SOFT STORY RETROFIT PROGRAM STATUS AS OF December 1, 2020

- SOFT STORY BUILDINGS: 12,946
  - COMPLIED: 11,928
  - PENDING COMPLIANCE: 442
  - EXTENDED: 74
  - PASS DUE: 502
  - 92%

- 2 YEAR COMPLIANCE DATE (PLANS SUBMITTED): 11,928
  - PENDING COMPLIANCE: 442
  - EXTENDED: 74
  - PASS DUE: 502
  - 92%

- 3.5 YEAR COMPLIANCE DATE (PERMITS ISSUED): 8,081
  - PENDING COMPLIANCE: 4,410
  - EXTENDED: 291
  - PASS DUE: 164
  - 62%

- 7 YEAR COMPLIANCE DATE (OBTAINED CERTIFICATES OF COMPLIANCE): 5,271
  - PENDING COMPLIANCE: 7,675
  - 41%
SOFT STORY RETROFIT PROGRAM STATUS FOR PHASE 1 AS OF December 1, 2020

- **SOFT STORY BUILDINGS**: 12,946
- **Not Due to Comply as of July 2, 2020**: 12,504
- **Complied**: 11,928
- **Extended**: 74
- **Pass Due**: 502 (4%)

**Graph Details**
- **X-axis**: Number of Buildings
- **Y-axis**: Number of Buildings
- **Legend**:
  - Soft Story Buildings: Yellow
  - Required to Comply as of July 2, 2020: Orange
  - Complied with Phase One (Plans Submitted): Green
  - Not Due to Comply as of July 2, 2020: Blue
  - Pass Due: Red
## Soft Story Retrofit Program Status for CD 1 as of December 1, 2020

<table>
<thead>
<tr>
<th>Category</th>
<th>Number of Buildings</th>
<th>Status</th>
<th>Count</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>SOFT STORY BUILDINGS</strong></td>
<td>450</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>2 Year Compliance Date</strong> (Plans Submitted)</td>
<td></td>
<td>Complied</td>
<td>417</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Pending</td>
<td>10</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Extended</td>
<td>5</td>
</tr>
<tr>
<td><strong>3.5 Year Compliance Date</strong> (Permits Issued)</td>
<td></td>
<td>Complied</td>
<td>279</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Pending</td>
<td>161</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Extended</td>
<td>10</td>
</tr>
<tr>
<td><strong>7 Year Compliance Date</strong> (Obtained Certificates of Compliance)</td>
<td></td>
<td>Complied</td>
<td>155</td>
</tr>
</tbody>
</table>

- **Complied**: Buildings that have completed the required retrofit measures.
- **Pending Compliance**: Buildings that are currently undergoing the retrofit process.
- **Extended**: Buildings that have received an extension.
- **Pass Due**: Buildings with a pass due date.

**Graph**:

- **SOFT STORY BUILDINGS**: 450
- **Complied**:
  - 2 Year Compliance Date: 417
  - 3.5 Year Compliance Date: 279
  - 7 Year Compliance Date: 155
- **Pending Compliance**:
  - 2 Year Compliance Date: 10
  - 3.5 Year Compliance Date: 161
- **Extended**:
  - 2 Year Compliance Date: 5
  - 3.5 Year Compliance Date: 10
### Soft Story Retrofit Program Status for CD 2 as of December 1, 2020

**SOFT STORY BUILDINGS**
- **1,455**

**Complied**
- **1,264**
- **87%**

**Pending Compliance**
- **140**
- **10%**

**Extended**
- **29**
- **2%**

**Pass Due**
- **42**
- **3%**

**Other**
- **558**

**Number of Buildings**

<table>
<thead>
<tr>
<th>Stage</th>
<th>Buildings</th>
<th>Percentage</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 Year Compliance Date (Plans Submitted)</td>
<td>1,264</td>
<td>87%</td>
</tr>
<tr>
<td>3.5 Year Compliance Date (Permits Issued)</td>
<td>876</td>
<td>60%</td>
</tr>
<tr>
<td>7 Year Compliance Date (Obtained Certificates of Compliance)</td>
<td>558</td>
<td>38%</td>
</tr>
</tbody>
</table>
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 3 AS OF December 1, 2020

SOFT STORY BUILDINGS 707

92% COMPLIED 650

PENDING COMPLIANCE 11

3.5 YEAR COMPLIANCE DATE (PERMITS ISSUED)

68% COMPLIED 484

PENDING COMPLIANCE 204

7 YEAR COMPLIANCE DATE (OBTAINED CERTIFICATES OF COMPLIANCE)

33% COMPLIED 231

PENDING COMPLIANCE 476

PASS DUE, 45
EXTENDED, 19

NUMBER OF BUILDINGS

SOFT STORY BUILDING 2 YEAR COMPLIANCE DATE (PLANS SUBMITTED)
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 4 AS OF December 1, 2020

