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DIGITALLY RECORDED

SWORN STATEMENT

OF

██████████ ██████████

OIG CASE #:

2019-010614

DEPARTMENT OF JUSTICE
OFFICE OF THE INSPECTOR GENERAL

APRIL 7, 2022

RESOLUTE DOCUMENTATION SERVICES
28632 Roadside Drive, Suite 285
Agoura Hills, CA 91301
Phone: (818) 431-5800

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APPEARANCES:

OFFICE OF THE INSPECTOR GENERAL

BY: [REDACTED] [REDACTED]

BY: [REDACTED] [REDACTED]

WITNESS:

[REDACTED] [REDACTED]

OTHER APPEARANCES:

[REDACTED] [REDACTED]

1 MR. ■. ■■■■■: This is Special Agent
2 ■■■■■ ■■■■■. Today is April 7, 2022. The
3 time is 10:21 a.m. The recorder is now on.

4 My name is ■■■■■ ■■■■■. 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. ■. ■■■■■: I'm going to -. Man.

9 MR. ■. ■■■■■: This interview with
10 Federal Bureau of Prisons employee, ■■■■■
11 ■■■■■, 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 ■■■■■ ■■■■■, and via phone is DOJ/OIG
20 Assistant Special Agent-in-Charge, ■■■■■
21 ■■■■■.

22 This interview will be recorded by me,
23 Special Agent ■■■■■ ■■■■■. 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], [REDACTED]-
2 [REDACTED].

3 MR. [REDACTED]: Assistant Special Agent-in-
4 Charge [REDACTED] [REDACTED], [REDACTED].

5 MR. [REDACTED]: [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], [REDACTED].

12 MR. [REDACTED]: Thank you.

13 This is an official DOJ/OIG investigation
14 into events surrounding the death of inmate
15 [REDACTED] 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

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. ■. ■■■■■: Yes.

22 MR. ■. ■■■■■: 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 --

1 MR. ■. ■■■■■: Okay.

2 MR. ■. ■■■■■: -- sign and print.

3 MR. ■. ■■■■■: I will sign and print.

4 MR. ■. ■■■■■: Do you understand the
5 form?

6 MR. ■. ■■■■■: Yes.

7 MR. ■. ■■■■■: Thank you.

8 This is Special Agent ■■■■■ ■■■■■, I'm
9 signing on the signature of the Office of the
10 Inspector General Special Agent. And ASAC --

11 MR. ■■■■■: This is --

12 MR. ■. ■■■■■: I'm sorry.

13 MR. ■■■■■: -- ASAC ■■■■■ ■■■■■.
14 I'm signing on the signature of witness line.

15 MR. ■. ■■■■■: Before starting the
16 interview, I would like to place you under
17 oath. Mr. ■■■■■, 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. ■. ■■■■■: Yes.

21 MR. ■. ■■■■■: 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. ■. ■■■■■: Okay.

1 MR. ■. ■■■■■: Thank you. Thank you for
2 taking the time to meet with us today. We have
3 a few follow-up questions.

4 MR. ■. ■■■■■: Mm-hmm.

5 MR. ■. ■■■■■: You met with us twice
6 before.

7 MR. ■. ■■■■■: Yes.

8 MR. ■. ■■■■■: 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. ■. ■■■■■: Okay.

13 MR. ■. ■■■■■: Before we begin, what is
14 your current employment status with the BOP?

15 MR. ■. ■■■■■: I'm an electronics
16 technician at MDC Brooklyn, Com Tech. Same
17 position I was in MCC.

18 MR. ■. ■■■■■: And this is your permanent
19 position now?

20 MR. ■. ■■■■■: Yes.

21 MR. ■. ■■■■■: And you transferred over?

22 MR. ■. ■■■■■: Yes, when they closed it
23 down.

24 MR. ■. ■■■■■: Okay. So, let's take a
25 step back. In August 2019, what was your

1 typical work schedule?

2 MR. ■. ■■■■■: My schedule was 6:00 to
3 2:00 p.m.

4 MR. ■. ■■■■■: 6:00 to 2:00 p.m. Is that
5 Monday through Friday?

6 MR. ■. ■■■■■: Monday through Friday.
7 During that time, I think I was working
8 overtime because we started the camera project.

9 MR. ■. ■■■■■: The camera project is?

10 MR. ■. ■■■■■: 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. ■. ■■■■■: So, Monday through Friday,
16 normal schedule would be 6:00 a.m. to 2:00
17 p.m.?

18 MR. ■. ■■■■■: Yes.

19 MR. ■. ■■■■■: So, that would be about
20 eight hours.

21 MR. ■. ■■■■■: Yes.

22 MR. ■. ■■■■■: 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. ■. ■■■■■: Yes.

1 MR. ■. ■■■■■: Okay. And what about on
2 the weekends?

3 MR. ■. ■■■■■: I was working a little bit
4 of overtime there during that time, too.

5 MR. ■. ■■■■■: Okay. And is that
6 something you needed prior approval for, or -?

7 MR. ■. ■■■■■: 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. ■. ■■■■■: Okay. And as needed, you
18 would come in, too?

19 MR. ■. ■■■■■: Yes.

20 MR. ■. ■■■■■: ASAC ■■■■■, did you have
21 anything in regards to his schedule?

22 MR. ■■■■■: I did not. Thanks.

23 MR. ■. ■■■■■: No problem. I'm going to
24 move on.

25 In our previous interview, you mentioned

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 actually working --

2 MR. ■. ■■■■■: Mm-hmm.

3 MR. ■. ■■■■■: -- she was off on August
4 9th.

5 MR. ■. ■■■■■: August 9th.

6 MR. ■. ■■■■■: Friday, August 9th. She
7 was working on Thursday, August 8th.

8 MR. ■. ■■■■■: Yeah.

9 MR. ■. ■■■■■: 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 ■■■■■ also stated
14 it happened on Thursday, August 8th.

15 MR. ■. ■■■■■: Oh, so it must have been
16 Thursday.

17 MR. ■. ■■■■■: Okay.

18 MR. ■. ■■■■■: I'm not too sure because
19 everything was jumbled in.

20 MR. ■. ■■■■■: Okay. And do you recall
21 what the issue was with the cameras?

22 MR. ■. ■■■■■: They said they wasn't
23 recording.

24 MR. ■. ■■■■■: Was that the only issue
25 you remember? Was there anything else with the

1 camera?

2 MR. ■. ■■■■■: 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. ■. ■■■■■: So, it wasn't recording,
7 and they couldn't pull any video?

8 MR. ■. ■■■■■: Yes.

9 MR. ■. ■■■■■: 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. ■. ■■■■■: I have no idea. I don't
14 really remember what they were trying to pull
15 video from, or why.

16 MR. ■. ■■■■■: Which office were you guys
17 in?

18 MR. ■. ■■■■■: Probably on the second
19 floor by the - maybe the SIS Office, or it was
20 in the Video Room.

21 MR. ■. ■■■■■: All by the -. What's the
22 difference?

23 MR. ■. ■■■■■: The Video Room is where
24 they have the monitors and the SIS Office is
25 right down the hallway, where the SIS Office

1 would be.

2 MR. ■. ■■■■■: Okay. And do you remember
3 standing there trying to help them pull video?

4 MR. ■. ■■■■■: Yes.

5 MR. ■. ■■■■■: 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. ■. ■■■■■: In the SIS Shop?

9 MR. ■. ■■■■■: In the SIS Shop, or on the
10 monitors. There's a lot of monitors.

11 MR. ■. ■■■■■: 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. ■. ■■■■■: Can you explain that a
17 little further?

18 MR. ■. ■■■■■: Okay. So, was it in the
19 Video Room or the SIS Shop?

20 MR. ■. ■■■■■: 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. ■. ■■■■■: 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 goes to the video matrix, and then it's split,
2 and it goes to all the other cameras.

3 MR. ■. ■■■■■: So, you're saying if it's
4 in the SIS Shop, and there was issues in the
5 SIS Shop?

6 MR. ■. ■■■■■: 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. ■. ■■■■■: Okay.

12 MR. ■. ■■■■■: 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. ■. ■■■■■: So, which ones had issues
17 where you couldn't see anything?

18 MR. ■. ■■■■■: I don't know. Because it
19 was a lot of stuff not working at that time. I
20 can't really -.

21 MR. ■. ■■■■■: Do you remember any
22 screens being black, like blanked out with X's
23 on them, at that point?

24 MR. ■. ■■■■■: I don't know. It was -
25 that room was always a mess when I got there,

1 as far as stuff not working or working.

2 MR. ■. ■■■■■: But you don't remember
3 them, Lieutenant ■■■■■ or ■■■■■, 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. ■. ■■■■■: 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. ■. ■■■■■: So, which one was it?
14 Just to clarify. I missed that. Which one was
15 it that wasn't working --

16 MR. ■. ■■■■■: So, what -.

17 MR. ■. ■■■■■: -- the SIS or the Video
18 Room?

19 MR. ■. ■■■■■: 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 coming from the network. They'd be trying to
2 pull video from the actual recorders.

3 MR. ■. ■■■■■: So that's where basically
4 you can log in?

5 MR. ■. ■■■■■: You log in and you try to
6 pull video.

7 MR. ■. ■■■■■: Okay. So, you can - the
8 SIS Shop had the ability to log in --

9 MR. ■. ■■■■■: Yes, pull video.

10 MR. ■. ■■■■■: -- and review video.

11 MR. ■. ■■■■■: Yes.

12 MR. ■. ■■■■■: So, but the other part,
13 the video monitoring --

14 MR. ■. ■■■■■: That's just live --

15 MR. ■. ■■■■■: -- had to be live wired.

16 MR. ■. ■■■■■: -- that's just live wire,
17 yeah. That's everything coming in.

18 MR. ■. ■■■■■: And if the live wires were
19 removed by any chance, would that be a black
20 screen?

21 MR. ■. ■■■■■: Yeah, it would be a black
22 screen, yes.

23 MR. ■. ■■■■■: So ,is it possible this
24 conversation might have taken place with
25 Lieutenant ■■■■■ inside the Video Monitor

1 Room? If she recalls that there was --

2 MR. ■. ■■■■■: Yeah, if there were
3 screens --

4 MR. ■. ■■■■■: -- screens that -.

5 MR. ■. ■■■■■: -- that's in the Video
6 Room, yes.

7 MR. ■. ■■■■■: 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. ■. ■■■■■: Hmm.

12 MR. ■. ■■■■■: -- 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. ■. ■■■■■: 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 about the live view.

2 MR. ■. ■■■■■: Okay.

3 MR. ■. ■■■■■: 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. ■. ■■■■■: 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. ■. ■■■■■: 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. ■. ■■■■■: Okay. I'm going to show
17 you a memo. There's a memo dated August 10th,
18 from ■■■■■, SIS Lieutenant. That would be
19 ■■■■■.

20 MR. ■. ■■■■■: Yeah.

21 MR. ■. ■■■■■: To ■■■■■, Captain.

22 MR. ■. ■■■■■: Mm-hmm.

23 MR. ■. ■■■■■: 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 MR. ■. ■■■■■: Okay.

2 MR. ■. ■■■■■: "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 ■. ■■■■■ via radio." That would be
12 you, right?

13 MR. ■. ■■■■■: Yes.

14 MR. ■. ■■■■■: Okay. "At approximately
15 4:00 p.m., ■■■■■ 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 ■■■■■ 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 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. ■. ■■■■■: 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. ■. ■■■■■: It might have been.

