

Section 319 Grants - Grants Reporting and Tracking System

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Notes

- The [Grants Reporting and Tracking System \(GRTS\)](#) is regularly being improved to streamline data entry and access for all grantees. The database is used to capture **annual progress** status updates or attachments are added incrementally to the project each year.
- The **final report** is added as an attachment (**see page 4**).
- Tribal 319 projects are a subset of reporting elements that states and territories complete.

[Grants Reporting and Tracking system home page](#) (the home page is for 319 grants and success stories)

Text that will be added in text box above: This collection of information is approved by OMB under the Paperwork Reduction Act, 44 U.S.C. 3501 et seq. OMB Control Number: 2090-NEW. Responses to this collection of information are mandatory [2 CFR Part 200]. An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number. **The public reporting and recordkeeping burden for this collection of information is estimated to be 8-16 hours per response.** Send comments on the Agency's need for this information, the accuracy of the provided burden estimates and any suggested methods for minimizing respondent burden to Director, Information Engagement Division; U.S. Environmental Protection Agency (2821T); 1200 Pennsylvania Ave., NW; Washington, D.C. 20460. Include the OMB control number in any correspondence. Do not send the completed form to this address.

Screen shot of user interface for each project in a grant
 (see full list of questions on the “project print” below)

Grants Reporting and Tracking System (GRTS) Grants & Projects ▾ Tools ▾ Reports ▾ Help ▾ My Account ▾ Admin ▾ Logout (APORTEOU)

Project Information ▾ Planning ▾ Environmental Results ▾ Project Tools ▾ Help

Home / GRTS Home / State Records / 00740721 / Project 16 / Project Section View: All ▾ * indicates mandated element.

Project Information Print ↗

Region: State: Grant #: Award Fiscal Year: Program: Project Officer:

General Information ?

* 50/50 Funding Split:
(How does this project fit with the 319 Guidelines 50%-minimum-toward-implementation Funding Requirement? Is this Program Work, or Watershed Project Implementation?)

* Project Title:

State Project Number: GRTS Project Number:

* Subgrantee(s): This Project Does Not Have a Subgrantee

Bottom of the project entry form - see placeholder OMB control language below.

Grants Reporting and Tracking System (GRTS) Grants & Projects ▾ Tools ▾ Reports ▾ Help ▾ My Account ▾ Admin ▾ Logout (APORTEOU)

Project Information ▾ Planning ▾ Environmental Results ▾ Project Tools ▾ Help

EPA Home / GRTS Home / State Records / 00740721 / Project 16 / Project Section View: All ▾ * indicates mandated element.

HICKORY	MO
POLK	MO
STATEWIDE	-

NOTE: For non-Statewide projects, counties are referenced to the Project only by their respective Drainage Areas.

Source Water Protection ?

This section displays the contribution of the project drainage area(s) to a HUC12 watershed that overlaps a source water protection area for drinking water. If any of the project drainage areas represent a finer geospatial scale than the HUC12 watershed level (e.g., waterbody or point-based BMP), note that all drainage areas below represent the entire area of the HUC12 watershed the project occurs in.

Drainage Area Subwatershed (HUC12)	% of HUC12 in Surface Water Protection Area	% of HUC12 in Ground Water Protection Area	Number of Surface Water Intakes in HUC12	Number of Ground Water Wells in HUC12
102901070205	-	-	-	-

OMB Control Number = 2090.NEW, Expiration Date = mm/dd/yyyy.

Test project example with all questions below, Questions with a red asterisk* are required, all the rest are optional

Project Information

Grant #: **00740721**

Region: 07

State: MO

Appropriation Year: 2015

Project #: 16

General Information

* 50/50 Funding Split: **Watershed Project Funds**

* Project Title: **TEST tttttttttttt now marked parent. add a word**

State Project Number: **45**

* Subgrantee(s):

This Project Does Not Have a Subgrantee

* Description: **This project is being used to test the enhancements to the GRTS application.**

* Statewide: **Y**

* This Project Will / Did **Y**
Result in Pollutant
Load Reductions:

Project Manager:

Phone:

State Project Manager:

Phone:

* Status of TMDL for Waterbody/Watershed:

* 51% or More of **Y**
Project Budget Used to
Protect Unimpaired / High
Quality Waterbodies:

51% or more of a project's budget was used for work that either benefits a **disadvantaged community** or is within the boundaries of a Federally Recognized Tribe:

Yes

Budget

Grant Summary

Total 319 Grant Funds:
\$0

Total 319(h) Funds for all
Projects:
- **\$1,738,072**

Grant Funds Remaining:
= **-\$1,738,072**

Project Budget

Appropriation Year: **2015**

* Project budget includes **3**

* 319(h) Federal Funds: **\$0**

* EPA Other: **\$0**

* Other Federal: **\$0**

* State Funds: **\$0**

* State In-Kind: **\$0**

* Local Funds: **\$0**

* Local In-Kind: **\$0**

* Other Funds: **\$0**

Total Budget: \$0

Comments:

Work Categories

Category of Work	Primary
319(h) National Monitoring Project	Y
NPS State Staff Activities	N

Quality Assurance Project Plan

Does the Project require a Quality Assurance Project Plan Yes No

NPS Staffing

Please describe the type of NPS staffing. NPS staffing percentage totaling 100% is required.