- **SOFT STORY BUILDINGS**: 1,356
  - **COMPLIED**: 1,300 (96%)
  - **PENDING COMPLIANCE**: 17 (1%)
  - **EXTENDED**: 32
  - **PASS DUE**: 11

- **2 YEAR COMPLIANCE DATE (PLANS SUBMITTED)**: 1,300
  - **COMPLIED**: 1,300 (100%)

- **3.5 YEAR COMPLIANCE DATE (PERMITS ISSUED)**: 890
  - **COMPLIED**: 890 (100%)

- **7 YEAR COMPLIANCE DATE (OBTAINED CERTIFICATES OF COMPLIANCE)**: 768
  - **COMPLIED**: 588 (77%)
  - **PENDING COMPLIANCE**: 172 (23%)

- **NUMBER OF BUILDINGS**
  - **SOFT STORY BUILDINGS**: 1,356
  - **COMPLIED**: 1,300
  - **PENDING COMPLIANCE**: 17
  - **EXTENDED**: 32
  - **PASS DUE**: 11
  - **96%**

- **Abstract**: The chart illustrates the status of soft story retrofit programs as of December 1, 2020, for CD 4. It shows the number of soft story buildings, the number of buildings that have complied with different compliance dates, and the remaining pending or extended compliance actions.
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 5 AS OF December 1, 2020

- **SOFT STORY BUILDINGS**: 1,947
  - Complied: 1,821
  - Pending Compliance: 53
  - Extended, 13
  - Pass Due, 0
  - 94%

- **2 Year Compliance Date (Plans Submitted)**: 1,821
  - Complied: 1,239
  - Pending Compliance: 671
  - Extended, 37
  - Pass Due, 0
  - 64%

- **3.5 Year Compliance Date (Permits Issued)**: 1,239
  - Complied: 880
  - Pending Compliance: 1,067
  - 45%
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 6 AS OF December 1, 2020

- **92%**
  - Complied: 603
  - Pending Compliance: 10
  - Extended: 27
  - Pass Due: 39
  - Extended, 27

- **64%**
  - Complied: 422
  - Pending Compliance: 207

- **36%**
  - Complied: 238
  - Pending Compliance: 418

SOFT STORY BUILDINGS: 656

- 2 Year Compliance Date (Plans Submitted): Complied 603
- 3.5 Year Compliance Date (Permits Issued): Complied 422
- 7 Year Compliance Date (Obtained Certificates of Compliance): Complied 238
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 7 AS OF December 1, 2020

- **SOFT STORY BUILDINGS:** 127
  - **Complied:** 121 (95%)
  - **Pending Compliance:** 3 (2.4%)
  - **Extended:** 4 (3.2%)
  - **Passed Due:** 0

- **2 Year Compliance Date (Plans Submitted):**
  - **Complied:** 121

- **3.5 Year Compliance Date (Permits Issued):**
  - **Complied:** 79
  - **Pending Compliance:** 44

- **7 Year Compliance Date (Obtained Certificates of Compliance):**
  - **Complied:** 47
  - **Pending Compliance:** 80

**Diagram:**
- Number of buildings: 127
- 2 year compliance date (plans submitted): 121
- 3.5 year compliance date (permits issued): 79
- 7 year compliance date (certificates of compliance): 47
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 8 AS OF December 1, 2020

- **SOFT STORY BUILDINGS**: 448
- **Complied**: 404
  - **Pending Compliance**: 17
  - **Extended**: 3
  - **Pass Due**: 24
- **Pending Compliance**: 196
- **Extended**: 3
- **Pass Due**: 0
- **90% Compliance**: 348
- **56% Compliance**: 253
- **34% Compliance**: 154

- **2 Year Compliance Date (Plans Submitted)**: 404
- **3.5 Year Compliance Date (Permits Issued)**: 249
- **7 Year Compliance Date (Obtained Certificates of Compliance)**: 154

Graph showing the distribution of compliance statuses for soft story buildings as of December 1, 2020.
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 9 AS OF December 1, 2020

- **Soft Story Buildings**: 114
  - **Complied**: 101
  - **Pending Compliance**: 3
  - **Extended, 1**: 42
  - **Pass Due, 0**: 64
  - **Extended, 3**: 50

Percentage:
- **2 Year Compliance Date (Plans Submitted)**: 89%
- **3.5 Year Compliance Date (Permits Issued)**: 61%
- **7 Year Compliance Date (Obtained Certificates of Compliance)**: 44%
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 10 AS OF December 1, 2020