10 MR. ■. ■■■■■: Because I leave at 2:00.

11 MR. ■. ■■■■■: So, you -.

12 MR. ■■■■■: You want to just read
13 through that again --

14 MR. ■. ■■■■■: Yeah.

15 MR. ■. ■■■■■: Yeah. Read through it for
16 yourself.

17 MR. ■■■■■: -- and just -.

18 MR. ■. ■■■■■: "At approximately 3:45
19 p.m. on the Nice System, I attempted to recover
20 -. At the time I was -."

21 MR. ■. ■■■■■: There might be some
22 grammatical -.

23 MR. ■. ■■■■■: Yeah, that doesn't really
24 -.

25 MR. ■■■■■: Does that seem accurate, to

1 your recollection?

2 MR. ■. ■■■■■: No.

3 MR. ■. ■■■■■: So, you don't recall
4 fixing anything?

5 MR. ■. ■■■■■: 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. ■. ■■■■■: 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. ■. ■■■■■: Okay.

14 MR. ■. ■■■■■: 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. ■. ■■■■■: No. That doesn't really
19 make any sense to me, either.

20 MR. ■. ■■■■■: 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. ■. ■■■■■: Yeah, and I don't have the

1 key to get in the room.

2 MR. ■. ■■■■■: Okay.

3 MR. ■. ■■■■■: I didn't have access to
4 get in the room.

5 MR. ■. ■■■■■: Because no one was there
6 in the SIS Shop.

7 MR. ■. ■■■■■: Yes, nobody was -. Yes.

8 MR. ■. ■■■■■: And normally, there would
9 be somebody monitoring the phones, right?

10 MR. ■. ■■■■■: Yes, there should be a
11 phone monitor, if somebody was there, unless
12 they got pulled to work a different post.

13 MR. ■. ■■■■■: Yeah.

14 MR. ■. ■■■■■: But they're supposed to be
15 - that's supposed to be a post.

16 MR. ■. ■■■■■: And that Friday, nobody
17 was there? On August 9th, I think they had
18 left early or something to that effect --

19 MR. ■. ■■■■■: Mm-hmm.

20 MR. ■. ■■■■■: -- and then, you couldn't
21 get in. Do you recall - Lieutenant ■■■■■
22 mentioned to us that Captain ■■■■■ had the
23 ability to get you into the room - do you know
24 if Captain ■■■■■ had his own set of keys for
25 that room?

1 MR. ■. ■■■■■: Yes, he did.

2 MR. ■. ■■■■■: Separate from?

3 MR. ■. ■■■■■: Yeah. The Captain I
4 think, or the SIS could get in that room. I'm
5 not too sure.

6 MR. ■. ■■■■■: I know SIS -. Lieutenant
7 ■■■■■ had her own set of keys.

8 MR. ■. ■■■■■: Yeah, could get in with a
9 key. Yeah --

10 MR. ■. ■■■■■: Okay.

11 MR. ■. ■■■■■: -- but I think the Captain
12 had the key to let me in the room. I'm not too
13 sure. Honestly.

14 MR. ■■■■■: You're not certain?

15 MR. ■. ■■■■■: I'm not certain.

16 MR. ■. ■■■■■: So, the SIS Lieutenant's
17 keys are kept behind some kind of box in the
18 control room.

19 MR. ■. ■■■■■: 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. ■. ■■■■■: Okay. But does the
24 Captain have his own set of keys?

25 MR. ■. ■■■■■: Yes.

1 MR. ■. ■■■■■: That's not behind glass?

2 MR. ■. ■■■■■: 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. ■. ■■■■■: Do you recall approaching
7 Captain ■■■■■, asking him for access to that
8 room on August 9th?

9 MR. ■. ■■■■■: I don't remember.

10 MR. ■. ■■■■■: Okay. Because I know,
11 based on Captain ■■■■■, Captain ■■■■■ 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. ■. ■■■■■: Hmm. I didn't know that.

16 MR. ■. ■■■■■: 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. ■. ■■■■■: 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. ■. ■■■■■: Okay. But if needed, you
23 could have asked Captain ■■■■■, he could have
24 let you in?

25 MR. ■. ■■■■■: He would have locked the -

1 if he had the key, yes, he would let me know.

2 MR. ■. ■■■■■: Okay. ASAC ■■■■■,
3 anything on that topic?

4 MR. ■■■■■: Yeah, in regard to the memo.
5 Mr. ■■■■■, I know that time on August 8th,
6 that seems way off based on what you had told
7 ■■■■■ and ■■■■■ before, and --

8 MR. ■. ■■■■■: Mm-hmm.

9 MR. ■■■■■: -- frankly, what ■■■■■ had
10 told us. The key thing that we wanted to find
11 out is that last line. The "■■■■■ stated he
12 fixed the camera system on Friday, August 9th
13 when he arrived to work."

14 MR. ■. ■■■■■: Mm-hmm.

15 MR. ■. ■■■■■: So, that's the main thing
16 we just wanted to confirm.

17 MR. ■. ■■■■■: I don't think I did that.

18 MR. ■■■■■: Yeah, because the last time, I
19 know our guys explored pretty in depth what
20 happened on August 9th.

21 MR. ■. ■■■■■: Mm-hmm.

22 MR. ■■■■■: That was that Friday where it
23 sounds like --

24 MR. ■. ■■■■■: Yes.

25 MR. ■■■■■: -- you got the hard drives to

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 not attesting to the accuracy, it's just a
19 document 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 MR. ■. ■■■■■: We can move on to the next
2 topic.

3 MR. ■. ■■■■■: Okay.

4 MR. ■. ■■■■■: You mentioned, previously
5 and even now, that there was a camera upgrade
6 going on during that time.

7 MR. ■. ■■■■■: Yes.

8 MR. ■. ■■■■■: Do you recall if there was
9 a contract in place for these upgrades?

10 MR. ■. ■■■■■: 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. ■. ■■■■■: Okay. I'm going to show
15 you a contract.

16 MR. ■. ■■■■■: Yes.

17 MR. ■. ■■■■■: Do you recognize that
18 contract?

19 MR. ■. ■■■■■: Yes. This looks like all
20 the stuff we put in for to upgrade the camera
21 system.

22 MR. ■. ■■■■■: Just so -. Give me one
23 second.

24 MR. ■. ■■■■■: Okay.

25 MR. ■. ■■■■■: Just for the record, I'm

1 going to read this out because it's --

2 MR. ■. ■■■■■: It's very (Indiscernible
3 *00:18:26).

4 MR. ■. ■■■■■: 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. ■. ■■■■■: The initial, probably the
16 initial one, yes.

17 MR. ■. ■■■■■: When you say initial?
18 Were there changes?

19 MR. ■. ■■■■■: 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. ■. ■■■■■: Okay.

25 MR. ■. ■■■■■: But this was the original.

1 MR. ■. ■■■■■: And this is dated when
2 again?

3 MR. ■. ■■■■■: 2018. (Indiscernible
4 *00:19:31). Oh, 9/21/2018.

5 MR. ■. ■■■■■: 2018. Were you involved
6 in this?

7 MR. ■. ■■■■■: Yes.

8 MR. ■. ■■■■■: Who was the point of
9 contact for this?

10 MR. ■. ■■■■■: 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. ■. ■■■■■: Justin Houston. Okay.

18 MR. ■. ■■■■■: And I called him asking
19 him every question, because I never did fiber
20 before, or network camera systems, so.

21 MR. ■. ■■■■■: All right, so Justin
22 Houston is the SigNet point of contact then?

23 MR. ■. ■■■■■: Yes.

24 MR. ■. ■■■■■: Okay. Who was the point
25 of contact for BOP then, at the MCC? Who was

1 the point of contact?

2 MR. ■. ■■■■■: That would be the Facility
3 Manager, whoever that was. Or the General
4 Foreman. I'm just --

5 MR. ■. ■■■■■: Who?

6 MR. ■. ■■■■■: -- in 2018, so that was
7 ■■■■■ ■■■■■ (Phonetic Sp. *00:20:12)
8 probably, and then ■■■■■ ■■■■■ was the
9 General Foreman.

10 MR. ■. ■■■■■: ■■■■■ ■■■■■ had left
11 by August 2018, right?

12 MR. ■. ■■■■■: Okay.

13 MR. ■. ■■■■■: And then, ■■■■■ ■■■■■
14 stepped in?

15 MR. ■. ■■■■■: Yes.

16 MR. ■. ■■■■■: But ■■■■■ ■■■■■ said that
17 he never really communicated in regards to
18 this.

19 MR. ■. ■■■■■: Yes.

20 MR. ■. ■■■■■: Because he said that he
21 doesn't recall the materials arriving --

22 MR. ■. ■■■■■: Mm-hmm.

23 MR. ■. ■■■■■: -- or any of that stuff.

24 MR. ■. ■■■■■: No, he wasn't there when I
25 don't think any of this arrived.

1 MR. ■. ■■■■■: And he never spoke with --

2 MR. ■. ■■■■■: Anybody.

3 MR. ■. ■■■■■: -- SigNet.

4 MR. ■. ■■■■■: SigNet, yeah.

5 MR. ■. ■■■■■: So, who spoke with SigNet
6 in regards to the materials and all that?

7 MR. ■. ■■■■■: 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. ■. ■■■■■: So, you communicated with
12 SigNet?

13 MR. ■. ■■■■■: Yeah. SigNet, yes.

14 MR. ■. ■■■■■: Okay. Was there anybody
15 else that communicated with SigNet?

16 MR. ■. ■■■■■: No, not until ■■■■■ got
17 there.

18 MR. ■. ■■■■■: And after that it was
19 ■■■■■?

20 MR. ■. ■■■■■: Yes.

21 MR. ■. ■■■■■: Or was it both of you guys
22 together?

23 MR. ■. ■■■■■: It was pretty much ■■■■■.
24 He's in charge, you know.

25 MR. ■. ■■■■■: Okay. When did ■■■■■ get

1 there?

2 MR. ■. ■■■■■: I don't know. Honestly, I
3 don't. It's around this time, like, August or
4 July of 2019.

5 MR. ■. ■■■■■: Okay. Can you flip to
6 page four of that?

7 MR. ■. ■■■■■: Yes.

8 MR. ■. ■■■■■: 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. ■. ■■■■■: Nice or -.

13 MR. ■. ■■■■■: -- the Nice, NiceVision?

14 MR. ■. ■■■■■: Yeah, NiceVision. Yes.

15 MR. ■. ■■■■■: And that's the type of
16 system that was ordered, right?

17 MR. ■. ■■■■■: Yes.

18 MR. ■. ■■■■■: Okay. Do you recall - and
19 this was placed in September of 2018.

20 MR. ■. ■■■■■: Yes.

21 MR. ■. ■■■■■: Do you recall when all the
22 NiceVision, all that stuff in that order was
23 delivered to the MCC?

24 MR. ■. ■■■■■: It was coming in piece-by-
25 piece.

1 MR. ■. ■■■■■: Piece-by-piece.

2 MR. ■. ■■■■■: Yeah.

3 MR. ■. ■■■■■: It wasn't delivered
4 together?

5 MR. ■. ■■■■■: 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. ■. ■■■■■: Okay. So, what do you
10 recall, what came in first?

