SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

ATTACHMENT J-8.C.3.2.3
Automated Access Control System Listing and Security Alarm Monitoring System

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ATTACHMENT J-8.C.3.2.3Automated Access Control System Listing and Security Alarm Monitoring System

X-220N SECURITY ALARM MONITORING SYSTEM (SAMS)	
Security systems in the X-720 Vault-Type Room and Protective Force Weapons Storage Vault	Velocity software to support Security Alarm Monitoring System (SAMS)
Visitor enrollment into the Electronic Access Authorization List database (EAAL)	Existing logical access certification station
Badge Enrollment Stations (2)	Work stations for security support personnel (2)
SAMS Operator Workstations (1)	Communications cabling and signal wire(s) supporting all the above
Mobile Camera Security Enhancement Monitoring (currently 5 mobile cameras and Data Center Access Control)	Telephone system to support SAMS operations
Future automated access control to the SAMS operations center itself via card reader at the door	

Doors – Readers - Scramblepads

Door	Controller	Model	Scramble Pad	Notes
OSWDF DRIVE GATE 1 (LOWER)	OSWDF-DC1	UTrust		
OSWDF DRIVE GATE 1 (UPPER)	OSWDF-DC1	UTrust		
OSWDF DRIVE GATE 2 (LOWER)	OSWDF-DC1	UTrust		
OSWDF DRIVE GATE 2 (UPPER)	OSWDF-DC1	UTrust		
OSWDF DRIVE GATE 3 (LOWER)	OSWDF-DC2	UTrust		
OSWDF DRIVE GATE 3 (UPPER)	OSWDF-DC2	UTrust		
OSWDF DRIVE GATE 4 (LOWER)	OSWDF-DC2	UTrust		
OSWDF DRIVE GATE 4 (UPPER)	OSWDF-DC2	UTrust		
OSWDF DRIVE GATE 5 (LOWER)	OSWDF-DC2	UTrust		
OSWDF DRIVE GATE 5 (UPPER)	OSWDF-DC2	UTrust		
LA DSR	X1000	No Reader		
X-1000 DOOR E2	X1000	UTrust	Y	Scramble pad abandoned in place
X-1000 DOOR S1	X1000	UTrust		
X-1000 DOOR W2	X1000	UTrust	Y	Scramble pad abandoned in place
X-1000 DOOR W3	X1000	UTrust	Y	Scramble pad abandoned in place

