Section 319 Grants - Grants Reporting and Tracking System.

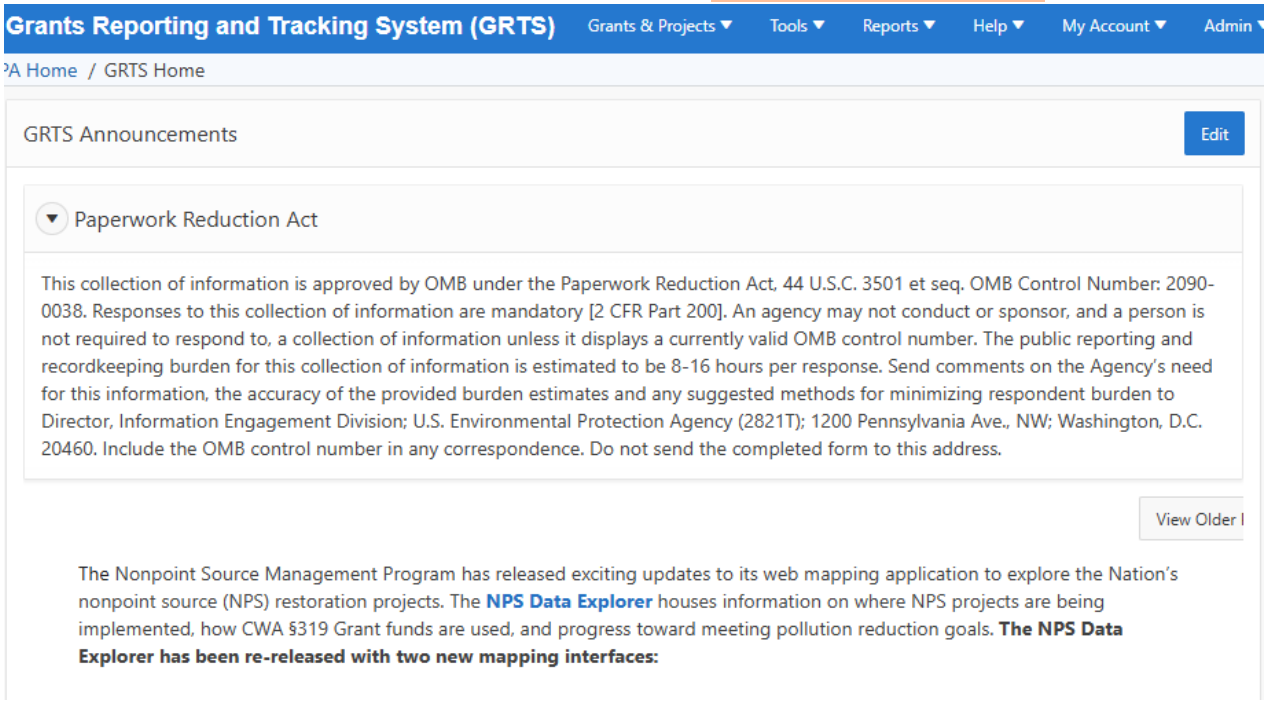
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NNotes:

