)**
- **COMPLETED**: 10,970
- **PENDING COMPLIANCE**: 1,377
- **76%**
- **7 YEAR COMPLIANCE DATE (OBTAINED CERTIFICATES OF COMPLIANCE)**
- **COMPLETED**: 9,377
- **PENDING COMPLIANCE**: 2,970
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 1 AS OF February 1, 2024

- **SOFT STORY BUILDINGS**: 422
- **2 Year Compliance Date (Plans Submitted)**: 410, 12 pending compliance (97%)
- **3.5 Year Compliance Date (Permits Issued)**: 376, 46 pending compliance (89%)
- **7 Year Compliance Date (Obtained Certificates of Compliance)**: 304, 118 pending compliance (72%)
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 2 AS OF February 1, 2024

- SOFT STORY BUILDINGS: 1,400
  - COMPLIED: 1,326
  - PENDING COMPLIANCE: 74

- 2 YEAR COMPLIANCE DATE (PLANS SUBMITTED):
  - COMPLIED: 1,326
  - PENDING COMPLIANCE: 74

- 3.5 YEAR COMPLIANCE DATE (PERMITS ISSUED):
  - COMPLIED: 1,255
  - PENDING COMPLIANCE: 145

- 7 YEAR COMPLIANCE DATE (OBTAINED CERTIFICATES OF COMPLIANCE):
  - COMPLIED: 1,054
  - PENDING COMPLIANCE: 346
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 3  AS OF  February 1, 2024

- Total Soft Story Buildings: 659
- 90% Compliance: 595 buildings (64 pending)
- 85% Compliance: 557 buildings (102 pending)
- 67% Compliance: 440 buildings (219 pending)

2 Year Compliance Date (Plans Submitted): 595 completed
3.5 Year Compliance Date (Permits Issued): 557 completed
7 Year Compliance Date (Obtained Certificates of Compliance): 440 completed
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 4 AS OF February 1, 2024

- SOFT STORY BUILDINGS: 1,307
- COMPLIED: 1,271
  - 2 YEAR COMPLIANCE DATE (PLANS SUBMITTED): 1,271
  - 3.5 YEAR COMPLIANCE DATE (PERMITS ISSUED): 1,187
  - 7 YEAR COMPLIANCE DATE (OBTAINED CERTIFICATES OF COMPLIANCE): 1,043
- PENDING COMPLIANCE: 36
  - 2 YEAR COMPLIANCE DATE (PLANS SUBMITTED): 36
  - 3.5 YEAR COMPLIANCE DATE (PERMITS ISSUED): 120
  - 7 YEAR COMPLIANCE DATE (OBTAINED CERTIFICATES OF COMPLIANCE): 264
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 5 AS OF February 1, 2024

- **Soften Story Buildings**: 1,851
  - **Complied**: 1,790 (97%)
  - **Pending Compliance**: 61 (3.5%)
- **2 Year Compliance Date (Plans Submitted)**: Complied 1,790
- **3.5 Year Compliance Date (Permits Issued)**: Complied 1,670
  - **Pending Compliance**: 181
- **7 Year Compliance Date (Obtained Certificates of Compliance)**: Complied 1,477
  - **Pending Compliance**: 374
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 6 AS OF February 1, 2024

SOFT STORY BUILDINGS: 635

- 94% COMPLIED: 594
- 89% COMPLIED: 566
- 77% COMPLIED: 486

Pending Compliance: 41 for 2 Year Compliance Date, 69 for 3.5 Year Compliance Date, 149 for 7 Year Compliance Date.
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 7 AS OF February 1, 2024

- SOFT STORY BUILDINGS: 123
  - Complied: 119
  - Pending Compliance: 4

2 YEAR COMPLIANCE DATE (PLANS SUBMITTED):
- Complied: 119
- Pending Compliance: 4

3.5 YEAR COMPLIANCE DATE (PERMITS ISSUED):
- Complied: 103
- Pending Compliance: 20

7 YEAR COMPLIANCE DATE (OBTAINED CERTIFICATES OF COMPLIANCE):
- Complied: 91
- Pending Compliance: 32
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 10 AS OF February 1, 2024