X-1000 LACR	X1000	UTrust	Y	Scramble pad abandoned in place
X-1000 LOADING DOCK	X1000	UTrust	Y	Scramble pad abandoned in place
X-1000 LA DSR	X1000	No Reader		
X108A DRIVE GATE GREEN LT_new	X108A-DC1	UTrust		
X108A M1 ROTOGATE 1 Entry	X108A-DC1	UTrust	Y	
X108A M1 ROTOGATE 1 Exit	X108A-DC1	No Reader		
X108A M1 ROTOGATE 2 Entry	X108A-DC1	UTrust	Y	
X108A M1 ROTOGATE 2 Exit	X108A-DC1	No Reader		
X108A M2 ROTOGATE 1 Entry	X108A-DC1	UTrust	Y	
X108A M2 ROTOGATE 1 Exit	X108A-DC1	No Reader		
X108A Slide Gate Entry Reader 1	X108A-DC3	No Reader		
X108A Slide Gate Entry Reader 2	X108A-DC3	No Reader		
X108A Slide Gate Exit Reader 1	X108A-DC3	No Reader		
X108A Slide Gate Exit Reader 2	X108A-DC3	No Reader		
X108B ROTOGATE 1 Entry	X108B-DC1	UTrust	Y	
X108B ROTOGATE 2 Entry	X108B-DC1	UTrust	Y	
X108E DRIVE GATE GREEN LT	X108E-DC1	UTrust		
X108E ROTOGATE 1 Entry	X108E-DC1	UTrust		
X108E ROTOGATE 2 Entry	X108E-DC1	UTrust		
X108E ROTOGATE 3 Entry	X108E-DC1	UTrust	Y	
X108E ROTOGATE 4 Entry	X108E-DC1	UTrust	Y	
X108H ROTOGATE 1 Entry	X108H-DC1	UTrust	Y	
X108H ROTOGATE 2 Entry	X108H-DC1	UTrust	Y	
X108T Roto Gate 01	X108T	UTrust	Y	
X108T Roto Gate 02	X108T	UTrust	Y	
X1107AV ENTRY GATE	X1107AV-DC1	UTrust		
X1107AV EXIT GATE	X1107AV-DC1	No Reader		
X112 Computer Room 135 Door	X112-DC1	UTrust	Y (All in One)	
X112 Loading Dock Reading	X112-DC1	UTrust	Y	
X112 North Ext Reader	X112-DC1	UTrust	Y	
X112 Room 116 Reader	X112-DC1	UTrust	Y	
X112 Room 123 Reader	X112-DC1	UTrust	Y	
X112 South Ext Reader	X112-DC1	UTrust	Y	
X112 West Ext Door	X112-DC1	UTrust	Y	
X108S ROTOGATE 1 Entry	X151A-DC1	UTrust	Y	
X108S ROTOGATE 2 Entry	X151A-DC1	UTrust	Y	
X151A DOOR 1	X151A-DC1	UTrust		
X151A DOOR 2	X151A-DC1	UTrust		
X151A DOOR 3	X151A-DC1	UTrust		
X151B DOOR1	X151B-DC1	UTrust		
X151B DOOR2	X151B-DC1	UTrust		
X151B DOOR3	X151B-DC1	UTrust		

X151C DOOR 1	X151C-DC1	UTrust		
X151C DOOR 2	X151C-DC1	UTrust		
X151C DOOR 3	X151C-DC1	UTrust		
X151D DOOR 1 S1	X151D-DC1	UTrust		
X151D DOOR 2 S2	X151D-DC1	UTrust		
X151D DOOR 3	X151D-DC1	UTrust		
X152A ADENA MEDICAL FACILITY	X152A-DC1	UTrust		
X152A ADENA MEDICAL LOBBY	X152A-DC1	UTrust		
X152B DOSIMITRY N1	X152B-DC1	UTrust		
X152B DOSIMITRY S1	X152B-DC1	UTrust		
X152C DOOR E1	X152C-DC1	UTrust		
X152C DOOR W2	X152C-DC1	UTrust		
X152D DOOR E1	X152D-DC1	UTrust		
X152D DOOR W2	X152D-DC1	UTrust		
X152G DOOR E1	X152G-DC1	UTrust		
X152G DOOR W2	X152G-DC1	UTrust		
X152H DOOR E1	X152H-DC1	UTrust		
X152H DOOR W2	X152H-DC1	UTrust		
X108Q ROTOGATE ENTRY	X152I-DC1	UTrust	Y	
X108Q ROTOGATE EXIT	X152I-DC1	No Reader		
X152I DOOR E1	X152I-DC1	UTrust		
X152I DOOR W2	X152I-DC1	UTrust		
X152J DATA CENTER (Exterior)	X152I-DC1	UTrust	Y	
X152J DATA CENTER Reader 14 (Interior)	X152I-DC1	UTrust		
X152J GenSet	X152I-DC1	UTrust	Y	
X3000 East Ext Reader	X3000	UTrust		
X3000 North Core Int Reader	X3000	UTrust		
X3000 North Ext Reader	X3000	UTrust		
X3000 South Core Int Reader	X3000	UTrust		
X3000 South Ext Reader	X3000	UTrust		
X3000 West Ext Reader	X3000	UTrust		
Out of Service190S WEMS VAULT	X720-DC1	Abandoned in Place		
X720 DOOR 188A FBP PRINT ROOM	X720-DC1	No Reader		
X720 DOOR 188B FBP PRINT ROOM	X720-DC1	No Reader		
X720 DOOR 189N FBP V EMERG EXIT	X720-DC1	UTrust		
X720 DOOR 189S FBP to WEMS VAULT	X720-DC1	UTrust	Y	
X720 DOOR 189S PMA to FBP VAULT	X720-DC1	UTrust	Y	
X720 DOOR 189W FBP VAULT	X720-DC1	UTrust	Y	