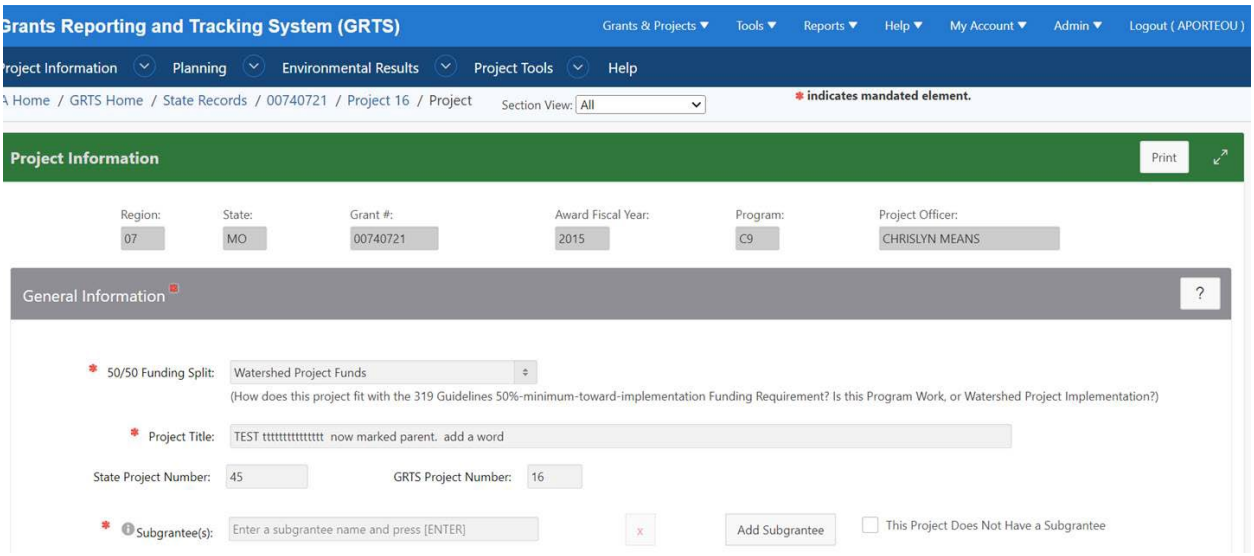
- The Grants Reporting and Tracking System (GRTS) is regularly being improved to streamline data entry and access.for all grantees: The database is used to capture **annual progress** status updates or attachments are added incrementally to the project each year.
- The **final report** is added as an 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 updated home page:)



Screen shot of user interface for each project in a grant

(see full list of questions on the “project print” below)



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
102701020507	62	3	-	2
102701020505	44	8	-	2

Paperwork Reduction Act, 44 U.S.C. 3501 et seq. OMB Control Number: 2090-0038, Expiration date= 1/31/28

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 ttttttttttttttt NWQI**

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 Result in Pollutant Load Reductions: **Y**

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

Project Manager:

Phone:

State Project Manager:

Phone:

* Status of TMDL for Waterbody/Watershed: **Developing a TMDL implementation plan(s)**

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

small and rural

Budget *

Grant Summary

Total 319 Grant Funds:	Total 319(h) Funds for all Projects:	**Grant Funds Remaining:**
$0	- **$1,738,082**	= **-$1,738,082**

Project Budget *

Appropriation Year: **2015**

* Project budget includes **3**

* 319(h) Federal Funds: **$10**

* 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: $10

Comments:

Work Categories *

Category of Work	Primary
NPS State Staff Activities	N
BMP Effectiveness Monitoring	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 (%)
Agriculture		10
		10

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
Project work plan budget second test.docx	11.8KB	[Other]
Fake contingency plan.docx	11.8KB	[Other]
Ag stories by year - all partners and funding 20240719a.xlsx	248.6KB	[Other]
https://obipublicext.epa.gov/analytics/saw.dll?dashboard	-	Related URL
Test correspondence.docx	11.9KB	[Other]
https://grts.epa.gov	-	Related URL
Pretend work plan budget.docx	11.8KB	[Other]
Pretend final report.docx	22.8KB	Final Report (Closeout)
Other (Field Evaluation) pretend.docx	11.8KB	Field Evaluation

Planning

Watershed Plans *

Status	Plan Name	Attachment
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	Never Initiated	02/01/2025	Note forward dating is allowed (today's actual date is 1-28-25).	JBLOUNT	01/28/2025

Schedule *

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

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

Comments: **schedule comments go here**

Waterbody Information

	Edit	Name	Type	ATTAINS ID	Size	Units
☐		-	-	-	-	-

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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
testttt	Final	-	-	05/16/2024	COMPASSmissing.png
testtt	Final	-	-	05/16/2024	COMPASSmissing.png

