

## **REQUIRED SUPPLEMENTARY INFORMATION**



## DEFERRED MAINTENANCE

DOT Entity	Major Class of Asset	Method of Measurement	Asset Condition <sup>†</sup>	Cost to Return to Acceptable Condition <sup>‡</sup>
FAA	Buildings	Condition Assessment Survey	4&5	\$ 74,751
	Other Structures and Facilities	Condition Assessment Survey	4&5	23,605
MARAD	Vessels, Ready Reserve Force (Various Locations)	Condition Assessment Survey	3	32,401
	Real Property, Buildings: U.S. Merchant Marine Academy, NY	Condition Assessment Survey	3	41,250
	Real Property, Buildings: Warehouse and Wharf Repairs, Poland Avenue, New Orleans, LA	Condition Assessment Survey	3	3,455
	Real Property, Buildings: Parking Lot, Reserve Fleet, CA	Condition Assessment Survey	3	4,125
	Real Property, Structure: Beaumont Reserve Fleet, Reserve Fleet, TX	Condition Assessment Survey	3	4,000
	Fleet Facilities, Beaumont, TX	Condition Assessment Survey	3	4,075
	Real Property, Structure: Suisun Bay Reserve Fleet, CA	Condition Assessment Survey	3	3,555
	Fleet Facilities, James River	Condition Assessment Survey	3	1,820
	Stewardship Heritage Assets	Condition Assessment Survey	2,3,4	200
	<b>Stewardship Heritage Assets Total</b>			

**† Asset Condition Rating Scale**

- 1 - Excellent
- 2 - Good
- 3 - Fair
- 4 - Poor
- 5 - Very Poor

Asset	† Acceptable Condition is	Comments
FAA Buildings	3 (Fair)	
FAA Other Structures and Facilities	3 (Fair)	
MARAD Vessels, Ready Reserve Force	1 (Excellent)	Ships are seaworthy and ready for mission assignments within prescribed time limits.
MARAD Real Property, Buildings	3 (Fair)	Buildings are safe and inhabitable.
MARAD Real Property, Structures	3 (Fair)	Adequate water depth, shore power, and mooring capabilities.
MARAD Stewardship Heritage Assets	3 (Fair)	

Deferred Maintenance is maintenance that was not performed when it should have been or was scheduled to be performed and delayed until a future period. Maintenance is keeping fixed assets in acceptable condition, and includes preventative maintenance, normal repairs, replacement of parts and structural components, and other activities needed to preserve assets in a condition to provide acceptable service and to achieve expected useful lives.



**HERITAGE ASSETS SUMMARY  
ANNUAL STEWARDSHIP INFORMATION, SEPTEMBER 30, 2006  
NUMBER OF PHYSICAL UNITS**

	Units as of September 30, 2005	Additions	Withdrawals	Units as of September 30, 2006
Personal Property				
Collections				
Artifacts	38	—	—	38
Museum	456	2	—	458
Other Collections	100	1	—	101
Total Collections	594	3	—	597
Total Personal Property Heritage Assets	594	3	—	597
Real Property				
Buildings and Structures	1	—	—	1
Total Real Property Heritage Assets	1	—	—	1

**Artifacts** are those of the Maritime Administration. Maritime Administration artifacts are generally on loan to single purpose memorialization and remembrance groups, such as AMVets and preservation societies.

**Museum and Other Collections** are owned by the Maritime Administration. They are merchant marine artifacts, composed of ships' operating equipment, obtained from obsolete ships. They are inoperative and in need of preservation and restoration. Museum items are on loan to organizations whose purpose is historic preservation, education, and remembrance, open to the public during regularly scheduled hours. Other collections are on loan to public and private entities, the display of which is incidental to maritime affairs, such as county and State buildings, port authorities, pilots associations, public and college libraries, and other organizations.

**Buildings and Structures** include Union Station in Washington, D.C. Union Station is an elegant and unique turn-of-the-century rail station in which one finds a wide variety of elaborate, artistic workmanship characteristic of the period. Union Station is listed on the National Register of Historic Places. The station consists of the renovated original building and a parking garage which was added by the U.S. Park Service. The Federal Railroad Administration received title to Union Station through appropriated funds and assumption of a mortgage. Mortgage payments are made by Union Station Venture Limited which manages the property. Union Station Redevelopment Corporation, a non-profit group instrumental in the renovation of the station, sublets the operation of the station to Union Station Venture Limited.

Financial information for multi-use heritage assets is presented in the principal statements and notes. The condition of the stewardship heritage assets is presented in the Deferred Maintenance section of the Required Supplementary Information.