



REQUIRED SUPPLEMENTARY INFORMATION



PERFORMANCE AND ACCOUNTABILITY REPORT - FY 2007

Information.

DEFERRED MAINTENANCE

DOT Entity	Major Class of Asset	Method of Measurement	Asset Condition*	Cost to Return to Acceptable Condition**
FAA	Buildings	Condition Assessment Survey	4 & 5	\$ 79,970
	Other Structures and Facilities	Condition Assessment Survey	4 & 5	25,254
MARAD	Vessels, Ready Reserve Force (Various Locations)	Condition Assessment Survey	2	22,600
	Real Property, Buildings Anchorage	Condition Assessment Survey	3	14,695
	Other (Fleet Craft)	Condition Assessment Survey	3	2,520
	Other (Pier and Berthing Surveys and Studies)	Estimate	3	235
	Other (Heritage Assets)	Condition Assessment	3&4	200
			Total	\$ 145,474

*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
REQUIRED SUPPLEMENTAL INFORMATION, SEPTEMBER 30, 2007
NUMBER OF PHYSICAL UNITS**

<u>Heritage Assets</u>				
	Units as of			Units as of
	09/30/2006	Additions	Withdrawals	09/30/2007
Personal Property				
Collections				
Artifacts	38	2	-	40
Museum	458	-	1	457
Other Collections	101	-	-	101
Total Collections	597	2	1	598
Total Personal Property Heritage Assets	597	2	1	598
	Units as of			Units as of
	09/30/2006	Additions	Withdrawals	06/30/2007
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