Environmental Results

Drainage Areas *

Drainage number	Drainage area	Bmps	Pollutants
5	3642682 (102701020505)	Contour Farming, Fence	Algal Growth/Chlorophyll, Phosphorus, Sedimentation-Siltation
6	3644236 (102701020507)	Access Control (Use Exclusion), Cover Crop, Filter Strip	Acid Mine Drainage, Phosphorus, Sedimentation-Siltation
7	Crowder Creek	-	-

Drainage Area Pollutants *

Drainage Area Name	Pollutant	Load Reduction Amount	Unit of Measure	Load Reduction Date	Round	Model	Comments
05-3642682 (102701020505)	Algal Growth/Chlorophyll	-	<<UNITS NEEDED>>	-	1	PLET	-
05-3642682 (102701020505)	Phosphorus	-	LBS/YR	-	-	-	-
05-3642682 (102701020505)	Sedimentation-Siltation	-	TONS/YR	-	-	-	-
06-3644236 (102701020507)	Acid Mine Drainage	-	<<UNITS NEEDED>>	-	2	NRCS	-
06-3644236 (102701020507)	Sedimentation-Siltation	-	TONS/YR	-	-	-	-
06-3644236 (102701020507)	Acid Mine Drainage	-	<<UNITS NEEDED>>	-	1	PLET	-
06-3644236 (102701020507)	Phosphorus	-	LBS/YR	-	-	-	-

Best Management Practices *

BMP Type	Number Installed	Units of Measure	Implementation Date	Drainage Area Name	BMP cost	Comments
Access Control (Use Exclusion)	26	LINEAR FEET	02/02/2022	06-3644236 (102701020507)	-	-
Conservation Tillage Residue Management	-	<<UNITS NEEDED>>	01/01/2025	-	-	-
Contour Farming	-	<<UNITS NEEDED>>	-	05-3642682 (102701020505)	-	-
Cover Crop	-	AC	-	06-3644236 (102701020507)	-	-
Cover Crop	-	<<UNITS NEEDED>>	-	-	-	-
Fence	-	FT	-	05-3642682 (102701020505)	-	-
Filter Strip	-	AC	-	06-3644236 (102701020507)	-	-

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Ecoregions

Ecoregion
Flint Hills

Counties

County Name	State
POTTAWATOMIE	KS
STATEWIDE	-

Source Water Protection

?

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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 Logo

Tribal Project Mandated Elements Check Help

Project Information

Grant #: Grantee: DUNS#:

Region: 01 Appropriation Year: 2022 Project #: 01

General Information *

?

* Project Title: Hydromodification/channel restoration test

* Short Project Description: sample text

* Waterbody Name(s): test rive

HUC12(s) -Select one or more HUC12s-

*Watershed Name(s): test river

Grants Reporting and Tracking System (GRTS)

Logo

Tribal Project | Mandated Elements Check | Help

Tribe Project Contact: Contact Email:

Sources of NPS Pollution *

Add Source ?

View/Hide Secondary Sources | Delete Selected

		Category Type	Secondary
☐			
☐	✎	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

	Pollutant ↑	Load Reduction Goal (Numeric, Total for ENTIRE Project)	Units
☐	Alteration (Flow)		<>

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Management Measures *

Add Management Measures ?

Grants Reporting and Tracking System (GRTS) Logo

Tribal Project Mandated Elements Check Help

	Edit	BMP Type			Numb
☐		Stream Channel Restoration (Stream Bed/Habitat)	100	INDIVIDUAL UNITS	

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Anticipated Outputs : f

Anticipated Outcomes :

Budget

?

Project Budget

Appropriation Year:

319(h) Competitive Grant Funds:

Other EPA Grant Funds: $

Grants Reporting and Tracking System (GRTS) Log

Tribal Project Mandated Elements Check Help

Tribal In-Kind:	$0
Other Tribal Funds:	$0
Local Funds:	$0
Total Budget:	$99,342
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)

Logo

Tribal Project | Mandated Elements Check | Help

Drainage Areas *

View/Add Drainage Areas ?

Delete Selected

Go | Actions

No Drainage Areas found.

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