SOFT STORY BUILDINGS

- 12,613 COMPLIED
- 11,902 COMPLIED
- 9,882 COMPLIED
- 7,764 PENDING COMPLIANCE
- 711 PENDING COMPLIANCE
- 2,731 PENDING COMPLIANCE
- 4,849

94%
78%
62%

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 PHASE 1 AS OF May 1, 2022

- SOFT STORY BUILDINGS: 12,613
- REQUIRED TO COMPLY AS OF JULY 2, 2020: 12,333
- COMPLIED: 11,902
- NOT DUE TO COMPLY AS OF JULY 2, 2020: 280

0%
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 1 AS OF May 1, 2022

<table>
<thead>
<tr>
<th></th>
<th>2 YEAR COMPLIANCE DATE</th>
<th>3.5 YEAR COMPLIANCE DATE</th>
<th>7 YEAR COMPLIANCE DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>SOFT STORY BUILDINGS</td>
<td>429</td>
<td>410</td>
<td>337</td>
</tr>
<tr>
<td>COMPLIED</td>
<td>410</td>
<td>337</td>
<td>244</td>
</tr>
<tr>
<td>PENDING COMPLIANCE</td>
<td>19</td>
<td>92</td>
<td>185</td>
</tr>
</tbody>
</table>

96% 79% 57%
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 2 AS OF May 1, 2022

- SOFT STORY BUILDINGS: 1,433
  - 94% COMPLIED: 1,341
  - 75% COMPLIED: 1,076
  - 60% COMPLIED: 861

- Number of buildings for compliance dates:
  - 2 YEAR COMPLIANCE DATE (PLANS SUBMITTED): 1,341
  - 3.5 YEAR COMPLIANCE DATE (PERMITS ISSUED): 1,076
  - 7 YEAR COMPLIANCE DATE (OBTAINED CERTIFICATES OF COMPLIANCE): 861
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 3 AS OF May 1, 2022

- SOFT STORY BUILDINGS: 693
- 2 YEAR COMPLIANCE DATE (PLANS SUBMITTED): 624
- 3.5 YEAR COMPLIANCE DATE (PERMITS ISSUED): 534
- 7 YEAR COMPLIANCE DATE (OBTAINED CERTIFICATES OF COMPLIANCE): 371
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 4  AS OF  May 1, 2022

- **SOFT STORY BUILDINGS:** 1,321
- **COMPLIED:** 1,285
- **PENDING:** 36

**2 YEAR COMPLIANCE DATE (PLANS SUBMITTED):**
- **COMPLIED:** 1,285
- **PENDING:** 36

**3.5 YEAR COMPLIANCE DATE (PERMITS ISSUED):**
- **COMPLIED:** 1,088
- **PENDING:** 233

**7 YEAR COMPLIANCE DATE (OBTAINED CERTIFICATES OF COMPLIANCE):**
- **COMPLIED:** 883
- **PENDING:** 438
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 5 AS OF May 1, 2022

- 1,890 COMPLIED
- 1,800 COMPLIED
- 1,505 COMPLIED
- 1,249 PENDING COMPLIANCE
- 90 PENDING COMPLIANCE
- 385 PENDING COMPLIANCE
- 641 PENDING COMPLIANCE

**SOFT STORY BUILDINGS**

- **1,890**

<table>
<thead>
<tr>
<th>COMPLIANCE DATE</th>
<th>NUMBER OF BUILDINGS</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 YEAR COMPLIANCE DATE</td>
<td>1,800</td>
</tr>
<tr>
<td>3.5 YEAR COMPLIANCE DATE</td>
<td>1,505</td>
</tr>
<tr>
<td>7 YEAR COMPLIANCE DATE</td>
<td>1,249</td>
</tr>
</tbody>
</table>
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 6 AS OF May 1, 2022

- **SOFT STORY BUILDINGS**: 648
- **Complied**: 605 (93%)
- **Pending Compliance**: 43
- **Complied**: 504 (78%)
- **Pending Compliance**: 144
- **Complied**: 396 (61%)
- **Pending Compliance**: 252

**Graph Details**:
- **2 Year Compliance Date (Plans Submitted)**: 648
- **3.5 Year Compliance Date (Permits Issued)**: 605
- **7 Year Compliance Date (Obtained Certificates of Compliance)**: 504
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 7  AS OF  May 1, 2022

- **SOFT STORY BUILDINGS**: 126
  - **Complied**: 122
  - **Pending Compliance**: 4

- **2 Year Compliance Date (Plans Submitted)**: 97%
  - **Complied**: 122
  - **Pending Compliance**: 4

- **3.5 Year Compliance Date (Permits Issued)**: 71%
  - **Complied**: 90
  - **Pending Compliance**: 36

- **7 Year Compliance Date (Obtained Certificates of Compliance)**: 61%
  - **Complied**: 77
  - **Pending Compliance**: 49
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 8 AS OF May 1, 2022