11 MR. ■. ■■■■■: As far as what came in,
12 mainly the recorders and the new rack, and
13 probably the UPS.

14 MR. ■. ■■■■■: Recorders, and what else?

15 MR. ■. ■■■■■: The UPS and the rack that
16 the recorders would go in.

17 MR. ■. ■■■■■: All right. So, the
18 terminology goes over my head.

19 MR. ■. ■■■■■: Okay, so just the metal
20 hardware that the UPS would go in, and the
21 recorders.

22 MR. ■. ■■■■■: 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. ■. ■■■■■: So, Nice. So, it would be

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. ■. ■■■■■: So, they call came in
11 around when do you think?

12 MR. ■. ■■■■■: I'm not too sure.

13 MR. ■. ■■■■■: You think soon after the
14 order was placed, or -?

15 MR. ■. ■■■■■: It was a little while
16 because there was stuff on backorder, so it
17 wasn't, like, right away.

18 MR. ■. ■■■■■: So, was it in 2018, '19?

19 MR. ■. ■■■■■: Probably in the early part
20 of 2019.

21 MR. ■. ■■■■■: Early part of 2019?

22 MR. ■. ■■■■■: Yeah.

23 MR. ■. ■■■■■: 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 dated October 7th, that's [REDACTED] [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 MR. ■. ■■■■■: Like, he responded back
2 with tracking numbers for 2018.

3 MR. ■. ■■■■■: 2018. Okay.

4 MR. ■. ■■■■■: Does that help recollect
5 your memory at all about when those -?

6 MR. ■. ■■■■■: 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. ■■■■■: Does that email look
12 familiar?

13 MR. ■. ■■■■■: Yes. This email looks
14 familiar.

15 MR. ■. ■■■■■: So, that is a
16 communication between you and Justin, and it
17 looks like ■■■■■, --

18 MR. ■. ■■■■■: Yes.

19 MR. ■. ■■■■■: -- and Hodge?

20 MR. ■. ■■■■■: Yeah, later on because,
21 when was this? Yes.

22 MR. ■. ■■■■■: Who's Hodge?

23 MR. ■. ■■■■■: He's the new contact. He
24 came in after the Epstein thing.

25 MR. ■. ■■■■■: Okay. And what's the

1 communication about the PTC cameras?

2 MR. ■. ■■■■■: Oh, those are outside
3 cameras.

4 MR. ■. ■■■■■: Okay.

5 MR. ■. ■■■■■: 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. ■. ■■■■■: 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. ■. ■■■■■: Yes.

15 MR. ■. ■■■■■: You think those were
16 delivered - based on Houston's email - it was
17 delivered in the -.

18 MR. ■. ■■■■■: 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. ■. ■■■■■: Okay. Where do you think
23 these items were stored? Once they got
24 delivered?

25 MR. ■. ■■■■■: They were - and I mean

1 some of it got misplaced because nobody knew
2 what it was, so it went to Building Four, the
3 warehouse.

4 MR. ■. ■■■■■: Where's that?

5 MR. ■. ■■■■■: That's in Brooklyn. It's
6 right next to Steiner Studios.

7 MR. ■. ■■■■■: This is the Brooklyn Navy
8 Yard?

9 MR. ■. ■■■■■: Yeah, Brooklyn Navy Yard,
10 yes.

11 MR. ■. ■■■■■: What about the other
12 items? You said some went over.

13 MR. ■. ■■■■■: 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. ■. ■■■■■: Okay. And who received
20 these orders, do you know?

21 MR. ■. ■■■■■: The warehouse.

22 MR. ■. ■■■■■: The warehouse?

23 MR. ■. ■■■■■: Yes.

24 MR. ■. ■■■■■: It was shipped to the MCC?

25 MR. ■. ■■■■■: Yes.

1 MR. ■. ■■■■■: Do you know who signed off
2 on these?

3 MR. ■. ■■■■■: No.

4 MR. ■. ■■■■■: Okay. But someone
5 received them and somehow, it ended up in
6 Building Four?

7 MR. ■. ■■■■■: Yes.

8 MR. ■. ■■■■■: 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. ■. ■■■■■: 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. ■. ■■■■■: Where?

18 MR. ■. ■■■■■: 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. ■. ■■■■■: What's the 30 Percent
23 Room?

24 MR. ■. ■■■■■: It's, right before you go
25 to the loading dock, there's like a Ready Room

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. ■. ■■■■■: And it's locked up, it's
7 secured?

8 MR. ■. ■■■■■: Yes, secured. Yeah.
9 They're the only ones with a key. Nobody else
10 could get in there.

11 MR. ■. ■■■■■: So, we mentioned
12 everything that's on there, pretty much all the
13 NiceVision equipment, except for the cameras.

14 MR. ■. ■■■■■: Hmm.

15 MR. ■. ■■■■■: What happened to the
16 cameras?

17 MR. ■. ■■■■■: 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. ■. ■■■■■: So, you think all, but
22 that's - you mentioned right now that all the
23 NiceVision equipment ended up there.

24 MR. ■. ■■■■■: Hmm.

25 MR. ■. ■■■■■: So, you think the cameras

1 also got shipped?

2 MR. ■. ■■■■■: 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. ■. ■■■■■: You're not sure what
6 happened to the cameras?

7 MR. ■. ■■■■■: Yeah.

8 MR. ■. ■■■■■: Do you believe the cameras
9 got shipped or no?

10 MR. ■. ■■■■■: 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. ■. ■■■■■: Okay. When do you recall
19 looking for them?

20 MR. ■. ■■■■■: 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. ■. ■■■■■: The cameras. So, do you
25 think the cameras went to Building Eight --

1 MR. ■. ■■■■■: Hmm.

2 MR. ■. ■■■■■: -- around this time or
3 back in November 2018? So, that's two
4 different timings we're talking about.

5 MR. ■. ■■■■■: Yeah, two different
6 timing, yeah.

7 MR. ■. ■■■■■: So, when do you think the
8 cameras got shipped and sent to -?

9 MR. ■. ■■■■■: I think the cameras came
10 later.

11 MR. ■. ■■■■■: Okay.

12 MR. ■. ■■■■■: The recorders and
13 everything came right away.

14 MR. ■. ■■■■■: Okay.

15 MR. ■. ■■■■■: Yeah.

16 MR. ■. ■■■■■: So, when do you think the
17 cameras came?

18 MR. ■. ■■■■■: Probably after all of
19 this, so maybe in November.

20 MR. ■. ■■■■■: Okay.

21 MR. ■. ■■■■■: No, not November. So, it
22 probably came around November 19th, that's when
23 everything. Yeah.

24 MR. ■. ■■■■■: So, November 2019, after
25 Epstein?

1 MR. ■. ■■■■■: Yes, after Epstein.

2 MR. ■. ■■■■■: Do you know why there was
3 such a big delay and why

4 MR. ■. ■■■■■: Because, like, when you
5 order cameras, if you're going to order, like,
6 300 cameras there's usually a backlog of six
7 months or eight months. It's not going to be
8 something you're going to get right away from a
9 vendor.

10 MR. ■. ■■■■■: Was there any other reason
11 why the cameras were not shipped?

12 MR. ■. ■■■■■: Oh, and there may be a
13 signature or something. Because I wasn't in
14 charge, so I couldn't really sign for anything.
15 That was a part of the problem. So, when stuff
16 was getting ordered.

17 MR. ■. ■■■■■: Was there ever
18 communication between MCC, were you able to
19 recall any communication between MCC or
20 yourself and SigNet, asking SigNet not to ship
21 the cameras?

22 MR. ■. ■■■■■: No. I would never tell
23 them not to ship the cameras. No.

24 MR. ■. ■■■■■: So, we're going to show
25 you an email. This email is from you dated

1 September 5th, 2019, at 8:52 a.m. to [REDACTED]
2 [REDACTED], [REDACTED], [REDACTED], Justin
3 Houston, and Steve Smith.

4 MR. [REDACTED]: Mm-hmm.

5 MR. [REDACTED]: Subject is "MCC New York
6 70E9F."

7 MR. [REDACTED]: Mm-hmm.

8 MR. [REDACTED]: And that's the initial
9 email and it looks like there's a response back
10 from Justin Houston. The initial email from
11 you states, "Good morning. There's a
12 discrepancy with 135 dome cameras."

13 MR. [REDACTED]: Mm-hmm.

14 MR. [REDACTED]: "The proposal part number
15 was Wycon IQ M62WRB9.

16 MR. [REDACTED]: Mm-hmm.

17 MR. [REDACTED]: I received 135 of Wycon
18 cameras part number," and it states a part
19 number. "What is the best way to fix this
20 problem? The cameras I received are not part
21 of the approved hardware list for the BOP."

22 MR. [REDACTED]: Hmm.

23 MR. [REDACTED]: Justin Houston responds on
24 September 5th, at 8:58 a.m., "[REDACTED], this
25 issue is the model number changed because you

1 had us wait to order the cameras."

2 MR. ■. ■■■■■: Hmm.

3 MR. ■. ■■■■■: "The cameras you received
4 are part of the replacement model."

5 MR. ■. ■■■■■: Hmm.

6 MR. ■. ■■■■■: "My recommendation, with
7 the rush to get all this installed, would be to
8 open a magic ticket and request it be added to
9 the approved list.

10 MR. ■. ■■■■■: Hmm.

11 MR. ■. ■■■■■: The biggest issue we have
12 right now is that 90 percent of the cameras on
13 the approved list are EOL." Take a look at
14 this and let me know if you recognize that
15 email.

16 MR. ■. ■■■■■: Yes, I remember this
17 email, yes.

18 MR. ■. ■■■■■: Okay.

19 MR. ■. ■■■■■: But I'm not in charge of
20 saying you can't send cameras, so.

21 MR. ■. ■■■■■: But that says you - the
22 statement up top from Justin is - it clearly
23 states that you told him to hold off on
24 ordering and sending the cameras.

25 MR. ■. ■■■■■: Hold on. No, we're trying

1 to figure -. Not hold off, but we have to make
2 sure that - anything we install on the BOP
3 network - we have to make sure that it's
4 approved on the list as far as for
5 (Indiscernible *00:31:29) and everything else.
6 We can't just order anything and get it
7 installed.

8 So, if the original part number was for
9 these cameras, they would have to ship these
10 cameras. And if the part number changed before
11 they send it to us, they have to notify if the
12 part number changed, then we have to get it
13 approved through Computer Services before we
14 install them. We can't just install anything
15 on the network.

16 MR. ■. ■■■■■: Okay. Just to give you an
17 understanding. We spoke with Justin Houston --

18 MR. ■. ■■■■■: Mm-hmm.

19 MR. ■. ■■■■■: -- and one of the things
20 that Justin Houston told us is they send you
21 all that stuff, and in his communication with
22 you, you advised him not to ship the cameras --

23 MR. ■. ■■■■■: Cameras.

24 MR. ■. ■■■■■: -- because there's no
25 where to house the cameras.

1 MR. ■. ■■■■■: Yeah, that was the biggest
2 issue, yes.

3 MR. ■. ■■■■■: So, there's no way to
4 house the cameras, so you told him not to ship
5 the cameras, hold off on shipping the cameras
6 until you get the okay for shipping the
7 cameras, until there's space to do it.

