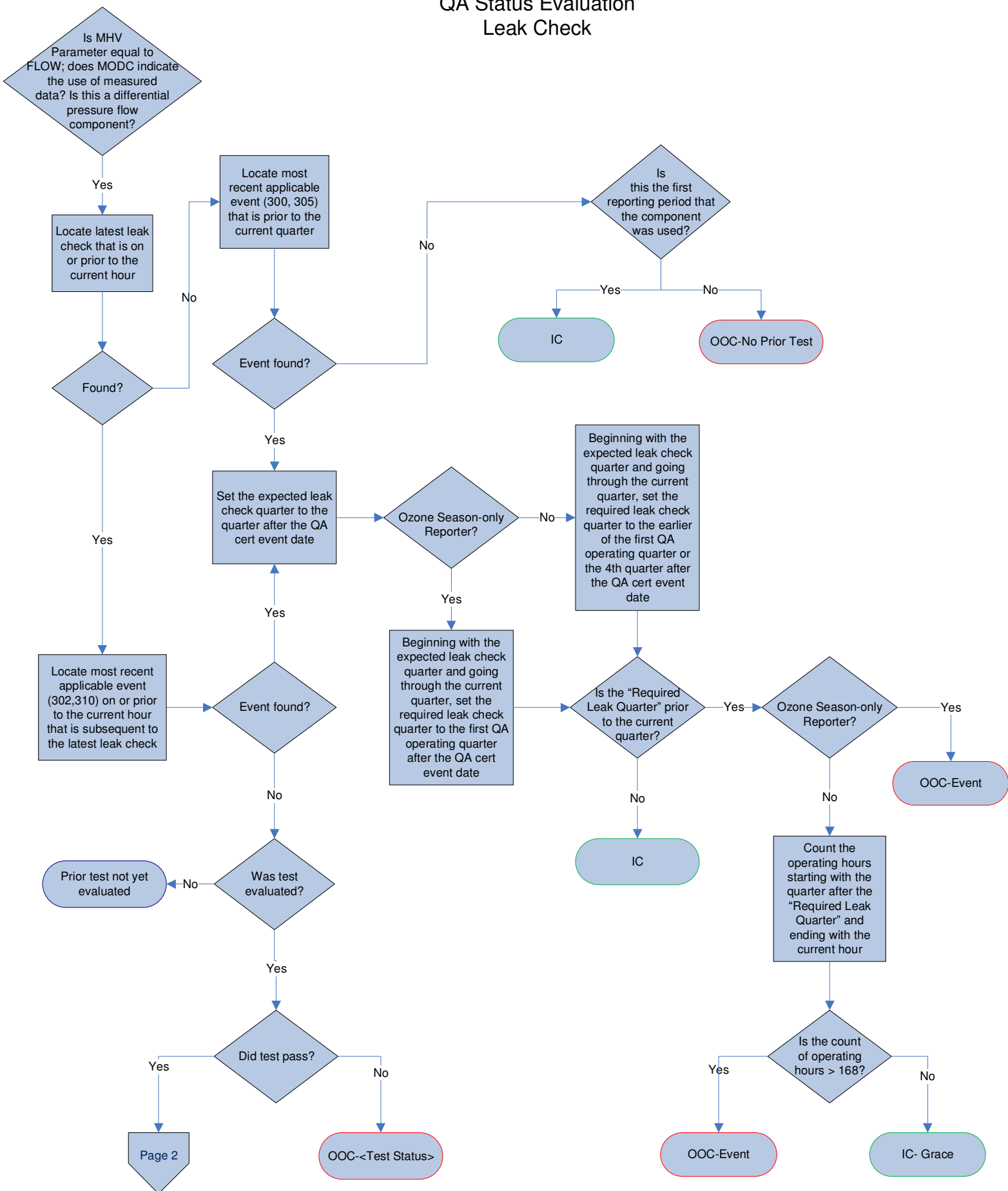


QA Status Evaluation Leak Check



QA Status Evaluation Leak Check

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Determine test expiration date
(perform once per test)

Is test expired
without
extension?

No

IC

Yes

Determine test expiration date with extension as follows (perform once per test):

For each quarter beginning with the quarter of the test expiration date and continuing through the quarter prior to the current quarter,

Add 1 quarter to the test expiration date, if

- (1) Source is an annual reporter and the location operated on or less than 168 hours during the quarter,
- (2) Source is an OSO reporter and this is the 2nd quarter, and the location operated on or less than 168 hours during May and June.
- (3) This is the 4th quarter in the year before an OSO reporter becomes an annual reporter.

Add 3 quarters to the test expiration date, if

- (1) Source is an OSO reporter and this is the 3rd quarter, and location operated on or less than 168 hours during the quarter.

Stop when extension does not apply for a quarter (excluding quarters 1 and 4 for an OSO reporter).

Is test expired with
extension?

No

IC-Extension

Yes

Is this an annual
reporter?

Yes

Is test expired with
grace period?

No

IC-Grace

No

Yes

OOC-Expired

QA Status Evaluation
Leak Check – Determine Test Expiration Dates

