

DIGITALLY RECORDED  
 SWORN STATEMENT  
 OF  
 [REDACTED]

OIG CASE #:  
 2019-010614

DEPARTMENT OF JUSTICE  
 OFFICE OF THE INSPECTOR GENERAL  
 APRIL 7, 2022

RESOLUTE DOCUMENTATION SERVICES  
 [REDACTED]

Agoura Hills, CA 91301  
 Phone: (8 [REDACTED])

APPEARANCES:

OFFICE OF THE INSPECTOR GENERAL

BY: [REDACTED]  
BY: [REDACTED]

WITNESS:  
[REDACTED]

OTHER APPEARANCES:  
[REDACTED]

1 MR. [REDACTED]: This is Special Agent  
 2 [REDACTED]. Today is April 7, 2022. The  
 3 time is 10:21 a.m. The recorder is now on.  
 4 My name is [REDACTED]. I'm a Special  
 5 Agent with the U.S. Department of Justice,  
 6 Office of the Inspector General, New York Field  
 7 Office. These are my credentials.  
 8 MR. [REDACTED]: I'm going to -. Man.  
 9 MR. [REDACTED]: This interview with  
 10 Federal Bureau of Prisons employee, [REDACTED]  
 11 [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 April 7, 2022. The time is 10:22 a.m.  
 15 This interview is being conducted at the  
 16 Department of Justice, Office of the Inspector  
 17 General, New York Field Office. Also present  
 18 are DOJ/OIG Assistant Special Agent-in-Charge,  
 19 [REDACTED], and via phone is DOJ/OIG  
 20 Assistant Special Agent-in-Charge, [REDACTED]  
 21 [REDACTED].  
 22 This interview will be recorded by me,  
 23 Special Agent [REDACTED]. Could everyone  
 24 please identify themselves for the record and  
 25 spell your last name. To start again, I am

1 DOJ/OIG Special Agent [REDACTED], [REDACTED]  
 2 [REDACTED].  
 3 MR. [REDACTED]: Assistant Special Agent-in-  
 4 Charge [REDACTED], [REDACTED].  
 5 MR. [REDACTED]: [REDACTED],  
 6 Electronics Technician. Last name,  
 7 [REDACTED].  
 8 MR. [REDACTED]: ASAC [REDACTED], can you  
 9 introduce yourself, please?  
 10 MR. [REDACTED]: Yes, this is Special Agent-in-  
 11 Charge [REDACTED], [REDACTED].  
 12 MR. [REDACTED]: Thank you.  
 13 This is an official DOJ/OIG investigation  
 14 into events surrounding the death of inmate  
 15 Jesse Epstein, and you are being asked to  
 16 voluntarily provide answers to our questions.  
 17 Will you agree to a voluntary interview with  
 18 the DOJ/OIG?  
 19 MR. [REDACTED]: Yes.  
 20 MR. [REDACTED]: Please review DOJ/OIG form  
 21 III-226/2. The form states, United States  
 22 Department of Justice, Office of the Inspector  
 23 General, Warnings and Assurances form,  
 24 Assurances to Employee Requested to Provide  
 25 Information on a Voluntary Basis. "You are

5  
1 being asked to provide information as part of  
2 an investigation being conducted by the OIG.  
3 This investigation is being conducted pursuant  
4 to the Inspector General Act of 1978, as  
5 amended. This investigation pertains to job  
6 performance failure and security failure. This  
7 is a voluntary interview. Accordingly, you do  
8 not have to answer any questions. No  
9 disciplinary action will be taken against you  
10 if you choose not to answer any questions.  
11 Any statement you furnish may be used as  
12 evidence in any future criminal proceedings or  
13 agency disciplinary proceedings or both."  
14 The waiver states, "I understand the  
15 warnings and assurances stated above and I am  
16 willing to make a statement and answer  
17 questions. No promises or threats have been  
18 made to me and no pressure or coercion of any  
19 kind has been used against me." This is the  
20 same form we've provided you before.  
21 MR. [REDACTED]: Yes.  
22 MR. [REDACTED]: Please review it. If you  
23 understand, on the right side, please print  
24 your name and sign your name. If you  
25 understand and agree --

7  
1 MR. [REDACTED]: Thank you. Thank you for  
2 taking the time to meet with us today. We have  
3 a few follow-up questions.  
4 MR. [REDACTED]: Mm-hmm.  
5 MR. [REDACTED]: You met with us twice  
6 before.  
7 MR. [REDACTED]: Yes.  
8 MR. [REDACTED]: And it's based on our  
9 interview, from prior, we had a few follow-up  
10 questions in regards to that, and a few new  
11 questions for you, too.  
12 MR. [REDACTED]: Okay.  
13 MR. [REDACTED]: Before we begin, what is  
14 your current employment status with the BOP?  
15 MR. [REDACTED]: I'm an electronics  
16 technician at MDC Brooklyn, Com Tech. Same  
17 position I was in MCC.  
18 MR. [REDACTED]: And this is your permanent  
19 position now?  
20 MR. [REDACTED]: Yes.  
21 MR. [REDACTED]: And you transferred over?  
22 MR. [REDACTED]: Yes, when they closed it  
23 down.  
24 MR. [REDACTED]: Okay. So, let's take a  
25 step back. In August 2019, what was your

6  
1 MR. [REDACTED]: Okay.  
2 MR. [REDACTED]: -- sign and print.  
3 MR. [REDACTED]: I will sign and print.  
4 MR. [REDACTED]: Do you understand the  
5 form?  
6 MR. [REDACTED]: Yes.  
7 MR. [REDACTED]: Thank you.  
8 This is Special Agent [REDACTED], I'm  
9 signing on the signature of the Office of the  
10 Inspector General Special Agent. And ASAC --  
11 MR. [REDACTED]: This is --  
12 MR. [REDACTED]: I'm sorry.  
13 MR. [REDACTED]: -- ASAC [REDACTED].  
14 I'm signing on the signature of witness line.  
15 MR. [REDACTED]: Before starting the  
16 interview, I would like to place you under  
17 oath. Mr. [REDACTED], can you please raise your  
18 right hand? Do you swear to tell the truth and  
19 nothing but the truth during this interview?  
20 MR. [REDACTED]: Yes.  
21 MR. [REDACTED]: Thank you. You can put  
22 your right hand down. Please let me know if  
23 you don't understand any questions and I'll try  
24 to repeat it or try to rephrase it for you.  
25 MR. [REDACTED]: Okay.

8  
1 typical work schedule?  
2 MR. [REDACTED]: My schedule was 6:00 to  
3 2:00 p.m.  
4 MR. [REDACTED]: 6:00 to 2:00 p.m. Is that  
5 Monday through Friday?  
6 MR. [REDACTED]: Monday through Friday.  
7 During that time, I think I was working  
8 overtime because we started the camera project.  
9 MR. [REDACTED]: The camera project is?  
10 MR. [REDACTED]: Before all this got  
11 started, we were upgrading the cameras in the  
12 MCC. So, my schedule changed, and I was  
13 working, like, ten or 12 hours a day during  
14 this time.  
15 MR. [REDACTED]: So, Monday through Friday,  
16 normal schedule would be 6:00 a.m. to 2:00  
17 p.m.?  
18 MR. [REDACTED]: Yes.  
19 MR. [REDACTED]: So, that would be about  
20 eight hours.  
21 MR. [REDACTED]: Yes.  
22 MR. [REDACTED]: So, if you're working ten  
23 to 12, that means you were working to, what,  
24 about 4:00 p.m., 6:00 p.m.?  
25 MR. [REDACTED]: Yes.

1 MR. [REDACTED]: Okay. And what about on  
2 the weekends?  
3 MR. [REDACTED]: I was working a little bit  
4 of overtime there during that time, too.  
5 MR. [REDACTED]: Okay. And is that  
6 something you needed prior approval for, or -?  
7 MR. [REDACTED]: Yes. Well, they knew what  
8 was going on, so I got pretty much prior  
9 approval. If I showed up, I showed up. If it  
10 didn't, they didn't really -. Because the  
11 project was going on. I have a life, too. I  
12 can't just be working at the prison all the  
13 time, so they understood if I didn't show up or  
14 didn't come in for overtime. Because my  
15 regular schedule is Monday through Friday, 6:00  
16 to 2:00.  
17 MR. [REDACTED]: Okay. And as needed, you  
18 would come in, too?  
19 MR. [REDACTED]: Yes.  
20 MR. [REDACTED]: ASAC [REDACTED], did you have  
21 anything in regards to his schedule?  
22 MR. [REDACTED]: I did not. Thanks.  
23 MR. [REDACTED]: No problem. I'm going to  
24 move on.  
25 In our previous interview, you mentioned

1 actually working --  
2 MR. [REDACTED]: Mm-hmm.  
3 MR. [REDACTED]: -- she was off on August  
4 9th.  
5 MR. [REDACTED]: August 9th.  
6 MR. [REDACTED]: Friday, August 9th. She  
7 was working on Thursday, August 8th.  
8 MR. [REDACTED]: Yeah.  
9 MR. [REDACTED]: According to the schedule,  
10 she was working Thursday, August 8th, and the  
11 conversation that she told us about happened on  
12 - she recalls - that it happened on Thursday,  
13 August 8th, Associate Warden [REDACTED] also stated  
14 it happened on Thursday, August 8th.  
15 MR. [REDACTED]: Oh, so it must have been  
16 Thursday.  
17 MR. [REDACTED]: Okay.  
18 MR. [REDACTED]: I'm not too sure because  
19 everything was jumbled in.  
20 MR. [REDACTED]: Okay. And do you recall  
21 what the issue was with the cameras?  
22 MR. [REDACTED]: They said they wasn't  
23 recording.  
24 MR. [REDACTED]: Was that the only issue  
25 you remember? Was there anything else with the

1 you had recalled having a conversation with SIS  
2 Lieutenant [REDACTED] You remember her, right?  
3 MR. [REDACTED]: Yes.  
4 MR. [REDACTED]: Thursday, August 8th, you  
5 had a conversation with her about cameras not  
6 working inside the MCC. Do you recall that?  
7 MR. [REDACTED]: Thursday or Friday.  
8 MR. [REDACTED]: Thursday, August 8th.  
9 MR. [REDACTED]: No.  
10 MR. [REDACTED]: You don't recall having a  
11 conversation with her?  
12 MR. [REDACTED]: The only time they spoke  
13 about it was Friday, about the cameras, that I  
14 remember.  
15 MR. [REDACTED]: So, you recall on Friday.  
16 Who did you have a conversation with?  
17 MR. [REDACTED]: Lieutenant [REDACTED] and  
18 that's when I spoke to [REDACTED]. She's the  
19 Associate Warden. That's when they told me  
20 that the cameras were down, on that Friday.  
21 MR. [REDACTED]: On that Friday?  
22 MR. [REDACTED]: Yes.  
23 MR. [REDACTED]: So, just to clarify a  
24 little bit. So, Lieutenant [REDACTED] wasn't  
25 working on Friday, August 9th. They were

1 camera?  
2 MR. [REDACTED]: They couldn't pull video  
3 for whatever reason. They couldn't extract  
4 video. They were looking for video for  
5 something and they couldn't find it.  
6 MR. [REDACTED]: So, it wasn't recording,  
7 and they couldn't pull any video?  
8 MR. [REDACTED]: Yes.  
9 MR. [REDACTED]: Do you remember if there  
10 were any cameras -? So, when they were trying  
11 to pull video, where were they trying to pull  
12 video from?  
13 MR. [REDACTED]: I have no idea. I don't  
14 really remember what they were trying to pull  
15 video from, or why.  
16 MR. [REDACTED]: Which office were you guys  
17 in?  
18 MR. [REDACTED]: Probably on the second  
19 floor by the - maybe the SIS Office, or it was  
20 in the Video Room.  
21 MR. [REDACTED]: All by the -. What's the  
22 difference?  
23 MR. [REDACTED]: The Video Room is where  
24 they have the monitors and the SI Office is  
25 right down the hallway, where the SIS Office

1 would be.  
 2 MR. [REDACTED]: Okay. And do you remember  
 3 standing there trying to help them pull video?  
 4 MR. [REDACTED]: Yes.  
 5 MR. [REDACTED]: And when you were trying  
 6 to pull video, do you remember looking up at  
 7 the screens and seeing any blank screens?  
 8 MR. [REDACTED]: In the SIS Shop?  
 9 MR. [REDACTED]: In the SIS Shop, or on the  
 10 monitors. There's a lot of monitors.  
 11 MR. [REDACTED]: Oh, the SIS, that was,  
 12 that has been in and out forever. That was not  
 13 really working properly even when I got there.  
 14 There's been issues. There was issues with  
 15 that.  
 16 MR. [REDACTED]: Can you explain that a  
 17 little further?  
 18 MR. [REDACTED]: Okay. So, was it in the  
 19 Video Room or the SIS Shop?  
 20 MR. [REDACTED]: I'm not sure where this  
 21 happened, so based on recollection, if you can  
 22 tell me, if you recall where this happened?  
 23 MR. [REDACTED]: If I was looking at  
 24 multiple monitors, it probably was in the Video  
 25 Room. That's where they have -. The live feed

1 as far as stuff not working or working.  
 2 MR. [REDACTED]: But you don't remember  
 3 them, Lieutenant [REDACTED] or [REDACTED], mentioning,  
 4 hey, listen these screens are blank. There's  
 5 X's on them, they're not working. You just  
 6 mentioned that - just on topic - you just  
 7 mentioned that there were always issues.  
 8 MR. [REDACTED]: Yes, there were always  
 9 issues. Sometimes, I would go in there and  
 10 stuff was working. Sometimes, I'd go in there,  
 11 stuff was not working. Exactly what was  
 12 working or not working, I'm not too sure of.  
 13 MR. [REDACTED]: So, which one was it?  
 14 Just to clarify. I missed that. Which one was  
 15 it that wasn't working --  
 16 MR. [REDACTED]: So, what -.  
 17 MR. [REDACTED]: -- the SIS or the Video  
 18 Room?  
 19 MR. [REDACTED]: It would be the Video  
 20 Room. It wouldn't be in SIS, because -. Okay,  
 21 the Video Room is the live feed coming from the  
 22 analog matrix onto the actual screens. Some of  
 23 the cables got disconnected because there was  
 24 issues. And then SIS, that would be all of the  
 25 cameras in the institution. They would be