8 MR. ■. ■■■■■: Mm-hmm.

9 MR. ■. ■■■■■: Until you guys have space
10 to house the cameras.

11 MR. ■. ■■■■■: Mm-hmm.

12 MR. ■. ■■■■■: Because 300 cameras. I
13 think the order states there's about 300
14 cameras --

15 MR. ■. ■■■■■: Mm-hmm.

16 MR. ■. ■■■■■: -- right?

17 MR. ■. ■■■■■: Yes.

18 MR. ■. ■■■■■: That's a lot of cameras.

19 MR. ■. ■■■■■: Yeah.

20 MR. ■. ■■■■■: I'm guessing you need a
21 lot of space.

22 MR. ■. ■■■■■: Yes.

23 MR. ■. ■■■■■: So.. this - I mean, I'm
24 not saying there's anything wrong with it,
25 like, we get it.

1 MR. ■. ■■■■■: Mm-hmm. Mm-hmm.

2 MR. ■. ■■■■■: Right, hey, there's
3 nowhere to house it.

4 MR. ■. ■■■■■: Mm-hmm.

5 MR. ■. ■■■■■: If that is an issue, you
6 can tell us. Hey, we had nowhere to house it.

7 MR. ■. ■■■■■: Yes.

8 MR. ■. ■■■■■: But if that's a
9 communication between both you guys, just be up
10 front and say, hey, no, I told him to hold off
11 on it.

12 MR. ■. ■■■■■: No. The hold off was,
13 this - the cameras have to be approved on a
14 (Indiscernible *00:32:38) list. And the
15 problem was the cameras that I had requested,
16 BOP went and changed, whoever in Central Office
17 - the original proposal was for access cameras
18 and the problem was these cameras were not
19 going to work on the NiceVision. When you
20 added them to the software app. I make sure
21 every time we got something that it's going to
22 work, because I know when you order a big bulk
23 like that, you can't just send it back. You
24 can't say, hey, I don't have the right stuff,
25 because it's not going to work. And that's

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

10 MR. ■. ■■■■■: Okay. So that's what
11 clarifies.

12 MR. ■. ■■■■■: Yes.

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

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

1 the institution.

2 MR. ■. ■■■■■: Okay.

3 MR. ■. ■■■■■: Because it's just a big
4 order.

5 MR. ■. ■■■■■: So, that's why --

6 MR. ■. ■■■■■: (Indiscernible *00:33:47).

7 MR. ■. ■■■■■: -- so, that's why you told
8 him to hold off on --

9 MR. ■. ■■■■■: Yes --

10 MR. ■. ■■■■■: -- shipping it?

11 MR. ■. ■■■■■: -- shipping it, yes.

12 MR. ■. ■■■■■: So, you had to verify the
13 actual --

14 MR. ■. ■■■■■: Mm-hmm.

15 MR. ■. ■■■■■: -- part number?

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

19 MR. ■. ■■■■■: Okay.

20 MR. ■. ■■■■■: Yeah.

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

25 MR. ■. ■■■■■: Right away.

1 MR. ■. ■■■■■: Right away, okay.

2 MR. ■. ■■■■■: Yes.

3 MR. ■. ■■■■■: Who did you contact in
4 regards to -?

5 MR. ■. ■■■■■: I contacted Justin Houston
6 and I told ■■■■■ about the problem, as far as
7 the cameras.

8 MR. ■. ■■■■■: But ■■■■■ wasn't there
9 yet. This is going back to November --

10 MR. ■. ■■■■■: Oh.

11 MR. ■. ■■■■■: -- November, it was
12 shipped; the order was placed in September --

13 MR. ■. ■■■■■: September.

14 MR. ■. ■■■■■: -- of 2018.

15 MR. ■. ■■■■■: Yeah.

16 MR. ■. ■■■■■: Let's just say October.

17 MR. ■. ■■■■■: Yes.

18 MR. ■. ■■■■■: The estimate was October.

19 MR. ■. ■■■■■: Mm-hmm.

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

23 MR. ■. ■■■■■: I spoke to whoever was in
24 charge at that time. So, Maybe ■■■■■ or - oh,
25 I spoke to Computer Service ■■■■■. Because he

1 would have to send a trouble ticket to get it
2 approved; these cameras approved on the list.

3 MR. ■. ■■■■■: So, you think Computer
4 Services --

5 MR. ■. ■■■■■: Mm-hmm.

6 MR. ■. ■■■■■: -- ■■■■■?

7 MR. ■. ■■■■■: Mm-hmm.

8 MR. ■. ■■■■■: And you think you spoke to
9 him and told him -?

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

14 MR. ■. ■■■■■: So, he would have to
15 create a trouble ticket -.

16 MR. ■. ■■■■■: Ticket to get this
17 approved, yes.

18 MR. ■. ■■■■■: And do you remember
19 creating a ticket at all?

20 MR. ■. ■■■■■: I'm pretty sure, if it
21 says I spoke to ■■■■■, then he yeah -. Yeah
22 ■■■■■, yeah, he was aware of it. The Wycon
23 cameras. Because the part number changed.

24 MR. ■. ■■■■■: But it basically sounds
25 like, based on what he said, the part number

1 changed because it was -.

2 MR. ■. ■■■■■: Everything waited too
3 long. Because I can't --

4 MR. ■. ■■■■■: -- (Indiscernible
5 *00:35:22) habit.

6 MR. ■. ■■■■■: -- yes, and I can't sign
7 off on it. That's why ■■■■■ was on the email
8 because he's the one that has to sign off on
9 cameras. I can't sign off on anything. I can
10 do my recommendations, but I can't sign off and
11 get anything shipped to the institution.

12 MR. ■. ■■■■■: But that's different from
13 what you said about the part number not
14 matching up to what you wanted --

15 MR. ■. ■■■■■: Mm-hmm.

16 MR. ■. ■■■■■: -- to him stating that,
17 hey, no --

18 MR. ■. ■■■■■: You waited too long, yes.

19 MR. ■. ■■■■■: -- you waited too long.

20 MR. ■. ■■■■■: Yes.

21 MR. ■. ■■■■■: That's two different
22 things.

23 MR. ■. ■■■■■: That's two different
24 things, yes.

25 MR. ■. ■■■■■: So, what - based on this,

1 like, according to the contract - what was the
2 cameras that you guys ordered?

3 MR. ■. ■■■■■: 350, (Indiscernible
4 *00:35:49) licenses.

5 MR. ■. ■■■■■: No, I think it was split
6 up. I think it was 75 and -.

7 MR. ■. ■■■■■: Oh. (Indiscernible
8 *00:35:57). Oh, 1Q. Yes, this part number
9 right here.

10 MR. ■. ■■■■■: And you -. What -? Can
11 you read it out so we can -.

12 MR. ■. ■■■■■: 1QM62WR-B9. One Quebec-
13 Mike-6-2-Whisky-Romero - Bravo-9.

14 MR. ■. ■■■■■: And there's another one,
15 too, right? Because that's only one set of
16 cameras.

17 MR. ■. ■■■■■: That's the pointer
18 cameras. That really didn't have anything to
19 do with it. These are the dome cameras.

20 MR. ■. ■■■■■: So, there was nothing
21 wrong with the dome cameras?

22 MR. ■. ■■■■■: They never really worked -
23 even when they changed the part number, this
24 never worked on the system. We never even
25 installed these cameras.

1 MR. ■. ■■■■■: So, the dome cameras never
2 got installed?

3 MR. ■. ■■■■■: We had them on hand when
4 they came in eventually, but we have to order -
5 the next year, those are the cameras we
6 installed. I installed a few of these cameras
7 and I had issues, so we had to go to Pelco from
8 the order from the next year.

9 MR. ■. ■■■■■: So, no matter what, you
10 had issues, but do you recall telling Justin -
11 or you said, right now, that you told Justin to
12 hold off because there was issues with the
13 cameras.

14 MR. ■. ■■■■■: (Indiscernible *00:36:55).

15 MR. ■. ■■■■■: You recognized an issue
16 right off the back.

17 MR. ■. ■■■■■: And it has to get approved
18 on the (Indiscernible *00:36:57) list. It was
19 two different issues, but -.

20 MR. ■. ■■■■■: Okay. So initially, you
21 recognized there was an issue and you told ■■■■■

22 --

23 MR. ■. ■■■■■: Mm-hmm.

24 MR. ■. ■■■■■: -- ■■■■■ at Computer
25 Services.

1 MR. ■. ■■■■■: Through Computer Services.

2 MR. ■. ■■■■■: And you guys created a

3 ticket, --

4 MR. ■. ■■■■■: Ticket.

5 MR. ■. ■■■■■: -- and back in October,

6 November 2018? '18, right, because -.

7 MR. ■. ■■■■■: This is all '19.

8 MR. ■. ■■■■■: But that's '19.

9 MR. ■. ■■■■■: Yeah.

10 MR. ■. ■■■■■: But I'm talking back then.

11 MR. ■. ■■■■■: Oh, back here?

12 MR. ■. ■■■■■: Back here, when the

13 initial order -.

14 MR. ■. ■■■■■: Yes, I told him that there

15 was going to be an issue. But I can't really -

16 . I mean I can tell them, hey, hold off, but

17 they're going to ship whatever they're going to

18 ship.

19 MR. ■. ■■■■■: Oh, so, I should clarify.

20 So, maybe that's where the confusing part is.

21 Justin said over here.

22 MR. ■. ■■■■■: Mm-hmm.

23 MR. ■. ■■■■■: You're talking about 2018.

24 MR. ■. ■■■■■: Yes.

25 MR. ■. ■■■■■: His statement to us was,

1 when those recorders in 2018 were shipped --

2 MR. ■. ■■■■■: Yep.

3 MR. ■. ■■■■■: -- he didn't ship out the
4 cameras --

5 MR. ■. ■■■■■: The cameras.

6 MR. ■. ■■■■■: -- in 2018 because based
7 on his conversation with you in 2018.

8 MR. ■. ■■■■■: Yes. The part number was
9 wrong. Yes.

10 MR. ■. ■■■■■: No, no. That's not what
11 he said.

12 MR. ■. ■■■■■: Oh.

13 MR. ■. ■■■■■: He said that you stated
14 that there was no where to house --

15 MR. ■. ■■■■■: House them, yes.

16 MR. ■. ■■■■■: -- the cameras --

17 MR. ■. ■■■■■: Yes.

18 MR. ■. ■■■■■: -- in 2018, so you asked
19 him to hold off on shipping.

20 MR. ■. ■■■■■: Yeah, we had to figure out
21 some stuff logistically. There was --

22 MR. ■. ■■■■■: But just to -.

23 MR. ■. ■■■■■: -- there was a lot of
24 stuff going on.

25 MR. ■. ■■■■■: And then, he didn't

1 receive any communication from you up until
2 later on --

3 MR. ■. ■■■■■: 2019.

4 MR. ■. ■■■■■: -- in 2019.

5 MR. ■. ■■■■■: Mm-hmm. Mm-hmm.

6 MR. ■. ■■■■■: And we have - let me show
7 you another email. This is dated - this is
8 another email, but this is not between you and
9 him. This looks like Justin Houston --

10 MR. ■. ■■■■■: Hmm.

11 MR. ■. ■■■■■: -- to Fred Pridemore at
12 SigNet, Inc.

13 MR. ■. ■■■■■: Mm-hmm.

14 MR. ■. ■■■■■: Fred Pridemore. And this
15 is dated August 19, 2019.

16 MR. ■. ■■■■■: Okay.

17 MR. ■. ■■■■■: Right. It says, "Fred, I
18 finally got the all-clear from the site to
19 order the cameras -" --

20 MR. ■. ■■■■■: Yes.

21 MR. ■. ■■■■■: "-- on this job."

22 MR. ■. ■■■■■: Yes.

23 MR. ■. ■■■■■: "Lines ten to 14 on the
24 revest Line 12 needs to be changed to the part
25 number at --

1 MR. ■. ■■■■■: Mm-hmm.

2 MR. ■. ■■■■■: -- 334 each." That means
3 - and he, Justin Houston, pointed us to this
4 saying that's when he got the final all-clear.