Sources of NPS Pollution *

Category Type	Secondary	Percent (%)
Construction	Land Development or Redevelopment	10
Agriculture	Grazing-Related Sources	70
		80

Key Partners

Organization Type	Partner Name	Partner Contribution	Description of Role/Notes
	<> SOIL HEALTH ACADEMY		
County/Municipal Agencies	CITY OF MARYVILLE	\$0	
		\$0	

Related Projects

No Related Projects found.

Attachments

Attachment Name	File Size	Document Type
Goofy file two.docx	11.8KB	[Other]
Goofy file.docx	11.8KB	[Other]
Pretend final report - Copy.docx	11.8KB	Final Report (Closeout)
Pretend final report.docx	11.8KB	Final Report (Closeout)
State_GWS84.shp	0.3KB	Final Report (Closeout)
State_GWS84.prj	0.1KB	[Other]
Correspondence pretend.docx	11.8KB	Final Report (Closeout)
Pretend WBP as final product.docx	11.8KB	[Other]
Project Workplan test.docx	11.8KB	Work Plan
PIP 1.docx	75.1KB	[Other]

 Final report attached here.

Planning

Watershed Plans *

Status	Plan Name	Attachment
Implementing a Watershed Based Plan	Lake of the Ozarks Watershed Management Plan	-
Developing a Watershed Based Plan	this is the pretend name	Pretend WBP.docx

Project Status

Status Type	Current Status	Status Date	Comment	Editor	Edited Date
Current	On Schedule	03/08/2024	-	HVALLE	03/06/2024
History	Pending	03/06/2024	-	HVALLE	03/06/2024
History	Never Initiated	02/13/2024	-	JBLOUNT	02/13/2024
History	Ahead of Schedule	02/02/2002	from joebu account	JOEBU	01/08/2024
History	Behind Schedule	01/01/2001	overwrite ? instead of new	JBLOUNT	01/08/2024
History	Pending	01/08/2024	amnt	JBLOUNT	01/08/2024
History	Completed	01/04/2024	-	HVALLE	01/04/2024
History	Behind Schedule	-	-	HVALLE	12/28/2023
History	Never Initiated	08/08/2008	old dash not showing.	JBLOUNT	12/27/2023

Schedule *

Project Start **09/03/2020**
Date:

Project End Date: **09/08/2033**

Comments: [schedule comments go here](#)

Waterbody Information

No Waterbodies found.

Pollutants to be Addressed

Pollutant ↑≡	Load Reduction Goal (Numeric, Total for ENTIRE Project)	Units
Sedimentation-Siltation		TONS/YR
Phosphorus	12	LBS/YR

1 - 2

Planned Activities

BMP Type ↑≡	Quantity Planned	Units of Measure
Contour Farming	14	AC
Critical Area Planting		AC
Denitrifying Bioreactor		N/A

Tasks

No Tasks found.

Project Evaluations

Evaluation	Evaluation Type	Reporting From	Reporting To	Creation Date	Attachments
filler eval	Final Product	-	-	12/27/2023	Final product pretend in eval332.docx

Environmental Results

Drainage Areas *

Drainage number	Drainage area	Bmps	Pollutants
1	Stick Branch-Pomme de Terre Lake (102901070205)	-	-

Drainage Area Pollutants *

Best Management Practices *

Ecoregions

Ecoregion
Ozark Highlands

Counties

County Name	State
HICKORY	MO
POLK	MO
STATEWIDE	-

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Grant Terms and Conditions excerpt describes reporting expectations,

A.1. Project Reports

The recipient agrees to submit reports for all projects identified in the approved work plan, including those performed by the recipient, subgrantees, contractors, and through interagency agreements. Reports shall include a comparison of actual accomplishments to the outputs/outcomes established in the work plan for that period, the reasons for slippage if those outputs/outcomes could not be met, and any other pertinent information, such as cost overruns. Reports are due **annually/semiannually** on **insert date** each year until the grant is closed. Reports should be submitted in GRTS. In accordance with [2 CFR 200.329](#), the recipient agrees to inform the EPA as soon as problems, delays, or adverse conditions arise that will materially impair the ability to meet the outputs/outcomes specified in the assistance agreement work plan. In addition, reports should include three essential elements:

- Strategic Plan Goal 5.0,
- Strategic Plan Objective 5.2, and
- Work plan commitments, plus a timeframe.

