

Sergeant Alan Hall - Interview 1 2017

6:39 am, December 21, 2017

Sergeant Kenneth Findlay: "Ok this is Sergeant Kenneth Findlay with the Internal Affairs Investigation Unit. Today is Thursday, December 21. The time is now 6:39 am. This is a recorded interview with Sergeant Alan Hall who is a subject of investigation 2017-0636, and Alan before we went on record we looked at attachments A through G is that correct?"

Sergeant Alan Hall: "Yes, sir."

Sergeant Kenneth Findlay: "And you also provided me your STO guide and the, your follow-up system here as well?"

Sergeant Alan Hall: "Correct."

Sergeant Kenneth Findlay: "For the attachments?"

Sergeant Alan Hall: "Correct."

Sergeant Kenneth Findlay: "Uh, we can label them G. We'll call this one H, and I and we'll keep all this other stuff together here. Alright, so I'll read you the um allegation, the Garrity and then we'll get started. It's my understanding that you're willing in this interview without a labor representative is that correct?"

Sergeant Alan Hall: "Yes."

Sergeant Kenneth Findlay: "Ok you're the subject of an Internal Affairs investigation. The known allegations are the facts and circumstances surrounding incidents which were discovered on November 2, 2017, where you failed to effectively monitor the FleetLE system which resulted in the Hammond Barracks FleetLE report not being updated correctly by Secretary Loisel, any questions?"

Sergeant Alan Hall: "No."

Sergeant Kenneth Findlay: "Ok, the Garrity portion here. You are being interviewed as part of an official Internal Affairs investigation by the Division. You will be asked questions relating to the performance of your official duties or fitness for office. If you refuse to answer questions completely and or accurately you may be subject to disciplinary action up to and including dismissal. Statements provided under threat of disciplinary action may not be used against you in any subsequent criminal proceedings ok any questions."

Sergeant Alan Hall: "No"

Sergeant Kenneth Findlay: "If you would just sign here where it says employee and today is the 21st and would you like a copy of this?"

Sergeant Alan Hall: "Sure."

Sergeant Kenneth Findlay: "Ok, I'll get that to you once we're done. Ok, Alan, if you could just state your name, unit number, and date of hire."

Sergeant Alan Hall: "Alan Hall, and unit number is 1831, and I was hired by the Division in June of 05."

Sergeant Kenneth Findlay: "And you are a sergeant here at Hammond, correct?"

Sergeant Alan Hall: "Yes sir."

Sergeant Kenneth Findlay: "Midnight shift?"

Sergeant Alan Hall: "Yes sir."

Sergeant Kenneth Findlay: "How long have you been a sergeant at this, at Hammond?"

Sergeant Alan Hall: "Since the end of April. I got promoted April 27th of, of this year 17."

Sergeant Kenneth Findlay: "So, you've been a sergeant total time just a little bit over six months, correct?"

Sergeant Alan Hall: "Yes, sir."

Sergeant Kenneth Findlay: "And were you present during the QRA inspection held on November 2nd?"

Sergeant Alan Hall: "Yes."

Sergeant Kenneth Findlay: "And it was um District Command was here for that, correct?"

Sergeant Alan Hall: "Yes, sir."

Sergeant Kenneth Findlay: "Um when we're looking at the, the vehicles here as part of this I.A., there were several issues about the vehicles which came to light, is that correct?"

Sergeant Alan Hall: "Yes."

Sergeant Kenneth Findlay: "Involving the FleetLE report was reviewed and we're looking at attachment, a page one. The FleetLE report wasn't reviewed since the last biennial inspection, multiple service entries were not entered into the FleetLE report since early 2017. And that is what came to light, correct?"

Sergeant Alan Hall: "Correct."

Sergeant Kenneth Findlay: "Um attachment B is showing the FleetLE report was not reviewed because Secretary Loisel was on leave. The barracks just had their biennial audit in December of 2016, and inspections will not be done until April. Ok were you aware that one, it wasn't looked at on March 13th."

Sergeant Alan Hall: "Right, not until, like I saw that."