5 MR. ■. ■■■■■: Final, okay, yes.

6 MR. ■. ■■■■■: From MCC to finally order
7 the parts.

8 MR. ■. ■■■■■: Yeah, because there was,
9 there had to be a signature and I couldn't sign
10 for it. That was another problem, too, because
11 there was nobody in charge. No bills am I
12 assigned for, to get this stuff - hey, these
13 cameras got to get here, somebody's got to sign
14 for it. Because during this time, when this
15 happened, there was really nobody in charge. I
16 think, I don't know if ■■■■■ was still there
17 or not there, but to get the cameras shipped,
18 there had to be a signature, and I couldn't
19 sign for anything.

20 MR. ■. ■■■■■: So, there was no - a
21 signature wasn't needed for the recorders?
22 Because the recorders are an expensive part.

23 MR. ■. ■■■■■: The recorders. Yeah, it's
24 an expensive part, but the cameras, I couldn't
25 sign off on. Because remember, I was going

1 back and forth about the cameras, hey, I don't
2 think these cameras are going to work. They
3 already shipped that stuff for whatever reason.
4 When it came to the cameras and I was, like, I
5 don't think this is going to work, and they
6 actually needed another signature, and I
7 couldn't sign for it. I couldn't say, hey,
8 change the part number.

9 MR. ■. ■■■■■: Wait a minute, say that
10 again? Explain that slowly.

11 MR. ■. ■■■■■: Okay. So, I knew
12 initially that the cameras weren't going to
13 work on the system. Because I had spoke with
14 Justin. And then, ■■■■■ has to sign off on it.
15 And then I spoke to --

16 MR. ■. ■■■■■: This is 2018 or '19?

17 MR. ■. ■■■■■: '19.

18 MR. ■. ■■■■■: No, no. Let's go --

19 MR. ■. ■■■■■: Oh.

20 MR. ■. ■■■■■: Forget about '19.

21 MR. ■. ■■■■■: '19.

22 MR. ■. ■■■■■: Let's speak about --

23 MR. ■. ■■■■■: '18.

24 MR. ■. ■■■■■: -- '18 only.

25 MR. ■. ■■■■■: Only '18. Yes. I just

1 knew it was a problem, so I probably told them,
2 hey, hold off on shipping the actual cameras.

3 MR. ■. ■■■■■: Okay. So -.

4 MR. ■. ■■■■■: Until we figure out, like,
5 where we're going to house it, and what's going
6 to go on with the cameras.

7 MR. ■. ■■■■■: Okay. So that's, you held
8 off. And the next communication, the next time
9 you told him --

10 MR. ■. ■■■■■: Ship it.

11 MR. ■. ■■■■■: -- ship the cameras would
12 be after --

13 MR. ■. ■■■■■: Yes.

14 MR. ■. ■■■■■: -- Jeffrey Epstein's
15 death?

16 MR. ■. ■■■■■: Yes.

17 MR. ■. ■■■■■: Okay. That's what we
18 needed.

19 MR. ■. ■■■■■: Oh, sorry.

20 MR. ■. ■■■■■: That's it. Everything
21 else that happened afterwards makes no
22 difference, but -.

23 MR. ■. ■■■■■: Difference. Yh.

24 MR. ■. ■■■■■: All right, so that was -
25 everyone held off and it only because

1 logistically there was no way to house them?

2 MR. ■. ■■■■■: There was no way --

3 MR. ■. ■■■■■: Okay.

4 MR. ■. ■■■■■: -- to make sure they were
5 secure.

6 MR. ■. ■■■■■: Okay.

7 MR. ■. ■■■■■: Because you can see,
8 that's a lot of money. You can't just - and
9 everything disappears there.

10 MR. ■. ■■■■■: And 350 cameras is a lot
11 of cameras to house.

12 MR. ■. ■■■■■: Yes.

13 MR. ■. ■■■■■: Understood. That's fine.

14 MR. ■. ■■■■■: Yeah.

15 MR. ■■■■■: Do you mind if I --

16 MR. ■. ■■■■■: Go ahead, sorry.

17 MR. ■■■■■: -- just clarify. In '18,
18 and just want to clean this up. In 2018, it
19 was a matter of the storage --

20 MR. ■. ■■■■■: The storage.

21 MR. ■■■■■: -- was the issue.

22 MR. ■. ■■■■■: Yeah. Yeah.

23 MR. ■■■■■: And not -.

24 MR. ■. ■■■■■: Not getting the cameras,
25 no. Well, it was -.

1 MR. [REDACTED]: It was not the model.

2 MR. [REDACTED]: The model was an issue,
3 and then storage. Because when I spoke to
4 Justin about this, the initial, if this is the
5 -. This is not what we sent up to BOP. The
6 initial, everything that I sent up to BOP,
7 everything was supposed to be access cameras.
8 They went up to the Central Office, they get
9 another approval. They change the part number.
10 When I saw the part number, I'm, like ,wait,
11 hold a minute --

12 MR. [REDACTED]: Okay.

13 MR. [REDACTED]: -- this is wrong.

14 MR. [REDACTED]: Okay.

15 MR. [REDACTED]: Yeah. And we don't have
16 space for it anyway --

17 MR. [REDACTED]: Okay.

18 MR. [REDACTED]: -- so, can you hold off
19 and --

20 MR. [REDACTED]: Okay. And that's after this
21 initial --

22 MR. [REDACTED]: Yes.

23 MR. [REDACTED]: Okay.

24 MR. [REDACTED]: Yes.

25 MR. [REDACTED]: Okay.

1 MR. ■. ■■■■■: But none of that, like,
2 the CS, ■■■■■ ■■■■■, none of that was addressed
3 up until --

4 MR. ■. ■■■■■: Until this.

5 MR. ■■■■■: -- '19.

6 MR. ■. ■■■■■: Yes.

7 MR. ■. ■■■■■: The end of '19?

8 MR. ■. ■■■■■: Yes, when the actual, they
9 were going to get installed. We had to make
10 sure that everything was going to work on the
11 network.

12 MR. ■. ■■■■■: Sorry. ASAC ■■■■■.

13 MR. ■■■■■: Yeah, I'll ask one question
14 now, and then I'll let you ask a couple of
15 more, looking at your question list.

16 Once you had the space and they had the
17 right cameras in October 2018, were you guys at
18 the institution in a position to install those
19 right away, anyway?

20 MR. ■. ■■■■■: No. No.

21 MR. ■■■■■: Okay. All right.

22 MR. ■. ■■■■■: It took - even after that
23 happened - it took TDY help about a year and a
24 half pulling fiber through the whole building,
25 upgrading the infrastructure before we could

1 even install cameras. And then --

2 MR. [REDACTED]: Okay.

3 MR. [REDACTED]: -- Then to install the
4 cameras, that was another - yeah.

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

9 MR. [REDACTED]: Okay.

10 MR. [REDACTED]: Thanks.

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

14 MR. [REDACTED]: Yeah. Yeah.

15 MR. [REDACTED]: -- Mr. Epstein died. How
16 much of that conduit and wiring was actually
17 completed?

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

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

22 MR. [REDACTED]: Well, as far as the
23 infrastructure, yes. Because I think out of
24 the TDY - I don't know when - I know there was
25 TDY help when [REDACTED] first came. It was [REDACTED]

1 and [REDACTED]. They came from Texas. And we
2 pretty much fired up one unit to make sure,
3 hey, this is how we're going to - because we
4 have to pipe all that in for the cameras. You
5 have to put a conduit in. You can't have the
6 wires exposed, into each camera. And where are
7 you going to actually set the cameras up. So,
8 that took, like about a month for us to do that
9 -. The first unit took like a month.

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

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

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

19 MR. [REDACTED]: I don't really -.
20 Honestly, I don't remember. There's a lot
21 going on.

22 MR. [REDACTED]: I'm talking an idea at
23 that point.

24 MR. [REDACTED]: Yeah. I think during that
25 time, if [REDACTED] and [REDACTED] came TDY, that's when

1 maybe one housing unit was totally piped in and
2 maybe ready to go, but even then, it wasn't
3 ready to go because you still needed a fiber
4 upgrade. We could have put it on single mode,
5 but it would have had issues. It wasn't -.
6 And then, we still didn't even have CAT-5.
7 There was a lost of stuff we just didn't have
8 to finish the upgrade.

9 MR. ■. ■■■■■: Okay. So, after Mr.
10 Epstein's death, did they bring in more
11 employees?

12 MR. ■. ■■■■■: Yes, they brought a lot of
13 TDY help, and that's when a lot of stuff
14 happened.

15 MR. ■. ■■■■■: And once they brought in
16 all the employees, how long did it take to
17 actually put the - forget about the cameras -
18 how long did it take to put the wiring in?

19 MR. ■. ■■■■■: After Epstein's death - so
20 they were closing down the prison in August of,
21 well, we found out August-September. I was
22 still working, like, two or three times a week
23 on overtime installing conduit, and running
24 wires, and installing cameras. And even with
25 all that said, there was still - I remember I

1 went through all 11 housing units - I still
2 didn't finish 11 South because that's open
3 dorm. Unit Two never got finished and the
4 sallyports never got finished. And some
5 outside cameras. So, even after that happened,
6 three years, it still was a long undertaking.

7 MR. ■. ■■■■■: So, even after three years

8 --

9 MR. ■. ■■■■■: Yes.

10 MR. ■. ■■■■■: -- it's still not
11 completed?

12 MR. ■. ■■■■■: It wasn't completed when
13 we left, and they shut down that jail. As far
14 as the IP cameras, that was not completed, no.

15 MR. ■. ■■■■■: And that was just the wire
16 itself that never got completed?

17 MR. ■. ■■■■■: No, no. Just hooking up
18 cameras and the wiring. We put in -. Pretty
19 much set up the infrastructure where each floor
20 you could go to a hub to install cameras
21 everywhere.

22 MR. ■. ■■■■■: Yeah.

23 MR. ■. ■■■■■: But as far as finishing
24 the actual units, some of that was not
25 complete, no.

1 MR. ■. ■■■■■: Okay. And do you recall
2 when the majority of the work was done?

3 MR. ■. ■■■■■: I was, like, I was working
4 overtime all the time, so it was -.

5 MR. ■. ■■■■■: Was it like a couple of
6 months? Three months, four months?

7 MR. ■. ■■■■■: It was a couple of years.
8 I was still working on it --

9 MR. ■. ■■■■■: It was still ongoing?

10 MR. ■. ■■■■■: -- yeah. It was still
11 ongoing. I was still working on it. It was
12 never really complete. Because COVID happened.
13 We had TDY help, and we had the gun thing,
14 where we had more people come in. So, there
15 was a lot of stuff that needed to -.

16 MR. ■. ■■■■■: So, they were continuously
17 being people TDY to help with it?

18 MR. ■. ■■■■■: Yes.

19 MR. ■. ■■■■■: Okay. And did the people
20 actually continue doing work for the cameras,
21 or were they pulled out to do other things?

