

Appendix E GRTS Mandated Elements (March 8 2018)

Note: Although only the fields below are required nationally, some regions and states use optional GRTS fields to fulfill some of the other reporting requirements discussed in this section.

- Grant (Required per grant entry):
- State FTEs Funded
- 319(h) Dollars Awarded To Sub-Recipients Project (Required for each project entry):
- 319 Funds Type is Mandatory.
- Project Title is Mandatory.
- Primary Subgrantee/No Subgrantee Checkbox is Mandatory..
- Project description is Mandatory (Overview).
- Statewide project indicator is Mandatory.
- This Project Will/Did Result in Pollutant Load Reductions is Mandatory.
- Status of TMDL for Waterbody/Watershed is Mandatory.
- 51% or More of Project Budget Used to Protect Unimpaired/High Quality Waterbodies is Mandatory.
- Project Budget Includes is Mandatory.
- Project 319(h) Budget Funds is Mandatory (based on choice, at least one budget field per fund category selected).
- NPS Functional Category is Mandatory for Project.
- NPS Primary/Secondary Pollution Category is Mandatory for Project.
- Watershed Plan Status is Mandatory.
- Project Start Date is Mandatory.
- Project Complete Date is Mandatory
- Waterbody Information Water Body Type identification is Mandatory for Project.
- Drainage Areas Section is Mandatory for Project Implementation records.
- Best Management Practice (BMP) is Mandatory for Project Implementation records.
- Drainage Area Pollutants Section is Mandatory for Project Implementation records.