SOFT STORY RETROFIT PROGRAM STATUS AS OF November 2, 2020

SOFT STORY BUILDINGS 12,915

- COMPLIED 11,885 (92%)
- PENDING COMPLIANCE 442
- EXTENDED, 77 (PASS DUE, 511)

2 YEAR COMPLIANCE DATE (PLANS SUBMITTED)
- COMPLETED 11,885
- PENDING COMPLIANCE 442
- EXTENDED, 77 (PASS DUE, 511)

3.5 YEAR COMPLIANCE DATE (PERMITS ISSUED)
- COMPLETED 7,944
- PENDING COMPLIANCE 4,501
- EXTENDED, 295

7 YEAR COMPLIANCE DATE (OBTAINED CERTIFICATES OF COMPLIANCE)
- COMPLETED 5,166
- PENDING COMPLIANCE 7,749
SOFT STORY RETROFIT PROGRAM STATUS FOR PHASE 1 AS OF November 2, 2020

- SOFT STORY BUILDINGS; 12,915
- REQUIRED TO COMPLY AS OF JULY 2, 2020; 12,473
- EXTENDED; 77
- COMPLIED; 11,885
- PASS DUE; 511
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 1 AS OF November 2, 2020

- SOFT STORY BUILDINGS: 447
- COMPLIED: 414 (93%)
- PENDING COMPLIANCE: 10 (61%)
- EXTENDED, 5
- PASS DUE, 18
- 2 YEAR COMPLIANCE DATE (PLANS SUBMITTED)
- 3.5 YEAR COMPLIANCE DATE (PERMITS ISSUED)
- 7 YEAR COMPLIANCE DATE (OBTAINED CERTIFICATES OF COMPLIANCE)
- COMPLIED: 271 (34%)
- PENDING COMPLIANCE: 166
- EXTENDED, 10
- PASS DUE, 0
- COMPLIED: 152
- PENDING COMPLIANCE: 295
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 2 AS OF November 2, 2020

SOFT STORY BUILDINGS 1,453

- **Complied**: 1,261 (87%)
- **Pending Compliance**: 140 (59%)
- **Extended**: 28
- **Passed Due**: 42
- **Passed Due, Extended**: 10

By Compliance Date:
- **2 Year Compliance Date (Plans Submitted)**
  - **Complied**: 1,261
  - **Pending Compliance**: 140
- **3.5 Year Compliance Date (Permits Issued)**
  - **Complied**: 862
- **7 Year Compliance Date (Obtained Certificates of Compliance)**
  - **Complied**: 541
  - **Pending Compliance**: 912
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 3 AS OF November 2, 2020

- Soft Story Buildings: 707
- Complied: 649
- Pending Compliance: 11

2 Year Compliance Date (Plans Submitted):
- Complied: 649
- Pending Compliance: 11

3.5 Year Compliance Date (Permits Issued):
- Complied: 475
- Pending Compliance: 211
- Extended: 20

7 Year Compliance Date (Obtained Certificates of Compliance):
- Complied: 225
- Pending Compliance: 482
- Extended: 1
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 4 AS OF November 2, 2020

- **1,354 COMPLIED**
- **1,295 COMPLIED**
- **880 COMPLIED**
- **578 COMPLIED**
- **18 PENDING COMPLIANCE**
- **441 PENDING COMPLIANCE**
- **776 PENDING COMPLIANCE**

- **3.5 YEAR COMPLIANCE DATE (PERMITS ISSUED)**
  - **PASS DUE, 1**
  - **EXTENDED, 32**
  - **880 COMPLIED**

- **7 YEAR COMPLIANCE DATE (OBTAINED CERTIFICATES OF COMPLIANCE)**
  - **PASS DUE, 29**
  - **EXTENDED, 12**
  - **441 PENDING COMPLIANCE**

- **96% COMPLIED**

- **65% COMPLIED**

- **43% COMPLIED**

- **SOFT STORY BUILDINGS 1,354**
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 5 AS OF November 2, 2020

- **SOFT STORY BUILDINGS:** 1,940
- **Complied:** 1,813
- **Pending Compliance:** 54
- **Extended, 14:**
- **Pass Due, 0:**