22 MR. ■. ■■■■■: They were pulled out to do
23 other things too, when it came to UI.

24 MR. ■. ■■■■■: What was SigNet's role in
25 the installation?

1 MR. ■. ■■■■■: They were supposed to do a
2 boatload of work, but we ended up doing a lot
3 of the work inhouse.

4 MR. ■. ■■■■■: That's (Indiscernible
5 *00:45:54).

6 MR. ■. ■■■■■: Yeah. Because -.

7 MR. ■. ■■■■■: Because over here on line,
8 where is that line? Look SigNet labor says
9 243,000.

10 MR. ■. ■■■■■: 43,000 yeah.

11 MR. ■. ■■■■■: What was their job?

12 MR. ■. ■■■■■: Their job. Okay, so the
13 main thing we were supposed to do was run pipe
14 everywhere and, like --

15 MR. ■. ■■■■■: You guys were? Like, the
16 MCC.

17 MR. ■. ■■■■■: -- right. MCC was
18 supposed to run the pipe everywhere, put the
19 box up, and they were just going to come in and
20 mount the cameras up and put it on the network,
21 but it was going to take too long, so we just
22 started doing everything in-house. We started
23 - well I started - just installing cameras, and
24 putting them up, and letting them start
25 recording. So, you have more view. Because

1 one camera we had on the unit, that wasn't
2 going to solve everything.

3 So, we had one camera on the unit, and
4 after, like, all this started happening and
5 especially, a staff member got assaulted.
6 That's why I added another camera on the
7 network, one on top of the bubble, so you could
8 see like - it's a 270 - so, you can see like
9 this way. You can pretty much see the whole
10 unit.

11 So, that's the best I could do at the time
12 for all of the housing units that only had one
13 camera. And then, eventually we started going
14 unit by unit and just installing 12 to 13,
15 however many cameras on each unit.

16 MR. ■. ■■■■■: Okay. And how long did
17 SigNet stay after Mr. Epstein's death? Did
18 they come and stay for a while --

19 MR. ■. ■■■■■: Oh, yeah, I wouldn't --

20 MR. ■. ■■■■■: -- to finish up
21 everything, or did they -?

22 MR. ■. ■■■■■: No. After Mr. Epstein's
23 death, that's when they came and installed the
24 recorders. Because this was all on-hand, the
25 new recorders and the rack. But they had to

1 get the okay for them to - well, and I called
2 Justin, too, about this. I was, like, hey
3 we're on the list, but we weren't on the list
4 to get upgraded.

5 MR. ■. ■■■■■: Okay.

6 MR. ■. ■■■■■: So, but then this
7 happened, so they came, like, the next day, and
8 I stayed there to -.

9 MR. ■. ■■■■■: They stayed for a couple
10 weeks -?

11 MR. ■. ■■■■■: Oh, just a couple days.
12 Just to get the new recorders in.

13 MR. ■. ■■■■■: That's it?

14 MR. ■. ■■■■■: Yeah, it was -.

15 MR. ■. ■■■■■: They didn't help with the
16 cameras?

17 MR. ■. ■■■■■: No.

18 MR. ■. ■■■■■: So, you guys still
19 installed the cameras yourselves?

20 MR. ■. ■■■■■: Yeah, we installed all the
21 cameras.

22 MR. ■. ■■■■■: ASAC ■■■■■, anything else
23 on that?

24 MR. ■■■■■: Yeah, a couple of questions.
25 So, based on what you just said, I just want to

1 make sure I'm clear. We talked about the fact
2 that if you had the new cameras in October of
3 2018, you would not have been able to install
4 them based on the lack of wiring.

5 MR. ■. ■■■■■: Yes.

6 MR. ■■■■■: So, let me ask the same thing
7 about August 10th, the day of Epstein's death.
8 If you had received the cameras before that
9 day, would you have been able to install them
10 before that time?

11 MR. ■. ■■■■■: No.

12 MR. ■■■■■: Okay. And, because it looks
13 like - yeah - the cameras I think finally came
14 in October 2019.

15 The second question is - let me get back
16 to my notes here - after Epstein's death, as
17 you just said, SigNet came in, they got the new
18 recorders up and running, and you were able to
19 have video coverage with the old cameras on the
20 old recorders, correct?

21 MR. ■. ■■■■■: Yes.

22 MR. ■■■■■: So, it's not like the
23 institution was without --

24 MR. ■. ■■■■■: Cameras, no.

25 MR. ■■■■■: -- cameras, yeah, between -.

1 MR. ■. ■■■■■: The cameras were always
2 working. That's the misinterpretation of the
3 whole thing.

4 MR. ■■■■■: Okay.

5 MR. ■. ■■■■■: The cameras were always
6 working.

7 MR. ■■■■■: All right. I just wanted to
8 make sure to get that on the record as well.

9 And the final question - I don't think,
10 ■■■■■, you were going to ask this - is in
11 regard to the other contract, Anixter, I
12 believe is the company.

13 MR. ■. ■■■■■: Yes.

14 MR. ■. ■■■■■: (Indiscernible *00:49:10).

15 MR. ■■■■■: (Indiscernible *00:49:11).

16 MR. ■. ■■■■■: I had a question also.

17 I'll show him the email also.

18 MR. ■■■■■: Yeah. Perfect. Okay. Then
19 I'll let you -.

20 MR. ■. ■■■■■: No, no. You can ask the
21 question. I'll give him the email, so, if you
22 want to refer to the email yourself --

23 MR. ■. ■■■■■: Mm-hmm.

24 MR. ■. ■■■■■: -- I'll provide it to him.

25 MR. ■■■■■: Yeah, so basically ,my

1 question was going to be in regard to that
2 contract, do you know approximately when the
3 materials from that contract came in?

4 MR. ■. ■■■■■: This was -.

5 MR. ■■■■■: And again, it looked to be
6 primarily wiring, from my understanding of the
7 order.

8 MR. ■. ■■■■■: The cable.

9 MR. ■■■■■: Yeah.

10 MR. ■. ■■■■■: Is this fiber? I don't -.
11 No, that came a little bit later, because we
12 didn't have fiber anything.

13 MR. ■. ■■■■■: Okay. You didn't have
14 fiber -?

15 MR. ■. ■■■■■: Maybe we had fiber, but
16 then we had to do another order for fiber
17 because they wanted to change stuff, so.

18 MR. ■. ■■■■■: And this, is it the new
19 order for -? I want to read this just for the
20 record. This says -. This is from ■■■■ ■■■■.
21 Who's ■■■■ ■■■■?

22 MR. ■. ■■■■■: Oh, that's the contracting
23 officer at the time. He took ■■■■■ spot.
24 He was, like, the cashier.

25 MR. ■. ■■■■■: He's a - it says Financial

1 Program Specialist?

2 MR. ■. ■■■■■: Yes, yes.

3 MR. ■. ■■■■■: Okay. And it was sent to
4 a bunch of people including ■■■■■ ■■■■,
5 ■■■■■ ■■■■, yourself, and it says,
6 subject is "Anxiter TP12240 and SigNet tech."
7 It says, "Good afternoon, Ms. ■■■■■. After
8 reviewing my cost report for the Central Office
9 samples, I went ahead and asked ■. ■■■■■, our
10 Com Tech, on the status of these particular
11 POs, and he advised me that they haven't been
12 able to receive the fiber cable, and without
13 the cable, they can't proceed with the camera
14 systems."

15 MR. ■. ■■■■■: Mm-hmm.

16 MR. ■. ■■■■■: "He mentioned that the
17 company is requiring some sort of
18 documentation. He should be able to provide
19 you with the details."

20 MR. ■. ■■■■■: Yeah, because I - like I
21 said - I couldn't sign for anything. So,
22 somebody else would have to sign it. I could
23 advise as much as I can, but I can't sign it.

24 MR. ■. ■■■■■: So, you recall, that's not
25 the new order, that was the previous?

1 MR. ■. ■■■■■: Yeah, probably the
2 previous order.

3 MR. ■. ■■■■■: And fiber was never used?

4 MR. ■. ■■■■■: Yes, it was used, yes.

5 MR. ■. ■■■■■: Later on?

6 MR. ■. ■■■■■: Later on, yes.

7 MR. ■. ■■■■■: But not for the initial -.

8 MR. ■. ■■■■■: The initial thing was to
9 try to get - well, get the pipe in, and then do
10 a fiber.

11 MR. ■. ■■■■■: Wasn't piping already
12 there? So, ■■■■■ ■■■■■ told us that you guys
13 had, like, the conduits laid in Building Four.

14 MR. ■. ■■■■■: I didn't know anything
15 about that.

16 MR. ■. ■■■■■: Or was that ordered?

17 MR. ■. ■■■■■: That was maybe for
18 something else, or maybe it was ordered. I
19 don't know.

20 MR. ■. ■■■■■: Where did you guys get the
21 conduits to run?

22 MR. ■. ■■■■■: Mainly, I got most of my
23 conduit from Sheridan. That was the vendor I
24 used.

25 MR. ■. ■■■■■: So, you guys bought it?

1 MR. ■. ■■■■■: Yeah, locally, yes.

2 MR. ■. ■■■■■: Locally. And so, you
3 bought the conduits from them. What about the
4 wiring itself?

5 MR. ■. ■■■■■: That was from Anxiter.
6 Because that's the CAT-6 I use. I got
7 everything from Anixter.

8 MR. ■. ■■■■■: All right, so it was from
9 an outside vendor?

10 MR. ■. ■■■■■: Yes, yes.

11 MR. ■. ■■■■■: Okay, so there was actual
12 contracts for that.

13 MR. ■. ■■■■■: Yes. For the fiber, yes.
14 The conduit, we just placed the order and just
15 bought conduit when we needed it, as much as we
16 needed to do a unit.

17 MR. ■. ■■■■■: Okay.

18 MR. ■■■■■: And so, again, I think that
19 email was from April 2019, so it sounds like,
20 at least at that point, you guys had not
21 received the Anixter materials. Do you have
22 any idea when that finally showed up?

23 MR. ■. ■■■■■: It was so much stuff
24 coming in, and like I said --

25 MR. ■■■■■: Okay.

1 MR. ■. ■■■■■: -- we had very limited
2 space, so.

3 MR. ■■■■■: No, I understand.

4 MR. ■. ■■■■■: Mm-hmm.

5 MR. HORNEE: I just wanted to see if you
6 had a recollection. Thanks.

7 MR. ■. ■■■■■: I have -.

8 MR. ■■■■■: And that is all I have,
9 ■■■■■.

10 MR. ■. ■■■■■: No problem. I have
11 another email here. It looks like it's a
12 communication between yourself and Justin
13 Houston on Friday, March 22nd, and -?

14 MR. ■. ■■■■■: What year? 2000?

15 MR. ■. ■■■■■: 2019.

16 MR. ■. ■■■■■: Okay. Mm-hmm.

17 MR. ■. ■■■■■: And it says, "Good morning.
18 Is it possible to overnight some cameras for
19 MCC New York project?" And you were asking
20 him, "I would like to mock-up a unit before we
21 bet started to see what we needed --

22 MR. ■. ■■■■■: Mm-hmm.

23 MR. ■. ■■■■■: -- 20 dome IPs, five 180-
24 degree IP," five - I mean two PTC, dome IPs.

25 MR. ■. ■■■■■: Yes.

1 MR. ■. ■■■■■: Do you recognize this
2 email?

3 MR. ■. ■■■■■: Yes.

4 MR. ■. ■■■■■: And this is prior to them
5 shipping the cameras. This is just -. Do you
6 know why you asked them for these cameras?

