

DIGITALLY RECORDED

SWORN STATEMENT

OF

██████████ ██████████

OIG CASE #:

2019-010614

DEPARTMENT OF JUSTICE

OFFICE OF THE INSPECTOR GENERAL

MARCH 21, 2022

RESOLUTE DOCUMENTATION SERVICES
28632 Roadside Drive, Suite 285
Agoura Hills, CA 91301
Phone: ██████████

APPEARANCES :

OFFICE OF THE INSPECTOR GENERAL

BY: [REDACTED] [REDACTED]

BY: [REDACTED] [REDACTED]

WITNESS :

[REDACTED] [REDACTED]

OTHER APPEARANCES :

NONE

1 MR. [REDACTED]: This is Special Agent [REDACTED]
2 [REDACTED]. The recorder is now on. My name is
3 [REDACTED] [REDACTED]. I'm a Special Agent with the
4 U.S. Department of Justice Office of the
5 Inspector General New York Field Office and
6 these are my credentials. I don't know if you
7 can see it, Mr. [REDACTED].

8 MR. [REDACTED]: I could see.

9 MR. [REDACTED]: Okay. This interview with
10 former Federal Bureau of Prisons employee
11 [REDACTED] [REDACTED] is being conducted as part of an
12 official U.S. Department of Justice Office of
13 the Inspector General investigation. Today's
14 date is March 21, 2022. The time is 11:08 a.m.
15 This interview is being conducted via Zoom
16 videoconferencing as, Mr. [REDACTED], you're
17 currently in Kentucky; is that accurate?

18 MR. [REDACTED]: Correct.

19 MR. [REDACTED]: Also present is DOJ/OIG
20 Assistant Special Agent in Charge [REDACTED]
21 [REDACTED]. This interview will be recorded by
22 me, Special Agent [REDACTED] [REDACTED]. Could
23 everyone please identify themselves for the
24 record and spell your last name? To start
25 again, I am DOJ/OIG Special Agent [REDACTED]

1 [REDACTED]. That's [REDACTED].

2 MR. [REDACTED]: I am [REDACTED]
3 [REDACTED] [REDACTED] [REDACTED] with the
4 DOJ/OIG, [REDACTED], and these are my
5 credentials.

6 MR. [REDACTED]: Received.

7 MR. [REDACTED]: Mr. [REDACTED], can you please
8 identify yourself and spell your last name for
9 the record?

10 MR. [REDACTED]: Yeah, my name is [REDACTED]
11 [REDACTED], [REDACTED]. I am a [REDACTED] on some
12 documents, and I am a former employee of the
13 DOJ Federal Bureau of Prisons and particular to
14 this matter MCC New York.

15 MR. [REDACTED]: Thank you. This is an
16 official DOJ/OIG investigation into the events
17 surrounding the death of Inmate Jeffrey Epstein
18 and you're being asked to voluntarily provide
19 answers to our questions. Will you agree to a
20 voluntary interview with the DOJ/OIG?

21 MR. [REDACTED]: Yes.

22 MR. [REDACTED]: Just for the record I did
23 email you two forms prior to this interview,
24 one was OIG Form 3-226-2, that is the Warnings
25 and Assurances. And the other form is OIG Form

1 3-226/10A, which would be the Non-Disclosure
2 Agreement, and you signed - you read both of
3 them, signed them, but for the record I'm going
4 to read them to you and let's start off with
5 the Warnings and Assurances form.

6 The United - the form states: The United
7 States Department of Justice Office of
8 Inspector General Warnings and Assurances to
9 Employee Requested to Provide Information on a
10 Voluntary Basis. You are being asked to
11 provide information as part of an investigation
12 being conducted by the Office of the Inspector
13 General.

14 This investigation is being conducted
15 pursuant to the Inspector General Act of 1978
16 as amended. This investigation pertains to job
17 performance failure and security failure. This
18 is a voluntary interview. Accordingly, you do
19 not have to answer questions. No disciplinary
20 action will be taken against you if you choose
21 not to answer questions. Any statement you
22 wish to - you furnish may be used as evidence
23 in any future criminal proceedings or agency
24 disciplinary proceeding or both.

25 The waiver states I understand the

1 warnings and assurances stated above and I am
2 willing to make a statement and answer
3 questions. No promises or threats have been
4 made to and no pressure or coercion of any kind
5 has been used against me.

6 Mr. [REDACTED], you've read the form?

7 MR. [REDACTED]: Yes, I have.

8 MR. [REDACTED]: You understand the form and
9 you agree to move forward with the interview?

10 MR. [REDACTED]: Yes, I do.

11 MR. [REDACTED]: And you've already signed the
12 form and you sent it back to me and myself and
13 --

14 MR. [REDACTED]: (Indiscernible *00:03:43).

15 MR. [REDACTED]: -- [REDACTED] [REDACTED] will sign
16 the document after the interview. The second
17 form states: Department of Justice Office of
18 Inspector General Non-Disclosure Agreement. I,
19 [REDACTED] [REDACTED], understand that the Department of
20 Justice Office of Inspector General OIG will
21 allow me to review certain documents in
22 connection with my remote interview with the
23 OIG on March 21, 2022, in order to facilitate
24 that remote interview. A copy of the documents
25 shown to me during my interview with the OIG

1 labeled OIG Documents will be made part of the
2 OIG record of that interview.

3 As a condition of being granted access to
4 review the OIG interview documents, I agree not
5 to make an audio or video recording of the
6 interview, excuse me, and I also agree that
7 until the OIG's final report or a summary of
8 the final report is released to the public I
9 will not copy, photograph, discuss, or disclose
10 any information from or about the OIG interview
11 documents I review to anyone other than the
12 OIG, my attorney if I have legal counsel who
13 also executes a non-disclosure agreement with
14 terms similar to this agreement, or other
15 specifically authorized by the OIG after any
16 such person executes a non-disclosure agreement
17 with terms similar to this agreement.

18 I further agree that even after the OIG's
19 final report or a summary of the final report
20 is released to the public I will not discuss or
21 disclose any information from or about the OIG
22 interview documents that are not contained in
23 or that are redacted from the publicly released
24 final report or summary of the final report.

25 These provisions are consistent with and

1 do not supersede, conflict with, or otherwise
2 alter the employee obligations, rights, or
3 liabilities created by existing statute or
4 Executive order relating to (1) classified
5 information, (2) communications to Congress,
6 (3) the reporting to an Inspector General or
7 the Office of Special Counsel of a violation of
8 any law, rule, or regulation, or mismanagement,
9 a gross waste of funds, an abuse of authority,
10 or a substantial and specific danger to public
11 health or safety, or (4) any other
12 whistleblower protection. The definitions,
13 requirements, obligations, rights, sanctions,
14 and liabilities created by controlling
15 Executive order and statutory provisions are
16 incorporate into this agreement and are
17 controlling.

18 Mr. [REDACTED], do you understand that non-
19 disclosure order?

20 MR. [REDACTED]: I do.

21 MR. [REDACTED]: And you already read the
22 document, you signed it, and you've dated it.
23 Thank you for that.

24 MR. [REDACTED]: You're welcome.

25 MR. [REDACTED]: Before I start the interview

1 I would like to place you under oath. Mr.
2 [REDACTED], can you please raise your right hand?
3 Do you swear to tell the truth and nothing but
4 the truth during this interview?

5 MR. [REDACTED]: I do.

6 MR. [REDACTED]: Thank you. You can put your
7 hand down. Please let me know if you do not -
8 if you don't understand any questions and I'll
9 try to repeat it or rephrase it for you.

10 MR. [REDACTED]: Sure.

11 MR. [REDACTED]: So we'll start with your
12 background. What is your current home address?

13 MR. [REDACTED]: My current home address is

14 [REDACTED]
15 [REDACTED].

16 MR. [REDACTED]: What is your date of birth?

17 MR. [REDACTED]: [REDACTED].

18 MR. [REDACTED]: And what's your Social
19 Security Number?

20 MR. [REDACTED]: [REDACTED].

21 MR. [REDACTED]: Thank you. What is your
22 current cellphone number?

23 MR. [REDACTED]: Area code [REDACTED].

24 MR. [REDACTED]: Okay. What's your current -
25 what's your highest level of education?

1 MR. [REDACTED]: Currently in college still
2 pursuing a bachelor's degree.

3 MR. [REDACTED]: Which college?

4 MR. [REDACTED]: Probably about a semester ago
5 I was in Champlain College all online out of
6 Burlington, Vermont, and I just recently
7 transferred [REDACTED]
8 right here in [REDACTED].

9 MR. [REDACTED]: And what are you pursuing
10 your bachelor's degree in?

11 MR. [REDACTED]: (Indiscernible *00:07:52),
12 yeah.

13 MR. [REDACTED]: Do you have an associate's
14 degree?

15 MR. [REDACTED]: Credit wise, yes, but
16 formerly, no.

17 MR. [REDACTED]: And what did you do prior to
18 working for the BOP?

19 MR. [REDACTED]: Prior to the BOP I was a
20 truck driver delivering fuel, oil, and stuff
21 like that. And prior to that I was down in
22 North Carolina where I was a correctional
23 officer for the State of North Carolina, which
24 is what got me my job into the BOP, my
25 experience.

1 MR. [REDACTED]: Okay. So from - since high
2 school - from high school you started working
3 for the North Carolina BOP or did you do other
4 jobs before that?

5 MR. [REDACTED]: Oh, from high school I --.

6 MR. [REDACTED]: Various jobs?

7 MR. [REDACTED]: Man of many - I - man of many
8 trades. I can't even count how many jobs I've
9 had, but my main career out of everything was
10 truck driving. I was pretty much a truck
11 driver. I drove all kinds of trucks and stuff
12 like that. Then when I met my current wife
13 back in '08 we had moved to North Carolina to
14 be by her family and that's when I acquired a
15 job with the North Carolina Department of
16 Corrections, and then I was down there for two
17 years and did that.

18 We moved back to New York, which is where
19 I went back to driving truck again while I was
20 in the hiring process for the Bureau of
21 Prisons. And then I ended up getting hired
22 with the Bureau of Prisons in November of 2011,
23 and I started at MDC Brooklyn.

24 MR. [REDACTED]: How long were you at MDC
25 Brooklyn for?

1 MR. [REDACTED]: Right around two years and
2 then I transferred down to FCI Estill in South
3 Carolina, and I was there for about two years
4 or so, got promoted to General Foreman and
5 transferred out to FCC Hazelton, which is a
6 complex out in West Virginia, Bruceton Mills,
7 and I did a little over a year there and came
8 out to MCC New York in December of 2016 is when
9 I got to New York.

10 MR. [REDACTED]: Was that your first --?

11 MR. [REDACTED]: Basically, worked - what's
12 that?

13 MR. [REDACTED]: Sorry. Was that your first
14 time at MCC?

15 MR. [REDACTED]: Yes. Yep.

16 MR. [REDACTED]: Okay. Go ahead.

17 MR. [REDACTED]: I worked at all three - the
18 worst three prisons in the Bureau of Prisons.

19 MR. [REDACTED]: So with the BOP, once you got
20 to MCC in 2016 is that where you spent the rest
21 of your career with BOP at MCC?

22 MR. [REDACTED]: It was. I was there - I got
23 there in December of 2016, I think it was right
24 before Christmas and my last day on the job was
25 Valentine's Day of 2019.

1 MR. [REDACTED]: Okay.

2 MR. [REDACTED]: And I was there for that
3 amount of time as a General Foreman.

4 MR. [REDACTED]: You --.

5 MR. [REDACTED]: (Indiscernible *00:10:58)
6 was that February 14, 2019?

7 MR. [REDACTED]: That's correct.

8 MR. [REDACTED]: Okay. Thank you.

9 MR. [REDACTED]: Yeah.

10 MR. [REDACTED]: Do you recall your EOD date
11 with the BOP, exact date by any chance?

12 MR. [REDACTED]: Yeah, November 6, 2011.

13 MR. [REDACTED]: Okay. And when did you
14 graduate from BOP training?

15 MR. [REDACTED]: I would have to look that up.

16 MR. [REDACTED]: It's okay. If you don't
17 remember it, don't worry about that. We just -
18 it's generic question we ask.

19 MR. [REDACTED]: I was there for Super Bowl,
20 so if I got hired in November and I was in
21 Glynco for Super Bowl, I would say it had to
22 have been February of '20. No, I'm sorry, '12,
23 2012, yeah.

24 MR. [REDACTED]: So when you started with the
25 MCC you said you were a general foreman and

1 that was your position up until when you
2 separated from the MCC in February 14, 2019?

3 MR. [REDACTED]: Correct.

4 MR. [REDACTED]: Okay. And what is your -
5 after you left MCC, what is your current title
6 and what agency do you work for?

7 MR. [REDACTED]: I currently work for the

8 [REDACTED]
9 [REDACTED] and I am a Building Manager.