- **SOFT STORY BUILDINGS**: 1,284
  - **Complied**: 1,219 (95%)
    - **Pending Compliance**: 29
  - **Extended**: 425
    - **Pending Compliance**: 425
  - **Extended, 40**:
    - **Pending Compliance**: 757
  - **Extended, 40**:
    - **Pending Compliance**: 527

- **2 YEAR COMPLIANCE DATE (PLANS SUBMITTED)**: 1,219
  - **Pending Compliance**: 29
  - **Extended, 40**:
    - **Pending Compliance**: 757

- **3.5 YEAR COMPLIANCE DATE (PERMITS ISSUED)**: 819
  - **Pending Compliance**: 425
  - **Extended, 40**:
    - **Pending Compliance**: 527

- **7 YEAR COMPLIANCE DATE (OBTAINED CERTIFICATES OF COMPLIANCE)**: 527
  - **Pending Compliance**: 757
  - **Extended, 40**:
    - **Pending Compliance**: 527
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 11 AS OF December 1, 2020

- **SOFT STORY BUILDINGS**: 2,101
- **Complied**: 1,894
- **Pending Compliance**: 86
- **Extended**: 37
- **Pass Due**: 0

**2 YEAR COMPLIANCE DATE (PLANS SUBMITTED)**
- **Complied**: 1,894
- **Pending Compliance**: 86
- **Extended**: 37
- **Pass Due**: 0

**3.5 YEAR COMPLIANCE DATE (PERMITS ISSUED)**
- **Complied**: 1,249
- **Pending Compliance**: 815
- **Extended**: 17
- **Pass Due**: 0

**7 YEAR COMPLIANCE DATE (OBTAINED CERTIFICATES OF COMPLIANCE)**
- **Complied**: 925
- **Pending Compliance**: 1,176
- **Extended**: 0
- **Pass Due**: 112

Percentage:
- **90%**
- **59%**
- **44%**
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 12 AS OF December 1, 2020

- SOFT STORY BUILDINGS: 319
  - COMPLIED: 294 (92%)
  - PENDING COMPLIANCE: 19
  - EXTENDED: 13

- 2 YEAR COMPLIANCE DATE (PLANS SUBMITTED): 294

- 3.5 YEAR COMPLIANCE DATE (PERMITS ISSUED): 209
  - PENDING COMPLIANCE: 97

- 7 YEAR COMPLIANCE DATE (OBTAINED CERTIFICATES OF COMPLIANCE): 101
  - PENDING COMPLIANCE: 218
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 13 AS OF December 1, 2020

- **SOFT STORY BUILDINGS**: 1,254
  - **Complied**: 1,195 (95%)
  - **Pending Compliance**: 21 (1.7%)
  - **Extended Compliance**: 31 (2.5%)
  - **Pass Due**: 31 (2.5%)
- **2 Year Compliance Date (Plans Submitted)**: 1,254
- **3.5 Year Compliance Date (Permits Issued)**: 1,223
  - **Complied**: 1,195 (95%)
  - **Pending Compliance**: 402 (33%)
  - **Extended Compliance**: 31 (2.5%)
- **7 Year Compliance Date (Obtained Certificates of Compliance)**: 1,254
  - **Complied**: 1,195 (95%)
  - **Pending Compliance**: 708 (56.6%)
  - **Extended Compliance**: 31 (2.5%)

95% of the buildings have complied with the requirements by the 2-year compliance date, 65% by the 3.5-year compliance date, and 44% by the 7-year compliance date.
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 14 AS OF December 1, 2020

- **SOFT STORY BUILDINGS**: 264
- **2 YEAR COMPLIANCE DATE (PLANS SUBMITTED)**: 236
  - **COMPLIED**: 154
  - **PENDING COMPLIANCE**: 82
    - **PENDING**: 5
    - **EXTENDED**: 77
- **3.5 YEAR COMPLIANCE DATE (PERMITS ISSUED)**: 154
  - **COMPLIED**: 95
  - **PENDING COMPLIANCE**: 59
    - **PENDING**: 107
    - **EXTENDED**: 169
- **7 YEAR COMPLIANCE DATE (OBTAINED CERTIFICATES OF COMPLIANCE)**: 95
  - **COMPLIED**: 95
  - **PENDING COMPLIANCE**: 0
    - **PENDING**: 0
    - **EXTENDED**: 0

Numbers are rounded to the nearest whole number.
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 15 AS OF December 1, 2020

- **SOFT STORY BUILDINGS**: 461
- **Complied**: 408
- **Pending Compliance**: 16
- **Extended**: 3
- **Pass Due**: 0

**Status Breakdown**:
- **2 Year Compliance Date (Plans Submitted)**: 408 (89%)
- **3.5 Year Compliance Date (Permits Issued)**: 242 (52%)
- **7 Year Compliance Date (Obtained Certificates of Compliance)**: 176 (38%)