Sergeant Kenneth Findlay: "Now were you present, do you remember being present during the QRA in March of this year?"

Sergeant Alan Hall: "Uh I think I was I, I can't. I know I was for the inspection. I was, I believe, I was here. I think I was shadowing in some capacity before I was."

Sergeant Kenneth Findlay: "Before you got promoted?"

Sergeant Alan Hall: "Correct, I believe I was here shadowing."

Sergeant Kenneth Findlay: "Ok, and then attachments C and this is what we're referring to, and attachment A the FleetLE summary was not being updated um there's multiple errors we're starting at page 2. Is that correct?"

Sergeant Alan Hall: "Yes."

Sergeant Kenneth Findlay: "Duplicate entries, entries not being done, not being updated correctly. How long had you been in charge of vehicle as a sergeant?"

Sergeant Alan Hall: "Well, after again I was promoted at the end of the month of April. I had my training period for a period of about two weeks. It would have been around mid-May when I was completely on my own and I immediately took equipment."

Sergeant Kenneth Findlay: "Ok, as part of vehicle lets go now to your attachment H, your sergeant training officer guide."

Sergeant Kenneth Findlay: "And you mentioned it and you got written up here page 20 that's what, that's what is the vehicle when you're looking at the vehicles?"

Sergeant Alan Hall: "Correct."

Sergeant Kenneth Findlay: "Vehicles here, Division car inspections, this is the so training that you received."

Sergeant Alan Hall: "Correct, or at least, and or the written of. I mean we had hands on with uh Sergeant Reed, but as far as the guide that's, that's what's in that booklet yes."

Sergeant Kenneth Findlay: "Ok, excuse me, during this you know it's looking at your conducting inspections, making sure all the forms and equipment are properly placed. Check the shotguns, ensure all services are conducted and entered into the computer correctly. Supervise the computerized cost history recap and ensure the car equipment sheet is current for Division car assignments. Ensure the Division car equipment sheet assignment sheet is kept update."

Sergeant Alan Hall: "Yes."

Sergeant Kenneth Findlay: "And now you're looking at to where it's saying it was entered into the computer correctly. Supervise the computerized cost history recaps, what do you, what do you take from that as far as, cause these this is like a standardized form up top here?"

Sergeant Alan Hall: "Correct."

Sergeant Kenneth Findlay: "Where I got little lines drawn here and then the notes is what you put in there, that's your notes right?"

Sergeant Alan Hall: "Correct."

Sergeant Kenneth Findlay: "Do you ever recall ever going over the FleetLE report as part of your patrol car inspection STO training?"

Sergeant Alan Hall: "I, I don't recall. I, I know we talked about FleetLE a little bit and some of the passwords and things like that. I don't recall especially going over the oil changes in in my training. Um I'm aware of Fleet, I'm aware of their capacity, I'm not aware of, of anything I really had to do."

Sergeant Kenneth Findlay: "Ok."

Sergeant Alan Hall: "And as far as I know that anything we, our, our secretary took care of, of the receipts and that nature of any services and or repairs that we had done."

Sergeant Kenneth Findlay: "Ok, have you ever received FleetLE training?"

Sergeant Alan Hall: "No."

Sergeant Kenneth Findlay: "No, um and you said you're you mentioned, like your job making sure that the cars were serviced, and I know we talked about that, you might have just."

Sergeant Alan Hall: "Correct."

Sergeant Kenneth Findlay: "Mentioned it but I'm looking at attachment I here. That you'd shown me that these are kind of your daily are they daily or weekly or monthly follow up."

Sergeant Alan Hall: "I, I did it once a week um and I can break it down to how, how that all works."

Sergeant Kenneth Findlay: "If you would in reference to attachment I this is what you used to monitor these three pages here."

Sergeant Alan Hall: "Correct."

Sergeant Kenneth Findlay: "These are what you used to monitor the vehicles here?"

Sergeant Alan Hall: "Correct."

Sergeant Kenneth Findlay: "Ok if you would explain to me what, what you would do you need this?"

