



South Coast
AQMD

RULE 1173 STATISTICS SUMMARY SHEET (FORM D)

Please submit all Rule 1173
reports electronically to:
Rule1173Reports@aqmd.gov

YEAR:

QUARTER:

Facility Name: _____ Facility ID#: _____ Report Date: _____
Fac. Address: _____ City/Zip: _____
Contact Name: _____ Phone: _____ Email: _____

Component Table		General Data		Quarterly Data					Month 1 Data		Month 2 Data		Month 3 Data	
Component Type	Leak Std (ppm)	Total Number	Number Inaccessible	# Delayed Repair	# Visible Leaks	Method 21 Inspections	Leaks Found <10K ppm	Leaks Found >10K ppm	OGI? (Y/N)	# Visible Vapors	OGI? (Y/N)	# Visible Vapors	OGI? (Y/N)	# Visible Vapors
Valve	100													
Fitting (Connector type)	100													
Fitting (Flange type)	100													
Pump (Light Liquid)	400													
Pump (Heavy Liquid)	100			N/A										
Compressor (Gas/Vapor)	400													
PRD (Atmospheric Process)	200			N/A										
PRD (non-Atmos. Process)	200			N/A										
Fin Fan	100		Please complete Detail Table below, if applicable											
Other (Diaphragm)	100			N/A										
Other (Hatch)	100			N/A										
Other (Sight-glass)	100			N/A										
Other (Meter)	100			N/A										
TOTAL														

Detail Table		General Data		Quarterly Data					Month 1 Data		Month 2 Data		Month 3 Data	
Detail Type	Leak Std (ppm)	Total Number	1% of Total Number	# Delayed Repair	# Visible Leaks	Method 21 Inspections	Leaks Found <5K ppm	Leaks Found >5K ppm	OGI? (Y/N)	# Visible Vapors	OGI? (Y/N)	# Visible Vapors	OGI? (Y/N)	# Visible Vapors
Fin Fan Plug	100													
Associated Connector/Flange	100		N/A											

Limited Delay of Repair Data Validation	Valve, Fitting		0.05% of Total Number		# Delayed Repair	
	Compressor, Pump (LL)		0.05% of Total Number		# Delayed Repair	