1 goes to the video matrix, and then it's split,  
 2 and it goes to all the other cameras.  
 3 MR. [REDACTED]: So, you're saying if it's  
 4 in the SIS Shop, and there was issues in the  
 5 SIS Shop?  
 6 MR. [REDACTED]: No, if it was in the SIS  
 7 Shop, that's the network. They're on the  
 8 computer and they're trying to pull video. If  
 9 they're in the Video Room, it's the live feed  
 10 that's going to the cameras.  
 11 MR. [REDACTED]: Okay.  
 12 MR. [REDACTED]: And it's inputted on the  
 13 screen. It's split going to the recorder, and  
 14 it's split on the output going to the actual  
 15 screens. Yeah.  
 16 MR. [REDACTED]: So, which ones had issues  
 17 where you couldn't see anything?  
 18 MR. [REDACTED]: I don't know. Because it  
 19 was a lot of stuff not working at that time. I  
 20 can't really -.  
 21 MR. [REDACTED]: Do you remember any  
 22 screens being black, like blanked out with X's  
 23 on them, at that point?  
 24 MR. [REDACTED]: I don't know. It was -  
 25 that room was always a mess when I got there,

1 coming from the network. They'd be trying to  
 2 pull video from the actual recorders.  
 3 MR. [REDACTED]: So that's where basically  
 4 you can log in?  
 5 MR. [REDACTED]: You log in and you try to  
 6 pull video.  
 7 MR. [REDACTED]: Okay. So, you can - the  
 8 SIS Shop had the ability to log in --  
 9 MR. [REDACTED]: Yes, pull video.  
 10 MR. [REDACTED]: -- and review video.  
 11 MR. [REDACTED]: Yes.  
 12 MR. [REDACTED]: So, but the other part,  
 13 the video monitoring --  
 14 MR. [REDACTED]: That's just live --  
 15 MR. [REDACTED]: -- had to be live wired.  
 16 MR. [REDACTED]: -- that's just live wire,  
 17 yeah. That's everything coming in.  
 18 MR. [REDACTED]: And if the live wires were  
 19 removed by any chance, would that be a black  
 20 screen?  
 21 MR. [REDACTED]: Yeah, it would be a black  
 22 screen, yes.  
 23 MR. [REDACTED]: So, is it possible this  
 24 conversation might have taken place with  
 25 Lieutenant [REDACTED] inside the Video Monitor

1 Room? If she recalls that there was --  
 2 MR. [REDACTED]: Yeah, if there were  
 3 screens --  
 4 MR. [REDACTED]: -- screens that --  
 5 MR. [REDACTED]: -- that's in the Video  
 6 Room, yes.  
 7 MR. [REDACTED]: Black screens, okay. So,  
 8 do you recall her mentioning on August 8th - by  
 9 any chance, do you recall? I know it's been a  
 10 couple years --  
 11 MR. [REDACTED]: Hmm.  
 12 MR. [REDACTED]: -- it's hard to remember,  
 13 but do you recall her mentioning anything  
 14 about, hey, there's blank screens, access that  
 15 needs to be fixed?  
 16 MR. [REDACTED]: I was working on that  
 17 since I got there. I was still working on  
 18 that, until I was leaving, so -. It was an  
 19 ongoing issue I knew about. But the main thing  
 20 was, even if the screens were blank, that  
 21 everything would be recorded, going to the  
 22 recorders. Like, the live view in the Video  
 23 Room, that's extra. But if you could pull  
 24 video from the recorders, that's the main thing  
 25 I was worried about. I wasn't really worried

1 MR. [REDACTED]: Okay.  
 2 MR. [REDACTED]: "On August 8, 2019, at  
 3 approximately 3:45 p.m., while reviewing the  
 4 Nice Camera System, I attempted to recover  
 5 video footage from the Unit 5 South Housing  
 6 Unit. At this time, I was unable to recover  
 7 any previous recordings from the camera, this  
 8 prompting me to review all of the cameras.  
 9 None of the cameras on the system were able to  
 10 record. Therefore, I called the communication  
 11 technician [REDACTED] via radio." That would be  
 12 you, right?  
 13 MR. [REDACTED]: Yes.  
 14 MR. [REDACTED]: Okay. "At approximately  
 15 4:00 p.m., [REDACTED] responded to the third floor  
 16 Monitoring Room to check the cameras and  
 17 notified me that the cameras were not recording  
 18 and there was no way to retrieve any video.  
 19 [REDACTED] stated he fixed the camera system on  
 20 Friday, August 9, 2019, when he arrived to  
 21 work."  
 22 So, it looks like the memo was written on  
 23 August 10th and this is in regards to a  
 24 conversation she had with you on August 8,  
 25 2019, and at the end, she stated that you told

1 about the live view.  
 2 MR. [REDACTED]: Okay.  
 3 MR. [REDACTED]: That's something I would  
 4 have to worry about later. But the main thing  
 5 was to make sure the cameras are recording in  
 6 the institution.  
 7 MR. [REDACTED]: Okay. And so, this  
 8 happened, well based on the fact that this  
 9 happened on Thursday, August 8th, do you recall  
 10 coming in August 9th fixing anything? On  
 11 August 9th?  
 12 MR. [REDACTED]: I'm pretty sure I did. I  
 13 must have followed up. Because I was going to  
 14 come back Saturday to do something, so I know  
 15 on Friday, that's when I went back to the room.  
 16 MR. [REDACTED]: Okay. I'm going to show  
 17 you a memo. There's a memo dated August 10th,  
 18 from [REDACTED], SIS Lieutenant. That would be  
 19 [REDACTED].  
 20 MR. [REDACTED]: Yeah.  
 21 MR. [REDACTED]: To [REDACTED], Captain.  
 22 MR. [REDACTED]: Mm-hmm.  
 23 MR. [REDACTED]: Subject was "NiceVision  
 24 Camera System." And for the record, I'm going  
 25 to read it, and then I'll show it to you.

1 her on August 9th, you told her on August 10th  
 2 that, when you came into work on August 9th,  
 3 you fixed the camera issue. Do you recall  
 4 that?  
 5 MR. [REDACTED]: No. (Indiscernible  
 6 \*00:12:58).  
 7 So, I was working after 3:45. So, I was  
 8 on overtime that day she called me?  
 9 MR. [REDACTED]: It might have been.  
 10 MR. [REDACTED]: Because I leave at 2:00.  
 11 MR. [REDACTED]: So, you --  
 12 MR. [REDACTED]: You want to just read  
 13 through that again --  
 14 MR. [REDACTED]: Yeah.  
 15 MR. [REDACTED]: Yeah. Read through it for  
 16 yourself.  
 17 MR. [REDACTED]: -- and just --  
 18 MR. [REDACTED]: "At approximately 3:45  
 19 p.m. on the Nice System, I attempted to recover  
 20 -. At the time I was --"  
 21 MR. [REDACTED]: There might be some  
 22 grammatical --  
 23 MR. [REDACTED]: Yeah, that doesn't really  
 24 --  
 25 MR. [REDACTED]: Does that seem accurate, to

1 your recollection?  
 2 MR. [REDACTED]: No.  
 3 MR. [REDACTED]: So, you don't call fixing  
 4 anything?  
 5 MR. [REDACTED]: I might have been looking  
 6 at something, but I have to make sure that it's  
 7 fixed, like, before I say, hey, you can pull  
 8 video and I have to pull video myself.  
 9 MR. [REDACTED]: But she said there's a  
 10 possibility that, when you came in on the 9th,  
 11 you might have fixed the issues with the blank  
 12 screens.  
 13 MR. [REDACTED]: Okay.  
 14 MR. [REDACTED]: And then, you might have  
 15 came back in on August 10th, which would be  
 16 that Saturday, to fix the recording issue. Do  
 17 you think that might be accurate?  
 18 MR. [REDACTED]: No. That doesn't really  
 19 make any sense to me, either.  
 20 MR. [REDACTED]: Okay. Do you recall if -  
 21 I remember we spoke about this before, I don't  
 22 know if your memory hasn't recollected any of  
 23 it - but about you not being able to access the  
 24 SIS Shop because no one was in the SIS Shop.  
 25 MR. [REDACTED]: Yeah, and I don't have the

1 MR. [REDACTED]: Yes, he did.  
 2 MR. [REDACTED]: Separate from?  
 3 MR. [REDACTED]: Yeah. The Captain I  
 4 think, or the SIS could get in that room. I'm  
 5 not too sure.  
 6 MR. [REDACTED]: I know SIS -. Lieutenant  
 7 [REDACTED] had her own set of keys.  
 8 MR. [REDACTED]: Yeah, could get in with a  
 9 key. Yeah --  
 10 MR. [REDACTED]: Okay.  
 11 MR. [REDACTED]: -- but I think the Captain  
 12 had the key to let me in the room. I'm not too  
 13 sure. Honestly.  
 14 MR. [REDACTED]: You're not certain?  
 15 MR. [REDACTED]: I'm not certain.  
 16 MR. [REDACTED]: So, the SIS Lieutenant's  
 17 keys are kept behind some kind of box in the  
 18 (Indiscernible \*00:15:22).  
 19 MR. [REDACTED]: Yeah, everything is kept  
 20 behind glass and the technician's, their keys  
 21 are kept behind glass. And whoever is in the  
 22 Video Room, it's behind glass.  
 23 MR. [REDACTED]: Okay. But does the  
 24 Captain have his own set of keys?  
 25 MR. [REDACTED]: Yes.

1 key to get in the room.  
 2 MR. [REDACTED]: Okay.  
 3 MR. [REDACTED]: I didn't have access to  
 4 get in the room.  
 5 MR. [REDACTED]: Because no one was there  
 6 in the SIS Shop.  
 7 MR. [REDACTED]: Yes, nobody was -. Yes.  
 8 MR. [REDACTED]: And normally, there would  
 9 be somebody monitoring the phones, right?  
 10 MR. [REDACTED]: Yes, there should be a  
 11 phone monitor, if somebody was there, unless  
 12 they got pulled to work a different post.  
 13 MR. [REDACTED]: Yeah.  
 14 MR. [REDACTED]: But they're supposed to be  
 15 - that's supposed to be a post.  
 16 MR. [REDACTED]: And that Friday, nobody  
 17 was there? On August 9th, I think they had  
 18 left early or something to that effect --  
 19 MR. [REDACTED]: Mm-hmm.  
 20 MR. [REDACTED]: -- and then, you couldn't  
 21 get in. Do you recall - Lieutenant [REDACTED]  
 22 mentioned to us that Captain [REDACTED] had the  
 23 ability to get you into the room - do you know  
 24 if Captain [REDACTED] had his own set of keys for  
 25 that room?

1 MR. [REDACTED]: That's not behind glass?  
 2 MR. [REDACTED]: No. I don't know how they  
 3 do the Captain's. I know the SIS Shop, that  
 4 was the main key and if I tried to get in, it  
 5 was behind glass, to get in the room.  
 6 MR. [REDACTED]: Do you recall approaching  
 7 Captain [REDACTED], asking him for access to that  
 8 room on August 9th?  
 9 MR. [REDACTED]: I don't remember.  
 10 MR. [REDACTED]: Okay. Because I know,  
 11 based on Captain [REDACTED], Captain [REDACTED] was in  
 12 the facility until about 8:00 p.m. on that  
 13 Friday night, August 9th? He worked until about  
 14 8:00 p.m.  
 15 MR. [REDACTED]: Hmm. I didn't know that.  
 16 MR. [REDACTED]: So, but you don't recall  
 17 ever seeing him, or talking to him, or asking  
 18 for access to that room to fix the cameras?  
 19 MR. [REDACTED]: No. I don't remember.  
 20 Maybe I did, maybe I didn't. I don't - that's  
 21 -. I don't really -.  
 22 MR. [REDACTED]: Okay. But if needed, you  
 23 could have asked Captain [REDACTED], he could have  
 24 let you in?  
 25 MR. [REDACTED]: He would have locked the -

1 if he had the key, yes, he would let me know.  
 2 MR. [REDACTED]: Okay. ASAC [REDACTED],  
 3 anything on that topic?  
 4 MR. [REDACTED]: Yeah, in regard to the memo.  
 5 Mr. [REDACTED], I know that time on August 8th,  
 6 that seems way off based on what you had told  
 7 [REDACTED] and [REDACTED] before, and --  
 8 MR. [REDACTED]: Mm-hmm.  
 9 MR. [REDACTED]: -- frankly, what [REDACTED] had  
 10 told us. The key thing that we wanted to find  
 11 out is that last line. The "[REDACTED] stated he  
 12 fixed the camera system on Friday, August 9th  
 13 when he arrived to work."  
 14 MR. [REDACTED]: Mm-hmm.  
 15 MR. [REDACTED]: So, that's the main thing  
 16 we just wanted to confirm.  
 17 MR. [REDACTED]: I don't think I did that.  
 18 MR. [REDACTED]: Yeah, because the last time, I  
 19 know our guys explored pretty in depth what  
 20 happened on August 9th.  
 21 MR. [REDACTED]: Mm-hmm.  
 22 MR. [REDACTED]: That was that Friday where it  
 23 sounds like --  
 24 MR. [REDACTED]: Yes.  
 25 MR. [REDACTED]: -- you got the hard drives to

1 MR. [REDACTED]: We can move on to the next  
 2 topic.  
 3 MR. [REDACTED]: Okay.  
 4 MR. [REDACTED]: You mentioned, previously  
 5 and even now, that there was a camera upgrade  
 6 going on during that time.  
 7 MR. [REDACTED]: Yes.  
 8 MR. [REDACTED]: Do you recall if there was  
 9 a contract in place for these upgrades?  
 10 MR. [REDACTED]: Yeah, it was supposed to  
 11 be NiceVision, but we just ended up doing  
 12 pretty much everything inhouse because it was  
 13 taking too long.  
 14 MR. [REDACTED]: Okay. I'm going to show  
 15 you a contract.  
 16 MR. [REDACTED]: Yes.  
 17 MR. [REDACTED]: Do you recognize that  
 18 contract?  
 19 MR. [REDACTED]: Yes. This looks like all  
 20 the stuff we put in for to upgrade the camera  
 21 system.  
 22 MR. [REDACTED]: Just so -. Give me one  
 23 second.  
 24 MR. [REDACTED]: Okay.  
 25 MR. [REDACTED]: Just for the record, I'm

1 go repair the thing. and just couldn't get in  
 2 because no one was there, or the phone monitor  
 3 was leaving. So, we were surprised to see that  
 4 there was a statement that you may have told  
 5 someone that you had repaired it on August 9th.  
 6 So, we just wanted to confirm whether or not  
 7 you had told someone, specifically Lieutenant  
 8 [REDACTED], that you had repaired that system on  
 9 August 9th.  
 10 MR. [REDACTED]: I don't believe so, no.  
 11 Because I was still working on it so --  
 12 MR. [REDACTED]: Okay.  
 13 MR. [REDACTED]: -- I couldn't do it.  
 14 MR. [REDACTED]: Very good. Thank you, sir,  
 15 and that is all I have on that [REDACTED], thanks.  
 16 MR. [REDACTED]: Thank you. Just as  
 17 normal, can you initial and date it? You're  
 18 attesting to the accuracy, it's just a document  
 19 that we showed you.  
 20 MR. [REDACTED]: Hmm.  
 21 MR. [REDACTED]: Today's the 7th.  
 22 MR. [REDACTED]: It's that you reviewed it.  
 23 MR. [REDACTED]: Oh, today is four --  
 24 MR. [REDACTED]: 4/7.  
 25 MR. [REDACTED]: 4/7/22.