**2 YEAR COMPLIANCE DATE (PLANS SUBMITTED):**
- **93%**
- **Complied:** 1,813
- **Pending Compliance:** 54
- **Extended, 14:**
- **Pass Due, 0:**

**3.5 YEAR COMPLIANCE DATE (PERMITS ISSUED):**
- **62%**
- **Complied:** 1,212
- **Pending Compliance:** 691
- **Extended, 37:**
- **Pass Due, 59:**

**7 YEAR COMPLIANCE DATE (OBTAINED CERTIFICATES OF COMPLIANCE):**
- **45%**
- **Complied:** 865
- **Pending Compliance:** 1,075
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 6 AS OF November 2, 2020

- **SOFT STORY BUILDINGS**: 656
  - **COMPLIED**: 603 (92%)
  - **PENDING COMPLIANCE**: 10 (17%)
  - **PENDING COMPLIANCE EXTENDED**: 28 (35%)
  - **PASS DUE**: 39 (57%)
  - **PASS DUE EXTENDED**: 28 (35%)
  - **PASS DUE, 427 (64%)**

- **2 YEAR COMPLIANCE DATE (PLANS SUBMITTED)**: 603
  - **COMPLIED**: 417 (69%)
  - **PENDING COMPLIANCE**: 10 (17%)
  - **PENDING COMPLIANCE EXTENDED**: 28 (35%)

- **3.5 YEAR COMPLIANCE DATE (PERMITS ISSUED)**: 417
  - **COMPLIED**: 229 (55%)

- **7 YEAR COMPLIANCE DATE (OBTAINED CERTIFICATES OF COMPLIANCE)**: 229

Graph showing the status of soft story retrofit program as of November 2, 2020.
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 7 AS OF November 2, 2020

- SOFT STORY BUILDINGS: 127
  - Complied: 121 (95%)
  - Extended: 4 (3%)
  - Pending Compliance: 3 (2%)
  - Pass Due: 0

- 2 Year Compliance Date (Plans Submitted): 121
  - Complied: 121
  - Extended: 4
  - Pending Compliance: 3

- 3.5 Year Compliance Date (Permits Issued): 79
  - Complied: 79
  - Extended: 4
  - Pending Compliance: 44

- 7 Year Compliance Date (Obtained Certificates of Compliance): 47
  - Complied: 47
  - Extended: 4
  - Pending Compliance: 80

Chart showing the status of soft story buildings in terms of compliance at different milestones.
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 8 AS OF November 2, 2020

- **SOFT STORY BUILDINGS**: 446
  - **Complied**: 400 (90%)
  - **Pending Compliance**: 17 (3.5%)
  - **Extended, 3**: 0 (0%)
  - **Pass Due, 26**: 0 (0%)

- **2 Year Compliance Date (Plans Submitted)**: 400
  - **Complied**: 243 (61%)
  - **Pending Compliance**: 200 (50%)
  - **Extended, 3**: 0 (0%)

- **3.5 Year Compliance Date (Permits Issued)**: 243
  - **Complied**: 152 (62%)
  - **Pending Compliance**: 81 (34%)
  - **Extended, 3**: 0 (0%)

- **7 Year Compliance Date ( Obtained Certificates of Compliance)**: 152
  - **Complied**: 152 (100%)
  - **Pending Compliance**: 0 (0%)
  - **Extended, 3**: 0 (0%)

- **Total Number of Buildings**: 446
  - **Complied**: 400 (90%)
  - **Pending Compliance**: 46 (10%)
  - **Extended, 3**: 0 (0%)
  - **Pass Due, 26**: 0 (0%)
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 9 AS OF November 2, 2020

- **SOFT STORY BUILDINGS**: 114
- **COMPLIED**: 100
- **PENDING COMPLIANCE**: 3 (1 PENDING, 1 EXTENDED, 1 PASS DUE)
- **EXTENDED**: 1
- **PENDING, PASS DUE**: 10, 0

- **2 YEAR COMPLIANCE DATE (PLANS SUBMITTED)**: 88%
- **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 November 2, 2020

