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 the 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

Yes →  

Stop when extension does not apply for a quarter (excluding quarters 1 and 4 for an OSO reporter).
QA Status Evaluation  
Leak Check – Determine Test Expiration Dates

1. Is location a year-round reporter?  
   - Yes  
     - Is this a grace period test?  
       - No  
         - Expiration Date is end of quarter following test quarter  
       - Yes  
         - Expiration Date in end of test quarter
   - No  
     - Was test completed in 2nd quarter?  
       - Yes  
         - Expiration Date is September 30  
       - No  
         - Expiration Date is the June 30 following test