1 going to read this out because it's --  
 2 MR. [REDACTED]: It's very (Indiscernible  
 3 \*00:18:26).  
 4 MR. [REDACTED]: This states the - the  
 5 contract states up top - it says, MCC New York.  
 6 And the contract number is GS-07F-, as in  
 7 Frank, 0322T, as in Tom. The award effective  
 8 date is 9/21/2018. And the order number is  
 9 15B-, as in boy, NYM-, as in Mary, 18F-, as in  
 10 Frank, T-, as in Tom, P-, as in Peter, 120150.  
 11 And the requisition number is 1064-18.  
 12 Now, that's the document you were  
 13 reviewing, and you believe that is the camera  
 14 upgrade?  
 15 MR. [REDACTED]: The initial, probably the  
 16 initial one, yes.  
 17 MR. [REDACTED]: When you say initial?  
 18 Were there changes?  
 19 MR. [REDACTED]: Yeah, because they had a  
 20 contract. This was the original contract, as  
 21 far as upgrade goes, and then, like a year  
 22 later, there was another bid that we put in for  
 23 more upgrades.  
 24 MR. [REDACTED]: Okay.  
 25 MR. [REDACTED]: But this was the original.

1 MR. [REDACTED]: And this is dated when  
2 again?  
3 MR. [REDACTED]: 2018. (Indiscernible  
4 \*00:19:31). Oh, 9/21/2018.  
5 MR. [REDACTED]: 2018. Were you involved  
6 in this?  
7 MR. [REDACTED]: Yes.  
8 MR. [REDACTED]: Who was the point of  
9 contact for this?  
10 MR. [REDACTED]: Steve Smith. He's, like,  
11 the head of Nice. And then, but the main  
12 person I would talk to was Justin Houston, but  
13 Steve Smith is the brains behind it. I really  
14 wouldn't talk to Steve because he was, like,  
15 overseeing it. The main person I would talk to  
16 was Justin Houston.  
17 MR. [REDACTED]: Justin Houston. Okay.  
18 MR. [REDACTED]: And I called him asking  
19 him every question, because I never did fiber  
20 before, or network camera systems, so.  
21 MR. [REDACTED]: All right, so Justin  
22 Houston is the SigNet point of contact then?  
23 MR. [REDACTED]: Yes.  
24 MR. [REDACTED]: Okay. Who was the point  
25 of contact for BOP then, at the MCC? Who was

1 MR. [REDACTED]: And he never spoke with --  
2 MR. [REDACTED]: Anybody.  
3 MR. [REDACTED]: -- SigNet.  
4 MR. [REDACTED]: SigNet, yeah.  
5 MR. [REDACTED]: So, who spoke with SigNet  
6 in regards to the materials and all that?  
7 MR. [REDACTED]: It was just kind of like a  
8 thing -. I would just call this, every once in  
9 a while, hey, did the stuff come in, or what's  
10 going on? But there was really -.  
11 MR. [REDACTED]: So, you communicated with  
12 SigNet?  
13 MR. [REDACTED]: Yeah. SigNet, yes.  
14 MR. [REDACTED]: Okay. Was there anybody  
15 else that communicated with SigNet?  
16 MR. [REDACTED]: No, not until [REDACTED] got  
17 there.  
18 MR. [REDACTED]: And after that it was  
19 [REDACTED]?  
20 MR. [REDACTED]: Yes.  
21 MR. [REDACTED]: Or was it both of you guys  
22 together?  
23 MR. [REDACTED]: It was pretty much [REDACTED].  
24 He's in charge, you know.  
25 MR. [REDACTED]: Okay. When did [REDACTED] get

1 the point of contact?  
2 MR. [REDACTED]: That would be the Facility  
3 Manager, whoever that was. Or the General  
4 Foreman. I'm just --  
5 MR. [REDACTED]: Who?  
6 MR. [REDACTED]: -- in 2018, so that was  
7 [REDACTED] (Phonetic Sp. \*00:20:12)  
8 probably, and then [REDACTED] was the  
9 General Foreman.  
10 MR. [REDACTED]: [REDACTED] had left  
11 by August 2018, right?  
12 MR. [REDACTED]: Okay.  
13 MR. [REDACTED]: And then, [REDACTED]  
14 stepped in?  
15 MR. [REDACTED]: Yes.  
16 MR. [REDACTED]: But [REDACTED] said that  
17 he never really communicated in regards to  
18 this.  
19 MR. [REDACTED]: Yes.  
20 MR. [REDACTED]: Because he said that he  
21 doesn't recall the materials arriving --  
22 MR. [REDACTED]: Mm-hmm.  
23 MR. [REDACTED]: -- or any of that stuff.  
24 MR. [REDACTED]: No, he wasn't there when I  
25 don't think any of this arrived.

1 there?  
2 MR. [REDACTED]: I don't know. Honestly, I  
3 don't. It's around this time, like, August or  
4 July of 2019.  
5 MR. [REDACTED]: Okay. Can you flip to  
6 page four of that?  
7 MR. [REDACTED]: Yes.  
8 MR. [REDACTED]: And you mentioned it  
9 before, right? What was the name of the  
10 recording system that was ordered for the MCC?  
11 The Nice --  
12 MR. [REDACTED]: Nice or -.  
13 MR. [REDACTED]: -- the Nice, NiceVision?  
14 MR. [REDACTED]: Yeah, NiceVision. Yes.  
15 MR. [REDACTED]: And that's the type of  
16 system that was ordered, right?  
17 MR. [REDACTED]: Yes.  
18 MR. [REDACTED]: Okay. Do you recall - and  
19 this was placed in September of 2018.  
20 MR. [REDACTED]: Yes.  
21 MR. [REDACTED]: Do you recall when all the  
22 NiceVision, all that stuff in that order was  
23 delivered to the MCC?  
24 MR. [REDACTED]: It was coming in piece-by-  
25 piece.

1 MR. [REDACTED]: Piece-by-piece.  
 2 MR. [REDACTED]: Yeah.  
 3 MR. [REDACTED]: It wasn't delivered  
 4 together?  
 5 MR. [REDACTED]: It might have been, but  
 6 the warehouse was, like, a mess. So, whenever  
 7 they told me I had packages, I would go and get  
 8 it.  
 9 MR. [REDACTED]: Okay. So, what do you  
 10 recall, what came in first?  
 11 MR. [REDACTED]: As far as what came in,  
 12 mainly the recorders and the new rack, and  
 13 probably the UPS.  
 14 MR. [REDACTED]: Recorders, and what else?  
 15 MR. [REDACTED]: The UPS and the rack that  
 16 the recorders would go in.  
 17 MR. [REDACTED]: All right. So, the  
 18 terminology goes over my head.  
 19 MR. [REDACTED]: Okay, so just the metal  
 20 hardware that the UPS would go in, and the  
 21 recorders.  
 22 MR. [REDACTED]: So, based on, if you could  
 23 look at that and tell us what you're thinking,  
 24 and off of the page number four.  
 25 MR. [REDACTED]: So, Nice. So, it would be

1 dated October 7th, that's [REDACTED].  
 2 That's [REDACTED] That's you?  
 3 MR. [REDACTED]: Yes.  
 4 MR. [REDACTED]: It's dated October 7,  
 5 2019.  
 6 MR. [REDACTED]: October 7.  
 7 MR. [REDACTED]: And this is to [REDACTED]  
 8 [REDACTED], that's [REDACTED]  
 9 MR. [REDACTED]: Mm-hmm.  
 10 MR. [REDACTED]: John Hodge and Justin  
 11 Houston --  
 12 MR. [REDACTED]: Hmm.  
 13 MR. [REDACTED]: -- at SigNetinc.com.  
 14 MR. [REDACTED]: Hmm.  
 15 MR. [REDACTED]: And you were asking, "Just  
 16 following up on the order for the outside PTC  
 17 cameras expected date of delivery."  
 18 MR. [REDACTED]: Mm-hmm.  
 19 MR. [REDACTED]: And looked like Justin  
 20 Houston responded back on Monday, October 7th,  
 21 2019, right? And he says, "[REDACTED], everything  
 22 was delivered. Most of it on 11/23/2018. The  
 23 tracking numbers are below." So, it looks like  
 24 this is in 2019.  
 25 MR. [REDACTED]: Yeah.

1 the hard drives would come in. That's the line  
 2 item two would come in. The decoders would  
 3 come in. So, that's line item five. AMS would  
 4 come in, line item six. Line item seven would  
 5 come in. Oh not - yeah. Line item seven would  
 6 come in. Cameras never came in. Line item ten  
 7 would come in. And the wall mount never came  
 8 in, and a media cabinet. So, that line item  
 9 14, yeah.  
 10 MR. [REDACTED]: So, they call came in  
 11 around when do you think?  
 12 MR. [REDACTED]: I'm not too sure.  
 13 MR. [REDACTED]: You think soon after the  
 14 order was placed, or -?  
 15 MR. [REDACTED]: It was a little while  
 16 because there was stuff on backorder, so it  
 17 wasn't, like, right away.  
 18 MR. [REDACTED]: So, was it in 2018, '19?  
 19 MR. [REDACTED]: Probably in the early part  
 20 of 2019.  
 21 MR. [REDACTED]: Early part of 2019?  
 22 MR. [REDACTED]: Yeah.  
 23 MR. [REDACTED]: All right. I'm going to  
 24 show you an email. This email - I'm going to  
 25 go back - it looks like it's an email from you

1 MR. [REDACTED]: Like, he responded back  
 2 with tracking numbers for 2018.  
 3 MR. [REDACTED]: 2018. Okay.  
 4 MR. [REDACTED]: Does that help recollect  
 5 your memory at all about when those -?  
 6 MR. [REDACTED]: I don't remember when all  
 7 this stuff -. It was a lot of stuff, and I was  
 8 trying to get space for it, so I'm not -. If  
 9 that's when they said it came in, that's  
 10 probably when it came in.  
 11 MR. [REDACTED]: Does that email look  
 12 familiar?  
 13 MR. [REDACTED]: Yes. This email looks  
 14 familiar.  
 15 MR. [REDACTED]: So, that is a  
 16 communication between you and Justin, and it  
 17 looks like [REDACTED], --  
 18 MR. [REDACTED]: Yes.  
 19 MR. [REDACTED]: -- and Hodge?  
 20 MR. [REDACTED]: Yeah, later on because,  
 21 when was this? Yes.  
 22 MR. [REDACTED]: Who's Hodge?  
 23 MR. [REDACTED]: He's the new contact. He  
 24 came in after the Epstein thing.  
 25 MR. [REDACTED]: Okay. And what's the

1 communication about the PTC cameras?  
 2 MR. [REDACTED]: Oh, those are outside  
 3 cameras.  
 4 MR. [REDACTED]: Okay.  
 5 MR. [REDACTED]: Those didn't really have  
 6 nothing to do with the recorders or anything.  
 7 Those are, like, secondary. They had nothing  
 8 to do with the recording. Again, the recorders  
 9 and stuff.  
 10 MR. [REDACTED]: But you think - when he  
 11 says that's in 2018 - you think those are the  
 12 NiceVision recorders and the decoders and all  
 13 that mentioned over here?  
 14 MR. [REDACTED]: Yes.  
 15 MR. [REDACTED]: You think those were  
 16 delivered - based on Houston's email - it was  
 17 delivered in the -  
 18 MR. [REDACTED]: In the end of November,  
 19 during the holidays, so I probably didn't get  
 20 it until maybe January, the first week of  
 21 January.  
 22 MR. [REDACTED]: Okay. Where do you think  
 23 these items were stored? Once they got  
 24 delivered?  
 25 MR. [REDACTED]: They were - and I mean

1 MR. [REDACTED]: Do you know who signed off  
 2 on these?  
 3 MR. [REDACTED]: No.  
 4 MR. [REDACTED]: Okay. But someone  
 5 received them and somehow, it ended up in  
 6 Building Four?  
 7 MR. [REDACTED]: Yes.  
 8 MR. [REDACTED]: Okay. And what about -  
 9 you said that's some of them - what about the  
 10 other items? Was there anything housed at the  
 11 MCC?  
 12 MR. [REDACTED]: Yeah. I had the  
 13 recorders, and I had the rack. I had it stored  
 14 downstairs or in another room. I remember,  
 15 because it was important, so I made sure when I  
 16 came in, I put it in MCC.  
 17 MR. [REDACTED]: Where?  
 18 MR. [REDACTED]: So, we didn't have to go  
 19 look for it. It might have been in the 30  
 20 Percent Room or in my Video Room, but I think  
 21 it was in the 30 Percent Room.  
 22 MR. [REDACTED]: What's the 30 Percent  
 23 Room?  
 24 MR. [REDACTED]: It's, right before you go  
 25 to the loading dock, there's like a Ready Room

1 some of it got misplaced because nobody knew  
 2 what it was, so it went to Building Four, the  
 3 warehouse.  
 4 MR. [REDACTED]: Where's that?  
 5 MR. [REDACTED]: That's in Brooklyn. It's  
 6 right next to Steiner Studios.  
 7 MR. [REDACTED]: This is the Brooklyn Navy  
 8 Yard?  
 9 MR. [REDACTED]: Yeah, Brooklyn Navy Yard,  
 10 yes.  
 11 MR. [REDACTED]: What about the other  
 12 items? You said some went over.  
 13 MR. [REDACTED]: I think there was a time,  
 14 like, maybe this was the other order that the  
 15 decoders got sent over there. Something got  
 16 sent over there, it was sent, and nobody knew  
 17 what it was, and so they just sent it to  
 18 Building Four.  
 19 MR. [REDACTED]: Okay. And who received  
 20 these orders, do you know?  
 21 MR. [REDACTED]: The warehouse.  
 22 MR. [REDACTED]: The warehouse?  
 23 MR. [REDACTED]: Yes.  
 24 MR. [REDACTED]: It was shipped to the MCC?  
 25 MR. [REDACTED]: Yes.

