

## **Appendix C**

### **Gaps in the information identified during the application process:**

- Lack of resources to support the new mandatory requirements.
- Lack of GIS data related to the SWM infrastructure and lack of the internal capacity to perform those required data management tasks;
- Lack of details related to the design of the infrastructure (drawings, reports, and approvals were lost in the fire);
- Lack of confirmations/verification of the infrastructure conditions in the field and lack of the internal capacity to perform those required tasks;
- Lack of the information required by the Ministry (sewershed maps, outlets inventory for more than 300 outlets) and lack of the internal capacity to perform those required tasks;
- Lack of record-keeping data related to the operation and maintenance of the SWM facilities.