10 MR. [REDACTED]: Okay. While you were at the
11 MCC as a general foreman, was that your title
12 in 2018 and 2019?

13 MR. [REDACTED]: General foreman was the
14 internal kind of phrase. I think the position
15 title officially OPM was Maintenance Mechanic
16 Supervisor.

17 MR. [REDACTED]: Hold on, let me write that.

18 MR. [REDACTED]: And I was WS-4749, Grade 14,
19 Step Five.

20 MR. [REDACTED]: So official title is
21 Maintenance Mechanic Supervisor?

22 MR. [REDACTED]: Correct.

23 MR. [REDACTED]: And who did you report to?

24 MR. [REDACTED]: The facility manager.

25 MR. [REDACTED]: Who was the facility manager

1 at that point?

2 MR. [REDACTED]: [REDACTED] [REDACTED].

3 MR. [REDACTED]: And when did Mr. [REDACTED] - my
4 understanding is Mr. [REDACTED] retired from MCC.
5 When did he - according to your recollection,
6 when did he retire from the MCC?

7 MR. [REDACTED]: I would probably have to say
8 - I don't know the exact dates because his exit
9 was kind of unique. He didn't actually
10 initially retire; he went out on some kind of
11 other type of leave and eventually it's to my
12 understanding he ended up retiring. But when
13 he had went out all communication stopped with
14 everybody with him. Nobody - he never kept in
15 touch with anybody. He never reached out. But
16 --

17 MR. [REDACTED]: When was that?

18 MR. [REDACTED]: -- I really don't know what -
19 hey, I don't know his exact date, but I would
20 probably want to say that I was there for
21 almost maybe just under or right around or
22 another year after he had left. I don't think
23 it was that much because there was several
24 other people locally that had filled in
25 including me for his position.

1 MR. [REDACTED]: So you recall that other
2 people filled in his position while he was gone
3 while you were still there?

4 MR. [REDACTED]: Correct.

5 MR. [REDACTED]: Okay. So do you believe he
6 left in 2019 or 2018?

7 MR. [REDACTED]: I really honestly couldn't
8 tell you. I do remember --.

9 MR. [REDACTED]: I think what [REDACTED] is
10 trying to ask is not his official retirement
11 date but around when did he leave the MCC and
12 communication with him stopped. I think you
13 said --

14 MR. [REDACTED]: Yes.

15 MR. [REDACTED]: -- it was approximately a
16 year before you left?

17 MR. [REDACTED]: Yeah. The only thing I can
18 tell you - I don't really know the dates. The
19 only thing I know from what I recall is Mr.
20 [REDACTED] had just went to Denver, Colorado, for
21 some kind of facilities manager conference
22 training and he had never returned back to the
23 institution once he went to that training or
24 conference or whatever it was. It had
25 something to do with facility managers all

1 going out there. And all I know is that when
2 he went out there, he went there for a week or
3 so, and he never returned to the institution
4 after that.

5 MR. [REDACTED]: Okay.

6 MR. [REDACTED]: It was (Indiscernible
7 *00:15:24) --.

8 MR. [REDACTED]: Do you know why he left,
9 what happened?

10 MR. [REDACTED]: I have no idea. I have no
11 idea. I couldn't tell you. I mean, there was
12 a lot of rumors, but I just know that when he
13 went to that training, it was like he went home
14 after that. He never came back to the
15 institution or that conference, whatever.

16 MR. [REDACTED]: Now, do you know if it
17 was personal reasons, medical, or
18 administrative?

19 MR. [REDACTED]: I have no idea why he didn't
20 come back although he did make [REDACTED]
21 known to us on the job, that he had [REDACTED]
22 [REDACTED].

23 MR. [REDACTED]: Okay. And you said a few
24 people filled in the position. So his title
25 you said was Facility Manager, right? And

1 what, was he your direct supervisor?

2 MR. [REDACTED]: He was, yep.

3 MR. [REDACTED]: Okay. And who does the
4 facility manager report to?

5 MR. [REDACTED]: The Associate Warden of
6 Operations.

7 MR. [REDACTED]: And who was Associate Warden
8 of Operations in end of 2018 if you recall?

9 MR. [REDACTED]: So we had three in the time
10 that I was there, and I believe [REDACTED] worked
11 under all three of them. So there was [REDACTED] [REDACTED]
12 [REDACTED], [REDACTED] [REDACTED] [REDACTED], and then the last
13 one that was there prior to me leaving was
14 [REDACTED] [REDACTED] or [REDACTED]. They called him [REDACTED],
15 but I believe his real name was [REDACTED] [REDACTED].

16 MR. [REDACTED]: [REDACTED] [REDACTED], okay.

17 MR. [REDACTED]: All three of them had
18 performed - they were the AWO they call it, AW
19 of Operations, which oversaw the Facilities
20 Department, and that's who the facility manager
21 directly reported to.

22 MR. [REDACTED]: Okay. And when Mr. [REDACTED]
23 left the MCC and that's not when he retired
24 (Indiscernible *00:17:19) this is when he
25 stepped away for leave purposes, do you recall

1 who took over for him initially?

2 MR. [REDACTED]: Yeah. So the warden at the
3 time which I can't remember which one it was
4 because there was so much staff that came and
5 went throughout this whole thing, that one time
6 it was the executive assistant who was told to
7 oversee the department, and then at another
8 time the AW oversaw the department.

9 MR. [REDACTED]: When you say "executive
10 assistant" --

11 MR. [REDACTED]: (Indiscernible *00:17:56).

12 MR. [REDACTED]: -- who was that?

13 MR. [REDACTED]: [REDACTED] [REDACTED] (Phonetic Sp.
14 *00:17:59).

15 MR. [REDACTED]: So he oversaw it for a little
16 bit?

17 MR. [REDACTED]: He did, yes.

18 MR. [REDACTED]: Okay. And then who was the
19 next person?

20 MR. [REDACTED]: [REDACTED] [REDACTED], [REDACTED] "[REDACTED]"
21 [REDACTED]. He was told to oversee it. And then
22 there was a little bit of a stint where, you
23 know, I could just informally absorbed a lot of
24 his job duties just to get the department
25 functioning, but I was never actually promoted

1 or paid or anything like that that actually - I
2 was never formally designated as acting or
3 anything like that, I just had to do some of
4 the facility manager functions in order to have
5 the department operational.

6 So I would get my go-ahead for - to do
7 those functions. They would - they oversaw it
8 or approved by either [REDACTED] [REDACTED] or [REDACTED] [REDACTED]
9 at the time.

10 MR. [REDACTED]: So they gave you the go-ahead
11 and you went ahead and completed the functions.
12 Do you recall when exactly this time period was
13 when you acted?

14 MR. [REDACTED]: I wasn't really designate -
15 I wasn't really acting, I was just - if I had
16 to do - if I had to get something done that a
17 facility manager would normally have to do, I
18 would just go to the - whatever time period it
19 was, if [REDACTED] [REDACTED] was over the department or if
20 [REDACTED] [REDACTED] was over the department, I would
21 have to go to them and say, "Hey, listen, can I
22 go ahead and do this? Can you give me the
23 approval, sign off on it?" and then I would
24 actually do the act.

25 MR. [REDACTED]: Okay. Bear with me a second.

1 Let's see. Maybe this might help -- I have a
2 SigNet contract here, right? And it's multiple
3 questions will be on the SigNet contract --

4 MR. [REDACTED]: Yeah.

5 MR. [REDACTED]: -- and bear with me. I'm
6 going to see if I can share my screen here.
7 This document that I'm showing you, can you see
8 it?

9 MR. [REDACTED]: No.

10 MR. [REDACTED]: Why is this - how about now?

11 MR. [REDACTED]: I got something coming up.
12 Yep, I could see it.

13 MR. [REDACTED]: Okay. So this document that
14 I'm showing you is - it says, "MCC New York."
15 It says, "Solicitation Contract Order for
16 Commercial Items Offered to Complete Blocks 12,
17 17, 23, 24, and 30."

18 MR. [REDACTED]: Yep.

19 MR. [REDACTED]: And it says, "Requisition
20 Number 1064-18."

21 MR. [REDACTED]: Yep.

22 MR. [REDACTED]: This is just for the record.
23 I'm just reading it, just the top part, so we
24 know which document this is. The Contract
25 Number states GS-07F as in Frank-0322T, and the

1 Award Effective Date is 09/21/2018. Do you
2 recall --

3 MR. [REDACTED]: Okay.

4 MR. [REDACTED]: -- this document at all?

5 MR. [REDACTED]: I don't see that document,
6 no.

7 MR. [REDACTED]: See over here.

8 MR. [REDACTED]: But it's not under the
9 facility manager one. I don't recall ever
10 putting my eyes on the document.

11 MR. [REDACTED]: This is part - Section 15.
12 You see over here?

13 MR. [REDACTED]: Correct.

14 MR. [REDACTED]: And it's - it's says
15 "Delivered to Federal Bureau of Prisons MCC New
16 York" and lists you as a point of contact.

17 MR. [REDACTED]: Correct.

18 MR. [REDACTED]: Now, if we scroll down a bit.

19 MR. [REDACTED]: Uh-huh.

20 MR. [REDACTED]: We're going to scroll down to
21 Page 6 on this document.

22 MR. [REDACTED]: Correct.

23 MR. [REDACTED]: It lists you as the
24 facilities manager. Does this jog your memory
25 at all?

1 MR. [REDACTED]: I do. I was always - when
2 [REDACTED] had left, I was pretty much assumed the
3 facilities manager. Like I said, I was never
4 formally promoted or even temporarily entered
5 that position, nor was I ever designated as
6 acting. So the fact that that says facility
7 manager, I don't know why or who put that there
8 because I was always a general foreman. I was
9 never, ever in the role of a facility or with
10 (Indiscernible *00:22:26) title, whether
11 temporary or permanent, was never a facility
12 manager.

13 MR. [REDACTED]: Okay.

14 MR. [REDACTED]:

15 MR. [REDACTED]:

16 MR. [REDACTED]: I was never even formally
17 designated as acting, they just pretty much
18 said, "There's no facility manager, [REDACTED] is
19 next in the chain of command," so they just
20 referred to me as it. That's what I'm assuming
21 whoever typed this up.

22 MR. [REDACTED]: I know it's been about three,
23 four years. I know it's kind of tough
24 remembering some of this stuff, that's why we
25 trying to pull - we try to pull documents where

1 we believe it could help you.

2 MR. [REDACTED]: Right.

3 MR. [REDACTED]: I know we have an email. I
4 don't know if this will help a little bit too.
5 This email right here, it says "Regarding
6 forward cameras from [REDACTED] [REDACTED] to [REDACTED]
7 [REDACTED] (Phonetic Sp. *00:23:06)." Who is that?

8 MR. [REDACTED]: He was, I believe, the
9 supervisor of the SIS Department at the time.

10 MR. [REDACTED]: And was --.

11 MR. [REDACTED]: He was like the lead SIS
12 investigator.

13 MR. [REDACTED]: Okay. And then we have
14 [REDACTED] [REDACTED], who is that?

15 MR. [REDACTED]: He was a communications
16 technician that I supervised in the Facilities
17 Department.

18 MR. [REDACTED]: And we have [REDACTED] [REDACTED]. Was
19 that the executive assistant that you mentioned
20 before?

21 MR. [REDACTED]: Oh, correct, yep.

22 MR. [REDACTED]: And this is dated January 4,
23 2019.

24 MR. [REDACTED]: Correct, yep.

25 MR. [REDACTED]: And we'll go through the

1 email, but it says on the bottom, it says [REDACTED]
2 [REDACTED]. Is that - that's your signature, CESCO
3 General Foreman-Acting Facility Manager?

4 MR. [REDACTED]: Correct.

5 MR. [REDACTED]: So I know this is in January
6 4th. I know you mentioned you were always under
7 the title of General Foreman, but you were also
8 not officially acting, but you were still doing
9 the job. Does that help at all jog your
10 memory?

11 MR. [REDACTED]: Right. So an email went out
12 by the AW telling all the department heads that
13 when [REDACTED] had left that I would be running
14 the Facilities Department until a replacement
15 was found, hence why I would assume the acting
16 part went into my signature line.

17 MR. [REDACTED]: Got it. And do you know when
18 this email went out?

19 MR. [REDACTED]: That looks like a month
20 before I left according to the date.

21 MR. [REDACTED]: No, no, I meant - you said
22 there was an email that went out saying - from
23 the AW saying that you would be acting --.

24 MR. [REDACTED]: Oh. Oh, yeah, I don't - I
25 couldn't - it'd have to have been - it was

1 shortly after - it might have even been from
2 the warden if I'm not mistaken, which was
3 [REDACTED], because I remember whatever happened
4 with [REDACTED] down in Colorado and why he didn't
5 come back I remember that the Warden [REDACTED]
6 was very, very upset with whatever was going
7 on, and I just remember somebody, I can't
8 recall exactly who - [REDACTED] came down to the
9 office, to my office, and spoke to me
10 personally and told me that he would like me to
11 just hold things down until they figure out
12 things, what was going to happen with [REDACTED],
13 and see what was going to happen.

