

ATTACHMENT 3

SUMMARY OF FLORIDA OSS TEST OBSERVATIONS AND EXCEPTIONS COMPARED TO GEORGIA OSS TEST

1. Florida-identified deficiencies in test areas that were not included in Georgia Test.

# Found	Observations	Exceptions
14 Obs.	14, 38, 39, 43, 46, 47, 48, 49, 52, 53, 54, 55, 58, 60	1, 2, 3, 4, 6, 7, 8, 9, 10, 11, 14, 16, 17, 18, 19, 20, 21, 22, 24, 25, 28, 32, 34, 37, 39, 40, 42, 45, 46, 48
30 Exc.		
44 Total		

2. Florida identified deficiencies in which same test area did not reveal a deficiency in Georgia.

# Found	Observations	Exceptions
9 Obs.	10, 23, 28, 31, 40, 44, 45, 56, 59	5, 12, 26, 29, 30, 35, 44, 47
8 Exc.		
17 Total		

3. Florida identified deficiencies which also occurred in Georgia and were deemed satisfied in Georgia.

# Found	Observations	Exceptions
17 Obs.	2, 3, 4, 5, 7, 8, 9, 13, 17, 18, 19, 20, 22, 29, 30, 42, 57	13, 23, 27, 31, 33, 36, 38, 41, 43
9 Exc.		
26 Total		

4. Observations that were closed in Florida and escalated to exceptions.

#	Observations	Exceptions
19 Obs. to Exc.	1, 6, 11, 12, 15, 16, 21, 25, 26, 27, 32, 33, 34, 35, 36, 37, 41, 50, and 51	N/A

5. Total observations and exceptions *(Not listed above are Observation 24 which maps to an open exception in Georgia and Exception 15 which is state specific).*

#	Observations	Exceptions
Total	60	48