1 that we get stuff in, and there was part of the  
 2 Lock Shop. So, if I had storage, or didn't  
 3 have space for it, I would ask the Lock Shop,  
 4 hey, can I put this in your room because I  
 5 don't have space.  
 6 MR. [REDACTED]: And it's locked up, it's  
 7 secured?  
 8 MR. [REDACTED]: Yes, secured. Yeah.  
 9 They're the only ones with a key. Nobody else  
 10 could get in there.  
 11 MR. [REDACTED]: So, we mentioned  
 12 everything that's on there, pretty much all the  
 13 NiceVision equipment, except for the cameras.  
 14 MR. [REDACTED]: Hmm.  
 15 MR. [REDACTED]: What happened to the  
 16 cameras?  
 17 MR. [REDACTED]: That's what happened. I  
 18 think the cameras went to Building Four. I was  
 19 looking for it, and that's what ended up at  
 20 Building Four and maybe some decoders.  
 21 MR. [REDACTED]: So, you think all, but  
 22 that's - you mentioned right now that all the  
 23 NiceVision equipment ended up there.  
 24 MR. [REDACTED]: Hmm.  
 25 MR. [REDACTED]: So, you think the cameras

1 also got shipped?  
 2 MR. [REDACTED]: Yes. Well, they might  
 3 have got shipped, but nobody told me. Whenever  
 4 they came in, they came in. I'm not too sure.  
 5 MR. [REDACTED]: You're not sure what  
 6 happened to the cameras?  
 7 MR. [REDACTED]: Yeah.  
 8 MR. [REDACTED]: Do you believe the cameras  
 9 got shipped or no?  
 10 MR. [REDACTED]: Yeah, they got shipped,  
 11 but they ended up going to Building Four.  
 12 Whenever they came in because I remember  
 13 looking for them and that was one of the  
 14 things, I had to figure out what happened to  
 15 the actual - because we were going to network  
 16 cameras - so I had to figure out where they  
 17 were at. And they weren't at the rear gate.  
 18 MR. [REDACTED]: Okay. When do you recall  
 19 looking for them?  
 20 MR. [REDACTED]: I don't really remember.  
 21 This is probably around the same time I  
 22 probably sent this email. I was trying to  
 23 figure out where everything was at.  
 24 MR. [REDACTED]: The cameras. So, do you  
 25 think the cameras went to Building Eight --

1 MR. [REDACTED]: Yes, after Epstein.  
 2 MR. [REDACTED]: Do you know why there was  
 3 such a big delay and why (Indiscernible  
 4 \*00:28:40)?  
 5 MR. [REDACTED]: Because, like, when you  
 6 order cameras, if you're going to order, like,  
 7 300 cameras there's usually a backlog of six  
 8 months or eight months. It's not going to be  
 9 something you're going to get right away from a  
 10 vendor.  
 11 MR. [REDACTED]: Was there any other reason  
 12 why the cameras were not shipped?  
 13 MR. [REDACTED]: Oh, and there may be a  
 14 signature or something. Because I wasn't in  
 15 charge, so I couldn't really sign for anything.  
 16 That was a part of the problem. So, when stuff  
 17 was getting ordered.  
 18 MR. [REDACTED]: Was there ever  
 19 communication between MCC, were you able to  
 20 (Indiscernible \*00:29:05) any communication  
 21 between MCC or yourself and SigNet, asking  
 22 SigNet not to ship the cameras?  
 23 MR. [REDACTED]: No. I would never tell  
 24 them not to ship the cameras. No.  
 25 MR. [REDACTED]: So, we're going to show

1 MR. [REDACTED]: Hmm.  
 2 MR. [REDACTED]: -- around this time or  
 3 back in November 2018? So, that's two  
 4 different timings we're talking about.  
 5 MR. [REDACTED]: Yeah, two different  
 6 timing, yeah.  
 7 MR. [REDACTED]: So, when do you think the  
 8 cameras got shipped and sent to -?  
 9 MR. [REDACTED]: I think the cameras came  
 10 later.  
 11 MR. [REDACTED]: Okay.  
 12 MR. [REDACTED]: The recorders and  
 13 everything came right away.  
 14 MR. [REDACTED]: Okay.  
 15 MR. [REDACTED]: Yeah.  
 16 MR. [REDACTED]: So, when do you think the  
 17 cameras came?  
 18 MR. [REDACTED]: Probably after all of  
 19 this, so maybe in November.  
 20 MR. [REDACTED]: Okay.  
 21 MR. [REDACTED]: No, not November. So, it  
 22 probably came around November 19th, that's when  
 23 everything. Yeah.  
 24 MR. [REDACTED]: So, November 2019, after  
 25 Epstein?

1 you an email. This email is from you dated  
 2 September 5th, 2019, at 8:52 a.m. to [REDACTED]  
 3 [REDACTED], [REDACTED], Matthew Bailey, Justin  
 4 Houston, and Steve Smith.  
 5 MR. [REDACTED]: Mm-hmm.  
 6 MR. [REDACTED]: Subject is "MCC New York  
 7 70E9F."  
 8 MR. [REDACTED]: Mm-hmm.  
 9 MR. [REDACTED]: And that's the initial  
 10 email and it looks like there's a response back  
 11 from Justin Houston. The initial email from  
 12 you states, "Good morning. There's a  
 13 discrepancy with 135 dome cameras."  
 14 MR. [REDACTED]: Mm-hmm.  
 15 MR. [REDACTED]: "The proposal part number  
 16 was Wycon IQ M62WRB9."  
 17 MR. [REDACTED]: Mm-hmm.  
 18 MR. [REDACTED]: I received 135 of Wycon  
 19 cameras part number," and it states a part  
 20 number. "What is the best way to fix this  
 21 problem? The cameras I received are not part  
 22 of the approved hardware list for the BOP."  
 23 MR. [REDACTED]: Hmm.  
 24 MR. [REDACTED]: Justin Houston responds on  
 25 September 5th, at 8:58 a.m., "[REDACTED], this

1 issue is the model number changed because you  
 2 had us wait to order the cameras."  
 3 MR. [REDACTED]: Hmm.  
 4 MR. [REDACTED]: "The cameras you received  
 5 are part of the replacement model."  
 6 MR. [REDACTED]: Hmm.  
 7 MR. [REDACTED]: "My recommendation, with  
 8 the rush to get all this installed, would be to  
 9 open a magic ticket and request it be added to  
 10 the approved list.  
 11 MR. [REDACTED]: Hmm.  
 12 MR. [REDACTED]: The biggest issue we have  
 13 right now is that 90 percent of the cameras on  
 14 the approved list are EOL." Take a look at  
 15 this and let me know if you recognize that  
 16 email.  
 17 MR. [REDACTED]: Yes, I remember this  
 18 email, yes.  
 19 MR. [REDACTED]: Okay.  
 20 MR. [REDACTED]: But I'm not in charge of  
 21 saying you can't send cameras, so.  
 22 MR. [REDACTED]: But that says you - the  
 23 statement up top from Justin is - it clearly  
 24 states that you told him to hold off on  
 25 ordering and sending the cameras.

1 where to house the cameras.  
 2 MR. [REDACTED]: Yeah, that was the biggest  
 3 issue, yes.  
 4 MR. [REDACTED]: So, there's no way to  
 5 house the cameras, so you told him not to ship  
 6 the cameras, hold off on shipping the cameras  
 7 until you get the okay for shipping the  
 8 cameras, until there's space to do it.  
 9 MR. [REDACTED]: Mm-hmm.  
 10 MR. [REDACTED]: Until you guys have space  
 11 to house the cameras.  
 12 MR. [REDACTED]: Mm-hmm.  
 13 MR. [REDACTED]: Because 300 cameras. I  
 14 think the order states there's about 300  
 15 cameras --  
 16 MR. [REDACTED]: Mm-hmm.  
 17 MR. [REDACTED]: -- right?  
 18 MR. [REDACTED]: Yes.  
 19 MR. [REDACTED]: That's a lot of cameras.  
 20 MR. [REDACTED]: Yeah.  
 21 MR. [REDACTED]: I'm guessing you need a  
 22 lot of space.  
 23 MR. [REDACTED]: Yes.  
 24 MR. [REDACTED]: So.. this - I mean, I'm  
 25 not saying there's anything wrong with it,

1 MR. [REDACTED]: Hold on. No, we're trying  
 2 to figure -. Not hold off, but we have to make  
 3 sure that - anything we install on the BOP  
 4 network - we have to make sure that it's  
 5 approved on the list as far as for  
 6 (Indiscernible \*00:31:29) and everything else.  
 7 We can't just order anything and get it  
 8 installed.  
 9 So, if the original part number was for  
 10 these cameras, they would have to ship these  
 11 cameras. And if the part number changed before  
 12 they send it to us, they have to notify if the  
 13 part number changed, then we have to get it  
 14 approved through Computer Services before we  
 15 install them. We can't just install anything  
 16 on the network.  
 17 MR. [REDACTED]: Okay. Just to give you an  
 18 understanding. We spoke with Justin Houston --  
 19 MR. [REDACTED]: Mm-hmm.  
 20 MR. [REDACTED]: -- and one of the things  
 21 that Justin Houston told us is they send you  
 22 all that stuff, and in his communication with  
 23 you, you advised him not to ship the cameras --  
 24 MR. [REDACTED]: Cameras.  
 25 MR. [REDACTED]: -- because there's no

1 like, we get it.  
 2 MR. [REDACTED]: Mm-hmm. Mm-hmm.  
 3 MR. [REDACTED]: Right, hey, there's  
 4 nowhere to house it.  
 5 MR. [REDACTED]: Mm-hmm.  
 6 MR. [REDACTED]: If that is an issue, you  
 7 can tell us. Hey, we had nowhere to house it.  
 8 MR. [REDACTED]: Yes.  
 9 MR. [REDACTED]: But if that's a  
 10 communication between both you guys, just be up  
 11 front and say, hey, no, I told him to hold off  
 12 on it.  
 13 MR. [REDACTED]: No. The hold off was,  
 14 this - the cameras have to be approved on a  
 15 (Indiscernible \*00:32:38) list. And the  
 16 problem was the cameras that I had requested,  
 17 BOP went and changed, whoever in Central Office  
 18 - the original proposal was for access cameras  
 19 and the problem was these cameras were not  
 20 going to work on the NiceVision. When you  
 21 added them to the software app. I make sure  
 22 every time we got something that it's going to  
 23 work, because I know when you order a big bulk  
 24 like that, you can't just send it back. You  
 25 can't say, hey, I don't have the right stuff,

1 because it's not going to work. And that's  
2 part of the problem now. Because these Wycon  
3 cameras, 300 of them, I don't know if they're  
4 at MCC now, but when I was leaving MCC, they  
5 were never installed because the next year the  
6 Pogo cameras got installed because the Wycon  
7 cameras never really worked with the  
8 NiceVision. That's why I was telling everybody  
9 to hold off. Because I knew it was going to be  
10 a problem with the network.

11 MR. [REDACTED]: Okay. So that's what  
12 clarifies.

13 MR. [REDACTED]: Yes.

14 MR. [REDACTED]: So, when this order was  
15 placed, and this bulk order was placed, you're  
16 saying there was an issue with the cameras?

17 MR. [REDACTED]: Yes, yes. Because they  
18 have to have a certain plug-in to work on the  
19 system, and we have to make sure, hey these are  
20 the cameras we're going to order, and these are  
21 the ones that are going to get installed. BOP,  
22 somebody changed the part number and I'm, like,  
23 hold off on it, we've got to make sure these  
24 cameras are on our approved list, because they  
25 have to sign off on it. If it's not on the

1 MR. [REDACTED]: Right away.

2 MR. [REDACTED]: Right away, okay.

3 MR. [REDACTED]: Yes.

4 MR. [REDACTED]: Who did you contact in  
5 regards to -?

6 MR. [REDACTED]: I contacted Justin Houston  
7 and I told [REDACTED] about the problem, as far as  
8 the cameras.

9 MR. [REDACTED]: But [REDACTED] wasn't there  
10 yet. This is going back to November --

11 MR. [REDACTED]: Oh.

12 MR. [REDACTED]: -- November, it was  
13 shipped; the order was placed in September --

14 MR. [REDACTED]: September.

15 MR. [REDACTED]: -- of 2018.

16 MR. [REDACTED]: Yeah.

17 MR. [REDACTED]: Let's just say October.

18 MR. [REDACTED]: Yes.

19 MR. [REDACTED]: The estimate was October.

20 MR. [REDACTED]: Mm-hmm.

21 MR. [REDACTED]: Did you contact anybody at  
22 BOP and let them know, hey, listen, there's a  
23 problem with the order?

24 MR. [REDACTED]: I spoke to whoever was in  
25 charge at that time. So, Maybe [REDACTED] or - oh,

1 approved list, you can't have these cameras in  
2 the institution.

3 MR. [REDACTED]: Okay.

4 MR. [REDACTED]: Because it's just a big  
5 order.

6 MR. [REDACTED]: So, that's why --

7 MR. [REDACTED]: (Indiscernible \*00:33:47).

8 MR. [REDACTED]: -- so, that's why you told  
9 him to hold off on --

10 MR. [REDACTED]: Yes --

11 MR. [REDACTED]: -- shipping it?

12 MR. [REDACTED]: -- shipping it, yes.

13 MR. [REDACTED]: So, you had to verify the  
14 actual --

15 MR. [REDACTED]: Mm-hmm.

16 MR. [REDACTED]: -- part number?

17 MR. [REDACTED]: Yes. But this, I know  
18 you're talking about this, but this really has  
19 nothing to do with --

20 MR. [REDACTED]: Okay.

21 MR. [REDACTED]: Yeah.

22 MR. [REDACTED]: So, that's back in - when  
23 did you tell them, when did you initially  
24 figure out the fact there was an issue with the  
25 parts that were ordered?