14 And then I remember an email going out
15 telling all department heads that I would be -
16 to see me for any facilities-related issues --

17 MR. [REDACTED]: Okay.

18 MR. [REDACTED]: -- because [REDACTED] was no
19 longer there.

20 MR. [REDACTED]: Okay. So according to this
21 you were acting facility manager, but you were
22 general foreman, but you were acting at this
23 point. And so, on record is it possible from
24 the time that when Warden assigned you the
25 title to when you left were you the acting

1 facilities manager - facility manager?

2 MR. [REDACTED]: So I don't - I would -
3 definitely not up until the time I left because
4 there was some butting of heads between me and
5 [REDACTED] [REDACTED] and [REDACTED] [REDACTED] at times where they
6 overrode a lot of decisions that I made that
7 I'm normally supposed to make underneath my
8 title. So --

9 MR. [REDACTED]: Can you give us an example?

10 MR. [REDACTED]: -- at the very, very end I
11 believe [REDACTED] [REDACTED] at the time was running the
12 department for the most part at the time that I
13 left. So it wasn't the whole entire time, it
14 was very sporadic. It was just constant change
15 of roles and responsibilities and - but I was
16 definitely at one point - like I said, it was
17 like a - it was just like an informal internal,
18 "Hey, this is [REDACTED]. He's going to be the
19 facility manager until we figure out what's
20 going on," and they fill the position, which
21 they had not since I walked out the door.

22 MR. [REDACTED]: So basically - my
23 understanding from what you're saying is on --.

24 MR. [REDACTED]: But I guess what you would
25 say is during this time period I would be the

1 guy who would have - if anybody had any
2 questions or concerns involving this contract,
3 they would had to have I guess come to me,
4 yeah.

5 MR. [REDACTED]: Okay. Now, do you remember -
6 I know you mentioned that the (Indiscernible
7 *00:27:37). Tell me, do you recall if there
8 was an update or upgrade of the camera system
9 going on in - at the MCC in 2018 or '19?

10 MR. [REDACTED]: Prior to this right here?

11 MR. [REDACTED]: Well, (Indiscernible
12 *00:27:53) this document for a second. Give me
13 - hold on, let me see. We'll come back to that
14 document. Do you recall in general was there
15 an upgrade happening at the MCC for the camera
16 system?

17 MR. [REDACTED]: There was an upgrade that
18 started with [REDACTED] [REDACTED].

19 MR. [REDACTED]: Okay.

20 MR. [REDACTED]: There was - from what I
21 understand there was camera issues well - going
22 way back well before I even got there, long
23 before [REDACTED] even got there. They had
24 recorder and decoder issues. There was a whole
25 slew of things and I would assume - I would

1 imagine it was probably due to the age of the
2 institution and there was very little
3 infrastructure upgrades and updating and stuff
4 like that. But I remember prior to, you know,
5 me inheriting what [REDACTED] started, there was
6 all kind of issues with the cameras from what I
7 heard from internal communications and stuff
8 like that.

9 So [REDACTED] started this program, this
10 project, at the request of higherups. I don't
11 really know the backdrop on that, that was in
12 between them. And then I really did not get
13 involved with it at all until he never came
14 back to work. He dropped off and then I just
15 picked up after him.

16 MR. [REDACTED]: I kind of missed a key point
17 I wanted to ask. So as a - can you
18 differentiate the job duties between a facility
19 manager and the general foreman?

20 MR. [REDACTED]: So basically, the facility
21 manager they keep track of the budget. They
22 authorize expenditures. They obviously
23 supervise me, and then I in turn supervise the
24 subordinate staff, the wage grade trade guys.
25 But basically, he handled the approval of

1 projects, you know, submitted approvals for
2 projects. He did, like, the five- and 10-year
3 plans for the facility, authorized all the
4 expenditures. He went ahead and sat in on all
5 the department head meetings to give executive
6 staff briefings on what's going on in the
7 department, progress reports, stuff like that.
8 Listen to any concerns that they would have and
9 then he brings it back to us.

10 And in my job, my main job by title is
11 literally - I was in charge of supervising,
12 monitoring, and then the wage grade guys that
13 were below me because I was also wage grade.
14 The facility manager is a GS employee. I was a
15 WS employee just like the rest of the trade
16 guys. And my job was basically to supervise
17 them guys, assign them work, make sure they
18 were coming and going in the facility with the
19 inmates, make sure that they were handling
20 their tools and all that other stuff. I did
21 their performance evaluations and all that
22 other stuff. And the facility manager pretty
23 much did all that on me.

24 So he was my supervisor. He would
25 evaluate me, you know, keep track of my time

1 and all that other stuff. And that's pretty
2 much it.

3 MR. [REDACTED]: Who were some of the
4 employees that reported to you? You said the
5 wage employees. Who were the employees that
6 reported to you?

7 MR. [REDACTED]: In the Facility Department it
8 was the trade specific wage guys, so you had
9 the communications technicians, engineering
10 technicians, carpenters, plumbers,
11 electricians, HVAC guys. And then each one of
12 those tradesmen have a (Indiscernible
13 *00:31:39) of inmates that work for them, so I
14 would go ahead - work orders would come in from
15 all departments, you know, requests, "Hey, can
16 you change a light bulb? Can you unclog the
17 toilet here?" I would give that work order to
18 the appropriate trade guy and then he would
19 take his group of inmates and go out into the
20 institution and fix it and close out the work
21 order, report back to me.

22 MR. [REDACTED]: Okay. Agent [REDACTED], any
23 questions on that before I move forward with
24 the contracts?

25 MR. [REDACTED]: Yes, I'm just writing

1 down some follow-up questions. So just - can
2 you just clarify again, when were you actually
3 the acting facilities manager?

4 MR. [REDACTED]: It was whenever they wanted
5 me to be basically. It was sporadic and on and
6 off, so --.

7 MR. [REDACTED]: Yeah. I got it. You
8 said, like, when Beckham or [REDACTED] departed
9 they put out an email and then we saw an email
10 that was from January of 2019 that said that
11 you were acting facilities manager but then you
12 said you weren't.

13 MR. [REDACTED]: Well, it was in my signature
14 line the acting facility manager, so I think it
15 was just never - I think I rolled with that
16 since [REDACTED] left. I think that acting part
17 just stayed in the signature line. But there
18 was --.

19 MR. [REDACTED]: After they made the
20 notification that you were the acting facility
21 manager, did they ever tell you that you were
22 not the acting facility manager?

23 MR. [REDACTED]: Yeah, that's why I was saying
24 it was - I bumped heads with executive staff
25 sometimes because I thought a lot of the

1 decisions that they were making weren't in the
2 best interest of the facility at the time. And
3 when I say that I mean, like, infrastructure
4 stuff, you know. And I kind of like - they
5 didn't like the way I prioritized certain
6 things within the department.

7 So there was some conflicts every now and
8 again and that's why the warden would go ahead
9 and say, "Okay. Hey, [REDACTED], you know what,
10 you're overseeing the Facilities Department
11 now. Have [REDACTED] report to you." And then they
12 also did the same thing with [REDACTED] [REDACTED] at one
13 point where he came in, which was right around
14 the [REDACTED] thing and where he was told that he
15 was going to go ahead and - so they were like
16 dual role. They were pretty much - your
17 executive assistant and the facility manager
18 and then your AWO and the facility manager.

19 MR. [REDACTED]: So were you still the
20 acting facility manager and they were just
21 overseeing what you were doing to make sure
22 that in your acting capacity you're doing it
23 right? Or they --.

24 MR. [REDACTED]: That's up to interpretation.
25 I didn't have any decision-making power. It

1 had to all go through them --

2 MR. [REDACTED]: But --.

3 MR. [REDACTED]: -- while (Indiscernible
4 *00:34:33).

5 MR. [REDACTED]: But at least in your
6 signature line you maintained the acting
7 facility manager?

8 MR. [REDACTED]: I guess. I guess I just
9 never took it out, yeah. But --.

10 MR. [REDACTED]: But was there ever
11 anything official that went out, like there was
12 an official email saying you're the acting
13 facility manager. Was there ever anything that
14 said you're no longer the acting facility
15 manager or - you know what I'm saying, like --?

16 MR. [REDACTED]: Yeah, no, not to my knowledge
17 there was - because there was talks because
18 they were dragging on the hiring of a
19 replacement facility manager because [REDACTED]
20 case, whatever he had going on on his personal
21 side with the Bureau they couldn't fill the job
22 until they finalized what was happening with
23 him. They needed like, I guess, an end date or
24 something like that. They needed to know when
25 [REDACTED] was falling off the books in order for

1 them to re-post the job.

2 So there was never - it went on for so
3 long. Like I said, it was from the point that
4 I had walked out the door there in February of
5 '19 there was still no facility manager there.
6 And I also know at the time that I walked out I
7 may have not took the word "acting" out of my
8 signature line, but I know I wasn't acting at
9 that time that I had left per se.

10 And I don't recall ever an official email
11 going out saying where I was acting. I
12 remember an email going out saying to all
13 department heads that [REDACTED] was no longer
14 around and if anybody needed anything from the
15 facilities department to see me.

16 MR. [REDACTED]: Now, were you --.

17 MR. [REDACTED]: (Indiscernible *00:36:07).

18 MR. [REDACTED]: Through the whole time
19 were you a part of these meetings that you said
20 that the facility manager would be a part of?

21 MR. [REDACTED]: Some of them, yes, I was.
22 Yep.

23 MR. [REDACTED]: So until the time you
24 left you still were sitting in the meeting the
25 facility manager would sit in then?

1 MR. [REDACTED]: I was even in those meetings
2 when the facility manager was there. We all
3 sat in together.

4 MR. [REDACTED]: Now, would you have been
5 sitting in those meetings if you were just the
6 general foreman?

7 MR. [REDACTED]: At his request if he wanted
8 me to or even if one of the executive staff
9 wanted me there. It all depends on what they
10 would have discussed at that time.

11 MR. [REDACTED]: Did you (Indiscernible
12 *00:36:44) --?

13 MR. [REDACTED]: He could choose. So the --

14 MR. [REDACTED]: (Indiscernible
15 *00:36:45).

16 MR. [REDACTED]: -- facility manager could
17 choose to have me there, or he could say, "I
18 got this. Don't worry about, you don't got to
19 come."

20 MR. [REDACTED]: So when you were - at
21 least, you know, from the time [REDACTED] left
22 until February, were you automatically assumed
23 to be in those meetings or you'd have to be
24 invited to each individual one?

25 MR. [REDACTED]: It's kind of like both. I

1 expected myself to be there because somebody
2 had to represent the department in there, but
3 they also put out a roll call sheet prior to
4 those meetings and if I saw my name on it, I
5 went.

6 MR. [REDACTED]: And was your name
7 (Indiscernible *00:37:21)?

8 MR. [REDACTED]: Not always, no.

9 MR. [REDACTED]: Okay. No, I'm just
10 trying to get behind were you acting and then
11 you just had someone overseeing you or - yeah,
12 I'm just trying to figure out how because we're
13 --.

14 MR. [REDACTED]: I always had somebody
15 overseeing me, always.

16 MR. [REDACTED]: Right.

17 MR. [REDACTED]: Because even the facility
18 manager had somebody overseeing him, so
19 (Indiscernible *00:37:39).

20 MR. [REDACTED]: But if you were going to
21 write your resume would you say that you were
22 acting a facility manager for that time?

23 MR. [REDACTED]: No, because it wasn't
24 official.

25 MR. [REDACTED]: (Indiscernible

1 *00:37:49).

2 MR. [REDACTED]: Well, I --.

3 MR. [REDACTED]: I'd say that was
4 official.

5 MR. [REDACTED]: I don't know what an official
6 is really.

7 MR. [REDACTED]: Yeah.

8 MR. [REDACTED]: I couldn't be honest with
9 you.

10 MR. [REDACTED]: No, if you're acting, if
11 they sent out an email, I would say that's
12 pretty official saying that you're the acting
13 facility manager and you could put it in your
14 signature line. I mean, there's not like --.

15 MR. [REDACTED]: I would normally and I
16 thought so, but I also found out also that if
17 you're, like, you know, not temporarily
18 promoted into it and stuff like that and you're
19 not getting paid to do the job - but like I
20 said, I do remember emails going out, I just
21 cannot recall if the word "acting" was put into
22 it or not and if the word "acting" was in it,
23 but I don't know if I ever recall that or not.

24 I mean, there was several times where it
25 would go out because [REDACTED] called in sick or

1 he went on vacation. I just don't recall if it
2 was ever done when he went off permanently. I
3 don't know if that was ever --.