1,241 COMPLIED
1,211 COMPLIED
1,126 COMPLIED
952 PENDING
30 PENDING
115 PENDING
289 PENDING

98% 91% 77%

SOFT STORY BUILDINGS
COMPLIED
PENDING COMPLIANCE
PENDING COMPLIANCE
PENDING COMPLIANCE

NUMBER OF 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 11 AS OF February 1, 2024

<table>
<thead>
<tr>
<th>Soft Story 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>2,007</td>
<td>1,867 COMPLIED</td>
<td>1,731 COMPLIED</td>
<td>1,495 COMPLIED</td>
</tr>
<tr>
<td></td>
<td>140 PENDING COMPLIANCE</td>
<td>276 PENDING COMPLIANCE</td>
<td>512 PENDING COMPLIANCE</td>
</tr>
<tr>
<td></td>
<td>93%</td>
<td>86%</td>
<td>74%</td>
</tr>
</tbody>
</table>

**Number of Buildings**

- Soft Story Buildings: 2,007
- 2 Year Compliance Date (Plans Submitted): 1,867
- 3.5 Year Compliance Date (Permits Issued): 1,731
- 7 Year Compliance Date (Obtained Certificates of Compliance): 1,495
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 12 AS OF February 1, 2024

- SOFT STORY BUILDINGS: 289
  - Complied: 280
  - Pending Compliance: 9
- 2 Year Compliance Date (Plans Submitted): 97% (289)
  - Complied: 280
  - Pending Compliance: 9
- 3.5 Year Compliance Date (Permits Issued): 91% (263)
  - Complied: 263
  - Pending Compliance: 26
- 7 Year Compliance Date (Obtained Certificates of Compliance): 74% (213)
  - Complied: 213
  - Pending Compliance: 76
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 13 AS OF February 1, 2024

- **SOFT STORY BUILDINGS**: 1,166
- **Complied**: 1,145
- **Pending Compliance**: 21

**2 Year Compliance Date** (Plans Submitted):
- Complied: 1,145
- Pending Compliance: 21

**3.5 Year Compliance Date** (Permits Issued):
- Complied: 1,066
- Pending Compliance: 100

**7 Year Compliance Date** (Obtained Certificates of Compliance):
- Complied: 939
- Pending Compliance: 227
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 14 AS OF February 1, 2024

Number of Buildings

- SOFT STORY BUILDINGS: 257
- 2 YEAR COMPLIANCE DATE (PLANS SUBMITTED): 246
- 3.5 YEAR COMPLIANCE DATE (PERMITS ISSUED): 220
- 7 YEAR COMPLIANCE DATE (OBTAINED CERTIFICATES OF COMPLIANCE): 186

Percentage Compliance:
- 96% 2 YEAR COMPLIANCE
- 86% 3.5 YEAR COMPLIANCE
- 72% 7 YEAR COMPLIANCE

Pending Compliance:
- SOFT STORY BUILDINGS: 11
- 2 YEAR COMPLIANCE DATE: 37
- 3.5 YEAR COMPLIANCE DATE: 71
- 7 YEAR COMPLIANCE DATE: 186
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 15 AS OF February 1, 2024

- **SOFT STORY BUILDINGS**: 444
- **COMPLIED**: 407
- **PENDING COMPLIANCE**: 37
- **COMPLIED**: 379
- **PENDING COMPLIANCE**: 65
- **COMPLIED**: 324
- **PENDING COMPLIANCE**: 120

- **SOFT STORY BUILDINGS**
- 2 YEAR COMPLIANCE DATE (PLANS SUBMITTED): 92%
- 3.5 YEAR COMPLIANCE DATE (PERMITS ISSUED): 85%
- 7 YEAR COMPLIANCE DATE (OBTAINED CERTIFICATES OF COMPLIANCE): 73%

**Number of Buildings**

- **400**: SOFT STORY BUILDINGS
- **450**: COMPLIED
- **500**: PENDING COMPLIANCE