1 I spoke to Computer Service [REDACTED]. Because he  
2 would have to send a trouble ticket to get it  
3 approved; these cameras approved on the list.

4 MR. [REDACTED]: So, you think Computer  
5 Services --

6 MR. [REDACTED]: Mm-hmm.

7 MR. [REDACTED]: -- [REDACTED]?

8 MR. [REDACTED]: Mm-hmm.

9 MR. [REDACTED]: And you think you spoke to  
10 him and told him -?

11 MR. [REDACTED]: Because you have to send  
12 in a trouble ticket, like this says, to make  
13 sure it's approved on the list before it gets  
14 ordered.

15 MR. [REDACTED]: So, he would have to  
16 create a trouble ticket --

17 MR. [REDACTED]: Ticket to get this  
18 approved, yes. (Indiscernible \*00:34:49).

19 MR. [REDACTED]: And do you remember  
20 creating a ticket at all?

21 MR. [REDACTED]: I'm pretty sure, if it  
22 says I spoke to [REDACTED], then he yeah,  
23 (Indiscernible \*00:35:07). Yeah [REDACTED], yeah,  
24 he was aware of it. The Wycon cameras.  
25 Because the part number changed.

1 MR. [REDACTED]: But it basically sounds  
 2 like, based on what he said, the part number  
 3 changed because it was -.  
 4 MR. [REDACTED]: Everything waited too  
 5 long. Because I can't --  
 6 MR. [REDACTED]: -- (Indiscernible  
 7 \*00:35:22) habit.  
 8 MR. [REDACTED]: -- yes, and I can't sign  
 9 off on it. That's why [REDACTED] was on the email  
 10 because he's the one that has to sign off on  
 11 cameras. I can't sign off on anything. I can  
 12 do my recommendations, but I can't sign off and  
 13 get anything shipped to the institution.  
 14 MR. [REDACTED]: But that's different from  
 15 what you said about the part number not  
 16 matching up to what you wanted --  
 17 MR. [REDACTED]: Mm-hmm.  
 18 MR. [REDACTED]: -- to him stating that,  
 19 hey, no --  
 20 MR. [REDACTED]: You waited too long, yes.  
 21 MR. [REDACTED]: -- you waited too long.  
 22 MR. [REDACTED]: Yes.  
 23 MR. [REDACTED]: That's two different  
 24 things.  
 25 MR. [REDACTED]: That's two different

1 never worked on the system. We never even  
 2 installed these cameras.  
 3 MR. [REDACTED]: So, the dome cameras never  
 4 got installed?  
 5 MR. [REDACTED]: We had them on hand when  
 6 they came in eventually, but we have to order -  
 7 the next year, those are the cameras we  
 8 installed. I installed a few of these cameras  
 9 and I had issues, so we had to go to Pelco from  
 10 the order from the next year.  
 11 MR. [REDACTED]: So, no matter what, you  
 12 had issues, but do you recall telling Justin -  
 13 or you said, right now, that you told Justin to  
 14 hold off because there was issues with the  
 15 cameras.  
 16 MR. [REDACTED]: (Indiscernible \*00:36:55).  
 17 MR. [REDACTED]: You recognized an issue  
 18 right off the back.  
 19 MR. [REDACTED]: And it has to get approved  
 20 on the (Indiscernible \*00:36:57) list. It was  
 21 two different issues, but -.  
 22 MR. [REDACTED]: Okay. So initially, you  
 23 recognized there was an issue and you told [REDACTED]  
 24 --  
 25 MR. [REDACTED]: Mm-hmm.

1 things, yes.  
 2 MR. [REDACTED]: So, what - based on this,  
 3 like, according to the contract - what was the  
 4 cameras that you guys ordered?  
 5 MR. [REDACTED]: 350, (Indiscernible  
 6 \*00:35:49) licenses.  
 7 MR. [REDACTED]: No, I think it was split  
 8 up. I think it was 75 and -.  
 9 MR. [REDACTED]: Oh. (Indiscernible  
 10 \*00:35:57). Oh, 1Q. Yes, this part number  
 11 right here.  
 12 MR. [REDACTED]: And you -. What -? Can  
 13 you read it out so we can -.  
 14 MR. [REDACTED]: 1QM62WR-B9. One Quebec-  
 15 Mike-6-2-Whisky-Romero - Bravo-9.  
 16 MR. [REDACTED]: And there's another one,  
 17 too, right? Because that's only one set of  
 18 cameras.  
 19 MR. [REDACTED]: That's the pointer  
 20 cameras. That really didn't have anything to  
 21 do with it. These are the dome cameras.  
 22 MR. [REDACTED]: So, there was nothing  
 23 wrong with the dome cameras?  
 24 MR. [REDACTED]: They never really worked -  
 25 even when they changed the part number, this

1 MR. [REDACTED]: -- [REDACTED] at Computer  
 2 Services.  
 3 MR. [REDACTED]: Through Computer Services.  
 4 MR. [REDACTED]: And you guys created a  
 5 ticket, --  
 6 MR. [REDACTED]: Ticket.  
 7 MR. [REDACTED]: -- and back in October,  
 8 November 2018? '18, right, because -.  
 9 MR. [REDACTED]: This is all '19.  
 10 MR. [REDACTED]: But that's '19.  
 11 MR. [REDACTED]: Yeah.  
 12 MR. [REDACTED]: But I'm talking back then.  
 13 MR. [REDACTED]: Oh, back here?  
 14 MR. [REDACTED]: Back here, when the  
 15 initial order -.  
 16 MR. [REDACTED]: Yes, I told him that there  
 17 was going to be an issue. But I can't really -  
 18 . I mean I can tell them, hey, hold off, but  
 19 they're going to ship whatever they're going to  
 20 ship.  
 21 MR. [REDACTED]: Oh, so, I should clarify.  
 22 So, maybe that's where the confusing part is.  
 23 Justin said over here.  
 24 MR. [REDACTED]: Mm-hmm.  
 25 MR. [REDACTED]: You're talking about 2018.

1 MR. [REDACTED]: Yes.  
 2 MR. [REDACTED]: His statement to us was,  
 3 when those recorders in 2018 were shipped --  
 4 MR. [REDACTED]: Yep.  
 5 MR. [REDACTED]: -- he didn't ship out the  
 6 cameras --  
 7 MR. [REDACTED]: The cameras.  
 8 MR. [REDACTED]: -- in 2018 because based  
 9 on his conversation with you in 2018.  
 10 MR. [REDACTED]: Yes. The part number was  
 11 wrong. Yes.  
 12 MR. [REDACTED]: No, no. That's not what  
 13 he said.  
 14 MR. [REDACTED]: Oh.  
 15 MR. [REDACTED]: He said that you stated  
 16 that there was no where to house --  
 17 MR. [REDACTED]: House them, yes.  
 18 MR. [REDACTED]: -- the cameras --  
 19 MR. [REDACTED]: Yes.  
 20 MR. [REDACTED]: -- in 2018, so you asked  
 21 him to hold off on shipping.  
 22 MR. [REDACTED]: Yeah, we had to figure out  
 23 some stuff logistically. There was --  
 24 MR. [REDACTED]: But just to --  
 25 MR. [REDACTED]: -- there was a lot of

1 (Indiscernible \*00:38:30). Line 12 needs to be  
 2 changed to the part number at --  
 3 MR. [REDACTED]: Mm-hmm.  
 4 MR. [REDACTED]: -- 334 each." That means  
 5 - and he, Justin Houston, pointed us to this  
 6 saying that's when he got the final all-clear.  
 7 MR. [REDACTED]: Final, okay, yes.  
 8 MR. [REDACTED]: From MCC to finally order  
 9 the parts.  
 10 MR. [REDACTED]: Yeah, because there was,  
 11 there had to be a signature and I couldn't sign  
 12 for it. That was another problem, too, because  
 13 there was nobody in charge. No bills am I  
 14 assigned for, to get this stuff - hey, these  
 15 cameras got to get here, somebody's got to sign  
 16 for it. Because during this time, when this  
 17 happened, there was really nobody in charge. I  
 18 think, I don't know if [REDACTED] was still there  
 19 or not there, but to get the cameras shipped,  
 20 there had to be a signature, and I couldn't  
 21 sign for anything.  
 22 MR. [REDACTED]: So, there was no - a  
 23 signature wasn't needed for the recorders?  
 24 Because the recorders are an expensive part.  
 25 MR. [REDACTED]: The recorders. Yeah, it's

1 stuff going on.  
 2 MR. [REDACTED]: And then, he didn't  
 3 receive any communication from you up until  
 4 later on --  
 5 MR. [REDACTED]: 2019.  
 6 MR. [REDACTED]: -- in 2019.  
 7 MR. [REDACTED]: Mm-hmm. Mm-hmm.  
 8 MR. [REDACTED]: And we have - let me show  
 9 you another email. This is dated - this is  
 10 another email, but this is not between you and  
 11 him. This looks like Justin Houston --  
 12 MR. [REDACTED]: Hmm.  
 13 MR. [REDACTED]: -- to Fred Pridemore at  
 14 SigNet, Inc.  
 15 MR. [REDACTED]: Mm-hmm.  
 16 MR. [REDACTED]: Fred Pridemore. And this  
 17 is dated August 19, 2019.  
 18 MR. [REDACTED]: Okay.  
 19 MR. [REDACTED]: Right. It says, "Fred, I  
 20 finally got the all-clear from the site to  
 21 order the cameras --" --  
 22 MR. [REDACTED]: Yes.  
 23 MR. [REDACTED]: "-- on this job."  
 24 MR. [REDACTED]: Yes.  
 25 MR. [REDACTED]: "Lines ten to 14 on the

1 an expensive part, but the cameras, I couldn't  
 2 sign off on. Because remember, I was going  
 3 back and forth about the cameras, hey, I don't  
 4 think these cameras are going to work. They  
 5 already shipped that stuff for whatever reason.  
 6 When it came to the cameras and I was, like, I  
 7 don't think this is going to work, and they  
 8 actually needed another signature, and I  
 9 couldn't sign for it. I couldn't say, hey,  
 10 change the part number.  
 11 MR. [REDACTED]: Wait a minute, say that  
 12 again? Explain that slowly.  
 13 MR. [REDACTED]: Okay. So, I knew  
 14 initially that the cameras weren't going to  
 15 work on the system. Because I had spoke with  
 16 Justin. And then, [REDACTED] has to sign off on it.  
 17 And then I spoke to --  
 18 MR. [REDACTED]: This is 2018 or '19?  
 19 MR. [REDACTED]: '19.  
 20 MR. [REDACTED]: No, no. Let's go --  
 21 MR. [REDACTED]: Oh.  
 22 MR. [REDACTED]: Forget about '19.  
 23 MR. [REDACTED]: '19.  
 24 MR. [REDACTED]: Let's speak about --  
 25 MR. [REDACTED]: '18.

1 MR. [REDACTED]: -- '18 only.  
 2 MR. [REDACTED]: Only '18. Yes. I just  
 3 knew it was a problem, so I probably told them,  
 4 hey, hold off on shipping the actual cameras.  
 5 MR. [REDACTED]: Okay. So -.  
 6 MR. [REDACTED]: Until we figure out, like,  
 7 where we're going to house it, and what's going  
 8 to go on with the cameras.  
 9 MR. [REDACTED]: Okay. So that's, you held  
 10 off. And the next communication, the next time  
 11 you told him --  
 12 MR. [REDACTED]: Ship it.  
 13 MR. [REDACTED]: -- ship the cameras would  
 14 be after --  
 15 MR. [REDACTED]: Yes.  
 16 MR. [REDACTED]: -- Jeffrey Epstein's  
 17 death?  
 18 MR. [REDACTED]: Yes.  
 19 MR. [REDACTED]: Okay. That's what we  
 20 needed.  
 21 MR. [REDACTED]: Oh, sorry.  
 22 MR. [REDACTED]: That's it. Everything  
 23 else that happened afterwards makes no  
 24 difference, but -.  
 25 MR. [REDACTED]: Difference. Yh.

1 MR. [REDACTED]: All right, so that was -  
 2 everyone held off and it only because  
 3 logistically there was no way to house them?  
 4 MR. [REDACTED]: There was no way --  
 5 MR. [REDACTED]: Okay.  
 6 MR. [REDACTED]: -- to make sure they were  
 7 secure.  
 8 MR. [REDACTED]: Okay.  
 9 MR. [REDACTED]: Because you can see,  
 10 that's a lot of money. You can't just - and  
 11 everything disappears there.  
 12 MR. [REDACTED]: And 350 cameras is a lot  
 13 of cameras to house.  
 14 MR. [REDACTED]: Yes.  
 15 MR. [REDACTED]: Understood. That's fine.  
 16 MR. [REDACTED]: Yeah.  
 17 MR. [REDACTED]: Do you mind if I --  
 18 MR. [REDACTED]: Go ahead, sorry.  
 19 MR. [REDACTED]: -- just clarify. In '18,  
 20 and just want to clean this up. In 2018, it  
 21 was a matter of the storage --  
 22 MR. [REDACTED]: The storage.  
 23 MR. [REDACTED]: -- was the issue.  
 24 MR. [REDACTED]: Yeah. Yeah.  
 25 MR. [REDACTED]: And not -.

1 MR. [REDACTED]: Not getting the cameras,  
 2 no. Well, it was -.  
 3 MR. [REDACTED]: It was not the model.  
 4 MR. [REDACTED]: The model was an issue,  
 5 and then storage. Because when I spoke to  
 6 Justin about this, the initial, if this is the  
 7 -. This is not what we sent up to BOP. The  
 8 initial, everything that I sent up to BOP,  
 9 everything was supposed to be access cameras.  
 10 They went up to the Central Office, they get  
 11 another approval. They change the part number.  
 12 When I saw the part number, I'm, like, wait,  
 13 hold a minute --  
 14 MR. [REDACTED]: Okay.  
 15 MR. [REDACTED]: -- this is wrong.  
 16 MR. [REDACTED]: Okay.  
 17 MR. [REDACTED]: Yeah. And we don't have  
 18 space for it anyway --  
 19 MR. [REDACTED]: Okay.  
 20 MR. [REDACTED]: -- so, can you hold off  
 21 and --  
 22 MR. [REDACTED]: Okay. And that's after this  
 23 initial --  
 24 MR. [REDACTED]: Yes.  
 25 MR. [REDACTED]: Okay.

