

EXHIBIT 1

Information in this record was deleted
in accordance with the Freedom of Information
Act, exemptions 2
FOIA- 2004-321

Case No. 3-2001-055

6-2
Exhibit 1

INVESTIGATION STATUS RECORD

Facility:	DRESDEN 1	Case Agent:	LANGAN, SCOTT J (SJL1)
Case Number:	3-2001-055	Date Opened:	11/19/2001
Docket Number(s):	05000010	ECD:	02/2002
		Priority:	High
Case Type:	Reactor Power	Status:	Field Work In Progress
Primary Alleg Source:	Alleger		
Allegation Number(s):	RIII-2001-A-0174		
Subject/Allegation:	DISCRIMINATION AGAINST A QA AUDITOR FOR VENDOR AUDIT FINDINGS		

Monthly Status Report:

11/19/2001: On November 1, 2001, Oscar SHIRANI, Auditor for Exelon Corporation, met with NRC:RIII officials Bruce JORGENSEN and James HELLER. SHIRANI stated he had just had his Exelon access pulled to all Exelon buildings and facilities and will be terminated in December 2001. SHIRANI explained that his employment problems began in 1997 when he was the team leader for an audit of analytical services provided to Exelon by General Electric (GE). SHIRANI said that his audit resulted in about a dozen significant findings that resulted in a "stop work" being issued to GE. At the exit meeting at GE, [REDACTED] a GE manager, disagreed with the audit findings and argued with SHIRANI. Later, [REDACTED] left GE and became a [REDACTED]. As a result of the audit, SHIRANI wrote a significant finding against the engineering departments for LaSalle, Dresden, and Quad Cities.

SHIRANI said that shortly after [REDACTED] started working for ComEd, [REDACTED] contacted [REDACTED] to discuss SHIRANI's performance during the GE audit. SHIRANI said that [REDACTED] informed [REDACTED] that he did not agree with SHIRANI's findings or how SHIRANI had presented himself during the GE audit. After this conversation, SHIRANI said that his personnel appraisal ratings started to decline. SHIRANI said that his declining performance ratings prompted him to leave the group in 2001.

In December 2000, SHIRANI completed an audit of US Tool & Die (UST), a contractor to the vendor for the Dresden dry cask storage project to fabricate casks. According to SHIRANI, [REDACTED] assigned him to the audit. The audit had been requested by Joe RICCO, dry cask storage project manager, because of continuing problems with UST. The audit identified several significant findings that were eventually discussed during a meeting in early 2001 between Exelon, utility representatives and the vendor. SHIRANI said that the NRC was at the meeting.

Before the audit, SHIRANI was looking for a job within the Exelon organization because of his declining performance ratings that he felt were caused by pressure from [REDACTED]. SHIRANI said that a recent change to the Exelon QA plan placed the Exelon supplier evaluation group to report to [REDACTED]. SHIRANI said [REDACTED] who reported to [REDACTED]. SHIRANI said that [REDACTED] had a vested interest to resolve the dry cask storage audit quickly. nc

SHIRANI said that he subsequently was offered a job as principal internal auditor in the Finance group [REDACTED]. SHIRANI said that [REDACTED] was aware of his problems with [REDACTED]. Eventually, SHIRANI was assigned to work for [REDACTED]. SHIRANI said that he discussed his GE and dry cask storage audits with [REDACTED]. Later, SHIRANI said he was called by Ross LANDSMAN, NRC:RIII, regarding the dry cask storage findings and his transfer to finance. SHIRANI said he informed [REDACTED] of this call per company policy.

SHIRANI said that shortly after this, his job description was changed to one that required a CPA, which SHIRANI was not. SHIRANI claimed he was offered another lower paying job.

On November 18, 2001, an ARB requested OI initiate an investigation to determine if SHIRANI was discriminated against in violation of 10 CFR 50.5 and 50.7. STATUS: FWP ECD (90 DAY): 02/2002. Statute of Limitations: 11/2006.

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INVESTIGATION STATUS RECORD

Facility: DRESDEN 1 Case Agent: LANGAN, SCOTT J (SJL1)
Case Number: 3-2001-055 Date Opened: 11/19/2001

11/30/2001: During this reporting period, OI left a voice mail message for SHIRANI. OI received a voice mail from SHIRANI acknowledging receipt of OI's previous voice mail message. Due to higher priority case work (3-2001-046F), no additional work has occurred in this matter. STATUS: FWP ECD (90 DAY): 02/2002.

Completion Date: Total Staff Hours: 4.5
Issue Date: Months Open: 0.4
DOJ Action(s): DOJ Referral Date:
OI Violation(s): Harassment and Intimidation - No Result Statute of Limitations Date: 11/01/2006

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