4 MR. [REDACTED]: Would it be a fair
5 statement for us to say that you were acting
6 facility manager with oversight? Would that be
7 a fair --?

8 MR. [REDACTED]: I --.

9 MR. [REDACTED]: Or just tell --.

10 MR. [REDACTED]: I guess so.

11 MR. [REDACTED]: We just have to document
12 it in our reports of, like, you know, what this
13 person's role was from this time to this time.
14 So in order for us to be clear, I want to make
15 sure that we're not writing something that's
16 inaccurate. It's nothing --

17 MR. [REDACTED]: Yeah.

18 MR. [REDACTED]: -- to do with, like,
19 you're, you know - you know, this is just for
20 our report writing purposes we can say, you
21 know, "[REDACTED] went out, you were the acting
22 facility manager from this date until, you
23 know, February 2019, and then, you know, you
24 clarify that you had oversight from the
25 executive staff in your position and were

1 limited with your facility manager decision
2 making ability." Would that be fair?

3 MR. [REDACTED]: Right, because if regardless
4 of whether I was acting or not and whether I
5 had oversight or not, the mere fact that
6 [REDACTED] was not there, I still had to do a lot
7 of his duties to keep the department
8 functioning whether somebody deemed me
9 officially acting or not. I was still doing
10 his functions because he was not there.

11 MR. [REDACTED]: Okay.

12 MR. [REDACTED]: Under oversight from
13 executive staff.

14 MR. [REDACTED]: Yeah, that sounds like
15 acting to me, so I just want to make sure that
16 we are clear there. Like you're just saying
17 you're not acting because you weren't official
18 - you know, you weren't temporarily promoted,
19 but you were performing those duties with
20 oversight.

21 MR. [REDACTED]: They would - like I said, he
22 would call in sick and not come into work for a
23 couple days or go on vacation, so he would put
24 out an email to everybody in the institution
25 saying, "[REDACTED] [REDACTED] is acting facility manager

1 for the time that I'm out."

2 MR. [REDACTED]: And would you --?

3 MR. [REDACTED]: And [REDACTED] himself, the
4 facility manager.

5 MR. [REDACTED]: Oh, prior to [REDACTED]
6 going out in 2018?

7 MR. [REDACTED]: He would - if he wanted to
8 take a week off and go somewhere, he would put
9 out an email letting the institution and the
10 executive staff know that "[REDACTED] [REDACTED] will be
11 acting in my capacity while I'm out." Happened
12 all the time. Same thing like me, I would do
13 the same thing and I would designate one of my
14 subordinates as acting for me if I went out.

15 But I do believe that at some point some
16 kind of email went out by one of the executive
17 staff after [REDACTED] left that everybody should
18 come and see me for all facility-related issues
19 till further notice. And like I said, [REDACTED]
20 came to my office right after we had found out
21 that [REDACTED] wasn't coming back shortly after
22 that Denver trip and he told me that I would
23 have to run the department until they figure
24 out what was going on with him, which was top
25 secret and nobody knew anything. They didn't

1 know nothing, couldn't tell you.

2 MR. [REDACTED]: All right. Go ahead,
3 [REDACTED].

4 MR. [REDACTED]: Just to clarify. After you
5 had that meeting with [REDACTED], is that when he
6 sent out that email?

7 MR. [REDACTED]: I don't think - I don't know
8 if he was the one that sent it out, I can't
9 recall. I just know some kind of email went
10 out for the department heads and it was also
11 brought up in one of the meetings reminding
12 people that [REDACTED] was no longer there and
13 that if they had any facility-related issues I
14 was the one - I was the POC.

15 MR. [REDACTED]: Okay. Now, is it okay - I'm
16 going to move forward in the topic. Now,
17 during that time period do you recall during
18 your tenure after [REDACTED] left and before
19 [REDACTED] left, was there a camera project that
20 was started at the MCC?

21 MR. [REDACTED]: It was there. It was already
22 started. I believe when I had gotten there,
23 they were still doing market research and stuff
24 like that.

25 MR. [REDACTED]: Is it in 2016?

1 MR. [REDACTED]: What's that?

2 MR. [REDACTED]: You said when you started,
3 you're talking about 2016?

4 MR. [REDACTED]: There was talks of - there
5 was already camera issues I guess had going on
6 when I had gotten there.

7 MR. [REDACTED]: Okay.

8 MR. [REDACTED]: And I believe - well, it was
9 December of 2016, so nothing happened in '16.
10 I think, you know, because I was - I got there,
11 like, the week of Christmas. So going into
12 '17, I know that there was talks about - it
13 wasn't so much on the cameras, it was on the
14 recorders. There was always constant internal
15 chatter between the comm techs and SIS and
16 everything else on how - I guess they had an
17 older system that was analog and everybody else
18 had digital, but their main gripe was, I guess
19 - and I'm not too familiar with the security
20 side of stuff, I'll be honest with you, I
21 always refer to them when I needed a question
22 answered, but from what I gather, what I
23 understand, they weren't able to go back in
24 time on the recorders as far as they
25 experienced, I guess, with other institutions.

1 So there was no secret that there was
2 cameras that were not working throughout the
3 facility. Like I said, that was a dead horse
4 from what I understand. They were dealing with
5 broken cameras long before I had even gotten
6 back there. And this recorder issue for
7 whatever reason evolved and turned into camera
8 issues, you know, and exposed the entire
9 infrastructure eventually.

10 MR. [REDACTED]: So you mentioned there's two
11 issues. There is one the - there were actual
12 cameras that weren't recording, I mean, cameras
13 that weren't working.

14 MR. [REDACTED]: Right.

15 MR. [REDACTED]: That means there was no live
16 feed, there's nothing recording either because
17 the cameras itself were broken?

18 MR. [REDACTED]: Right. So the - from what I
19 understand you had a combination of two
20 problems there. You had some cameras that
21 legitimately were not working. They just -
22 there was no communication. There was no
23 nothing. And then you had other cameras which
24 were in certain cells up in the Special Housing
25 Unit where whether they were working or not, it

1 was to my understanding that there was a lot of
2 damage being done to them by the inmates that
3 were in those cells. So they were either
4 scratching the lenses on the cameras, covering
5 up with wet toilet paper or whatever the case
6 may be.

7 I, myself, I couldn't even tell you if
8 those cameras were ever working. I only knew
9 of one camera in the Special Housing Unit that
10 worked for the cells for the ranges and that
11 was, like, one suicide cell that they had there
12 on J-Range. But I don't - it started out with
13 me, the recorders were the issue, and then they
14 were like, "Oh, okay, we're going to go ahead
15 and spend this money and fix these recorders
16 and get these - this conversion from analog to
17 digital, let's suck in the cameras too that
18 don't work."

19 But I can tell you that I know that SIS
20 was constantly going to the comm techs all the
21 time because they were doing investigations and
22 had no camera footage. It almost seemed like
23 (Indiscernible *00:45:47). And obviously this
24 was long before the Jeffrey Epstein thing
25 because, you know, I had even left the

1 institution before Jeffrey Epstein got there.
2 This was just for, like, smaller internal
3 investigations that they were doing where they
4 were constantly going to [REDACTED] for the camera
5 footage issues.

6 And the determination was made by [REDACTED]
7 and the higherups, I guess, and they said,
8 well, if we're going to go ahead and change
9 this recorder why don't we just go ahead and
10 try to upgrade everything, get some new cameras
11 inside and out. And they even wanted to add
12 cameras to the existing complement because they
13 had a lot of blind spots and then obviously the
14 infrastructure itself, like the wiring and the
15 conduit was all part of that deal.

16 MR. [REDACTED]: In your knowledge in 2018 and
17 in '19, how many cameras were there inside the
18 MCC?

19 MR. [REDACTED]: I couldn't tell you honestly.
20 There was a lot, but there was also a lot that
21 should have been there. But I do remember
22 [REDACTED] had a map of where every single - pre-
23 existing camera was in the institution and I
24 believe the comm techs also had an inventory
25 tracking sheet, because each one of those

1 cameras had an asset number assigned to it --

2 MR. [REDACTED]: Okay.

3 MR. [REDACTED]: -- that was in the MTMMS
4 Maintenance Management System.

5 MR. [REDACTED]: What was that --?

6 MR. [REDACTED]: So - it's on the Maintenance
7 Management System, the --.

8 MR. [REDACTED]: MTMS?

9 MR. [REDACTED]: TMS, yep, Total Maintenance
10 System. So, you know, all that equipment was
11 in there, so you should be able to pull the
12 report out of there. That would list all those
13 cameras including any asset numbers assigned to
14 the associated components that's maintainable.
15 If it's something that's maintainable and could
16 be repaired and it's not like a throwaway. We
17 call it run-to-die. If it's maintainable,
18 reparable, it's worth putting money into it,
19 it's in that system.

20 MR. [REDACTED]: Okay. So in the SHU, do you
21 know how many cameras were in the SHU offhand?

22 MR. [REDACTED]: No, because it was very
23 inconsistent because it was to my understanding
24 certain cameras were added throughout the years
25 for certain specific reasons. They would

1 designate certain cells for certain purposes
2 and then they would cancel that purpose and
3 convert it back to a regular cell. I mean, it
4 was just the constant changing of the
5 operations that changed the cameras, and that
6 was just obvious without even knowing the
7 backdrop because you could tell just by the
8 cameras there were so many different makes and
9 models. They weren't all consistent. They
10 weren't all consistent. They weren't the same
11 for the most part depending on what area you
12 were in.

13 MR. [REDACTED]: And so, this is --

14 MR. [REDACTED]: So SHU --.

15 MR. [REDACTED]: -- in the SHU you're talking
16 about? You're not talking about 10-South?

17 We're talking about between G, [REDACTED], J, K, L, M, T
18 that's inside the SHU?

19 MR. [REDACTED]: Yes, those for the SHU, as
20 far as I know those were all there pre-existing
21 before me. There was never no camerawork done
22 up there, whether they were working or not.

23 MR. [REDACTED]: But you just mentioned they
24 were adding cameras and taking them out.

25 MR. [REDACTED]: Yeah, but I was talking

1 institution wide --

2 MR. [REDACTED]: Okay.

3 MR. [REDACTED]: -- not just - yeah, not just
4 SHU, you know. It was institution wide.

5 MR. [REDACTED]: So let's get back on track.
6 We talked about the fact that [REDACTED] started a
7 project and the project - what did that project
8 for the cameras entail?

9 MR. [REDACTED]: So I really - for the project
10 the way it was designed, the way we wanted it
11 done was [REDACTED] had put this package together.
12 We were going to get - he had the map of the
13 cameras I was telling you about. So we were
14 going to upgrade the existing cameras, add new
15 cameras because [REDACTED] took this map, brought
16 it to the executive staff and to SIS and they
17 said, "Hey, listen, this is what we have now.
18 We're going to go ahead and try to get this
19 project. Where do you need cameras?"

20 So they did a tour around the institution
21 and they went ahead and they asked to have
22 other cameras placed, like on certain ranges
23 that didn't have any coverages. There was,
24 like, a little mini TV rec room in the housing
25 units that had no camera coverage in them.

1 There was a lot of blind spots in certain areas
2 throughout the institution. So they went ahead
3 and they added what they wanted to add.

4 But then also because the recorder was
5 getting upgraded, the infrastructure that was
6 in place because it was analog, obviously it
7 was going to go to digital, they had to run new
8 wiring, new conduit. All that had to be done.

9 So under that contract, last I remember
10 walking out that door, what happened was it
11 came in over a million dollars originally and
12 somebody came back and said, "Listen, we need
13 to get this to 800,000 or lower." Somebody
14 threw out a number there, I don't remember who
15 it was. It came through [REDACTED] and somebody
16 up top said that because of some kind of
17 procurement avenue or regulation or something,
18 they would've had to go through a whole
19 different procurement avenue because of that
20 amount. They said to make it easier and to try
21 and increase our chances of getting this money
22 and getting it done, we had to bring the number
23 down to like 800,000 or something. I don't
24 remember the exact number.

25 So then the decision was made because

1 originally we did this contract, whoever we
2 were purchasing the cameras from, they were
3 also supposed to install those cameras. We
4 paid for the labor for them to do the entire
5 project initially. My guys weren't going to
6 touch anything, they were just going to provide
7 support. So the initial \$1 million number was
8 to have the contract SigNet, I guess it was in
9 that contract, whoever we were getting those
10 cameras from, they were going to go ahead and
11 do the install and we would supervise them,
12 escort them, and give support when they came.

13 So when they came back and told us that
14 that number needed to get down below 800 or
15 whatever, that's when the decision was made to
16 where they said, "Okay. We can do this. We
17 can just have the contractor install the
18 cameras and we can use the trade guys, the
19 electrician and the comm techs to run the cable
20 and the wiring to save on the labor, to bring
21 the labor costs down to try and get into that
22 number."