Sergeant Alan Hall: "Yes, that's fine. So, every week when I would come in, up let's say I intended to it on my Monday. I would, um I monitored the gas receipts, that for the barracks. The tank at the barracks that the guys log and then I monitor the receipts from the car when they're out filling it out at the gas station and stuff. So, I monitor their mileage that way and recorded it when they recorded it I went into Emma's office where we kept the log every day, we took it out from the mailbox."

Sergeant Alan Hall: "They were over there by the tank."

Sergeant Kenneth Findlay: "Oh, the gas log."

Sergeant Berringer: "The gas log and then they put it in there, so it was updated every single day. All the dates that the units that filled up so I would take that and I would go through and I would pull the previous one that we have of the bulletin board of the spreadsheet of every vehicle."

Sergeant Alan Hall: "And their mileage and um the date of service when it was completed so um I would make sure there, when they got close, like, when they got within a thousand it was kind of my rule of thumb. There was another sheet that we kind of kind of made up that, actually I can't take credit for, but Greg Martin, Sergeant Greg Martin kind of showed me or did that a service reminder."

Sergeant Kenneth Findlay: "Yeah and that's page two of what were just looking at."

Sergeant Alan Hall: "Page two, like so for instance this one said unit 990, you're patrol car SP-1775 is approaching its 75,000-mile service and as of 6/27 your mileage was 74. So just for them to keep an eye on and kind of put it down to make sure to remind them that their service is coming up and once their service was complete they got with Nancy, usually."

Sergeant Kenneth Findlay: "Nancy Weiss."

Sergeant Alan Hall: "Nancy Weiss and we, we relay the car up there get it serviced. Once that was complete they would sign off on the date on that sheet on an extra sheet and put it into my box."

Sergeant Kenneth Findlay: "Ok."

Sergeant Alan Hall: "I would then take that, see the date and confirmed it that it was done. If I saw Nancy, which was really oh nice but if I did see Nancy I'd make sure such and such a car was done, yup. I would go ahead and, and I would write it up here and then the next week when I update the new one I would."

Sergeant Kenneth Findlay: "Type it."

Sergeant Alan Hall: "Just type it in, I put asterix next to the vehicles that were coming up on service so that was my follow-up. That I knew that that area, the cars to pay attention because those are the ones not to go over and even if they didn't have an asterix I very rarely ever do it, but when it was due or we're within the miles and it was due I would put a D in in the box."

Sergeant Kenneth Findlay: "Gotcha, ok."

Sergeant Alan Hall: "And, and that's what I would do as far as my follow-up. I would do that every week, I don't think unless it was the holiday period that I ever missed a week of keeping that updated on my end and making sure all the vehicles were done."

Sergeant Kenneth Findlay: "In the time, of because you told me when you got started here that Sergeant Cook now has it?"

Sergeant Alan Hall: "Yes, I am not the equipment sergeant any longer as of, uh we kind of switched in mid-December or I'm sorry beginning of the month of December, we switched duties and I am now the case sergeant."

Sergeant Kenneth Findlay: "Ok, in all the time that you were here as a sergeant with the equipment when it was your duty did any vehicle ever miss a 7,500-mile oil change?"

Sergeant Alan Hall: "Not one."

Sergeant Kenneth Findlay: "Not one ok. Did the, Lieutenant Campbell, did he assist you in making sure you had every bit of information you needed to keep track of the vehicles?"

Sergeant Alan Hall: "Um it was all provided for me. I don't know if he had hands-on assisting me, but it was provided for me with my training with uh with Mike Reed and or I think the other Sergeant O'Connor had the equipment before me maybe."

Sergeant Kenneth Findlay: "Ok."

Sergeant Alan Hall: "That we, I just, I was always in communication with them on how to do it."

Sergeant Kenneth Findlay: "Ok as far, as uh as, far as like did you ever did you meet with Campbell or Loisel before to dis, to go over FleetLE prior to the QRA held on the second?"

Sergeant Alan Hall: "No."

Sergeant Kenneth Findlay: "Ok, I just want to clarify. You weren't, were you aware of FleetLE reports like it's importance before the QRA?"

