

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)

Grants Reporting and Tracking System (GRTS)

PA Home / GRTS Home

Grants & Projects Tools Reports Help My Account Admin Logout (CCURTIS)

GRTS Announcements

Burden Statement block added here - above GRTS announcements (see full text below)

Edit

Hello GRTS Community!

This is a reminder that the annual Load Reduction entry deadline is March 31. I know many of you have already started and done a great job entering your load reduction data, **thank you!** Once the data entry period closes, we will begin QAQC on this year's data. **Please complete data entry for your LR values by March 31** and contact me directly, or your regional GRTS coordinator, with any questions/comments/concerns. **Users can work with your regional GRTS coordinators to attend to any QAQC issues in the March 31-April 30 timeframe with the final data being saved on April 30.**

Thank you,
-Alex Porteous (porteous.alex@epa.gov)

Date of Post: 3/12/2024

ANNOUNCEMENT: NEW GRTS ENHANCEMENTS

Interactive Reports: There are three new reports available under the "Reports" dropdown described below which are intended to be informative for program analysis and progress tracking. *Note, these are only available to internal credentialed GRTS account holders.*

1. **Top BMPs Report** – The chart shows the most prevalent load reduction practices implemented, by number of projects. Clicking on a hyperlinked bar in the chart will open the detailed report behind the numbers. The chart can be filtered by EPA Region, State, and Year range.

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: 07 State: MO Grant #: 00740721 Award Fiscal Year: 2015 Program: C9 Project Officer: CHRISLYN MEANS

General Information ?

* 50/50 Funding Split: Watershed Project Funds
(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: TEST tttttttttttt now marked parent. add a word

State Project Number: 45 GRTS Project Number: 16

* Subgrantee(s): Enter a subgrantee name and press [ENTER] x Add Subgrantee 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 |

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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 | - |

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

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

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.

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

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