23 And that was the last - that's how I left
24 off. That's how the project was supposed to be
25 done, because when I was there, my last year

1 that I was there for the better - for the
2 second half of '19, well, '18 into '19, the
3 electrician and the comm techs had already
4 started running conduit in the housing units
5 and stuff like that. They had already begun to
6 hang conduit. But I could tell you from the -
7 right up till I walked out that door there were
8 never no cameras or even wiring for that matter
9 in that institution. They were never there.

10 MR. [REDACTED]: So we'll come to that. So
11 that's some of the questions I have. I'm going
12 to share --

13 MR. [REDACTED]: Okay.

14 MR. [REDACTED]: -- back my screen. Do you
15 recall if this was the contract that was
16 awarded? It looks like it states on Line 17A.
17 It's the same document I showed before.

18 MR. [REDACTED]: Yeah.

19 MR. [REDACTED]: This says SigNet Technologies
20 and it's to Federal Bureau of Prisons. And if
21 you scroll down to page - looks like it's Page
22 4, it lists the schedule of supplies.

23 MR. [REDACTED]: Yep.

24 MR. [REDACTED]: What was - were these the
25 items the contract listed and does the contract

1 through SigNet all the purchase of all the
2 items for the upgrades inside MTC?

3 MR. [REDACTED]: [REDACTED], can you scroll
4 back up there because I want to make sure it's
5 the right institution on this?

6 MR. [REDACTED]: So this one - yeah, don't
7 look at - this - what you see FCI Fort Dix
8 (Indiscernible *00:54:15). I must clarify.
9 FCI Fort Dix handles all the payments on the
10 East Coast.

11 MR. [REDACTED]: Oh, okay.

12 MR. [REDACTED]: Yeah.

13 MR. [REDACTED]: Sorry about that.

14 MR. [REDACTED]: They do all - they did all
15 the contracting for MCC New York and MDC
16 Brooklyn because they didn't have in-house
17 contractors at the facility institutions.

18 MR. [REDACTED]: So --.

19 MR. [REDACTED]: And I see below it says,
20 "Delivery Date September 28, 2018, MCC New York
21 Camera System."

22 MR. [REDACTED]: Yeah. So that's --.

23 MR. [REDACTED]: Okay.

24 MR. [REDACTED]: I'm going to come back to
25 that part too. So over here, this is all the -

1 these are all the technology, well, the pieces.
2 Let's go through it, just - we'll go through it
3 quickly. It says for this license, the single
4 license for Nice Vision Enterprise package
5 audio channel, it looks like Vision Smart Hub
6 Recorder. This might be the recording system
7 that you're talking about, Mr. [REDACTED]?

8 MR. [REDACTED]: I would - I guess so. I'm
9 going to guess. I'm not a comm tech. For now,
10 I'll say yes.

11 MR. [REDACTED]: No problem. And there's a
12 recorder (Indiscernible *00:55:04) licenses and
13 then it looks like a package major version,
14 then we got the decoders. We got the AMS and
15 Nice Vision supporting 16 cameras, the IP
16 cameras. Now, you mentioned that this - if
17 this is the contract that was awarded, was the
18 plan to replace every camera inside the MCC or
19 replace only certain cameras?

20 MR. [REDACTED]: I was under the impression it
21 was every camera we purchased for them, so if
22 you're looking at that Line Number 9 where it
23 says SigNet labor for a quarter of a million
24 dollars --

25 MR. [REDACTED]: Uh-huh.

1 MR. [REDACTED]: -- they better have installed
2 every damn camera because that was my
3 intention. That's what I was - thought I was
4 paying for was --

5 MR. [REDACTED]: So they're replacing --

6 MR. [REDACTED]: -- you know, for them to --.

7 MR. [REDACTED]: -- every camera - current
8 camera in the MCC plus adding additional
9 cameras?

10 MR. [REDACTED]: Correct, yep.

11 MR. [REDACTED]: And the total here says
12 698,108, and what you mentioned a little while
13 before was initially the contract was over a
14 million dollars and your understanding was this
15 part right here, this SigNet labor was much
16 higher and the idea, the proposal that came
17 around was to get rid of the SigNet labor in
18 terms of the conduit, wiring, the wiring, to be
19 done by in-house comm techs and electricians so
20 that this labor --

21 MR. [REDACTED]: Right.

22 MR. [REDACTED]: -- cost of whatever the total
23 was would come down and would be below the
24 \$800,000 mark in total?

25 MR. [REDACTED]: That was my - I don't know

1 what the numbers exactly were but that was my
2 understanding was that in order to drop that
3 quote down, we had to cut back on - they just
4 said, you know, "Let's go ahead and cut back on
5 the labor on the wiring side," which is why the
6 guys started running conduit in-house on their
7 own because it was to my understanding that's
8 what got cut from the contract.

9 MR. [REDACTED]: Okay. And you wouldn't
10 happen to recall offhand what the initial
11 SigNet labor proposal was, right?

12 MR. [REDACTED]: I just remember the original
13 first estimate that went out came back when
14 [REDACTED] was still here was like over a million
15 dollars.

16 MR. [REDACTED]: Okay, the total. Okay.

17 MR. [REDACTED]: The total, yeah, uh-huh.

18 MR. [REDACTED]: And based on this, it looks
19 like Line 8 it shows IP cameras. It looks like
20 the quantity is 135. Then it says the Corner
21 VEN cam. That looks like there's 75 pieces.
22 So you're looking at over 200 cameras in total
23 that was ordered.

24 MR. [REDACTED]: Yeah, I would say so. Yeah.

25 MR. [REDACTED]: One thing I don't see in here

1 - well, maybe you can explain it since I don't
2 see. Do you see the order for the conduits in
3 here, the wiring?

4 MR. [REDACTED]: No.

5 MR. [REDACTED]: But if that was part of the -
6 -

7 MR. [REDACTED]: (Indiscernible *00:58:01).

8 MR. [REDACTED]: Who was supposed to provide
9 that?

10 MR. [REDACTED]: You have - so I believe - we
11 had a lot of conduit left over at Building 4.
12 It was a warehouse that we had in Brooklyn that
13 belongs to MCC New York. It's like their food
14 service warehouse and facilities had a storage
15 and I guess they had a whole bunch of conduit
16 there from a surplus from another project, so
17 they started bringing that stuff over to the
18 institution and using that. The wiring I
19 believe was purchased separately through - I
20 don't remember the company's name. The comm
21 tech would know because he did the order, but
22 we purchased that through - what is the website
23 where you buy stuff from GSA?

24 MR. [REDACTED]: I'm not sure. I'm not
25 familiar with the purchasing department. But

1 it was purchased through GSA according to your
2 memory?

3 MR. [REDACTED]: Well, it's a website GSA has.

4 MR. [REDACTED]: GSA Advantage or
5 something?

6 MR. [REDACTED]: That's it. Yeah, so all
7 these companies sell their stuff on this GSA
8 website, GSA Advantage, and I know all of the
9 quotes for that wiring and stuff came from
10 vendors off that website. That's where were -
11 it was eventually purchased through a separate
12 procurement I believe, if it wasn't part of
13 this, I can't even recall. But I do remember
14 the shopping for the wiring being done on GSA
15 Advantage through a vendor there.

16 MR. [REDACTED]: Okay. This might sound like
17 a --.

18 MR. [REDACTED]: I just don't remember.

19 MR. [REDACTED]: Sorry. This might sound like
20 a dumb question.

21 MR. [REDACTED]: I just don't remember.

22 MR. [REDACTED]: What's the difference between
23 a conduit and a wiring?

24 MR. [REDACTED]: So the conduit is the metal
25 pipe that you see running across or up and down

1 a wall that runs into little junction boxes and
2 the wiring just runs into it.

3 MR. [REDACTED]: So --.

4 MR. [REDACTED]: Runs through it.

5 MR. [REDACTED]: So that's a protection, the
6 conduit, it's an actual protection over the --.

7 MR. [REDACTED]: Yeah, yeah, it's metal or it
8 could be PVC, but obviously in the institution
9 it was metal and you run the conduit and you
10 run the junction boxes and everything and then
11 you pull your cable through it and it's
12 basically a protective housing to protect the
13 wiring and keep it from being exposed.

14 MR. [REDACTED]: And according to your memory,
15 do you recall whose decision it was to have the
16 in-house staff do the conduits and the wiring?

17 MR. [REDACTED]: It came down from the
18 executive staff, but that was discussed, jeez,
19 I can't even remember. That was back when the
20 numbers started flying in and they were trying
21 to find out ways to bring the numbers down and
22 everything, but it was somebody higherup that
23 made the decision to try and cut there on the -
24 when they saw how much the labor was, they were
25 like, "Well, maybe we could cut back on the

1 labor," because it was my goal that if they
2 were going to spend this kind of money, you
3 might as well have the contractor do
4 everything.

5 MR. [REDACTED]: Okay.

6 MR. [REDACTED]: And all my hopes and dreams
7 got killed because they saw the number and
8 wanted to cut some fat and - but --.

9 MR. [REDACTED]: No problem. See on the
10 bottom, it says - it was - the document
11 "Signature Offer [REDACTED] [REDACTED]." It looks like
12 you signed on 09/21/2018 and that's - he works
13 for SigNet Technologies. And Line 31A that's -
14 looks like U.S. Government, that's [REDACTED]
15 [REDACTED] (Phonetic Sp. *1:01:38), and that was
16 signed on 09/21/2018, and he's a Section Chief
17 FAO.

18 MR. [REDACTED]: Yeah.

19 MR. [REDACTED]: And the delivery date on Line
20 20 up here, it says, "Estimate" - well, I don't
21 know if it's estimate, but it says, "Delivery
22 date is on 09/28/2018." It says, "MCC New York
23 camera system: provide services in accordance
24 with SFS, SOW, and technical proposal." And it
25 looks like GSA, GS07F-0322T. It looks like the

1 contract number's in here too. It looks like
2 based - looking at this, the contract, the
3 estimate was - I mean, the contract states that
4 the delivery for all that equipment and
5 everything that was ordered was scheduled to be
6 delivered at the MCC on September 28, 2018.

7 According to your recollection, do you
8 recall if all these items were delivered to the
9 MCC in September 2018?

10 MR. [REDACTED]: Can we go back to when this
11 contract was drafted? Okay. So you see here
12 where the award was 09/21?

13 MR. [REDACTED]: Yes.

14 MR. [REDACTED]: And then the delivery date is
15 09/28, that's a week. There is no way, no way
16 - I'm not even going to - I shouldn't have to
17 go any further, but I'm going to do it anyway.
18 There's no way you could deliver a product like
19 that - the install alone if the contractor
20 would have did it would have taken well over a
21 year. Just the install alone for that kind of
22 equipment if they were to do everything soup to
23 nuts on their own, conduit and everything,
24 would have took a year.

25 MR. [REDACTED]: But is it --?

1 MR. [REDACTED]: So --

2 MR. [REDACTED]: Where is the equipment coming
3 from?

4 MR. [REDACTED]: -- I'm thinking that that
5 delivery date is the date they delivered the
6 contract to the contractor because there's no
7 way you can award a contract and expect to have
8 everything that's in that contract in seven
9 days get done. Delivery date I think is when
10 they delivered the contract to the contractor.
11 But to answer your question, as of February 14th
12 of 2019, my last day there, there was not a
13 single camera on-site there --

14 MR. [REDACTED]: Is it possible --

15 MR. [REDACTED]: -- because --

16 MR. [REDACTED]: -- the cameras --

17 MR. [REDACTED]: What's that?

18 MR. [REDACTED]: -- were delivered without
19 your knowledge? Is it possible the cameras
20 would have been delivered without your
21 knowledge?

22 MR. [REDACTED]: That place, absolutely. But
23 I could tell you this much, two things wrong
24 with that. Number one, it was my impression
25 that the contractor when they received all the

1 cameras and got all the cameras in stock and
2 everything was on-site and they had all the
3 equipment on-site and everything was in stock,
4 they were bringing it with them. I didn't - I
5 don't know if they were going to dropship that
6 or not and have the stuff delivered directly to
7 the institution and then come afterwards. But
8 even if that was the case, somebody would have
9 to had gone to the rear loading dock where that
10 stuff comes in and there's a logbook back there
11 and they would've had to sign for that delivery
12 and it would've had to been somebody in the
13 facilities department.

14 MR. [REDACTED]: So you're under the
15 impression that - when you say "contractor,"
16 you're talking about SigNet?

17 MR. [REDACTED]: Yes.

18 MR. [REDACTED]: So you're under the
19 impression that SigNet was supposed to bring
20 all that equipment with them when they come in
21 to install?

22 MR. [REDACTED]: Correct.

23 MR. [REDACTED]: So you're not sure --.

24 MR. [REDACTED]: We paid them to install it,
25 so to me contractually wise there would have

1 been too much liability there to have the stuff
2 shipped directly to the institution and then
3 call the contractor up and say, "Hey, come in,
4 all the stuff is here," because if something
5 was missing or broken, because the contractor
6 didn't have chain of custody of that equipment
7 the whole entire time, they could blame us. We
8 had a lot of liability on our hands and we
9 would still have to pay the contractor
10 regardless. We wouldn't be able to hold them
11 liable for any damages as far as that goes.