Sergeant Alan Hall: "I'm going to be honest and I stood up in the QRA at the end, when we, we were kind of getting dinged on some of these things and I was not, not aware of the FleetLE report or how to do it I, I, I, I knew I mean being around here long enough I, I knew

that that Fleet was in charge of those things and I knew that uh when services were done and they keep the uh invoices and it gets logged I, I never done it. I never been shown how to do it or how to check it or anything like that.”

Sergeant Kenneth Findlay: “But you said that you had adequate training on FleetLE?”

Sergeant Alan Hall: “I would say no.”

Sergeant Kenneth Findlay: “Prior, ok now the FleetLE summary back to attachment. See the FleetLE report, um whose job is it normally to do that to update that FleetLE report?”

Sergeant Alan Hall: “That would be our secretary, Emma.”

Sergeant Kenneth Findlay: “Emma Loisel, and would you, you never ran that report.”

Sergeant Alan Hall: “I never ran the report.”

Sergeant Kenneth Findlay: “As you said before, you weren't aware of that?”

Sergeant Alan Hall: “I wasn't, if I was educated to do it I would have done it, I didn't do it.”

Sergeant Kenneth Findlay: “And how long has Emma been a secretary here?”

Sergeant Alan Hall: “I don't know how many years she was here, well before I was as a trooper or a sergeant.”

Sergeant Kenneth Findlay: “And you, you started in 04.”

Sergeant Alan Hall: “Uh well, not here but I, I've been here since I think 15, 14.”

Sergeant Kenneth Findlay: “Ok.”

Sergeant Alan Hall: "And she was here?"

Sergeant Kenneth Findlay: "And so, you're looking at this. So, you say that this barracks secretary plays a vital role."

Sergeant Alan Hall: "Yes."

Sergeant Kenneth Findlay: "In the FleetLE summary."

Sergeant Alan Hall: "Oh, absolutely."

Sergeant Kenneth Findlay: "And she's the primary person, is that correct?"

Sergeant Alan Hall: "Absolutely yeah yes."

Sergeant Kenneth Findlay: "Ok, now we're getting into a little bit more of the of things. We discussed before we went on record as far as why this was happening. Ok, so now we're, because was there ever an issue as far as you knew with the FleetLE summary not being updated prior to this year?"

Sergeant Alan Hall: "As far as I know no. I, I know we had our past inspection last year, excuse me, and again being a newer sergeant, I probably wasn't shared all information, but I, I never received word that we had a bad inspection from last year. I shadowed, it I was here for it, and I don't recall being an issue."

Sergeant Kenneth Findlay: "And your last inspection Hammond's, last inspection now you're talking biennial correct that's when?"

Sergeant Alan Hall: "Yes, I believe that was December."

Sergeant Kenneth Findlay: "Of 2016?"

Sergeant Alan Hall: "Yes."

Sergeant Kenneth Findlay: "By December of 2016 had the dynamic of interpersonal relationships kind of started to spiral downwards here at the Hammond Barracks?"

Sergeant Alan Hall: "I think that's a fair statement."

Sergeant Kenneth Findlay: "I believe it started the day after the election. Wasn't it?"

Sergeant Alan Hall: "Yes, yes."

Sergeant Kenneth Findlay: "I remember because I (chuckles) was assigned that investigation."

Sergeant Alan Hall: "Yes."

Sergeant Kenneth Findlay: "And you don't need to get into, you don't need to get into the weeds on this, but could you describe how was the relationship between Lieutenant Campbell and Secretary Loisel?"

Sergeant Alan Hall: "I knew from hearsay that it wasn't, it wasn't good. I never witnessed any of some of the things that had been going on or prior investigations that you may have been involved in. I never firsthand witnessed those things."

Sergeant Kenneth Findlay: "Ok."

Sergeant Alan Hall: "I did here you know Lieutenant Campbell uh, you know complaining will be or whatever of, of Emma but I never saw any interactions take place."

Sergeant Kenneth Findlay: "Ok would you say it was a very dysfunctional or toxic relationship by that point?"

Sergeant Alan Hall: "I would say toxic yes it was never getting better that's for sure."

Sergeant Kenneth Findlay: "That, that cause those were words that were brought to my attention."