- **SOFT STORY BUILDINGS**: 439
- **COMPLIED (2 YEAR COMPLIANCE DATE)**: 409
- **PENDING COMPLIANCE**: 30
- **COMPLIED (3.5 YEAR COMPLIANCE DATE)**: 319
- **PENDING COMPLIANCE**: 120
- **COMPLIED (7 YEAR COMPLIANCE DATE)**: 235
- **PENDING COMPLIANCE**: 204

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 9  AS OF  May 1, 2022

- **SOFT STORY BUILDINGS**: 113
- **Complied**: 104 (92%)
- **Pending Compliance**: 9 (73%)
- **Pending Compliance**: 30 (57%)

**Bar Chart**
- **2 Year Compliance Date (Plans Submitted)**: 104 buildings
- **3.5 Year Compliance Date (Permits Issued)**: 83 buildings
- **7 Year Compliance Date (Obtained Certificates of Compliance)**: 64 buildings
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 10 AS OF May 1, 2022

- **Total Buildings:** 1,253
- **Complied:** 1,211 (97%)
- **Pending Compliance:** 42
- **3.5 Year Compliance Date (Permits Issued):** 1,016 (81%)
- **Pending Compliance:** 237
- **7 Year Compliance Date (Obtained Certificates of Compliance):** 781 (62%)

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For the **2 Year Compliance Date (Plans Submitted):**
- **Complied:** 1,211
- **Pending Compliance:** 42

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For the **3.5 Year Compliance Date (Permits Issued):**
- **Complied:** 1,016
- **Pending Compliance:** 237

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For the **7 Year Compliance Date (Obtained Certificates of Compliance):**
- **Complied:** 781
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 11 AS OF May 1, 2022

- SOFT STORY BUILDINGS: 2,059
- Complied: 1,895 (92%)
- Pending Compliance: 164 (75%)
- Pending Compliance: 509 (61%)
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 12 AS OF May 1, 2022

- **SOFT STORY BUILDINGS**: 289
- **2 Year Compliance Date (Plans Submitted)**: 272
- **3.5 Year Compliance Date (Permits Issued)**: 242
- **7 Year Compliance Date (Obtained Certificates of Compliance)**: 161

- **94%**: PENDING COMPLIANCE 17
- **84%**: PENDING COMPLIANCE 47
- **56%**: PENDING COMPLIANCE 128

The figures represent the status of compliance for SOFT STORY BUILDINGS as of May 1, 2022.
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 13 AS OF May 1, 2022

- **1,196** SOFT STORY BUILDINGS
  - **1,162** COMPLIED
  - **34** PENDING COMPLIANCE

- **COMPLIED**
  - **97%**
  - **83%**
  - **66%**

- **NUMBER OF BUILDINGS**
  - **SOFT STORY BUILDINGS**
  - **2 YEAR COMPLIANCE DATE (PLANS SUBMITTED)**
  - **3.5 YEAR COMPLIANCE DATE (PERMITS ISSUED)**
  - **7 YEAR COMPLIANCE DATE (OBTAINED CERTIFICATES OF COMPLIANCE)**
  - **PENDING COMPLIANCE**
    - **788**
    - **198**
    - **34**
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 14 AS OF May 1, 2022

- **SOFT STORY BUILDINGS**: 264
  - **Complied**: 246 (93%)
  - **Pending Compliance**: 18 (75%)
  - **Pending Compliance**: 67 (56%)

- **2 Year Compliance Date (Plans Submitted)**: COMPLIED 246
- **3.5 Year Compliance Date (Permits Issued)**: COMPLIED 197
- **7 Year Compliance Date (Obtained Certificates of Compliance)**: COMPLIED 147
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 15 AS OF May 1, 2022

- **460 COMPLIED**
- **416 COMPLIED**
- **343 COMPLIED**
- **249 PENDING COMPLIANCE**
- **117 PENDING COMPLIANCE**

**SOFT STORY BUILDINGS**
- **460**
- **416 COMPLIED**
- **343 COMPLIED**
- **211 PENDING COMPLIANCE**

**NUMBER OF BUILDINGS**

**SOFT STORY BUILDINGS**
- **460 COMPLIED**
- **416 COMPLIED**
- **343 COMPLIED**
- **211 PENDING COMPLIANCE**

**90%**
- **PENDING COMPLIANCE 44**

**75%**
- **PENDING COMPLIANCE 117**

**54%**
- **PENDING COMPLIANCE 211**

**2 YEAR COMPLIANCE DATE (PLANS SUBMITTED)**
- **416 COMPLIED**

**3.5 YEAR COMPLIANCE DATE (PERMITS ISSUED)**
- **343 COMPLIED**

**7 YEAR COMPLIANCE DATE (OBTAINED CERTIFICATES OF COMPLIANCE)**
- **249 COMPLIED**