A final project report is due to the EPA project officer within 120 days after the end of the Assistance Agreement Project Period. The report must describe project activities and identify and discuss the extent to which project goals have been achieved and the amount of funds spent on the project. The report should emphasize successes, failures, lessons learned, and load reduction data, and it should include any available water quality and habitat data demonstrating project results. Acceptance and approval of final project reports is the responsibility of the recipient. Final project reports will be provided electronically as attachments in GRTS and submitted in hard copy if required. In addition, the GRTS database should be updated to reflect the project status as complete.

A.2. Annual Nonpoint Source Program Report

The recipient agrees to provide information required under Section 319(h)(11)(B) for the purpose of annual reporting on progress under the state's NPSMP. The Section 319 Annual Program Report will be due by **insert date**. At a minimum, the report shall contain a summary of progress, including rationale/evidence, in meeting the schedule of milestones in the approved management program and reductions in NPS pollutant loading and improvements in water quality that have resulted from implementing the NPSMP. Failure to submit the annual NPSMP report may affect the recipient's eligibility for future Section 319 grant funding.

A.3. Grants Reporting and Tracking System

The recipient shall enter all mandated data elements into GRTS for NPS projects funded under Section 319 of the CWA and any other data and/or information required by the EPA or according to deadlines specified by the EPA.

Initial data entry is due 90 days from the award and includes all mandated data elements except the geographic area (if still to be determined), BMPs, and load reduction data. The recipient will report BMP and load reduction data as projects are implemented. At a minimum, the BMP and load reduction data will be reported by March 31 of each year for projects implementing BMPs in the previous federal fiscal year.

Sample of Tribal GRTS Entry Screen - red Asterisk is required elements

Grants Reporting and Tracking System (GRTS)

Grants & Projects ▾

Tools ▾

Reports ▾

Help ▾

My Account ▾

Admin ▾

Logr

Tribal Project  Mandated Elements Check Help

Project Information

Grant #:

Grantee:

DUNS#:

Region:


Appropriation Year:


Project #:

General Information



 Project Title:

 Short Project Description:

 Waterbody Name(s):

HUC12(s)

-Select one or more HUC12s-

▲

▼

 Watershed Name(s):

Grants Reporting and Tracking System (GRTS)

Tribal Project ⌵ Mandated Elements Check Help

Tribe Project Contact:


Contact Email:

Sources of NPS Pollution *

Add Source ?

View/Hide Secondary Sources

Delete Selected

<input type="checkbox"/>		Category Type	Secondary
<input type="checkbox"/>		Hydromodification	Flow Regulations/Modification
Total			

Pollutants to be Addressed *

Add Pollutants to be Addressed ?

Data entered here reflects POLLUTION REDUCTION GOALS for the project

Edit All Data/Add LR Goals

Delete Selected

<input type="checkbox"/>	Pollutant ↑≡	Load Reduction Goal (Numeric, Total for ENTIRE Project)	Units
<input type="checkbox"/>	Alteration (Flow)		<>

1 - 1

Management Measures *

Add Management Measures ?

Grants Reporting and Tracking System (GRTS)

Tribal Project ⌵ Mandated Elements Check Help

<input type="checkbox"/>	Edit	BMP Type	Number
<input type="checkbox"/>		Stream Channel Restoration (Stream Bed/Habitat)	100 INDIVIDUAL UNITS
			1 - 1

* Anticipated Outputs :

* Anticipated Outcomes :

Budget *



Project Budget *

Appropriation Year:

* 319(h) Competitive Grant Funds:

Other EPA Grant Funds: \$

Grants Reporting and Tracking System (GRTS)

Tribal Project  Mandated Elements Check Help

Tribal In-Kind:

Other Tribal Funds:

Local Funds:

Total Budget:

Comments:

Project Partners

Add Project Partner



Edit All Data

Delete Selected

No Key Partners found.

Attachments

Add Attachment



Delete Selected

Download All Attachments

Grants Reporting and Tracking System (GRTS)

Tribal Project  Mandated Elements Check Help

Drainage Areas

View/Add Drainage Areas



Delete Selected



Go

Actions 



No Drainage Areas found.

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3.0 [Set Screen Reader Mode On](#)

Tribal Term and Condition Excerpt

GRTS Project Information Applicants selected for award under this announcement will be responsible for providing the EPA with project information due 90 days from award, which will be entered into the EPA's CWA §319 Grants Reporting and Tracking System (GRTS). Required project information includes a project description, NPS categories of pollution and pollutants to be addressed, proposed BMPs, anticipated environmental outputs and outcomes, project location, project budget information, and project partners contributing to project implementation.

Type text here