Sergeant Alan Hall: "Yes."

Sergeant Kenneth Findlay: "Do you feel as a result of this, do you feel that the FleetLE summary was not being updated correctly for a deliberate reason by Emma Loisel?"

Sergeant Alan Hall: "I initial, I feel that way but again having hands-on of the whole situation of where she was at or what was going on I, I, I in in my mind yes but I guess I have nothing back that up saying yeah, I have proof of this or I, you know, what I mean I, I. It's my theory that I think it was such a relationship that I felt like it was, it was very poor and it didn't it doesn't surprise me, I guess."

Sergeant Kenneth Findlay: "Ok it had come to my attention during one of my or more of my interviews, it's kind of hard to keep them all straight at this point, but anyway come to my attention that it seems kind of odd for a secretary that's been a secretary for a length of time to all of the sudden after the relationships go south to all of the sudden to forget how to do the FleetLE report."

Sergeant Alan Hall: "I would agree."

Sergeant Kenneth Findlay: "It seems odd for that?"

Sergeant Alan Hall: "Yes."

Sergeant Kenneth Findlay: "That, that that would be, that would be unusual for that to happen and there has to be a reason behind it. The word sabotage was used in a, in a in one of my interviews. do you think Secretary Loisel was committing sabotage of the FleetLE system?"

Sergeant Alan Hall: "I think it's possible yes."

Sergeant Kenneth Findlay: "Ok, um do you think there could be any other reason other than a malicious intent or sabotage that Emma Loisel wasn't updating this correctly?"

Sergeant Alan Hall: "I, I, I don't know and on a personal basis with her of sometimes mentally uh what's going on or, or if it's work related or things at home I, I don't know. I don't want to say it uh her mental state at all times, so I guess, I."

Sergeant Kenneth Findlay: "Yeah."

Sergeant Alan Hall: "I don't know if that plays a role it."

Sergeant Kenneth Findlay: "Yeah."

Sergeant Alan Hall: "I, I don't know if it's strictly the deal, I mean it's the face of it, if it's the deal between just Lieutenant Campbell and her I, I that, I can't answer but I think all the statements that you said I think it's possible (nervous chuckle)."

Sergeant Kenneth Findlay: "Yeah ok I mean it's."

Sergeant Alan Hall: "Right."

Sergeant Kenneth Findlay: "I'm just referring that to you whether that's to say it's just one or two person's two people's opinions."

Sergeant Alan Hall: "Yeah."

Sergeant Kenneth Findlay: "It, it's just a question that was brought up, I thought necessary to ask."

Sergeant Alan Hall: "Yeah, and again I don't see, I don't have face to face time being the midnight supervisor. I'm usually, it's usually much, much, more quiet around here at that time."

Sergeant Kenneth Findlay: "Yeah and as, we said before, I just want to clarify, who do you think ultimately is responsible to make sure the FleetLE summary is being updated correctly?"

Sergeant Alan Hall: "(Inaudible) I, I'm a person if, if I should have been, been known to, if it should have been on me then I would say it should be on me but I, I wasn't trained. I didn't know all, all I knew was Emma handled that. I, I think that the ball had been dropped. I again I'm probably being a little unorthodox with it if I, I am the equipment sergeant, but it wasn't, they didn't say all right Alan we got to make sure that this uh this gets done or you have a hand in it. I, I never, I never had the knowledge or the direction to handle it otherwise, believe me I would have done it."

Sergeant Kenneth Findlay: "Yeah."

Sergeant Alan Hall: "So, I feel that it was kind out of my hands there and it should have probably been Emma. That being said you know hopefully it changes in her place, in the future or maybe we all need to be more in the loop of, of this stuff. So, if that answers the question I don't know I it did or not."

Sergeant Kenneth Findlay: "So, did you say that Emma's the one who's ultimately primarily responsible to make sure this is done?"

Sergeant Alan Hall: "The reason, the reason I would say yes is because she deals with Fowler's and Fowler's is the shop that we get our, our work done. She deals with the invoices and was well aware of the coding that goes with the oil changes and or the repairs that that needs to be completed the right way and I, I didn't have knowledge of that."