12 So my impression was when we did this
13 everything was going to go to SigNet or SigNet
14 was purchasing it and when everything was in-
15 house they would come and bring everything with
16 them and install it.

17 MR. [REDACTED]: I have an email here. I'm
18 going to show this to you. This email is from
19 [REDACTED] [REDACTED]. He's a program manager for
20 SigNet Technologies and --

21 MR. [REDACTED]: Yeah.

22 MR. [REDACTED]: -- this is addressed to me.
23 It says, "I wanted to send this to you in
24 regards to the questions you asked." This is
25 dated October 1st, Friday, 2021, and this is --

1 MR. [REDACTED]: Yeah.

2 MR. [REDACTED]: -- from [REDACTED] [REDACTED] to
3 myself. And he states, "Hey, [REDACTED]. I wanted
4 to send this to you in regards to the question
5 you asked regarding if they had new gear on-
6 site. Attached is the PO that we received on
7 09/21/2018. The gear was delivered around 30
8 days after that and on 11/01/2018 I sent over
9 the paperwork for the site to submit for the IP
10 addresses needed to install the system. I will
11 forward the email traffic as well."

12 It looks like based on what he stated -
13 let me see if I can get this. Actually, this
14 is the contract itself. It looks like he's
15 stating that by 09/21/2018 that's - the
16 contract was signed, and it looks like within
17 30 days all the gear was delivered. But you're
18 stating you don't believe the gear was
19 delivered?

20 MR. [REDACTED]: Nope, not at all.

21 MR. [REDACTED]: Is it possible that he was -
22 now you - based on what your statement, you
23 believe the gear might have been delivered to
24 them.

25 MR. [REDACTED]: Well, that's my problem is he

1 doesn't clarify what gear means. I don't know
2 what gear means. Does gear mean just the
3 cameras? Does it mean just the wire? Does it
4 mean the entire contents? I don't know what he
5 - does it mean just the recorder. He's not
6 clarifying what gear means.

7 MR. [REDACTED]: Okay.

8 MR. [REDACTED]: Going back to what I said, I
9 could tell you that unless somebody signed for
10 something without my knowledge and didn't tell
11 me about it, there was no cameras on that.
12 There was no gear. They were just hanging
13 conduit when I leave there and that was conduit
14 that we owned that we didn't even purchase. It
15 was already there. So --.

16 MR. [REDACTED]: If gear was delivered, where
17 would it have been delivered to at the MCC if
18 the items - all these items were delivered?

19 MR. [REDACTED]: So it would've had to gone to
20 the rear dock. The rear gate they called it.
21 And then there's a Shipping and Receiving
22 personnel there, staff, and they have a big
23 cage that's in that loading area, so all the
24 deliveries go in there and then they would
25 write down who had deliveries, call those

1 departments and say, "Hey, you need to send
2 somebody to come pick up your stuff. You got
3 stuff here." So whoever that person was to go
4 there to pick up the stuff would have to sign
5 the logbook saying that they picked up the
6 stuff.

7 But you're talking about a truck loading
8 stuff that wouldn't even have fit in that cage.
9 It would've been like pallets and stuff like -
10 it would have been huge to store that stuff.
11 It would've had to have, you know - and then,
12 you know, it's all electronic stuff. That's
13 why I don't recall that stuff being delivered
14 prior to the - but I was under the impression
15 the contractor was coming with that stuff. I
16 was not under the impression that that was
17 going to get delivered separately, and if did
18 it wasn't to my knowledge.

19 I never saw a single new camera while I
20 was there or recorder or anything like that and
21 somebody would've had to have signed for that.
22 And then we would have had to have - there
23 would have had to have been inventory taken to
24 put that in storage and somewhere in the
25 Facilities Department.

1 So like I said, going back to the
2 contract, they awarded it on the 21st and wanted
3 it done by the 28th, that's just totally
4 unrealistic and irrational. I don't --

5 MR. [REDACTED]: Now --

6 MR. [REDACTED]: -- see that.

7 MR. [REDACTED]: -- if the things that you
8 purchased from them, would have that been the
9 material as well that your staff members would
10 have been using to run the conduit and wiring
11 and things? Is that part of that purchase
12 order or is that something you were going to be
13 receiving yourself and --?

14 MR. [REDACTED]: So I was under the impression
15 that SigNet was going to wait until they had
16 all their equipment, wherever they get it from
17 or whoever they're buying it from or who their
18 supply is, when they have everything they need
19 to do the job that's within the scope of work
20 of the contract, they were going to come on-
21 site with everything and begin doing the work
22 themselves. The only that --

23 MR. [REDACTED]: (Indiscernible *1:10:19)

24 --.

25 MR. [REDACTED]: -- my guys --.

1 MR. [REDACTED]: I'm sorry, go ahead.

2 MR. [REDACTED]: The only thing my guys -
3 yeah. The only thing my guys were going to do
4 was install the conduit. The wiring if I
5 remember correctly was purchased separately
6 through that GSA Advantage website and it was
7 through - I remember it was through a vendor
8 that they had purchased from previously in the
9 past, the comm shop, for regular supplies and
10 stuff. It was just like a regular
11 cabling/wiring company that had a GSA schedule
12 on that site. And that would have been
13 delivered directly to the institution.

14 MR. [REDACTED]: I apologize. I have one more
15 email. I'm going to share this with you too.

16 MR. [REDACTED]: Okay.

17 MR. [REDACTED]: This is Anixter TP-120, 240
18 and SigNet Tech. This is from [REDACTED] [REDACTED]
19 (Phonetic Sp. *1:11:04) to [REDACTED] - there's
20 a whole bunch of names: [REDACTED] [REDACTED]
21 (Phonetic Sp. *1:11:09), [REDACTED] [REDACTED],
22 [REDACTED] [REDACTED], the people listed. It's dated
23 on April 1, 2019. Subject is Anixter TP-120,
24 240, and SigNet Tech. It says, "Good
25 afternoon, Ms. [REDACTED]. After reviewing my CORS

1 Report for the Central Office supplies samples,
2 I went ahead and asked [REDACTED]. [REDACTED] our comm tech
3 on the status of these particular PO's and he
4 advised me that they haven't been able to
5 receive the fiber cable and without the cable
6 they cannot - they can't proceed with the
7 camera systems. He mentioned that the
8 company's requiring some sort of documentation
9 and he would be - he should be able to provide
10 you with the details. Sincerely, [REDACTED] [REDACTED],
11 Financial Program Specialist, U.S. Department
12 of Justice, BOP."

13 Now, does that help clarify anything?

14 MR. [REDACTED]: Yeah --

15 MR. [REDACTED]: I know this is --.

16 MR. [REDACTED]: -- it just tells me that - it
17 verifies what I said, that there was no cameras
18 or wiring or anything on-site there at the time
19 that I left. It was just not there. But it
20 also makes sense that if these - the wiring
21 isn't there, they can't hook up the cameras.
22 But what got me - where I'm concerned, I guess,
23 with this is who were they talking to here
24 because this would have to be a problem with
25 SigNet. If SigNet's installing - connecting

1 the wires to the cameras and everything like
2 that, I don't know who they're really
3 addressing in that email.

4 MR. [REDACTED]: It looks like it's more
5 internal email, right? And they're trying to
6 figure out what exactly - why the camera
7 systems have not been installed yet. It looks
8 like [REDACTED] [REDACTED] told them that the status
9 of the fiber cable is not in, like the fiber
10 cable or cables have not been delivered, right?
11 I'm sorry. And without the cables they can't
12 proceed with the camera systems.

13 MR. [REDACTED]: Well, yeah, that's cause and
14 effect. Yeah, so that's accurate as I read it.
15 The fact that it's three years since I left
16 there and there's still no wiring there is kind
17 of intriguing in itself.

18 MR. [REDACTED]: Well, this is 2019. This is
19 like a couple months after you left, April 1,
20 2019.

21 MR. [REDACTED]: Oh, I got you. Okay. Yeah.

22 MR. [REDACTED]: So that Anixster, would that
23 be the company? Would that be one of those
24 companies that provides wiring?

25 MR. [REDACTED]: Possibly, yeah. I guess so.

1 I'm not --.

2 MR. [REDACTED]: [REDACTED], I just sent you
3 an email. Can you just share your - or scroll
4 down to the second email and just - so that
5 maybe this will help --

6 MR. [REDACTED]: Bear with me.

7 MR. [REDACTED]: -- clarify what was
8 received and what wasn't.

9 MR. [REDACTED]: Okay. Share your screen. Is
10 this the - you want me to scroll all the way
11 down?

12 MR. [REDACTED]: No. It would be the one
13 that says - what I sent you was the - did you
14 receive what I sent you --

15 MR. [REDACTED]: Sorry.

16 MR. [REDACTED]: -- the email from [REDACTED]
17 [REDACTED]? It was from [REDACTED] --

18 MR. [REDACTED]: Oh, it's on the bottom, okay.

19 MR. [REDACTED]: -- to [REDACTED] [REDACTED] --

20 MR. [REDACTED]: Yeah, it's on the bottom of
21 that.

22 MR. [REDACTED]: -- that --.

23 MR. [REDACTED]: Right here.

24 MR. [REDACTED]: That's it. Not on the
25 bottom. It's middle.

1 MR. [REDACTED]: Right here. It's in the
2 middle. So this is an email documentation from
3 [REDACTED] [REDACTED], that's [REDACTED]
4 dated --

5 MR. [REDACTED]: Share your screen.

6 MR. [REDACTED]: Oh, I apologize. I thought
7 it was shared. Sorry, go ahead. Can you see
8 that?

9 MR. [REDACTED]: Yeah.

10 MR. [REDACTED]: We're talking about this part
11 right here.

12 MR. [REDACTED]: Correct.

13 MR. [REDACTED]: It says, "Chris, I didn't
14 want to leave you hanging, so this is what we
15 know so far. It appears that FedEx might -
16 must recycle tracking numbers. The order was
17 placed on 09/27/2018 from SigNet to Qognify.
18 Nice and (Indiscernible *1:15:24) PO shows it
19 was shipped directly to the site, MCC New York.
20 It shows that it was scheduled to ship on
21 09/30/2018 from Qognify. We currently don't
22 have the tracking that shows when you exactly
23 received it but best guess is seven to 14 days,
24 which would put it on your dock around October
25 14, 2018, and it was installed the week of

1 August 16, 2019. We will try to continue - we
2 will continue to try and find the tracking
3 information for when it actually hit your dock.
4 Let me know if you need anything else."

5 MR. [REDACTED]: Yeah. So that was going to
6 be my next question is: Where is any tracking
7 information on this? And then if FedEx does
8 recycle tracking numbers, that's definitely
9 news to me. But also, when this email - what
10 are they saying they shipped?

11 MR. [REDACTED]: It looks like it was a
12 question about the camera system that was on-
13 site at MCC. They're talking about
14 specifically the camera system that was sent
15 from SigNet --

16 MR. [REDACTED]: It doesn't say that. It
17 doesn't say that. It doesn't tell them what
18 they're - it doesn't even - forget about the
19 fact they don't have no tracking - it doesn't
20 even say what they're talking about other than
21 if we could identify what the - I don't even
22 know what that Qognify stuff is. That doesn't
23 even look familiar to me.

24 MR. [REDACTED]: So Qognify is the company,
25 the parent - the company that they deal with

1 for the Nice video system.

2 MR. [REDACTED]: Right.

3 MR. [REDACTED]: So they are the ones who
4 handle --.

5 MR. [REDACTED]: So that would tell me then
6 that's only going to be that component that was
7 delivered, which still if it was delivered, I
8 had no knowledge of it while I was there.

9 MR. [REDACTED]: And you're saying if it comes
10 in that pallet - let's just say the MCC
11 received a truckload of something like that and
12 it can't be housed inside the MCC at that
13 location, where else could it be housed?

14 MR. [REDACTED]: Well, I don't think - it
15 could be housed there, it just wouldn't be in
16 that warehouse there. It would have to be in
17 some other secure location within the facility,
18 like somewhere in the Facilities Department.
19 Most likely probably, like, in the comm shop or
20 something like that someplace.

21 MR. [REDACTED]: But if this --.

22 MR. [REDACTED]: I wouldn't necessarily say
23 that it would be stored offsite.

24 MR. [REDACTED]: Hey, [REDACTED], just scroll
25 above to the email that I sent. It's

1 specifically with regard to [REDACTED]. He said
2 that it's the camera system that was installed
3 on the 19th. I mean, and if you don't know,
4 [REDACTED] was the acting facilities manager from
5 February through March of - or May of 2019 and
6 then became the permanent facilities manager or
7 facility manager.