X720 DOOR 190W WEMS VAULT	X720-DC1	UTrust	Y	
out of serv 196W CONTAM REC	X720-DC2	Abandoned in Place		
out service194 PRIMARY SHRED	X720-DC2	Abandoned in Place		
X720 DOOR 194 FIXED SHRED ROOM	X720-DC2	No Reader		
X720 DOOR 194 PRIMARY SHRED ROOM	X720-DC2	No Reader		
X720 DOOR 197 SE MECH ROOM HVAC (Exterior)	X720-DC2	UTrust	Y	Scramble pad to be removed soon
X720 DOOR 197 SE MECH ROOM HVAC (Interior)	X720-DC2	UTrust		Badge reader to be removed soon
X720 DOOR 198 SW MECH ROOM (Interior)	X720-DC2	UTrust		
X720 DOOR 198 SW MECH ROOM (Exterior)	X720-DC2	UTrust	Y	
X720 DOOR G SE WOMENS SHWR DOOR	X720-DC2	PAT1251		Abandoned in Place
X720 DOOR N1 RECORDS CENTER	X720-DC2	No Reader		
X720 DOOR S1 RECORDS CENTER	X720-DC3	UTrust	Y	Not Active Yet
X720 DOOR S2 SPRINKLER RISER (Exterior)	X720-DC3	UTrust	Y	Scramble pad to be removed soon
X720 DOOR S2 SPRINKLER RISER (Interior)	X720-DC3	UTrust		Badge reader to be removed soon
X720 DOOR S3 WEMS VAULT DOCK (Interior)	X720-DC3	No Reader		Badge reader & scramble pad abandoned in place
X720 DOOR S3 WEMS VAULT DOCK (Exterior)	X720-DC3		Y	Badge reader abandoned in place
X720 DOOR S4 WEMS V EMERG EXIT	X720-DC3	No Reader		
X720 DOOR W1 RECORDS CENTER	X720-DC3	UTrust	Y	Not Active Yet
X720 DOOR W2 RECORDS CENTER	X720-DC3	UTrust	Y	Not Active Yet
190O WEMS OHD	X720-DC4	UTrust	Y	
X720 DOOR 189O WEMS-FBP OHD	X720-DC4	UTrust	Y	
X720 DOOR 190H WEMS OHD	X720-DC4	UTrust	Y	
X720 DOOR 195O SEC INTERLOCK OHD	X720-DC4	UTrust	Y	
X720 DOOR 196O CONTAM. REC OHD	X720-DC4	UTrust	Y	
X780T1 N1 Door	X780T1-DC1	UTrust		
X780T1 S1 Door	X780T1-DC1	UTrust		
X780T2 N1 Door	X780T2-DC1	UTrust		

X780T2 S1 Door	X780T2-DC1	UTrust		
X780T3 N1 Door	X780T3-DC1	UTrust		
X780T3 S1 Door	X780T3-DC1	UTrust		
X780T5 N1 Door	X780T5-DC1	UTrust		
X780T5 S1 Door	X780T5-DC1	UTrust		
X780T6 North	X780T6-DC1	UTrust		
X780T6 South	X780T6-DC1	UTrust		
XT801 East Door	XT801	UTrust		
XT801 Hall Door	XT801	UTrust		
XT801 NorthEast Door	XT801	No Reader		
XT801 Rm 102	XT801	UTrust		
XT801 South Door	XT801	UTrust		
XT801 Validation Station	XT801		Y	
XT801 West door	XT801	No Reader		