Sergeant Kenneth Findlay: "Ok, how much of this, how much of this incident, how much of this breakdown of this system here at Hammond percentage wise, out of a hundred percent, how much of that lies with Emma?"

Sergeant Alan Hall: "I would say at least 90 percent."

Sergeant Kenneth Findlay: "How much of the remainder 10 lies with lieutenant?"

Sergeant Alan Hall: "I would say since he oversees the post um you know I'll if you want to break it down five for him five for me."

Sergeant Kenneth Findlay: "Ok."

Sergeant Alan Hall: "I'll take; I'll take that I'm just you know."

Sergeant Kenneth Findlay: "Ok, you mean that, that's showing to me as the interviewer here, that's showing that you're, you're looking at the bigger picture you know, but you said you'll see what we're looking at."

Sergeant Alan Hall: "I'm not going to point fingers at everyone if that was my responsibility to do it."

Sergeant Kenneth Findlay: "Yeah."

Sergeant Alan Hall: "I just didn't know it was my responsibility to do."

Sergeant Kenneth Findlay: "Ok."

Sergeant Alan Hall: "If that's the case."

Sergeant Kenneth Findlay: "Yes."

Sergeant Alan Hall: "I just know that Emma handled this."

Sergeant Kenneth Findlay: "Yeah, would you describe the FleetLE summary as an essential job function of Emma Loisel?"

Sergeant Alan Hall: "Yes."

Sergeant Kenneth Findlay: "Almost a daily."

Sergeant Alan Hall: "Y, yes."

Sergeant Kenneth Findlay: "Ok, now onto the next topic this doesn't pertain to you but while you're here as a witness were you aware. You were here during the QRA where you were looking at that, find out there was a couple of bills that didn't get paid."

Sergeant Alan Hall: "I don't know which ones or anything, I think I might have heard something on top of the FleetLE there was a couple of things that weren't done but I, I don't know of the particulars of them."

Sergeant Kenneth Findlay: "Ok um do you know how bills are paid here?"

Sergeant Alan Hall: (Laughing). "I know our secretary does it, but not exactly no."

Sergeant Kenneth Findlay: "So, you said normally, so Emma's going to be the one who the secretary pays the bills at each barracks?"

Sergeant Alan Hall: "Correct."

Sergeant Kenneth Findlay: "Is it odd for bills to go from April to not get paid until November 14th when Rose Morris came?"

Sergeant Alan Hall: "That would be."

Sergeant Kenneth Findlay: "That's a long time."

Sergeant Alan Hall: "That would be a long time, I certainly wouldn't wait that long to pay my bills."

Sergeant Kenneth Findlay: "And let's go back another one. Attachment F, referring previously to attachment D that's Bob's Towing and Auto Repair sheet that was from April. That got paid very easily by Rose Morris whose the secretary over at Hartford. Now let's look at attachment E which is due on June 8th of 2016 for \$45 and it did not get paid probably until November 15th or after because they were sending it through the normal channels, through Fiscal, that's the email so they would get paid right away."

Sergeant Alan Hall: "Wow."

Sergeant Kenneth Findlay: "That's would, that be uh an odd thing to see bills being unpaid for that long."

Sergeant Alan Hall: "Yes sir."

Sergeant Kenneth Findlay: "Once again as far as being deliberate or anything like that or malicious or sabotage do you feel that this is part of the whole sabotage theory?"

Sergeant Alan Hall: "I think you could put it in there, I again I don't I don't know the answers to that. I don't know why I, I, I think you could all loop it in together you know, because obviously there's been some things dropped and it's that's not the only thing so it's, it's kind of odd that especially if the consistency prior to whatever over two years ago or over a year and a half ago and we've had inspections. We've had things and she's worked here for a long time, to that to kind of all of the sudden the bottom to come out from under it's, it's a lot."

Sergeant Kenneth Findlay: "Yeah it's, it's it was described to me it, it seemed highly it would have to be beyond coincidental for all these stars to align so perfectly."

Sergeant Alan Hall: "Right."

