**Facility Profile Data Sheet**

(to be reviewed with the facility 60 days prior to an audit)

Revised – January 10, 2022

|  |  |
| --- | --- |
| FACILITY NAME: | Name on M-1003 Certificate |
| NUMBER OF COMPANY PERSONNEL: | Insert number |
| FACILITY LOCATION: | Facility Physical Address |
| FACILITY QA-CODE: | QA-13-ABCD |

ACTIVITIES (per Appendix A of M-1003) APPLIED FOR or currently CERTIFIED to: (Check as appropriate)

A1 Manufacturer of Journal Roller Bearings

A2 Blank

A3 Manufacturer of Freight Couplers

A4 Manufacturer of Locomotive Couplers

A5 Manufacturer of Freight Knuckles

A6 Manufacturer of Locomotive Knuckles

A7 Manufacturer of Freight Yokes

A8 Manufacturer of Locomotive Yokes

A9 Manufacturer of Freight Side Frames & Bolsters

A10 Manufacturer of Locomotive Truck Frames & Bolsters

A11 Manufacturer of Freight Cushioning Devices

A12 Blank

A13 Manufacturer of Wheels

A14 Blank

A15 Manufacturer of Axles

A16 Manufacturer of Journal Roller Bearing Adapters

A17 Manufacturer of Freight Brake Valves

A18 Manufacturer of Locomotive Brake Valves

A19 Construction of Tank Cars by Manufacturing

A20 Manufacturer of Freight Cars

A21 Manufacturer of Locomotives

A22 Manufacturer of Freight Car Major Subassemblies

A23 Manufacturer of AEI (Automated Equipment Identification) Tags

A24 Manufacturer of Draft Sill End Casting

B1 Manufacturer of Roller Bearing Grease

B2 Manufacturer of Freight Truck Springs

B3 Manufacturer of Locomotive Truck Springs

B4 Manufacturer of Center Plates

B5 Manufacturer of Freight Draft Gear

B6 Reconditioner of Freight Draft Gear

B7 Manufacturer of Locomotive Draft Gear

B8 Reconditioner of Locomotive Draft Gear

B9 Manufacturer of Brake Hoses

B10 Manufacturer of Rubber Goods, Including Gaskets, Packing Cups and Diaphragms

B11 Manufacturer of Repair Kits

B12 Reconditioner of Freight Couplers

B13 Reconditioner of Locomotive Couplers

B14 Blank

B15 Blank

B16 Reconditioner of Freight Yokes

B17 Reconditioner of Locomotive Yokes

B18 Reconditioner of Freight Side Frames & Bolsters

B19 Reconditioner of Locomotive Truck Frames & Bolsters

B20 Reconditioner of Freight Cushioning Devices

B21 Manufacturer of Freight Car Brake Shoes

B22 Reconditioner of Freight Car Hand Brakes

B23 Reconditioner of Locomotive Journal Roller Bearings

B24 Maintenance and Modification of Tank Car Tanks

B25 Repair Shop (Facility)/Repair Track Engaged in Heavy Repairs

B26 Repair Shop (Facility)/Repair Track Engaged in Office Manual Rule 88.C Activity

B27 Facility Performing M-970 Certifications/Recertifications

B28 Designated Satellite Shop Repairs

B29 Manufacturer of Brake Beams

B30 Reconditioner of Brake Beams

B31 Freight Air Brake Repair Facility

B32 Locomotive Air Brake Repair Facility

B33 Wheel and Axle Shop:

B33-1 Wheel Mounting Shop-Freight Car (Complete with Wheel Press and Boring Mill)

B33-2b Status Code 2B Approved roller bearing repair shop-freight and Amtrak Passenger car

B33-2e Roller Bearing cone bore and outer ring counterbore plating

B33-2f Status Code 2F Approved roller bearing repair shop-freight car

B33-2g Cone Face Grinding

B33-2p Status Code 2P Approved roller bearing repair shop-Amtrak passenger car

B33-2s Status Code 2S Roller bearing cone stress relieving approval

B33-3a Status Code 3A M-967 Axle repair shop-journal, seal wear ring groove and water etch repairs-freight car

B33-3b Status Code 3B M-967 Axle repair shop-journal repairs only-freight car

B33-3c Status Code 3C M-967 Axle repair shop-dust guard repairs only-freight car

B33-4 Status Code 4 Wheel and axle shop-locomotive

B33-5 Status Code 5 Wheel and axle lathe(s)-freight car

B33-6 Status Code 6 Wheel lathe(s)-freight car]