7 MR. ■. ■■■■■: That's probably when we
8 finished the piping on our unit. So, it was
9 probably in March when we finished the piping.

10 MR. ■. ■■■■■: Which unit was that?

11 MR. ■. ■■■■■: 11 North, maybe.

12 MR. ■. ■■■■■: So, this is the first unit
13 you -?

14 MR. ■. ■■■■■: Yeah, we did, yes.

15 MR. ■. ■■■■■: Okay, so this is the first
16 unit you're trying to get done, so -. But this
17 was before the cameras, anything came in?

18 MR. ■. ■■■■■: Yes.

19 MR. ■. ■■■■■: So, you started doing one
20 unit?

21 MR. ■. ■■■■■: Yes, we did one unit, as
22 far as the piping and see where you're going to
23 put everything.

24 MR. ■. ■■■■■: So, this is basically, you
25 ordered these pieces just to see where

1 everything would fit?

2 MR. ■. ■■■■■: Yes, and how would it work
3 on our system.

4 MR. ■. ■■■■■: Okay, no problem. I'm
5 going to jump onto the next set of questions.
6 Is that okay?

7 MR. ■■■■■: Yeah, yeah, it's good with me.
8 I've got everything on the previous subject
9 that I needed. Thank you.

10 MR. ■. ■■■■■: Okay. Now regarding the
11 NiceVision System, can you confirm that only
12 the SIS staff and electronics technicians had
13 the ability to replay, save and export videos,
14 or could certain other staff, like captains,
15 lieutenants, anyone else review or save
16 recorded footage as well?

17 MR. ■. ■■■■■: I think the captain has
18 authorization. Lieutenants? I'm not too sure
19 if they had authorization to pull video to -.
20 Because sometimes they'd have to send a packet
21 up, so I don't know if it was the SIS or the
22 lieutenants that saved video. Every
23 institution is kind of different when it comes
24 to who can pull the video.

25 MR. ■. ■■■■■: Is there something called

1 SuperVision?

2 MR. ■. ■■■■■: SuperVision, yes.

3 MR. ■. ■■■■■: So, you would have to have
4 a specific log-in for it?

5 MR. ■. ■■■■■: No, SuperVision - yes, you
6 would have to log for - well, no. But
7 SuperVision is just mainly for passwords and
8 stuff. It's not really for anything else.

9 MR. ■. ■■■■■: Oh, okay. But to view it,
10 but don't you have to log in to see?

11 MR. ■. ■■■■■: Yeah, that's the regular
12 NiceVision --

13 MR. ■. ■■■■■: Okay.

14 MR. ■. ■■■■■: -- that's in control. You
15 just have to have access to Control. That's
16 the part of NiceVision.

17 MR. ■. ■■■■■: And who had access to
18 that, just the captains and the Com Techs?

19 MR. ■. ■■■■■: Just the Com Techs, yeah.
20 Maybe the lieutenants had it. I would have to
21 see the usernames. I'm pretty sure the
22 lieutenants should have had it. I'm not too
23 sure.

24 MR. ■. ■■■■■: Okay. So, you're not
25 sure. You think maybe the captains, maybe the

1 lieutenants?

2 MR. ■. ■■■■■: No.

3 MR. ■. ■■■■■: Captains definitely?

4 MR. ■. ■■■■■: The captain and SIS
5 definitely had the ability to pull video and
6 look at video.

7 MR. ■. ■■■■■: And Com Techs.

8 MR. ■. ■■■■■: And the Com Techs. The
9 lieutenant's office? Some of the lieutenants I
10 think had their own password to look at a
11 video, in case something happened. Just to
12 look at video.

13 MR. ■. ■■■■■: Does that differentiate
14 (Indiscernible *00:55:03) between like an
15 operations lieutenant and activity lieutenant?

16 MR. ■. ■■■■■: Activity, yes. Depending
17 on - because you got your GS-11 and GS-9
18 lieutenant.

19 MR. ■. ■■■■■: So, there's a possibility
20 the operations lieutenant had access?

21 MR. ■. ■■■■■: Access, yes.

22 MR. ■. ■■■■■: Okay. For the standard
23 NiceVision users - example, anyone outside the
24 use as identified in, like, let's say for the
25 people like the captain, lieutenant, things

1 like that - can you confirm that those users
2 were only able to view live video feeds?

3 MR. ■. ■■■■■: Well, it's depending on
4 how you set up everybody's profile. Somebody's
5 profile you can - mainly SIS - they can pull
6 video under that profile. If you were a
7 lieutenant, you can probably just view live
8 viewing. Because there's - Nice comes and
9 pretty much sets that all up before you even
10 get -.

11 MR. ■. ■■■■■: They can see live video?

12 MR. ■. ■■■■■: Yeah.

13 MR. ■. ■■■■■: Okay. Who had the ability
14 to go back?

15 MR. ■. ■■■■■: I think maybe the
16 lieutenants, too, because if there's a fight or
17 something, and they needed to look back at
18 video, and if SIS wasn't there, they probably
19 would need access to look back.

20 MR. ■. ■■■■■: The captain?

21 MR. ■. ■■■■■: Captain.

22 MR. ■. ■■■■■: SIS?

23 MR. ■. ■■■■■: SIS.

24 MR. ■. ■■■■■: Com Techs?

25 MR. ■. ■■■■■: Com Techs.

1 MR. ■. ■■■■■: So, basically anyone who
2 had access should have technically have the
3 ability to review back.

4 MR. ■. ■■■■■: To look back, yes.

5 MR. ■. ■■■■■: What about Control?
6 Control just live view?

7 MR. ■. ■■■■■: Live view, yes. And
8 that's something we added later. They never
9 had a password until - well, until we started
10 upgrading the system.

11 MR. ■. ■■■■■: Okay. Their screens just
12 stayed live --

13 MR. ■. ■■■■■: Live view.

14 MR. ■. ■■■■■: -- they couldn't mess with
15 it.

16 MR. ■. ■■■■■: Yeah, they couldn't go
17 back or pull anything, no.

18 MR. ■. ■■■■■: Okay. Anything on those
19 two questions?

20 MR. ■■■■■: Nope, I'm good. So, it sounds
21 like there's just a couple of types of
22 accounts. One is where you can rewind, save
23 and export video, and the standard user account
24 is just looking at the live feed. Is that
25 correct?

1 MR. ■. ■■■■■: Yes.

2 MR. ■. ■■■■■: Okay.

3 MR. ■■■■■: Okay. Thank you.

4 MR. ■. ■■■■■: Now for - because they're
5 standard, as we mentioned, there's different
6 users, right? Standard user and, like, the
7 other type of users.

8 MR. ■. ■■■■■: Mm-hmm.

9 MR. ■. ■■■■■: Can they log in from any
10 computer, or -?

11 MR. ■. ■■■■■: Yes, any computer that has
12 NiceVision on the computer.

13 MR. ■. ■■■■■: Oh, so it had to be pre-
14 installed?

15 MR. ■. ■■■■■: Yes, it had to be pre-
16 installed. And some computers just have
17 control, they don't have access to SuperVision,
18 or to, like, go back and play video.

19 MR. ■. ■■■■■: Yeah.

20 MR. ■. ■■■■■: They just have the
21 control. But even in control sometimes, you
22 can play back video that's there with just the
23 controller setting. You don't need SuperVision
24 actually on that computer. If your log-in
25 permits you to go that far.

1 MR. ■. ■■■■■: Okay.

2 MR. ■■■■■: And so, on that, Mr. ■■■■■,
3 so there's just various desktops, if you will,
4 computers throughout the institution that had
5 NiceVision installed.

6 MR. ■. ■■■■■: Yes.

7 MR. ■■■■■: And if you had an account, you
8 could get in there, correct?

9 MR. ■. ■■■■■: Yes.

10 MR. ■■■■■: Okay. And are there a lot of
11 shared computers in the institution?

12 MR. ■. ■■■■■: Yes, everybody shares.

13 MR. ■■■■■: Is that right? Like, like any
14 other institution?

15 MR. ■. ■■■■■: Yes.

16 MR. ■■■■■: Okay. All right. And that's
17 all I have on that. Thanks.

18 MR. ■. ■■■■■: Did the facilities manager
19 also have keys to the dedicated room containing
20 the camera DVR system?

21 MR. ■. ■■■■■: Not that I know of. No.

22 MR. ■. ■■■■■: So, it's just the Coms
23 Tech?

24 MR. ■. ■■■■■: Well, where the DVRs are,
25 SIS had that key. I never had access to it.

1 MR. ■. ■■■■■: Oh SIS, sorry, I said it
2 wrong.

3 MR. ■. ■■■■■: Yeah, the SIS.

4 MR. ■. ■■■■■: Only the SIS.

5 MR. ■. ■■■■■: Yeah.

6 MR. ■. ■■■■■: So, the facilities
7 managers -.

8 MR. ■. ■■■■■: We didn't have keys to get
9 in that room. Because that was the SIS. I
10 mean that's the room we were talking way before
11 all this happened, that we needed to get this
12 fixed and it never did until after.

13 MR. ■. ■■■■■: Lieutenant ■■■■■
14 mentioned that downstairs in your office, the
15 Coms Tech office was in the basement?

16 MR. ■. ■■■■■: Yes.

17 MR. ■. ■■■■■: Was there, like, a tower
18 in your office with, like, the recorders and
19 things like that in the office?

20 MR. ■. ■■■■■: No.

21 MR. ■. ■■■■■: That gave you access to -?

22 MR. ■. ■■■■■: No. I just had the live
23 feed from the old (Indiscernible *00:58:31), so
24 I could look at the live video, and at my
25 workstation I could look at -. I had a screen

1 in my shop where I could look at the live feed.

2 MR. ■. ■■■■■: Yeah.

3 MR. ■. ■■■■■: And then, I had my desktop
4 computer where I could log into Nice and look
5 at what's being recorded, or what's working on
6 the recorders.

7 MR. ■. ■■■■■: But she mentioned like a
8 terminal itself. Like, all the recorders, DVRs
9 and stuff -.

10 MR. ■. ■■■■■: It probably looked like -.
11 It was probably my -. That's where the public
12 address was. And later on, after the install,
13 I put in a separate, like I put a network in my
14 shop, but that was later on. The only thing
15 that was in there was the public address, my
16 live feed, and my workstation.

17 MR. ■. ■■■■■: This is prior to the
18 August 10th, 2019?

19 MR. ■. ■■■■■: Yes.

20 MR. ■. ■■■■■: Okay. But there's no
21 actual, like a DVR system, recorders, or
22 anything like that?

23 MR. ■. ■■■■■: No, there was nothing in
24 the basement, no.

25 MR. ■. ■■■■■: Okay. Anything else ASAC

1 ██████?

2 MR. ██████: Yeah. I just want to double
3 back to the key situation and the rooms there.
4 So, the actual room with the DVR recorders,
5 right?

6 MR. █. ██████: Yes.

7 MR. ██████: And so, you had a key to that
8 and that's -.

9 MR. █. ██████: No. I never had a key to
10 that until after all of this happened. After -
11 .

12 MR. ██████: Okay, so the actual - so there
13 are two rooms.

14 MR. █. ██████: Yes.

15 MR. ██████: The way I understand it is
16 there was the phone monitor room, and then
17 within that room there's another locked room
18 that had the DVRs, correct?