Sergeant Kenneth Findlay: "Against, so you see what I mean. It would be very, it would be a very un, unlikely set of circumstances for this just to happen out of thin air."

Sergeant Alan Hall: "I would agree."

Sergeant Kenneth Findlay: "And you were aware back to the FleetLE real quick Dianna Langley had to fix this."

Sergeant Alan Hall: "Yes."

Sergeant Kenneth Findlay: "Do you know how long it took her to do that?"

Sergeant Alan Hall: "I, I know when because as I said to our pre-interview here, a little bit that my whole direction was that I wanted to learn it so we had sat down with some of the invoices and some of the things that she needed to and she was able to pull what she needed for her information down there and she was going to get with me mid-morning. The one particular shift that I was working a 7 to 3 and I think I called her 12:30 or 1 o'clock to check in to see if we could go over anything and she was still buried in it trying to fix multiple mistakes."

Sergeant Kenneth Findlay: "43 entries right, that had to be changed."

Sergeant Alan Hall: "Yeah something right, I forget the right number I would agree with that."

Sergeant Kenneth Findlay: "That's a lot, that's on attachment C the first page from an email from her to Command Lieutenant Foster."

Sergeant Alan Hall: "Ok."

Sergeant Kenneth Findlay: "Would you describe would you categorize Dianna's demeanor at that point as exasperated."

Sergeant Alan Hall: (Laughing) "Yes she was, I could tell that she, and I wanted to buy her lunch because I'm telling you she went to work all day on that and I don't think it was just that day. I think she had been trying to do a lot of follow-ups to try to fix some of these things and yeah she was beyond excited about it."

Sergeant Kenneth Findlay: "To use a catch phrase, she went above and beyond."

Sergeant Alan Hall: "Oh yeah for sure."

Sergeant Kenneth Findlay: "And it's really not her, her responsibility."

Sergeant Alan Hall: "No."

Sergeant Kenneth Findlay: "To fix that."

Sergeant Alan Hall: "No."

Sergeant Kenneth Findlay: "She's the Fleet supervisor, but that's."

Sergeant Alan Hall: "Yup and we contacted her."

Sergeant Kenneth Findlay: "It's Emma's job to do that?"

Sergeant Alan Hall: "Direction of you know of where do we go from here from the QRA and she was able to fix a lot of things."

Sergeant Kenneth Findlay: "Ok alright sir um and as a result of after all this has come to light has corrective action been taken to make sure this doesn't happen again here?"

Sergeant Alan Hall: "Yes, I believe our equipment supervisor at this time I think still working on some things with the other secretary to get in the loop with this. I, I actually looked up the file on the computer, and I see that we have kind of an FleetLE like a check sheet thing for it now, so I think we got some follow-up. I believe in place to help us out."

Sergeant Kenneth Findlay: "Ok and to look at the attachments that you provided me H and I. did any of the stuff that you had here like, the service the ones that are blank X's. Those are captions that he would have added, Cook has had it right just to clarify that with you?"

Sergeant Alan Hall: "Right, right."

Sergeant Kenneth Findlay: "The check mark here for 7,500 service completed that's all blank."

Sergeant Alan Hall: "Right."

Sergeant Kenneth Findlay: "But that wasn't."

Sergeant Alan Hall: "Right, I don't recall that being there, yeah. I don't believe so. I believe that might have been added there to it but, but, but again as you can see there wasn't anything on thereof, of, you know, like running FleetLE the FleetLE report or anything like that on there, so."

Sergeant Kenneth Findlay: "Ok gotcha alright sir is there anything else?"

Sergeant Alan Hall: "No, sir."

Sergeant Kenneth Findlay: "Alright, is everything you've told me true and factual?"

Sergeant Alan Hall: "To the best of my knowledge. Yes, sir."

Sergeant Kenneth Findlay: "Ok, alright at this time Alan I issue the order not to discuss this I.A. with anybody else so we don't compromise the integrity of the investigation, understand?"

Sergeant Alan Hall: "Yes."

Sergeant Kenneth Findlay: "Ok the time is now 7:08 am and I'll conclude the interview."