B33-6a Status Code 6A Wheel lathe(s)-Amtrak passenger car

B33-7 Status Code 7 Axle lathe(s)-freight car

B33-7a Status Code 7A Axle lathe(s) Amtrak passenger car

B33-8 Status Code 8 Wheel and axle shop-passenger car

B33-8a Status Code 8A Wheel and axle shop-Amtrak passenger car

B33-9 Status Code 9 Roller bearing mounting-freight and Amtrak passenger car

B33-10 Manufacturer of Freight Wheel Bearing Seals

B34 Blank

B35 Manufacturer of Box Car Doors

B36 Manufacturer of Nailable Steel Flooring

B37a Manufacturer of Locomotive Traction Motors

B37b Reconditioner of Locomotive Traction Motors

B39a Manufacturer of Locomotive Turbochargers

B39b Reconditioner of Locomotive Turbochargers

B41a Manufacturer of Locomotive Power Assemblies

B41b Reconditioner of Locomotive Power Assemblies

B43a Manufacturer of Locomotive Cylinder Heads

B43b Reconditioner of Locomotive Cylinder Heads

B45a Manufacturer of Locomotive Fuel Injectors

B45b Reconditioner of Locomotive Fuel Injectors

B47a Manufacturer of Locomotive Governors

B47b Reconditioner of Locomotive Governors

B48a Manufacturer of Locomotive Engine Protectors

B49a Manufacturer of Locomotive Fuel Pumps

B49b Reconditioner of Locomotive Fuel Pumps

B51a Manufacturer of Locomotive Water Pumps

B51b Reconditioner of Locomotive Water Pumps

B53a Manufacturer of Locomotive Oil Pumps

B53b Reconditioner of Locomotive Oil Pumps

B55a Manufacturer of Locomotive Radiators

B56a Manufacturer of Locomotive Grid Resisters

B57a Manufacturer of Locomotive Main Generators / Alternators

B57b Reconditioner of Locomotive Main Generators / Alternators

B58a Manufacturer of Locomotive Electronic Handbrakes

B59a Manufacturer of Locomotive Air Compressors

B59b Reconditioner of Locomotive Air Compressors

B61a Manufacturer of Locomotive Engines

B61b Reconditioner of Locomotive Engines

B63a Manufacturer of Locomotive Cooling / Radiator Fans

B63b Reconditioner of Locomotive Cooling / Radiator Fans

B64a Manufacturer of Locomotive Starter Motors

B65a Manufacturer of Locomotive Grid Blower Motors

B65b Reconditioner of Locomotive Grid Blower Motors

B67a Manufacturer of Locomotive Inertial / Equipment Blower Motors

B67b Reconditioner of Locomotive Inertial / Equipment Blower Motors

B69 Locomotive Traction Motor/Wheel Combo Assembly

B70 Reconditioner of Slack Adjusters

B71 Blank

B72 Blank

B73 Freight Car Assemblers

B74 Blank

B75 Blank

B76 Blank

B77 Blank

B78 Construction of Tank Cars by Assembly

B79 Blank

B80 Blank

B81 Qualification of Tank Car Tanks

B82 Manufacturer of Tank Car Tanks

B83 Blank

B84 Blank

B85 Manufacturer of Tank Car Tank Components

B86 Blank

B87 Maintenance and Qualification of Fuel Tanks for Locomotive Fuel Tenders

B89 Maintenance, Modification, and Qualification of Safety Systems

B90 Maintenance, Alteration, and Qualification of Tank Car Stub Sills

C1 Brake Hose Assembler

C2 Blank

C3 Blank

C4 Blank

C4a Assemble and Qualification of Tank Car Service

C4m Manufacture and Qualification of Tank Car Service Equipment

C5 Maintenance and Qualification of Tank Car Service Equipment

C6 Blank

C6i Install Tank Car Service Equipment, Including Leakage Test

C6r Remove and Replace Tank Car Service Equipment Including Gaskets, Leakage Test, and Modifications

C7 Removal of Interior Linings and Interior Coatings in Tank Cars

C8 Installation and Qualification of Interior Linings and Interior Coatings in Tank Cars

C9 Qualification of Interior Linings and Interior Coatings in Tank Cars

C10 Maintenance and Qualification of Interior Linings and Interior Coatings in Tank Cars

C11 Blank

C12 Maintenance and Qualification of Locomotive Fuel Tender Service Equipment

\*Voluntary Group

Voluntary Voluntary Activity Description

By signing this document, the auditor ensures that the above noted commodities were part of the AAR M-1003 Audit that took place on Opening Meeting Date at the facility listed on the first page.

**AUDITOR’S SIGNATURE\*\*:**

\* Valid only if application for voluntary certification (listing identical components/services) has been filed with AAR Manager, Quality Assurance

\*\* Completed Profile will not be considered valid without signature

**Facility Point of Contact**

(Please write the physical address of the facility)

|  |  |
| --- | --- |
| Name: | Click here to enter text |
| Title: | Click here to enter text |
| Street Address: | Click here to enter text |
| City/State/Province: | Click here to enter text |
| Zip/Postal Code: | Click here to enter text |
| Phone Number: | Click here to enter text |
| Email address: | Click here to enter text |

**Corporate Point of Contact**

(If different from above)

|  |  |
| --- | --- |
| Name: | Click here to enter text |
| Title: | Click here to enter text |
| Company Name: | Click here to enter text |
| Street Address: | Click here to enter text |
| City/State/Province: | Click here to enter text |
| Zip/Postal Code: | Click here to enter text |
| Phone Number: | Click here to enter text |
| Email address: | Click here to enter text |

**Chapter Seven Nonconformance Reporting System Contact**

You should complete this blank even if it is the same as either above email address.

|  |  |
| --- | --- |
| Name: | Click here to enter text |
| Email address: | Click here to enter text |