1 MR. [REDACTED]: Yes.  
 2 MR. [REDACTED]: Okay.  
 3 MR. [REDACTED]: But none of that, like,  
 4 the CS, [REDACTED], none of that was addressed  
 5 up until --  
 6 MR. [REDACTED]: Until this.  
 7 MR. [REDACTED]: -- '19.  
 8 MR. [REDACTED]: Yes.  
 9 MR. [REDACTED]: The end of '19?  
 10 MR. [REDACTED]: Yes, when the actual, they  
 11 were going to get installed. We had to make  
 12 sure that everything was going to work on the  
 13 network.  
 14 MR. [REDACTED]: Sorry. ASAC [REDACTED].  
 15 MR. [REDACTED]: Yeah, I'll ask one question  
 16 now, and then I'll let you ask a couple of  
 17 more, looking at your question list.  
 18 Once you had the space and they had the  
 19 right cameras in October 2018, were you guys at  
 20 the institution in a position to install those  
 21 right away, anyway?  
 22 MR. [REDACTED]: No. No.  
 23 MR. [REDACTED]: Okay. All right.  
 24 MR. [REDACTED]: It took - even after that  
 25 happened - it took TDY help about a year and a

1 half pulling fiber through the whole building,  
2 upgrading the infrastructure before we could  
3 even install cameras. And then --

4 MR. [REDACTED]: Okay.

5 MR. [REDACTED]: -- (Indiscernible  
6 \*00:41:45) to install the cameras, that was  
7 another - yeah.

8 MR. [REDACTED]: Yeah. I just wanted to  
9 confirm that, and I think [REDACTED] will ask you a  
10 couple more questions now about what you were  
11 getting into.

12 MR. [REDACTED]: Okay.

13 MR. [REDACTED]: Thanks.

14 MR. [REDACTED]: At that point, now let's  
15 talk about August 10, 2019. Like, this is the  
16 day that --

17 MR. [REDACTED]: Yeah. Yeah.

18 MR. [REDACTED]: -- Mr. Epstein died. How  
19 much of that conduit and wiring was actually  
20 completed?

21 MR. [REDACTED]: I think we started one  
22 housing unit, and then I started -.

23 MR. [REDACTED]: That's all that was  
24 completed at that point?

25 MR. [REDACTED]: Well, as far as the

1 MR. [REDACTED]: I'm talking an idea at  
2 that point.

3 MR. [REDACTED]: Yeah. I think during that  
4 time, if [REDACTED] and [REDACTED] came TDY, that's when  
5 maybe one housing unit was totally piped in and  
6 maybe ready to go, but even then, it wasn't  
7 ready to go because you still needed a fiber  
8 upgrade. We could have put it on single mode,  
9 but it would have had issues. It wasn't -.

10 And then, we still didn't even have CAT-5.  
11 There was a lost of stuff we just didn't have  
12 to finish the upgrade.

13 MR. [REDACTED]: Okay. So, after Mr.  
14 Epstein's death, did they bring in more  
15 employees?

16 MR. [REDACTED]: Yes, they brought a lot of  
17 TDY help, and that's when a lot of stuff  
18 happened.

19 MR. [REDACTED]: And once they brought in  
20 all the employees, how long did it take to  
21 actually put the - forget about the cameras -  
22 how long did it take to put the wiring in?

23 MR. [REDACTED]: After Epstein's death - so  
24 they were closing down the prison in August of,  
25 well, we found out August-September. I was

1 infrastructure, yes. Because I think out of  
2 the TDY - I don't know when - I know there was  
3 TDY help when [REDACTED] first came. It was [REDACTED]  
4 and [REDACTED] (Phonetic Sp. \*00:42:39). They  
5 came from Texas. And we pretty much fired up  
6 one unit to make sure, hey, this is how we're  
7 going to - because we have to pipe all that in  
8 for the cameras. You have to put a conduit in.  
9 You can't have the wires exposed, into each  
10 camera. And where are you going to actually  
11 set the cameras up. So, that took, like about  
12 a month for us to do that -. The first unit  
13 took like a month.

14 MR. [REDACTED]: And how many housing units  
15 are at the MCC?

16 MR. [REDACTED]: So, there's the female  
17 unit, unit on the second floor. The WITSEC  
18 Unit on three. 5 North, 5 South. 7 North, 7  
19 South. 9 North, SHU, 10 South, 11 South, 11  
20 North. So, 11 housing units.

21 MR. [REDACTED]: And as of August, only one  
22 housing unit was done at that point?

23 MR. [REDACTED]: I don't really -.  
24 Honestly, I don't remember. There's a lot  
25 going on.

1 still working, like, two or three times a week  
2 on overtime installing conduit, and running  
3 wires, and installing cameras. And even with  
4 all that said, there was still - I remember I  
5 went through all 11 housing units - I still  
6 didn't finish 11 South because that's open  
7 dorm. Unit Two never got finished and the  
8 sallyports never got finished. And some  
9 outside cameras. So, even after that happened,  
10 three years, it still was a long undertaking.

11 MR. [REDACTED]: So, even after three years  
12 --

13 MR. [REDACTED]: Yes.

14 MR. [REDACTED]: -- it's still not  
15 completed?

16 MR. [REDACTED]: It wasn't completed when  
17 we left, and they shut down that jail. As far  
18 as the IP cameras, that was not completed, no.

19 MR. [REDACTED]: And that was just the wire  
20 itself that never got completed?

21 MR. [REDACTED]: No, no. Just hooking up  
22 cameras and the wiring. We put in -. Pretty  
23 much set up the infrastructure where each floor  
24 you could go to a hub to install cameras  
25 everywhere.

1 MR. [REDACTED]: Yeah.  
 2 MR. [REDACTED]: But as far as finishing  
 3 the actual units, some of that was not  
 4 complete, no.  
 5 MR. [REDACTED]: Okay. And do you recall  
 6 when the majority of the work was done?  
 7 MR. [REDACTED]: I was, like, I was working  
 8 overtime all the time, so it was -.  
 9 MR. [REDACTED]: Was it like a couple of  
 10 months? Three months, four months?  
 11 MR. [REDACTED]: It was a couple of years.  
 12 I was still working on it --  
 13 MR. [REDACTED]: It was still ongoing?  
 14 MR. [REDACTED]: -- yeah. It was still  
 15 ongoing. I was still working on it. It was  
 16 never really complete. Because COVID happened.  
 17 We had TDY help, and we had the gun thing,  
 18 where we had more people come in. So, there  
 19 was a lot of stuff that needed to -.  
 20 MR. [REDACTED]: So, they were continuously  
 21 being people TDY to help with it?  
 22 MR. [REDACTED]: Yes.  
 23 MR. [REDACTED]: Okay. And did the people  
 24 actually continue doing work for the cameras,  
 25 or were they pulled out to do other things?

1 started doing everything in-house. We started  
 2 - well I started - just installing cameras, and  
 3 putting them up, and letting them start  
 4 recording. So, you have more view. Because  
 5 one camera we had on the unit, that wasn't  
 6 going to solve everything.  
 7 So, we had one camera on the unit, and  
 8 after, like, all this started happening and  
 9 especially, a staff member got assaulted.  
 10 That's why I added another camera on the  
 11 network, one on top of the bubble, so you could  
 12 see like - it's a 270 - so, you can see like  
 13 this way. You can pretty much see the whole  
 14 unit.  
 15 So, that's the best I could do at the time  
 16 for all of the housing units that only had one  
 17 camera. And then, eventually we started going  
 18 unit by unit and just installing 12 to 13,  
 19 however many cameras on each unit.  
 20 MR. [REDACTED]: Okay. And how long did  
 21 SigNet stay after Mr. Epstein's death? Did  
 22 they come and stay for a while --  
 23 MR. [REDACTED]: Oh, yeah, I wouldn't --  
 24 MR. [REDACTED]: -- to finish up  
 25 everything, or did they -?

1 MR. [REDACTED]: They were pulled out to do  
 2 other things too, when it came to UI.  
 3 MR. [REDACTED]: What was SigNet's role in  
 4 the installation?  
 5 MR. [REDACTED]: They were supposed to do a  
 6 boatload of work, but we ended up doing a lot  
 7 of the work inhouse.  
 8 MR. [REDACTED]: That's (Indiscernible  
 9 \*00:45:54).  
 10 MR. [REDACTED]: Yeah. Because -.  
 11 MR. [REDACTED]: Because over here on line,  
 12 where is that line? Look SigNet labor says  
 13 243,000.  
 14 MR. [REDACTED]: 43,000 yeah.  
 15 MR. [REDACTED]: What was their job?  
 16 MR. [REDACTED]: Their job. Okay, so the  
 17 main thing we were supposed to do was run pipe  
 18 everywhere and, like --  
 19 MR. [REDACTED]: You guys were? Like, the  
 20 MCC.  
 21 MR. [REDACTED]: -- right. MCC was  
 22 supposed to run the pipe everywhere, put the  
 23 box up, and they were just going to come in and  
 24 mount the cameras up and put it on the network,  
 25 but it was going to take too long, so we just

1 MR. [REDACTED]: No. After Mr. Epstein's  
 2 death, that's when they came and installed the  
 3 recorders. Because this was all on-hand, the  
 4 new recorders and the rack. But they had to  
 5 get the okay for them to - well, and I called  
 6 Justin, too, about this. I was, like, hey  
 7 we're on the list, but we weren't on the list  
 8 to get upgraded.  
 9 MR. [REDACTED]: Okay.  
 10 MR. [REDACTED]: So, but then this  
 11 happened, so they came, like, the next day, and  
 12 I stayed there to -.  
 13 MR. [REDACTED]: They stayed for a couple  
 14 weeks -?  
 15 MR. [REDACTED]: Oh, just a couple days.  
 16 Just to get the new recorders in.  
 17 MR. [REDACTED]: That's it?  
 18 MR. [REDACTED]: Yeah, it was -.  
 19 MR. [REDACTED]: They didn't help with the  
 20 cameras?  
 21 MR. [REDACTED]: No.  
 22 MR. [REDACTED]: So, you guys still  
 23 installed the cameras yourselves?  
 24 MR. [REDACTED]: Yeah, we installed all the  
 25 cameras.

1 MR. [REDACTED]: ASAC [REDACTED], anything else  
 2 on that?  
 3 MR. [REDACTED]: Yeah, a couple of questions.  
 4 So, based on what you just said, I just want to  
 5 make sure I'm clear. We talked about the fact  
 6 that if you had the new cameras in October of  
 7 2018, you would not have been able to install  
 8 them based on the lack of wiring.  
 9 MR. [REDACTED]: Yes.  
 10 MR. [REDACTED]: So, let me ask the same thing  
 11 about August 10th, the day of Epstein's death.  
 12 If you had received the cameras before that  
 13 day, would you have been able to install them  
 14 before that time?  
 15 MR. [REDACTED]: No.  
 16 MR. [REDACTED]: Okay. And, because it looks  
 17 like - yeah - the cameras I think finally came  
 18 in October 2019.  
 19 The second question is - let me get back  
 20 to my notes here - after Epstein's death, as  
 21 you just said, SigNet came in, they got the new  
 22 recorders up and running, and you were able to  
 23 have video coverage with the old cameras on the  
 24 old recorders, correct?  
 25 MR. [REDACTED]: Yes.

1 want to refer to the email yourself --  
 2 MR. [REDACTED]: Mm-hmm.  
 3 MR. [REDACTED]: -- I'll provide it to him.  
 4 MR. [REDACTED]: Yeah, so basically, my  
 5 question was going to be in regard to that  
 6 contract, do you know approximately when the  
 7 materials from that contract came in?  
 8 MR. [REDACTED]: This was -.  
 9 MR. [REDACTED]: And again, it looked to be  
 10 primarily wiring, from my understanding of the  
 11 order.  
 12 MR. [REDACTED]: The cable.  
 13 MR. [REDACTED]: Yeah.  
 14 MR. [REDACTED]: Is this fiber? I don't -.  
 15 No, that came a little bit later, because we  
 16 didn't have fiber anything.  
 17 MR. [REDACTED]: Okay. You didn't have  
 18 fiber -?  
 19 MR. [REDACTED]: Maybe we had fiber, but  
 20 then we had to do another order for fiber  
 21 because they wanted to change stuff, so.  
 22 MR. [REDACTED]: And this, is it the new  
 23 order for -? I want to read this just for the  
 24 record. This says -. This is from [REDACTED].  
 25 Who's [REDACTED]?

1 MR. [REDACTED]: So, it's not like the  
 2 institution was without --  
 3 MR. [REDACTED]: Cameras, no.  
 4 MR. [REDACTED]: -- cameras, yeah, between -.  
 5 MR. [REDACTED]: The cameras were always  
 6 working. That's the misinterpretation of the  
 7 whole thing.  
 8 MR. [REDACTED]: Okay.  
 9 MR. [REDACTED]: The cameras were always  
 10 working.  
 11 MR. [REDACTED]: All right. I just wanted to  
 12 make sure to get that on the record as well.  
 13 And the final question - I don't think,  
 14 [REDACTED], you were going to ask this - is in  
 15 regard to the other contract, Anixter, I  
 16 believe is the company.  
 17 MR. [REDACTED]: Yes.  
 18 MR. [REDACTED]: (Indiscernible \*00:49:10).  
 19 MR. [REDACTED]: (Indiscernible \*00:49:11).  
 20 MR. [REDACTED]: I had a (Indiscernible  
 21 \*00:49:12). I'll show him the email also.  
 22 MR. [REDACTED]: Yeah. Perfect. Okay. Then  
 23 I'll let you -.  
 24 MR. [REDACTED]: No, no. You can ask the  
 25 question. I'll give him the email, so, if you

1 MR. [REDACTED]: Oh, that's the contracting  
 2 officer at the time. He took [REDACTED]  
 3 (Phonetic Sp. \*00:50:05) spot. He was, like,  
 4 the cashier.  
 5 MR. [REDACTED]: He's a - it says Financial  
 6 Program Specialist?  
 7 MR. [REDACTED]: Yes, yes.  
 8 MR. [REDACTED]: Okay. And it was sent to  
 9 a bunch of people including [REDACTED]  
 10 (Phonetic Sp. \*00:50:14), [REDACTED],  
 11 yourself, and it says, subject is "Anxiter  
 12 TP12240 and SigNet tech." It says, "Good  
 13 afternoon, Ms. [REDACTED]. After reviewing my cost  
 14 report for the Central Office samples, I went  
 15 ahead and asked [REDACTED], our Com Tech, on the  
 16 status of these particular POs, and he advised  
 17 me that they haven't been able to receive the  
 18 fiber cable, and without the cable, they can't  
 19 proceed with the camera systems."  
 20 MR. [REDACTED]: Mm-hmm.  
 21 MR. [REDACTED]: "He mentioned that the  
 22 company is requiring some sort of  
 23 documentation. He should be able to provide  
 24 you with the details."  
 25 MR. [REDACTED]: Yeah, because I - like I

1 said - I couldn't sign for anything. So,  
 2 somebody else would have to sign it. I could  
 3 advise as much as I can, but I can't sign it.  
 4 MR. [REDACTED]: So, you recall, that's not  
 5 the new order, that was the previous?  
 6 MR. [REDACTED]: Yeah, probably the  
 7 previous order.  
 8 MR. [REDACTED]: And fiber was never used?  
 9 MR. [REDACTED]: Yes, it was used, yes.  
 10 MR. [REDACTED]: Later on?  
 11 MR. [REDACTED]: Later on, yes.  
 12 MR. [REDACTED]: But not for the initial -.  
 13 MR. [REDACTED]: The initial thing was to  
 14 try to get - well, get the pipe in, and then do  
 15 a fiber.  
 16 MR. [REDACTED]: Wasn't piping already  
 17 there? So, [REDACTED] told us that you guys  
 18 had, like, the conduits laid in Building Four.  
 19 MR. [REDACTED]: I didn't know anything  
 20 about that.  
 21 MR. [REDACTED]: Or was that ordered  
 22 (Indiscernible \*00:51:17)?  
 23 MR. [REDACTED]: That was maybe for  
 24 something else, or maybe it was ordered. I  
 25 don't know.