8 MR. [REDACTED]: Yeah, I believe he walked in
9 right as I walked out or right after or
10 something like that. It was very close.

11 MR. [REDACTED]: So he's telling us that
12 the camera system - you know, everything that
13 they installed was already on-site and that's
14 what he had told us. So he's saying it was on-
15 site by the time he got there, so we're just
16 getting confused when you're saying that it
17 wasn't there because he said it was already
18 there when he got there.

19 MR. [REDACTED]: I never laid eyes on it, and
20 I was never made aware that those cameras were
21 on-site in my whole entire time that I was
22 there. Somebody would have had to sign for
23 them. There's got to be some kind of tracking
24 information, and then like I said --

25 MR. [REDACTED]: (Indiscernible *1:18:40).

1 MR. [REDACTED]: -- going back --

2 MR. [REDACTED]: No.

3 MR. [REDACTED]: -- I was under the impression
4 the contractor was bringing the cameras, not
5 being delivered separately without the
6 contractor.

7 MR. [REDACTED]: So according to his
8 email, you know, they're claiming that
9 beginning of October 2018 is when they would
10 have arrived, so is that - were you acting at
11 that point or was [REDACTED] still there?

12 MR. [REDACTED]: Like I don't know, I can't -
13 I would need to know the date that [REDACTED]
14 acted his last day on the job. And the only
15 milestone I can give you for that is, like I
16 said, when he went on that Colorado training
17 trip, he just never came back from that.

18 MR. [REDACTED]: Well, last time we spoke -
19 last time - my understanding is when [REDACTED]
20 left is August of 2018 was the last time he
21 stepped foot inside MCC. Does that help?

22 MR. [REDACTED]: Yeah, it does, but like I
23 said, I'm just - I never saw anything outside
24 of conduit regarding this project on-site there
25 at that institution. I was never made aware of

1 any of that being there from my - since the day
2 the contract was awarded up until the time, I
3 walked out the door there was no cameras in
4 that building --

5 MR. [REDACTED]: And --.

6 MR. [REDACTED]: -- at least to my knowledge.
7 I never was made - I was never told, made
8 aware, never signed for them, never was -
9 nothing.

10 MR. [REDACTED]: And if it did come, it says -
11 according to - it looks like this is the
12 contract. If it was delivered, it should have
13 been delivered attention to you according to
14 the contract, right?

15 MR. [REDACTED]: That's - should have -
16 exactly that's how that should have been done
17 if things are done the way they're supposed to
18 be done, but I never was made aware of any of
19 that stuff. I mean, like I said, it's been a
20 long time, but I never - I don't think there
21 was any - there's no way.

22 MR. [REDACTED]: And before - just on a
23 side note, as far as the conduit that needed to
24 be run, how long should've that taken your
25 people to run?

1 MR. [REDACTED]: It would have taken a very
2 long time because the department was severely
3 understaffed, and the institution came first.
4 The daily operations of the institution came
5 first. So if you had lights out, you had
6 phones down, you know, stuff like that the
7 tradesmen had to go ahead and take care of work
8 orders and stuff to maintain the institution
9 first and then they would come back and on
10 their downtime and stuff and do work pertaining
11 to this.

12 MR. [REDACTED]: Okay. About how many man
13 hours do you think it takes though, I mean, if
14 they actually had worked on it?

15 MR. [REDACTED]: It's kind of hard to tell
16 because I don't know the total picture of the
17 routing of where all the cameras were going in
18 addition to the ones that are existing there,
19 but I can tell you that when this whole thing
20 was going on every - we were all short-staffed.
21 There was a constant flip over of staff, and
22 then you had augmentation going on.

23 My guys were working housing units more
24 than they were in the department and working
25 mandated overtime. So they were covering -

1 augmentation was like you would act as a CO and
2 go up in the housing unit for the shift, and
3 then some of them would get stuck doing
4 overtime for another shift. And then depending
5 on how that fell, they went up there all day
6 working the housing unit, got told they had to
7 work all night, then they were banging on me in
8 the morning because they worked a double before
9 that.

10 So - but I mean, man hours' wise, I really
11 couldn't tell you. I know there's a book out
12 there, electrical code book out there that
13 tells you the standard amount of feet of
14 conduit that can be installed within an eight-
15 hour period, but I mean, it just - that stuff
16 doesn't apply to a prison, especially MCC New
17 York. There are just too much operational
18 changes and stuff on a daily basis that
19 prevented these guys from dedicating 100
20 percent of their work to something like that.
21 Especially being that they already had
22 something in place that was semi-functional.

23 MR. [REDACTED]: Just to clarify, I know you
24 mentioned it, said you never received anything,
25 you never signed for anything. If the

1 receiving - if the delivery area received it,
2 right, you said the back - the rear door
3 received it, would they have some kind of log
4 they kept?

5 MR. [REDACTED]: Yep, uh-huh.

6 MR. [REDACTED]: Where would I find that?

7 MR. [REDACTED]: So that log was kept in the
8 cage where the packages were - be delivered at.
9 So inside that - they had one officer dedicated
10 that had one key for that cage back there and
11 that was their job. R & D it was called, they
12 were part of that crew, and they would just go
13 ahead and you get delivery, UPS, FedEx, they
14 would all come in, put all that stuff in a
15 cage, and they would write in the book who it
16 was addressed to, what department, and then
17 they would call you and let you know you had
18 something or send you an email, however the
19 officer chose to do it, and you would go there
20 and sign for it and pick it up.

21 MR. [REDACTED]: And no one notified you.

22 This - the book that they keep, is it labeled
23 anything specific as you recall?

24 MR. [REDACTED]: If I recall correctly, I saw
25 two different versions of the book. One was a

1 binder, a three-ring binder type with a pre-
2 filled out form, and then also there was a -
3 have you ever seen those little green
4 government logbooks that are just plain? You
5 know, there was one of those back there at one
6 point.

7 MR. [REDACTED]: Okay. And that should tell
8 us when - if and when it was delivered?

9 MR. [REDACTED]: Yep.

10 MR. [REDACTED]: Okay.

11 MR. [REDACTED]: And in addition to the
12 tracking information, of course, you know,
13 because I believe the three-ring binder part of
14 that - because that's the other thing is if
15 something is getting delivered to me, if I
16 ordered something out of the department, I
17 don't care what it was, a case of light bulbs
18 or, you know, a truckload of conduit or
19 whatever, when that stuff ships this way, the
20 vendor's sending me an email with tracking
21 information letting me know when to accept it
22 because they know it's coming to a secure
23 institution where the truck and the driver are
24 subject to screening and there's only certain
25 hours that they can deliver during the day.

1 So it's not like a wide open 24/7
2 warehouse obviously. They can only deliver
3 during certain hours. So I would make sure and
4 let everybody know you need to give me the
5 tracking information and I need to know what
6 day that this stuff is coming to me because I
7 need to make sure that I have the arrangements
8 in place to get this delivery accepted and not
9 turned away.

10 MR. [REDACTED]: Were you - back then were you
11 in constant communication with SigNet or was
12 there somebody else on your staff that was in
13 communication with SigNet?

14 MR. [REDACTED]: The comm techs. We had two
15 comm techs that started with this thing and
16 initialed. I inherited two comm techs when I
17 came there, which both were involved with the
18 project with [REDACTED] when he started it. One
19 of them had retired and then one of them stayed
20 behind. He was still there. He was a younger
21 guy, which is that [REDACTED] guy on the email.

22 MR. [REDACTED]: And who is the one that
23 retired?

24 MR. [REDACTED]: [REDACTED] [REDACTED] (Phonetic Sp.
25 *1:27:11).

1 MR. [REDACTED]: [REDACTED]. Do you know when he
2 retired?

3 MR. [REDACTED]: While I was there. I
4 couldn't give you an exact date. I really
5 couldn't tell you. I'm --.

6 MR. [REDACTED]: Was this toward the end of --

7 MR. [REDACTED]: What (Indiscernible
8 *1:27:26).

9 MR. [REDACTED]: -- 2018, beginning of 2019,
10 or was it earlier?

11 MR. [REDACTED]: What's that?

12 MR. [REDACTED]: Was it towards the end of
13 2018, beginning of 2019 or earlier?

14 MR. [REDACTED]: I honestly really couldn't
15 tell you.

16 MR. [REDACTED]: Is it possible that SigNet
17 sent the tracking information to [REDACTED]?

18 MR. [REDACTED]: Very possible. They did a
19 lot of communication from what I understand
20 back and forth that I was not looped in on, but
21 that was during the pre-contract, pre-planning
22 phases or pre-ordering phase I should say. But
23 yeah, very possible that it could have went to
24 him.

25 MR. [REDACTED]: Okay.

1 MR. [REDACTED]: And it's also very possible
2 it could have went to the contracting officer.
3 Sometimes they do do that. So - and I noticed
4 if you go back to that contract there was that
5 guy [REDACTED] (Phonetic Sp. *1:28:18) on there.

6 MR. [REDACTED]: This is up top.

7 MR. [REDACTED]: Do you see his name [REDACTED]?

8 MR. [REDACTED]: This is up here, right here,
9 you're talking about [REDACTED] [REDACTED].

10 MR. [REDACTED]: Yep. So he is what we call -
11 I think he was in the Budgeting Department, but
12 he was what we called the "paper pusher" for
13 Fort Dix.

14 MR. [REDACTED]: That would be here?

15 MR. [REDACTED]: So basically, he did all the
16 financial stuff for MCC New York. He was the
17 guy that was on-site in the budget office and
18 then all that paperwork, he was technically,
19 like, an employee of Fort Dix. He was working
20 with them in the contracting and budgeting
21 office of Financial Services.

22 MR. [REDACTED]: You're talking about Line 7A
23 where it states [REDACTED] [REDACTED], R. [REDACTED]
24 (Indiscernible *1:29:05)?

25 MR. [REDACTED]: Yeah. So any time I want to

1 purchase anything, it doesn't matter what it
2 is, he would get the paperwork and then the
3 rest of it's between him and the contracting
4 staff at Fort Dix, the CO at Fort Dix, whoever
5 that CO is.

6 So sometimes with stuff like this, I have
7 seen in other instances where people will look
8 at this contract and they don't - they just see
9 a name and they just put it on there and send
10 them stuff. But I would also like to think
11 that if [REDACTED] [REDACTED] or even [REDACTED], the
12 comm tech, or somebody got a tracking number
13 that they would have had the decency or the
14 common sense or whatever you want to call it to
15 to forward it to me, you know, to send it to
16 me.

17 MR. [REDACTED]: Okay. As far as you recall
18 you left in February 14, 2019, and when you
19 left --

20 MR. [REDACTED]: Sure.

21 MR. [REDACTED]: -- as far as you recall --

22 MR. [REDACTED]: (Indiscernible *1:30:06).

23 MR. [REDACTED]: -- MCC never received the
24 cameras or anything on this order, which would
25 be that - everything that's listed on Page 4 of

1 this contract order, you don't recall them
2 receiving it. And you believe that --.

3 MR. [REDACTED]: I don't at all. When I left
4 there, they were still hanging conduit when
5 they could --

6 MR. [REDACTED]: And the conduit was --

7 MR. [REDACTED]: -- at times (Indiscernible
8 *1:30:27).

9 MR. [REDACTED]: -- items that was already in-
10 house that MCC from a previous project?

11 MR. [REDACTED]: I don't - yeah, because I
12 know they had plans to purchase more just in
13 case. But I remember going over to Building 4
14 and there was just racks and racks and racks of
15 conduit that they had over there. The
16 electrician knew - was there, that was part of
17 his overstock for his shop --

18 MR. [REDACTED]: Where was Building 4?

19 MR. [REDACTED]: -- that he hung. It's just
20 over the bridge in Brooklyn, an old Navy
21 shipyard.

22 MR. [REDACTED]: The Brooklyn Navy Shipping
23 Yard.

24 MR. [REDACTED]: Yes.

25 MR. [REDACTED]: So MCC kept --

1 MR. [REDACTED]: It's right on --

2 MR. [REDACTED]: MCC had a building inside the
3 yard?

4 MR. [REDACTED]: Yeah. It's kind of like
5 separated. It was - used to be part of the
6 yard, but it's totally fenced in by itself and
7 there's a big huge warehouse there. And at the
8 time that I had left there, food service, staff
9 from food service ran that operation because
10 they had big giant walk-in freezers and coolers
11 there, which is where they kept a lot of their
12 overstock.

13 But also, every single department in the
14 institution, didn't matter who you was, human
15 resources, trust fund, facilities, everybody
16 had their own separate cages in that warehouse
17 as well to keep overstock supplies for their
18 departments as well. And has its own loading
19 dock, trucks go in and out of there every day,
20 all day with deliveries and all kinds of stuff,
21 and if it's something that they can't fit at
22 the institution, it goes to Building 4. You
23 can have the driver take it to Building 4.