- **SOFT STORY BUILDINGS**: 1,282
- **Complied**: 1,217
- **Pending Compliance**: 29
- **Extended**: 8
- **Pass Due**: 28
- **Extended, 41**: 433
- **Pass Due, 1**: 757

**2 Year Compliance Date**: Plans Submitted
- **Complied**: 1,217
- **Pending Compliance**: 29
- **Extended**: 8

**3.5 Year Compliance Date**: Permits Issued
- **Complied**: 807
- **Pending Compliance**: 433

**7 Year Compliance Date**: Obtained Certificates of Compliance
- **Complied**: 525
- **Pending Compliance**: 757
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 11 AS OF November 2, 2020

- **SOFT STORY BUILDINGS**: 2,095
  - **Complied**: 1,888 (90%)
  - **Pending Compliance**: 86
  - **Extended**: 9
  - **Pass Due**: 112
- **2 Year Compliance Date (Plans Submitted)**: COMPLIED 1,888
- **3.5 Year Compliance Date (Permits Issued)**: COMPLIED 1,228
- **7 Year Compliance Date (Obtained Certificates of Compliance)**: COMPLIED 909
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 12 AS OF November 2, 2020

- Soft Story Buildings: 318
- Completed: 293 (92%)
  - Pending Compliance: 19
  - Extended: 0
- 2 Year Compliance Date (Plans Submitted): 293
- 3.5 Year Compliance Date (Permits Issued): 207 (65%)
  - Pending Compliance: 98
  - Extended: 13
- 7 Year Compliance Date (Obtained Certificates of Compliance): 100 (31%)
  - Pending Compliance: 218

Graphical representation showing the progress of compliance and pending compliance in each stage.
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 13 AS OF November 2, 2020

- **SOFT STORY BUILDINGS**: 1,249
  - **COMPLIED**: 1,187
  - **PENDING COMPLIANCE**: 21
  - **EXTENDED**: 3
  - **PASS DUE**: 34
  - **95% completed**

- **2 YEAR COMPLIANCE DATE (PLANS SUBMITTED)**: 1,187
  - **COMPLIED**: 1,187
  - **PENDING COMPLIANCE**: 21
  - **EXTENDED**: 3
  - **PASS DUE**: 34
  - **65% completed**

- **3.5 YEAR COMPLIANCE DATE (PERMITS ISSUED)**: 810
  - **COMPLIED**: 810
  - **PENDING COMPLIANCE**: 406
  - **EXTENDED**: 31
  - **PASS DUE**: 2
  - **43% completed**

- **7 YEAR COMPLIANCE DATE (OBTAINED CERTIFICATES OF COMPLIANCE)**: 533
  - **COMPLIED**: 533
  - **PENDING COMPLIANCE**: 716
  - **EXTENDED**: 31
  - **PASS DUE**: 34
  - **0% completed**

The chart visually represents the status of Soft Story Retrofit Program for the specified CD as of November 2, 2020.
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 14 AS OF November 2, 2020

- SOFT STORY BUILDINGS: 263
- COMPLIED: 235
- PENDING COMPLIANCE: 147
  - Extended, 2
- PASS DUE, 21
- COMPLIED, 5
- PASS DUE, 3
- COMPLIED, 113
- EXTENDED, 3
- COMPLIED, 168
- EXTENDED, 0
- PASS DUE, 21
- COMPLIED, 95
- PASS DUE, 0
- COMPLIED, 0
SOFT STORY RETROFIT PROGRAM STATUS FOR CD 15 AS OF November 2, 2020

- **SOFT STORY BUILDINGS**: 462
- **Complied**: 408
- **Pending Compliance**: 165
- **Pending Compliance Extended**: 16
- **Pass Due**: 88%
- **Pass Due Extended**: 3%
- **Pass Due Due**: 37%
- **Pass Due 2**: 220
- **Pending Compliance 2**: 297
- **Pending Compliance 3**: 165
- **88% Compliance Date**: 3.5 Year (Plans Submitted)
- **51% Compliance Date**: 7 Year (Obtained Certificates of Compliance)
- **36% Compliance Date**: 2 Year (Permits Issued)