1 at least at that point, you guys had not  
 2 received the Anixter materials. Do you have  
 3 any idea when that finally showed up?  
 4 MR. [REDACTED]: It was so much stuff  
 5 coming in, and like I said --  
 6 MR. [REDACTED]: Okay.  
 7 MR. [REDACTED]: -- we had very limited  
 8 space, so.  
 9 MR. [REDACTED]: No, I understand.  
 10 MR. [REDACTED]: Mm-hmm.  
 11 MR. HORNEE: I just wanted to see if you  
 12 had a recollection. Thanks.  
 13 MR. [REDACTED]: I have -.  
 14 MR. [REDACTED]: And that is all I have,  
 15 [REDACTED].  
 16 MR. [REDACTED]: No problem. I have  
 17 another email here. It looks like it's a  
 18 communication between yourself and Justin  
 19 Houston on Friday, March 22nd, and -?  
 20 MR. [REDACTED]: What year? 2000?  
 21 MR. [REDACTED]: 2019.  
 22 MR. [REDACTED]: Okay. Mm-hmm.  
 23 MR. [REDACTED]: And it says, "Good morning.  
 24 Is it possible to overnight some cameras for  
 25 MCC New York project?" And you were asking

1 MR. [REDACTED]: Where did you guys get the  
 2 conduits to run?  
 3 MR. [REDACTED]: Mainly, I got most of my  
 4 conduit from Sheridan. That was the vendor I  
 5 used.  
 6 MR. [REDACTED]: So, you guys bought it?  
 7 MR. [REDACTED]: Yeah, locally, yes.  
 8 MR. [REDACTED]: Locally. And so, you  
 9 bought the conduits from them. What about the  
 10 wiring itself?  
 11 MR. [REDACTED]: That was from Anxiter.  
 12 Because that's the CAT-6 I use. I got  
 13 everything from Anxiter.  
 14 MR. [REDACTED]: All right, so it was from  
 15 an outside vendor?  
 16 MR. [REDACTED]: Yes, yes.  
 17 MR. [REDACTED]: Okay, so there was actual  
 18 contracts for that.  
 19 MR. [REDACTED]: Yes. For the fiber, yes.  
 20 The conduit, we just placed the order and just  
 21 bought conduit when we needed it, as much as we  
 22 needed to do a unit.  
 23 MR. [REDACTED]: Okay.  
 24 MR. [REDACTED]: And so, again, I think that  
 25 email was from April 2019, so it sounds like,

1 him, "I would like to mock-up a unit before we  
 2 bet started to see what we needed --  
 3 MR. [REDACTED]: Mm-hmm.  
 4 MR. [REDACTED]: -- 20 dome IPs, five 180-  
 5 degree IP," five - I mean two PTC, dome IPs.  
 6 MR. [REDACTED]: Yes.  
 7 MR. [REDACTED]: Do you recognize this  
 8 email?  
 9 MR. [REDACTED]: Yes.  
 10 MR. [REDACTED]: And this is prior to them  
 11 shipping the cameras. This is just -. Do you  
 12 know why you asked them for these cameras?  
 13 MR. [REDACTED]: That's probably when we  
 14 finished the piping on our unit. So, it was  
 15 probably in March when we finished the piping.  
 16 MR. [REDACTED]: Which unit was that?  
 17 MR. [REDACTED]: 11 North, maybe.  
 18 MR. [REDACTED]: So, this is the first unit  
 19 you -?  
 20 MR. [REDACTED]: Yeah, we did, yes.  
 21 MR. [REDACTED]: Okay, so this is the first  
 22 unit you're trying to get done, so -. But this  
 23 was before the cameras, anything came in?  
 24 MR. [REDACTED]: Yes.  
 25 MR. [REDACTED]: So, you started doing one

1 unit?

2 MR. [REDACTED]: Yes, we did one unit, as  
3 far as the piping and see where you're going to  
4 put everything.

5 MR. [REDACTED]: So, this is basically, you  
6 ordered these pieces just to see where  
7 everything would fit?

8 MR. [REDACTED]: Yes, and how would it work  
9 on our system.

10 MR. [REDACTED]: Okay, no problem. I'm  
11 going to jump onto the next set of questions.  
12 Is that okay?

13 MR. [REDACTED]: Yeah, yeah, it's good with me.  
14 I've got everything on the previous subject  
15 that I needed. Thank you.

16 MR. [REDACTED]: Okay. Now regarding the  
17 NiceVision System, can you confirm that only  
18 the SIS staff and electronics technicians had  
19 the ability to replay, save and export videos,  
20 or could certain other staff, like captains,  
21 lieutenants, anyone else review or save  
22 recorded footage as well?

23 MR. [REDACTED]: I think the captain has  
24 authorization. Lieutenants? I'm not too sure  
25 if they had authorization to pull video to -.

1 Maybe the lieutenants had it. I would have to  
2 see the usernames. I'm pretty sure the  
3 lieutenants should have had it. I'm not too  
4 sure.

5 MR. [REDACTED]: Okay. So, you're not  
6 sure. You think maybe the captains, maybe the  
7 lieutenants?

8 MR. [REDACTED]: No.

9 MR. [REDACTED]: Captains definitely?

10 MR. [REDACTED]: The captain and SIS  
11 definitely had the ability to pull video and  
12 look at video.

13 MR. [REDACTED]: And Com Techs.

14 MR. [REDACTED]: And the Com Techs. The  
15 lieutenant's office? Some of the lieutenants I  
16 think had their own password to look at a  
17 video, in case something happened. Just to  
18 look at video.

19 MR. [REDACTED]: Is that different  
20 (Indiscernible \*00:55:03) between like an  
21 operations lieutenant and activity lieutenant?

22 MR. [REDACTED]: Activity, yes. Depending  
23 on - because you got your GS-11 and GS-9  
24 lieutenant.

25 MR. [REDACTED]: So, there's a possibility

1 Because sometimes they'd have to send a packet  
2 up, so I don't know if it was the SIS or the  
3 lieutenants that saved video. Every  
4 institution is kind of different when it comes  
5 to who can pull the video.

6 MR. [REDACTED]: Is there something called  
7 SuperVision?

8 MR. [REDACTED]: SuperVision, yes.

9 MR. [REDACTED]: So, you would have to have  
10 a specific log-in for it?

11 MR. [REDACTED]: No, SuperVision - yes, you  
12 would have to log for - well, no. But  
13 SuperVision is just mainly for passwords and  
14 stuff. It's not really for anything else.

15 MR. [REDACTED]: Oh, okay. But to view it,  
16 but don't you have to log in to see?

17 MR. [REDACTED]: Yeah, that's the regular  
18 NiceVision --

19 MR. [REDACTED]: Okay.

20 MR. [REDACTED]: -- that's in control. You  
21 just have to have access to Control. That's  
22 the part of NiceVision.

23 MR. [REDACTED]: And who had access to  
24 that, just the captains and the Com Techs?

25 MR. [REDACTED]: Just the Com Techs, yeah.

1 the operations lieutenant had access?

2 MR. [REDACTED]: Access, yes.

3 MR. [REDACTED]: Okay. For the standard  
4 NiceVision users - example, anyone outside the  
5 use as identified in, like, let's say for the  
6 people like the captain, lieutenant, things  
7 like that - can you confirm that those users  
8 were only able to view live video feeds?

9 MR. [REDACTED]: Well, it's depending on  
10 how you set up everybody's profile. Somebody's  
11 profile you can - mainly SIS - they can pull  
12 video under that profile. If you were a  
13 lieutenant, you can probably just view live  
14 viewing. Because there's - Nice comes and  
15 pretty much sets that all up before you even  
16 get -.

17 MR. [REDACTED]: They can see live video?

18 MR. [REDACTED]: Yeah.

19 MR. [REDACTED]: Okay. Who had the ability  
20 to go back?

21 MR. [REDACTED]: I think maybe the  
22 lieutenants, too, because if there's a fight or  
23 something, and they needed to look back at  
24 video, and if SIS wasn't there, they probably  
25 would need access to look back.

1 MR. [REDACTED]: The captain?  
 2 MR. [REDACTED]: Captain.  
 3 MR. [REDACTED]: SIS?  
 4 MR. [REDACTED]: SIS.  
 5 MR. [REDACTED]: Com Techs?  
 6 MR. [REDACTED]: Com Techs.  
 7 MR. [REDACTED]: So, basically anyone who  
 8 had access should have technically have the  
 9 ability to review back.  
 10 MR. [REDACTED]: To look back, yes.  
 11 MR. [REDACTED]: What about Control?  
 12 Control just live view?  
 13 MR. [REDACTED]: Live view, yes. And  
 14 that's something we added later. They never  
 15 had a password until - well, until we started  
 16 upgrading the system.  
 17 MR. [REDACTED]: Okay. Their screens just  
 18 stayed live --  
 19 MR. [REDACTED]: Live view.  
 20 MR. [REDACTED]: -- they couldn't mess with  
 21 it.  
 22 MR. [REDACTED]: Yeah, they couldn't go  
 23 back or pull anything, no.  
 24 MR. [REDACTED]: Okay. Anything on those  
 25 two questions?

1 MR. [REDACTED]: They just have the  
 2 control. But even in control sometimes, you  
 3 can play back video that's there with just the  
 4 controller setting. You don't need SuperVision  
 5 actually on that computer. If your log-in  
 6 permits you to go that far.  
 7 MR. [REDACTED]: Okay.  
 8 MR. [REDACTED]: And so, on that, Mr. [REDACTED],  
 9 so there's just various desktops, if you will,  
 10 computers throughout the institution that had  
 11 NiceVision installed.  
 12 MR. [REDACTED]: Yes.  
 13 MR. [REDACTED]: And if you had an account, you  
 14 could get in there, correct?  
 15 MR. [REDACTED]: Yes.  
 16 MR. [REDACTED]: Okay. And are there a lot of  
 17 shared computers in the institution?  
 18 MR. [REDACTED]: Yes, everybody shares.  
 19 MR. [REDACTED]: Is that right? Like, like any  
 20 other institution?  
 21 MR. [REDACTED]: Yes.  
 22 MR. [REDACTED]: Okay. All right. And that's  
 23 all I have on that. Thanks.  
 24 MR. [REDACTED]: Did the facilities manager  
 25 also have keys to the dedicated room containing

1 MR. [REDACTED]: Nope, I'm good. So, it sounds  
 2 like there's just a couple of types of  
 3 accounts. One is where you can rewind, save  
 4 and export video, and the standard user account  
 5 is just looking at the live feed. Is that  
 6 correct?  
 7 MR. [REDACTED]: Yes.  
 8 MR. [REDACTED]: Okay.  
 9 MR. [REDACTED]: Okay. Thank you.  
 10 MR. [REDACTED]: Now for - because they're  
 11 standard, as we mentioned, there's different  
 12 users, right? Standard user and, like, the  
 13 other type of users.  
 14 MR. [REDACTED]: Mm-hmm.  
 15 MR. [REDACTED]: Can they log in from any  
 16 computer, or -?  
 17 MR. [REDACTED]: Yes, any computer that has  
 18 NiceVision on the computer.  
 19 MR. [REDACTED]: Oh, so it had to be pre-  
 20 installed?  
 21 MR. [REDACTED]: Yes, it had to be pre-  
 22 installed. And some computers just have  
 23 control, they don't have access to SuperVision,  
 24 or to, like, go back and play video.  
 25 MR. [REDACTED]: Yeah.

1 the camera DVR system?  
 2 MR. [REDACTED]: Not that I know of. No.  
 3 MR. [REDACTED]: So, it's just the Coms  
 4 Tech?  
 5 MR. [REDACTED]: Well, where the DVRs are,  
 6 SIS had that key. I never had access to it.  
 7 MR. [REDACTED]: Oh SIS, sorry, I said it  
 8 wrong.  
 9 MR. [REDACTED]: Yeah, the SIS.  
 10 MR. [REDACTED]: Only the SIS.  
 11 MR. [REDACTED]: Yeah.  
 12 MR. [REDACTED]: So, the facilities  
 13 managers -.  
 14 MR. [REDACTED]: We didn't have keys to get  
 15 in that room. Because that was the SIS. I  
 16 mean that's the room we were talking way before  
 17 all this happened, that we needed to get this  
 18 fixed and it never did until after.  
 19 MR. [REDACTED]: Lieutenant [REDACTED]  
 20 mentioned that downstairs in your office, the  
 21 Coms Tech office was in the basement?  
 22 MR. [REDACTED]: Yes.  
 23 MR. [REDACTED]: Was there, like, a tower  
 24 in your office with, like, the recorders and  
 25 things like that in the office?

