RULE 1173 STATISTICS SUMMARY SHEET (FORMERLY FORM D)

Please submit all Rule 1173 reports electronically to:

Rule1173Reports@aqmd.gov

YEAR: 2026

QUARTER: 1 (JAN-MAR)

Report Date: April 15, 2026

Example Facility 21865 Copley Dr Facility ID#: 123456

City/Zip: Diamond Bar, CA

Fac. Address Contact Name

Contact Name	John Doe, Environmental Specialist			Phone:		(800) 555-1212		Email: jdoe@examplefacility.com	
	Components		General Data			AVO	Analyzer (Method 21)		
Type (service)	Notes	Leak Std (ppm)	Total # Components	Total # Inaccessible Components	Total # Delayed Repair Components	# Component Visible Leaks	# Component Inspections	# Component Leaks > Leak Std	# Component Leaks > 10K ppm
Valve (gas/vapor or light liquid)	External Actuator and Associated Connector/Flange	100	143	5	1	0	139	1	0
Fitting	Connector-type	100	513	17	0	0	500	2	0
(gas/vapor or light liquid)	Flange-type	100	97	4	1	1	94	0	0
Compressor (gas/vapor)	Compressor Seal and Associated Connector/Flange	400	2	0	0	0	2	0	0
Pump (light liquid)	Pump Seal and Associated Connector/Flange	400	10	0	1	0	10	0	0
Pump (heavy liquid)	Pump Seal and Associated Connector/Flange	100	1	0	NA	0	1	0	0
Atmospheric Process PRD (gas/vapor or light liquid)	PRV, Rupture Disc, and Associated Connector/Flange	200	5	1	NA	0	4	0	0
Non-Atmospheric Process PRD (gas/vapor or light liquid)	PRV, Rupture Disc, and Associated Connector/Flange	200	2	0	NA	0	2	0	0
	Diaphragm	100	0	0	NA	0	0	0	0
Other	Hatch	100	1	0	NA	0	1	0	0
(gas/vapor or light liquid)	Sight-glass	100	2	0	NA	0	2	0	0
	Meter	100	3	1	NA	0	2	1	1
	Miscellaneous	100	0	0	NA	0	0	0	0
Fin Fan	Air-Cooled Heat Exchanger	100	3	NA	1	0	1	1	0
(gas/vapor	(Detail)	Leak Std (ppm)	Total # Details	1% of Total # of Details	Total # Delayed Repair Details	# Detail Visible Leaks	# Detail Inspections	# Detail Leaks > Leak Std	# Detail Leaks > 5K ppm
light liquid, or heavy liquid)	(Fin Fan Plug)	100	612	6	1	0	204	1	0
	(Associated Connector/Flange)	100	6	NA	0	0	2	0	0