**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 |