1 MR. [REDACTED]: No.  
 2 MR. [REDACTED]: That gave you access to -?  
 3 MR. [REDACTED]: No. I just had the live  
 4 feed from the old (Indiscernible \*00:58:31), so  
 5 I could look at the live video, and at my  
 6 workstation I could look at -. I had a screen  
 7 in my shop where I could look at the live feed.  
 8 MR. [REDACTED]: Yeah.  
 9 MR. [REDACTED]: And then, I had my desktop  
 10 computer where I could log into Nice and look  
 11 at what's being recorded, or what's working on  
 12 the recorders.  
 13 MR. [REDACTED]: But she mentioned like a  
 14 terminal itself. Like, all the recorders, DVRs  
 15 and stuff -.  
 16 MR. [REDACTED]: It probably looked like -.  
 17 It was probably my -. That's where the public  
 18 address was. And later on, after the install,  
 19 I put in a separate, like I put a network in my  
 20 shop, but that was later on. The only thing  
 21 that was in there was the public address, my  
 22 live feed, and my workstation.  
 23 MR. [REDACTED]: This is prior to the  
 24 August 10th, 2019?  
 25 MR. [REDACTED]: Yes.

1 MR. [REDACTED]: Okay, so you didn't have a key  
 2 to either one of those rooms?  
 3 MR. [REDACTED]: No.  
 4 MR. [REDACTED]: Okay. Well, I'm glad I asked  
 5 because that was a little confusing. So, SIS  
 6 controlled the keys to both of those rooms?  
 7 MR. [REDACTED]: Yes, because that was the  
 8 Evidence Room. And like I stated before, I was  
 9 told numerous times that we should have our own  
 10 key or get your stuff out of the Recorder Room.  
 11 MR. [REDACTED]: Okay.  
 12 MR. [REDACTED]: And that's how it is at  
 13 most institutions. Just the Recorder Room.  
 14 Nobody else but the Com Techs have that key or  
 15 should. MDC Brooklyn, I have the same problem  
 16 now because that room is - I don't mean to be  
 17 talking off - but they use that room for other  
 18 stuff, so now you have people that do have the  
 19 key. These two institutions are rare because  
 20 when I worked in Terre Haute, only the Com  
 21 Techs had the key to go in the Recorder Room.  
 22 Nobody else should have the key.  
 23 These two institutions for space or  
 24 whatever, they use an excuse and other people  
 25 have the key to go in the room and nobody

1 MR. [REDACTED]: Okay. But there's no  
 2 actual, like a DVR system, recorders, or  
 3 anything like that?  
 4 MR. [REDACTED]: No, there was nothing in  
 5 the basement, no.  
 6 MR. [REDACTED]: Okay. Anything else ASAC  
 7 [REDACTED]?  
 8 MR. [REDACTED]: Yeah. I just want to double  
 9 back to the key situation and the rooms there.  
 10 So, the actual room with the DVR recorders,  
 11 right?  
 12 MR. [REDACTED]: Yes.  
 13 MR. [REDACTED]: And so, you had a key to that  
 14 and that's -.  
 15 MR. [REDACTED]: No. I never had a key to  
 16 that until after all of this happened. After -  
 17 .  
 18 MR. [REDACTED]: Okay, so the actual - so there  
 19 are two rooms.  
 20 MR. [REDACTED]: Yes.  
 21 MR. [REDACTED]: The way I understand it is  
 22 there was the phone monitor room, and then  
 23 within that room there's another locked room  
 24 that had the DVRs, correct?  
 25 MR. [REDACTED]: Yes, yes.

1 should have the key but the Com Techs.  
 2 MR. [REDACTED]: Okay. So, prior to August  
 3 10th, 2019, you did not have a key to that --  
 4 MR. [REDACTED]: No. We talked about it  
 5 before --  
 6 MR. [REDACTED]: -- Recorder Room?  
 7 MR. [REDACTED]: -- about me getting access  
 8 to having a key so I could get in that room.  
 9 MR. [REDACTED]: But you never did.  
 10 MR. [REDACTED]: Okay, so -.  
 11 MR. [REDACTED]: I never got it, no.  
 12 MR. [REDACTED]: You didn't have one. I'm  
 13 assuming the facilities manager didn't have one  
 14 either then, back then.  
 15 MR. [REDACTED]: No.  
 16 MR. [REDACTED]: Okay. And so, you said SIS  
 17 controlled those keys. Obviously, the  
 18 lieutenant had it. Do you know if the SIS Tech  
 19 had the key?  
 20 MR. [REDACTED]: The SIS Tech had the key  
 21 and the lieutenant, yes.  
 22 MR. [REDACTED]: Okay.  
 23 MR. [REDACTED]: And whoever was in the  
 24 Phone Monitoring Room or the Video Room. They  
 25 would have the key to get in also.

1 MR. [REDACTED]: So, the phone monitor who is  
 2 just a CO that's rotating --  
 3 MR. [REDACTED]: Yes.  
 4 MR. [REDACTED]: -- or a staff member rotating  
 5 through there on a quarterly basis, they would  
 6 be given that DVR Room key, as well?  
 7 MR. [REDACTED]: They would have the key to  
 8 get in the room and the door is supposed to be  
 9 locked, but usually, I get - if they're already  
 10 - I could just go in the room in the back.  
 11 MR. [REDACTED]: The room in the back. Is  
 12 that locked or is it just kept open?  
 13 MR. [REDACTED]: It probably should have  
 14 been locked. Sometimes I went in there, it was  
 15 locked, sometimes it was open.  
 16 MR. [REDACTED]: Okay, so, but for the phone  
 17 monitor, they had a room, obviously to the  
 18 Phone Monitor Room --  
 19 MR. [REDACTED]: Yes.  
 20 MR. [REDACTED]: -- but not the actual DVR Room  
 21 --  
 22 MR. [REDACTED]: I'm not sure if they had  
 23 that key.  
 24 MR. [REDACTED]: -- but you're just saying that  
 25 sometimes -?

1 Tech, I started in Indiana - and the version of  
 2 NiceVision I had was, like, two generations  
 3 before the current version when I went to MCC.  
 4 So, when I came to MCC, I thought MCC was going  
 5 to have the updated version, but they have the  
 6 old stuff, and then I had to figure out how  
 7 that stuff worked.  
 8 MR. [REDACTED]: Okay.  
 9 MR. [REDACTED]: So, I was learning  
 10 backwards, pretty much.  
 11 MR. [REDACTED]: All right. Thanks. I know  
 12 you had provided us with an email showing, I  
 13 forget the date. It was a certain point in  
 14 time you had not had the training. I was just  
 15 wondering if that had changed at any time prior  
 16 to the incident?  
 17 MR. [REDACTED]: Up to this day, I've still  
 18 had no training --  
 19 MR. [REDACTED]: Okay.  
 20 MR. [REDACTED]: -- from NiceVision.  
 21 MR. [REDACTED]: All right. Well, hang in  
 22 there. Maybe one of these days.  
 23 MR. [REDACTED]: I think I'm kind of an  
 24 expert now because --  
 25 MR. [REDACTED]: It sounds like it. All right,

1 MR. [REDACTED]: I don't know if they have  
 2 that key or not, but usually that room is open.  
 3 MR. [REDACTED]: Okay.  
 4 MR. [REDACTED]: Because only the SIS would  
 5 have that key.  
 6 MR. [REDACTED]: Okay. All right. Good.  
 7 Thanks a lot for clearing that up. And that's  
 8 all I had on the keys. I had one more  
 9 question, [REDACTED], if you were finished, before  
 10 we move on to the phone call.  
 11 MR. [REDACTED]: Yes.  
 12 MR. [REDACTED]: Yeah.  
 13 MR. [REDACTED]: The DVR and DR training, we  
 14 saw some emails --  
 15 MR. [REDACTED]: Yeah.  
 16 MR. [REDACTED]: -- which I think you --  
 17 MR. [REDACTED]: I never got training.  
 18 Everything was inhouse.  
 19 MR. [REDACTED]: Okay. You did not take that  
 20 training?  
 21 MR. [REDACTED]: I've never taken a  
 22 training. Everything I've learned is on-the-  
 23 job.  
 24 MR. [REDACTED]: Okay. And the version, like --  
 25 so, the main thing is, when I started as a Com

1 and that's all I had. Thanks.  
 2 MR. [REDACTED]: And onto the last topic.  
 3 MR. [REDACTED]: Mm-hmm.  
 4 MR. [REDACTED]: I'm going to show you a  
 5 document. Do you recognize this?  
 6 MR. [REDACTED]: Yes.  
 7 MR. [REDACTED]: Can you explain to us what  
 8 that is?  
 9 MR. [REDACTED]: This is the phone record  
 10 they probably made me pull.  
 11 MR. [REDACTED]: Who made you pull?  
 12 MR. [REDACTED]: The warden or SIS.  
 13 MR. [REDACTED]: Okay. Can you read that?  
 14 Like, can you explain to us the date of the  
 15 call?  
 16 MR. [REDACTED]: Okay, so the date is 8/9.  
 17 MR. [REDACTED]: That's August 9th.  
 18 MR. [REDACTED]: August 9th, 2019.  
 19 MR. [REDACTED]: And the time of the call?  
 20 MR. [REDACTED]: Which is 1858:03.  
 21 MR. [REDACTED]: That would be 6:58 p.m.  
 22 MR. [REDACTED]: 58, yeah, and three  
 23 seconds. And then --  
 24 MR. [REDACTED]: The location. Would you  
 25 be able to say where the location is?

1 MR. [REDACTED]: 6134. That's the caller  
 2 station.  
 3 MR. [REDACTED]: Do you know, offhand,  
 4 where that is?  
 5 MR. [REDACTED]: I believe that was a  
 6 housing unit, SHU.  
 7 MR. [REDACTED]: Okay.  
 8 MR. [REDACTED]: Yes.  
 9 MR. [REDACTED]: And why did they ask you  
 10 to pull that?  
 11 MR. [REDACTED]: Because they believed Mr.  
 12 Epstein was given a phone call before all this  
 13 happened.  
 14 MR. [REDACTED]: And either the warden or  
 15 the SIS asked you to pull that?  
 16 MR. [REDACTED]: To see if actually he got  
 17 a phone call. To make sure that they put him  
 18 in there to see if he really got a phone call.  
 19 MR. [REDACTED]: And what was the number  
 20 that was dialed out?  
 21 MR. [REDACTED]: The number that was dialed  
 22 out, [REDACTED].  
 23 MR. [REDACTED]: And how long did that call  
 24 last?  
 25 MR. [REDACTED]: Oh, so the start time was

1 ASAC [REDACTED], do you have any other questions?  
 2 MR. [REDACTED]: I do not. Thanks.  
 3 MR. [REDACTED]: Well, that's it from us.  
 4 MR. [REDACTED]: Yeah. I thought it was  
 5 going to be more.  
 6 MR. [REDACTED]: No.  
 7 MR. [REDACTED]: Hey, it's because it is a  
 8 lot. I know it's a lot.  
 9 MR. [REDACTED]: It's a little confusing.  
 10 I should clarify the timing.  
 11 MR. [REDACTED]: Yes.  
 12 MR. [REDACTED]: We care only about August  
 13 10th and prior.  
 14 MR. [REDACTED]: Prior. Yeah.  
 15 MR. [REDACTED]: And thank God we were able  
 16 to clarify that.  
 17 MR. [REDACTED]: Okay.  
 18 MR. [REDACTED]: Same thing as before. All  
 19 the documents we showed you, we just need you  
 20 to initial --  
 21 MR. [REDACTED]: Oh, okay.  
 22 MR. [REDACTED]: -- and date it.  
 23 MR. [REDACTED]: Okay.  
 24 MR. [REDACTED]: Yeah, let me put this in  
 25 front of you.

1 1858:03. They answered 19 seconds later, and  
 2 then the call ended at 1919:10.  
 3 MR. [REDACTED]: And what system did you  
 4 use to pull this up?  
 5 MR. [REDACTED]: That's the PBX Phone  
 6 Switch, and that's pretty much anything going  
 7 into the institution or coming out. That's the  
 8 phone record.  
 9 MR. [REDACTED]: And based on your review  
 10 when you went in, this is the call?  
 11 MR. [REDACTED]: That was the call, yes.  
 12 MR. [REDACTED]: And you pulled this up,  
 13 you handed it over to the SIS or to  
 14 (Indiscernible \*00:01:05:07)?  
 15 MR. [REDACTED]: Whoever wanted me to --.  
 16 Like I said, there was a lot going on. I was  
 17 trying to do a lot.  
 18 MR. [REDACTED]: And this was Epstein's -  
 19 based on your recollection - this is Epstein's  
 20 last --  
 21 MR. [REDACTED]: Phone call.  
 22 MR. [REDACTED]: -- phone call, and that  
 23 was provided to the OIG?  
 24 MR. [REDACTED]: Yes.  
 25 MR. [REDACTED]: Okay. Any questions?

1 MR. [REDACTED]: Okay.  
 2 MR. [REDACTED]: Just initial and date  
 3 anywhere on the document.  
 4 MR. [REDACTED]: Today is the -?  
 5 MR. [REDACTED]: 4/7.  
 6 MR. [REDACTED]: I'm bad with dates. I  
 7 should be better. (Indiscernible  
 8 \*00:01:06:08).  
 9 MR. [REDACTED]: Same thing. No, you're  
 10 fine.  
 11 MR. [REDACTED]: Okay.  
 12 MR. [REDACTED]: That's part of the same  
 13 document. Mr. [REDACTED], thank you for taking the  
 14 time to talk with us today.  
 15 MR. [REDACTED]: Yes.  
 16 MR. [REDACTED]: And we can't say we're not  
 17 going to come back here with more questions.  
 18 MR. [REDACTED]: Uh-oh.  
 19 MR. [REDACTED]: We might have more  
 20 questions.  
 21 MR. [REDACTED]: You might have more  
 22 questions.  
 23 MR. [REDACTED]: We'll reach out to you if  
 24 we do.  
 25 MR. [REDACTED]: Okay.

1 MR. [REDACTED]: And we'll set up another  
 2 interview. And thank you again.  
 3 MR. [REDACTED]: Uh-huh.  
 4 MR. [REDACTED]: This is Special Agent  
 5 [REDACTED]. The time is 11:28 a.m., I'm  
 6 concluding this interview. I'm stopping the  
 7 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]

\_\_\_\_\_  
 Kim Simon, Transcriber