24 But in this case, I would have never
25 allowed that because I - the supervision and

1 the oversight, there is none out there. At
2 least there wasn't at the time that I was
3 there. There was just one guy running the
4 whole show over there with a handful of
5 inmates.

6 MR. [REDACTED]: Okay. Agent [REDACTED], any
7 questions on that?

8 MR. [REDACTED]: No. I'm just looking
9 through all the emails from [REDACTED] right now.

10 MR. [REDACTED]: I don't have much more in
11 terms of questions in terms of follow-up
12 because we covered a lot of details. Bear with
13 me one minute.

14 MR. [REDACTED]: Sure. You guys owe me lunch,
15 I could tell you that.

16 MR. [REDACTED]: You just threw us for a
17 total loop because we've been proceeding this
18 whole time with the knowledge that these have -
19 were on-site, so that's where we - you've kind
20 of blown our minds here not knowing about it.

21 MR. [REDACTED]: Yeah, I just - I told - I -
22 when Agent [REDACTED] gave me the initial phone
23 call, I was like, wow, 2018. That was like - I
24 just had no - we were still waiting on
25 everything. And even if - I would have

1 expected the contractor to be with them. But I
2 know there was delays with the wiring. The
3 wiring was crazy. They had some crazy delays
4 with wiring.

5 And to be honest with you, something like
6 this just the way that institution was ran,
7 there was just way too many hands in the pot.
8 It was just - two wardens, two AW's, two comm
9 techs, two facility managers it sounds like.
10 There's just too much stuff going on, too many
11 people involved.

12 MR. [REDACTED]: You mentioned that Executive
13 Assistant [REDACTED] [REDACTED] and [REDACTED] "[REDACTED]" [REDACTED],
14 they possibly - you know, I know you were
15 acting facility manager, but at the same time,
16 you know, they instructed you, gave
17 instructions too. Any chance that they had
18 communications with SigNet over this?

19 MR. [REDACTED]: I don't see how or why, but I
20 wouldn't say no. I would say that if that did
21 happen, it would have probably been more with
22 [REDACTED] [REDACTED] than the AW because he had more
23 interaction with the warden as far as, you
24 know, keeping him abreast of things and stuff
25 like that, so.

1 MR. [REDACTED]: And just for the record, the
2 last name [REDACTED], [REDACTED]?

3 MR. [REDACTED]: Correct.

4 MR. [REDACTED]: And you mentioned there was
5 other AW's too, [REDACTED], [REDACTED]?

6 MR. [REDACTED]: [REDACTED].

7 MR. [REDACTED]: [REDACTED]. And then you

8 mentioned there was another [REDACTED], [REDACTED]
9 [REDACTED]?

10 MR. [REDACTED]: That's [REDACTED] last name.

11 MR. [REDACTED]: Oh, I apologize.

12 MR. [REDACTED]: [REDACTED].

13 MR. [REDACTED]: Okay. [REDACTED] [REDACTED] [REDACTED].

14 MR. [REDACTED]: Don't ask me how to spell it,
15 I don't know. He was an Egyptian.

16 MR. [REDACTED]: Okay.

17 MR. [REDACTED]: Elrahab. I --.

18 MR. [REDACTED]: [REDACTED].

19 MR. [REDACTED]: You would have saw his name
20 on the earlier stages of the project back when
21 [REDACTED] was still managing it because he was
22 the AW with at that time.

23 MR. [REDACTED]: Okay. And you said the comm
24 techs would usually fix the issues that came up
25 in - prior to this camera system being - new

1 camera system being ordered, the comm techs
2 would fix the issues that came up with the
3 recorder and the decoder. What's a decoder?

4 MR. [REDACTED]: A decoder?

5 MR. [REDACTED]: Yeah.

6 MR. [REDACTED]: I have no idea. I just heard
7 it being used all the time. But see, I had a
8 personal issue. You got to realize in my
9 tenure with the Bureau, I worked at four
10 different institutions, three of them high
11 profile. All right. MCC New York, me and
12 [REDACTED] used to - I had a problem with that
13 equipment being in the same office as my comm
14 tech. You go to any other institution, that
15 equipment is under SIS control and if they need
16 a comm tech to look at it, SIS calls for the
17 comm tech and then SIS stays there and provides
18 oversight, an escort the whole time that
19 they're working on that equipment.

20 Here at MCC New York, and I'm only
21 assuming because MCC New York's the oldest
22 building I've ever worked in - I think it was
23 built in the late '60s early '70s. But I just
24 was not used to that equipment being in the
25 office of the comm tech. Everywhere I've ever

1 been that was always in SIS, but these were all
2 newer buildings. I think every other
3 institution I worked in was much newer, but I
4 just wasn't accustomed to that equipment being
5 in - it was just unreal to me. I just, you
6 know --.

7 MR. [REDACTED]: Can you explain that to me
8 one more time? So my - our understanding is
9 there's a SIS office, then there's a video --

10 MR. [REDACTED]: Yeah.

11 MR. [REDACTED]: -- monitoring room, right,
12 where they can see --

13 MR. [REDACTED]: Right.

14 MR. [REDACTED]: -- everything on the cameras.
15 That's where the SIS - an SIS officer sits.
16 They watch everything on the video monitor.
17 And isn't the access for the camera system
18 inside a room that's inside the video
19 monitoring room?

20 MR. [REDACTED]: Are you talking where?

21 MR. [REDACTED]: At MCC.

22 MR. [REDACTED]: Yeah, but where, downstairs
23 in the comm tech's office, or up in someplace
24 else?

25 MR. [REDACTED]: So - wait, wait. So I'm

1 talking about on the third floor where the SIS
2 office is.

3 MR. [REDACTED]: Okay.

4 MR. [REDACTED]: Isn't there a video
5 monitoring room?

6 MR. [REDACTED]: I've never - I don't know. I
7 never put eyes on it. I know that there was
8 equipment in [REDACTED] office and [REDACTED]
9 office, the two comm techs in that same office,
10 and there was equipment that was in that room
11 that was part of that system.

12 MR. [REDACTED]: What equipment was in that
13 room?

14 MR. [REDACTED]: I have no idea, I just know
15 it was, like, in a locked cabinet.

16 MR. [REDACTED]: So you're saying the comm
17 techs had equipment, the live equipment for the
18 recorder, everything in their room that they
19 could access?

20 MR. [REDACTED]: There was some kind - yeah,
21 there was something related to the camera
22 system that was in a cabinet in their office
23 that was related to that and that's why in that
24 office they also had a secured cabinet for shop
25 stock and supplies. And if any of that stuff

1 would have got delivered and I knew about it,
2 that's exactly where I would have put it was in
3 that cage.

4 MR. [REDACTED]: The comm techs in their
5 office, did they have live monitoring, monitors
6 set up for the cameras?

7 MR. [REDACTED]: What do you mean by that?

8 MR. [REDACTED]: Like for the video. You know
9 how the SIS shop has - you can watch the live
10 videos throughout the institution? They have a
11 few of them that are up live feed.

12 MR. [REDACTED]: That's what I was trying to
13 say. I don't know what equipment's involved
14 behind that, but they had the ability to watch
15 video from the cameras in their office.

16 MR. [REDACTED]: And --.

17 MR. [REDACTED]: And like I said, I've never
18 seen that at any of the other institutions I
19 was at. It was always the comm tech goes to
20 SIS, puts their hands on the equipment and
21 fixes it, does whatever they've got to do.

22 MR. [REDACTED]: When --?

23 MR. [REDACTED]: MCC New York, I don't know if
24 it's because of the age of the institution or
25 not, but they did - I don't know what the

1 equipment is, but they --

2 MR. [REDACTED]: Excuse me.

3 MR. [REDACTED]: -- have the ability to see
4 footage from their office.

5 MR. [REDACTED]: Did they have TVs set up on
6 their wall or was it just on their computer
7 screen?

8 MR. [REDACTED]: No, they had TVs on a wall.

9 MR. [REDACTED]: And do you --?

10 MR. [REDACTED]: I don't know how - they had -
11 yeah, they had - I don't know how they monitor
12 it, but they did have TVs on the wall, at least
13 one that I can remember.

14 MR. [REDACTED]: And you recall being in the
15 comm techs' office and you could see the live
16 feeds on their wall?

17 MR. [REDACTED]: No. I remember seeing a TV.
18 I never witnessed any live footage, but I know
19 that it was discussed through just variable
20 internal things where they had that capability
21 in there.

22 MR. [REDACTED]: And you believe in that
23 little - the cabinet that was locked up in
24 their office they had - those were the actual
25 DVRs, the recorders, were inside the office?

1 MR. [REDACTED]: I don't know what the
2 equipment was, I just know that they had the
3 ability to monitor cameras in their office.

4 MR. [REDACTED]: Okay.

5 MR. [REDACTED]: Yeah. I don't know what was
6 in there, but I am assuming that if they had
7 the ability to monitor the cameras, they have
8 some sort of equipment in there, unless for
9 some reason or another somebody ran --

10 MR. [REDACTED]: Is it possible --

11 MR. [REDACTED]: -- wires from it.

12 MR. [REDACTED]: -- for like the night
13 supervision, like if they had supervision
14 access, they could log in and view cameras off
15 their computer system?

16 MR. [REDACTED]: I don't know. If they had
17 any kind of access like that, I wasn't aware of
18 it.

19 MR. [REDACTED]: Okay.

20 MR. [REDACTED]: I always - I just had a hard
21 time - I just never seen that before. They
22 shouldn't - you know, the only time a comm tech
23 is dealing with camera stuff is when there is
24 there's a repair or maintenance involved. You
25 know, they shouldn't be able to, at least in my

1 opinion and from what I've seen at other
2 institutions, be able to just hit a power
3 button and turn on a monitor and see footage,
4 whether live or recorded.

5 And then the fact that that was in their
6 office, you know, was just astonishing to me.
7 It was new to me, and the only thing that kept
8 me somewhat at bay was that it was - the comm
9 techs were the only trade in the whole entire
10 department who didn't have inmates working for
11 them because of this - the equipment they had
12 access to. Which is also a reason they can't
13 get a lot of work done so quick is because they
14 don't have inmate (Indiscernible *1:42:19).
15 They're the only people in the entire
16 Facilities Department who doesn't get any
17 inmate labor help because of the equipment and
18 stuff that they have access to.

19 MR. [REDACTED]: Where was the office located,
20 the comm techs' office?

21 MR. [REDACTED]: It was over - it was
22 downstairs in the basement and it was between
23 the Safety Office and Food Service.

24 MR. [REDACTED]: Okay. That's all I have.
25 Agent [REDACTED], do you have anything else?

1 MR. [REDACTED]: No, I don't think so.

2 MR. [REDACTED]: Mr. [REDACTED], I know it's been
3 - I told you it's going to be a short interview
4 and it's been almost two hours now. Thank you
5 for being patient. I know we went back and
6 forth. As [REDACTED] mentioned, you know, a couple
7 things threw us for a loop because our idea of
8 what transpired, how things transpired,
9 complete changed at this point, but we might
10 have questions, follow-up questions for you in
11 the future, and is it okay if we reach back out
12 to you if we have more questions?

13 MR. [REDACTED]: We'll probably do it via
14 email just so that we're not taking more of
15 your time and then you can have a moment to
16 actually review it and then just send us
17 something back, so we're not going probably
18 interview you again or anything like that.

19 MR. [REDACTED]: Yeah, that's fine. I just -
20 like I said, the - you're saying I threw you
21 guys for a loop. You guys threw me for a loop.
22 I mean, some of that stuff on that paperwork is
23 just - I mean, reading it as it is, it just - I
24 don't know, but yeah, I guess if you need me
25 again just give me a shout, send me an email,

1 or whatever the case may be, and I'll send you
2 the bill for lunch.

3 MR. [REDACTED]: If you think about anything,
4 if you feel like you thought about something
5 that popped in, your memory got refreshed while
6 you're sitting there, you want - send me an
7 email.

8 MR. [REDACTED]: I got you.

9 MR. [REDACTED]: Thank you again for taking
10 the time to talk with us, and this is Special
11 Agent [REDACTED] [REDACTED]. The time is 12:50 p.m.
12 and we are turning off the recorder.

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CERTIFICATE

I hereby certify that the foregoing pages represent an accurate transcript of the electronic sound recording of the proceedings before the Department of Justice, Office of the Inspector General in the matter of:

Interview of [REDACTED] [REDACTED]

[REDACTED]

[REDACTED], Transcriber

A

Ability - 40:2, 95:14, 96:3, 97:3, 97:7
Able - 43:23, 47:11, 64:10, 70:4, 70:9, 97:25, 98:2
Above - 6:1, 75:25
Abreast - 90:24
Absorbed - 19:23
Abuse - 8:9
Accept - 82:21
Accepted - 83:8
Access - 7:3, 93:17, 94:19, 97:14, 97:17, 98:12, 98:18
Accordance - 60:23
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