19 MR. █. ██████: Yes, yes.

20 MR. ██████: Okay, so you didn't have a key
21 to either one of those rooms?

22 MR. █. ██████: No.

23 MR. ██████: Okay. Well, I'm glad I asked
24 because that was a little confusing. So, SIS
25 controlled the keys to both of those rooms?

1 MR. ■. ■■■■■: Yes, because that was the
2 Evidence Room. And like I stated before, I was
3 told numerous times that we should have our own
4 key or get your stuff out of the Recorder Room.

5 MR. ■■■■■: Okay.

6 MR. ■. ■■■■■: And that's how it is at
7 most institutions. Just the Recorder Room.
8 Nobody else but the Com Techs have that key or
9 should. MDC Brooklyn, I have the same problem
10 now because that room is - I don't mean to be
11 talking off - but they use that room for other
12 stuff, so now you have people that do have the
13 key. These two institutions are rare because
14 when I worked in Terre Haute, only the Com
15 Techs had the key to go in the Recorder Room.
16 Nobody else should have the key.

17 These two institutions for space or
18 whatever, they use an excuse and other people
19 have the key to go in the room and nobody
20 should have the key but the Com Techs.

21 MR. ■■■■■: Okay. So, prior to August
22 10th, 2019, you did not have a key to that --

23 MR. ■. ■■■■■: No. We talked about it
24 before --

25 MR. ■■■■■: -- Recorder Room?

1 MR. ■. ■■■■■: -- about me getting access
2 to having a key so I could get in that room.

3 MR. ■. ■■■■■: But you never did.

4 MR. ■■■■■: Okay, so -.

5 MR. ■. ■■■■■: I never got it, no.

6 MR. ■■■■■: You didn't have one. I'm
7 assuming the facilities manager didn't have one
8 either then, back then.

9 MR. ■. ■■■■■: No.

10 MR. ■■■■■: Okay. And so, you said SIS
11 controlled those keys. Obviously, the
12 lieutenant had it. Do you know if the SIS Tech
13 had the key?

14 MR. ■. ■■■■■: The SIS Tech had the key
15 and the lieutenant, yes.

16 MR. ■■■■■: Okay.

17 MR. ■. ■■■■■: And whoever was in the
18 Phone Monitoring Room or the Video Room. They
19 would have the key to get in also.

20 MR. ■■■■■: So, the phone monitor who is
21 just a CO that's rotating --

22 MR. ■. ■■■■■: Yes.

23 MR. ■■■■■: -- or a staff member rotating
24 through there on a quarterly basis, they would
25 be given that DVR Room key, as well?

1 MR. ■. ■■■■■: They would have the key to
2 get in the room and the door is supposed to be
3 locked, but usually, I get - if they're already
4 - I could just go in the room in the back.

5 MR. ■. ■■■■■: The room in the back. Is
6 that locked or is it just kept open?

7 MR. ■. ■■■■■: It probably should have
8 been locked. Sometimes I went in there, it was
9 locked, sometimes it was open.

10 MR. ■■■■■: Okay, so, but for the phone
11 monitor, they had a room, obviously to the
12 Phone Monitor Room --

13 MR. ■. ■■■■■: Yes.

14 MR. ■■■■■: -- but not the actual DVR Room
15 --

16 MR. ■. ■■■■■: I'm not sure if they had
17 that key.

18 MR. ■■■■■: -- but you're just saying that
19 sometimes -?

20 MR. ■. ■■■■■: I don't know if they have
21 that key or not, but usually that room is open.

22 MR. ■■■■■: Okay.

23 MR. ■. ■■■■■: Because only the SIS would
24 have that key.

25 MR. ■■■■■: Okay. All right. Good.

1 Thanks a lot for clearing that up. And that's
2 all I had on the keys. I had one more
3 question, [REDACTED], if you were finished, before
4 we move on to the phone call.

5 MR. [REDACTED]: Yes.

6 MR. [REDACTED]: Yeah.

7 MR. [REDACTED]: The DVR and DR training, we
8 saw some emails --

9 MR. [REDACTED]: Yeah.

10 MR. [REDACTED]: -- which I think you -.

11 MR. [REDACTED]: I never got training.

12 Everything was inhouse.

13 MR. [REDACTED]: Okay. You did not take that
14 training?

15 MR. [REDACTED]: I've never taken a
16 training. Everything I've learned is on-the-
17 job.

18 MR. [REDACTED]: Okay. And the version, like -
19 so, the main thing is, when I started as a Com
20 Tech, I started in Indiana - and the version of
21 NiceVision I had was, like, two generations
22 before the current version when I went to MCC.
23 So, when I came to MCC, I thought MCC was going
24 to have the updated version, but they have the
25 old stuff, and then I had to figure out how

1 that stuff worked.

2 MR. [REDACTED]: Okay.

3 MR. [REDACTED]: So, I was learning
4 backwards, pretty much.

5 MR. [REDACTED]: All right. Thanks. I know
6 you had provided us with an email showing, I
7 forget the date. It was a certain point in
8 time you had not had the training. I was just
9 wondering if that had changed at any time prior
10 to the incident?

11 MR. [REDACTED]: Up to this day, I've still
12 had no training --

13 MR. [REDACTED]: Okay.

14 MR. [REDACTED]: -- from NiceVision.

15 MR. [REDACTED]: All right. Well, hang in
16 there. Maybe one of these days.

17 MR. [REDACTED]: I think I'm kind of an
18 expert now because --

19 MR. [REDACTED]: It sounds like it. All right,
20 and that's all I had. Thanks.

21 MR. [REDACTED]: And onto the last topic.

22 MR. [REDACTED]: Mm-hmm.

23 MR. [REDACTED]: I'm going to show you a
24 document. Do you recognize this?

25 MR. [REDACTED]: Yes.

1 MR. ■. ■■■■■: Can you explain to us what
2 that is?

3 MR. ■. ■■■■■: This is the phone record
4 they probably made me pull.

5 MR. ■. ■■■■■: Who made you pull?

6 MR. ■. ■■■■■: The warden or SIS.

7 MR. ■. ■■■■■: Okay. Can you read that?
8 Like, can you explain to us the date of the
9 call?

10 MR. ■. ■■■■■: Okay, so the date is 8/9.

11 MR. ■. ■■■■■: That's August 9th.

12 MR. ■. ■■■■■: August 9th, 2019.

13 MR. ■. ■■■■■: And the time of the call?

14 MR. ■. ■■■■■: Which is 1858:03.

15 MR. ■. ■■■■■: That would be 6:58 p.m.

16 MR. ■. ■■■■■: 58, yeah, and three
17 seconds. And then -.

18 MR. ■. ■■■■■: The location. Would you
19 be able to say where the location is?

20 MR. ■. ■■■■■: 6134. That's the caller
21 station.

22 MR. ■. ■■■■■: Do you know, offhand,
23 where that is?

24 MR. ■. ■■■■■: I believe that was a
25 housing unit, SHU.

1 MR. ■. ■■■■■: Okay.

2 MR. ■. ■■■■■: Yes.

3 MR. ■. ■■■■■: And why did they ask you
4 to pull that?

5 MR. ■. ■■■■■: Because they believed Mr.
6 Epstein was given a phone call before all this
7 happened.

8 MR. ■. ■■■■■: And either the warden or
9 the SIS asked you to pull that?

10 MR. ■. ■■■■■: To see if actually he got
11 a phone call. To make sure that they put him
12 in there to see if he really got a phone call.

13 MR. ■. ■■■■■: And what was the number
14 that was dialed out?

15 MR. ■. ■■■■■: The number that was dialed
16 out, (646) 243-8517.

17 MR. ■. ■■■■■: And how long did that call
18 last?

19 MR. ■. ■■■■■: Oh, so the start time was
20 1858:03. They answered 19 seconds later, and
21 then the call ended at 1919:10.

22 MR. ■. ■■■■■: And what system did you
23 use to pull this up?

24 MR. ■. ■■■■■: That's the PBX Phone
25 Switch, and that's pretty much anything going

1 into the institution or coming out. That's the
2 phone record.

3 MR. ■. ■■■■■: And based on your review
4 when you went in, this is the call?

5 MR. ■. ■■■■■: That was the call, yes.

6 MR. ■. ■■■■■: And you pulled this up,
7 you handed it over to the SIS or to
8 (Indiscernible *00:01:05:07)?

9 MR. ■. ■■■■■: Whoever wanted me to -.
10 Like I said, there was a lot going on. I was
11 trying to do a lot.

12 MR. ■. ■■■■■: And this was Epstein's -
13 based on your recollection - this is Epstein's
14 last --

15 MR. ■. ■■■■■: Phone call.

16 MR. ■. ■■■■■: -- phone call, and that
17 was provided to the OIG?

18 MR. ■. ■■■■■: Yes.

19 MR. ■. ■■■■■: Okay. Any questions?

20 ASAC ■■■■■, do you have any other questions?

21 MR. ■■■■■: I do not. Thanks.

22 MR. ■. ■■■■■: Well, that's it from us.

23 MR. ■. ■■■■■: Yeah. I thought it was
24 going to be more.

25 MR. ■. ■■■■■: No.

1 MR. ■. ■■■■■: Hey, it's because it is a
2 lot. I know it's a lot.

3 MR. ■. ■■■■■: It's a little confusing.
4 I should clarify the timing.

5 MR. ■. ■■■■■: Yes.

6 MR. ■. ■■■■■: We care only about August
7 10th and prior.

8 MR. ■. ■■■■■: Prior. Yeah.

9 MR. ■. ■■■■■: And thank God we were able
10 to clarify that.

11 MR. ■. ■■■■■: Okay.

12 MR. ■. ■■■■■: Same thing as before. All
13 the documents we showed you, we just need you
14 to initial --

15 MR. ■. ■■■■■: Oh, okay.

16 MR. ■. ■■■■■: -- and date it.

17 MR. ■. ■■■■■: Okay.

18 MR. ■. ■■■■■: Yeah, let me put this in
19 front of you.

20 MR. ■. ■■■■■: Okay.

21 MR. ■. ■■■■■: Just initial and date
22 anywhere on the document.

23 MR. ■. ■■■■■: Today is the -?

24 MR. ■. ■■■■■: 4/7.

25 MR. ■. ■■■■■: I'm bad with dates. I

1 should be better. (Indiscernible

2 *00:01:06:08).

3 MR. ■. ■■■■■: Same thing. No, you're
4 fine.

5 MR. ■. ■■■■■: Okay.

6 MR. ■. ■■■■■: That's part of the same
7 document. Mr. ■■■■■, thank you for taking the
8 time to talk with us today.

9 MR. ■. ■■■■■: Yes.

10 MR. ■. ■■■■■: And we can't say we're not
11 going to come back here with more questions.

12 MR. ■. ■■■■■: Uh-oh.

13 MR. ■. ■■■■■: We might have more
14 questions.

15 MR. ■. ■■■■■: You might have more
16 questions.

17 MR. ■. ■■■■■: We'll reach out to you if
18 we do.

19 MR. ■. ■■■■■: Okay.

20 MR. ■. ■■■■■: And we'll set up another
21 interview. And thank you again.

22 MR. ■. ■■■■■: Uh-huh.

23 MR. ■. ■■■■■: This is Special Agent
24 ■■■■■ ■■■■■. The time is 11:28 a.m., I'm
25 concluding this interview. I'm stopping the

1 recorder.

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CERTIFICATE

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

Interview of [REDACTED] [REDACTED]

[REDACTED]

[REDACTED], Transcriber

[REDACTED]