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Case Number 237,2014

#### IN THE SUPREME COURT OF THE STATE OF DELAWARE

ROBERT ELWELL,	)
	) C. A. No. 237, 2014
Appellant, Plaintiff -below	)
	)
v.	)
	)
THRIFT DRUG, INC. d/b/a	)
RITE AID,	)
	)
Appellee, Defendant-below.	)

### APPEAL FROM ORDER ENTERED IN THE SUPERIOR COURT OF THE STATE OF DELAWARE AT C. A. No. N12C-05-013 (JAP)

#### APPELLANT ROBERT ELWELL'S OPENING BRIEF

#### MARTIN & ASSOCIATES, P.A.

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Dated: August 6, 2014

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#### I. NATURE OF THE PROCEEDINGS

Plaintiff Robert Elwell filed this action against his former employer, Rite Aid, claiming violations of the Delaware Whistleblowers Protection Act.

Defendant sought summary judgment that was granted below against Plaintiff.

Plaintiff filed a Motion for Reconsideration but subsequently mistakenly believed that the lower court denied this motion by Order dated April 9, 2014 when the lower court granted Defendant's Motion for Summary Judgment. Plaintiff then timely filed this appeal to this Court on May 8, 2014.

After filing the appeal to this Court, Plaintiff's undersigned counsel subsequently learned that the Motion for Reconsideration filed in Superior Court had not been ruled upon by the Hon. John A. Parkins, Jr. Plaintiff thereupon sought leave of Court to remand the matter to Superior Court in order to obtain a disposition on his Motion for Reconsideration. After the remand was granted, Plaintiff withdrew the Motion for Reconsideration and the Superior Court docket was closed.

This matter was returned to this Court on or about June 19, 2014. Plaintiff's appeal seeks a reversal of the lower court's entry of summary judgment in favor of Defendant.

## II. SUMMARY OF ARGUMENT

The trial court ruled that Plaintiff had not shown that his protected activity of whistleblowing as provided for by Delaware statute was the primary cause of Plaintiff's termination of employment with Defendant. However, the court below ruled that Plaintiff was a "whistleblower" under the Delaware Whistleblower's Protection Act.

Appellant produced sufficient evidence to prove that his report of violation to his supervisor was protected by the Whistleblower Protection Act and was the primary reason for his discharge from employment. In the alternative, there are genuine issues of material fact regarding Plaintiff's primary reason for termination.

#### III. STATEMENT OF FACTS

Plaintiff Robert Elwell ("Plaintiff") was employed by Defendant Rite Aid as a pharmacist in 2010. He had been employed by Rite Aid as a pharmacist in the Milford, Delaware store since 2008. A-008, A-014.

In late January 2010, the Milford store began to experience severe heating problems which resulted in cold temperatures throughout the store to include the pharmacy. *Id*. The temperatures in the store ranged from 40° to 50° and continued into the month of February 2010. *Id*.

Plaintiff sent an e-mail in late January 2010 to his first-line supervisor,

District Manager Percy Dhamodiwala ("Percy"), advising Percy of the cold

temperatures. A-171, A-206. Mr. Elwell advised Percy that because the store

temperatures were so low, the store was not compliant with drug storage

temperature mandates. A-207. Most drugs stocked in the pharmacy are required to

be stored at controlled room temperatures between 68° and 77°. A-171, A-206.

Having no response from Percy to this late January e-mail, Plaintiff e-mailed Percy again on February 1, 2010 reiterating the same concerns. A-206. Plaintiff further advised Percy it was 58° in the middle the store but it is, "colder in the pharmacy department." *Id.* Plaintiff also informed Percy that in addition to the employees complaining about the cold, the customers were also complaining about the cold. A-206, A-207.

Having no response from Percy, Plaintiff sent another e-mail to Percy on February 7, 2010 advising him that the temperature in the pharmacy department had dropped further to 43°. A-207. Plaintiff advised Percy that the conditions were "very uncomfortable and unhealthy." *Id.* Percy did not respond to any of Plaintiff's reports of cold temperatures at the Milford store. A-173. The only complaints to Percy about the heat loss at the Milford store came from Mr. Elwell. A-176. No other employees from the store complained to Percy. *Id.* 

On February 9, 2010, Plaintiff was aware that a major snowstorm was forecast for the following day, February 10, and a that he was scheduled to work at the Milford store. A-009, A-015. Plaintiff resided approximately 50 miles from the Milford store and therefore made several phone calls to area hotels and motels hoping to spend the evening of February 9 there in order to get to work on February 10. A-139. All local accommodations were fully booked and reservations were not available. *Id*.

Delaware received a major snowstorm on February 10 with a high accumulation of snow such that the Delaware governor declared a State of Emergency restricting access to the roadways to "emergency personnel only." A-009, A-179. Plaintiff did not have a designation of emergency personnel and was not permitted to travel on state roadways. A-009.

Plaintiff called Percy on the morning of February 10 after 7 AM and left a message for Percy advising him that he would not be able to travel to work that day in Milford due to the snow emergency. A-009, A-015. Percy returned the call and lectured Plaintiff urging Plaintiff to drive to work. A-139. Plaintiff explained to Percy that he made attempts the previous day to book a hotel in the Milford area but was unsuccessful. A-009, A-010, A-015.

At the insistence of Percy, Plaintiff attempted to brush the snow from his car in order to drive to Milford in violation of the State of Emergency. A-010, A-140. Plaintiff's efforts to clean off his car were futile as the snow was coming down at a rapid pace. *Id.* In the process of shoveling the snow, Plaintiff hurt his back. *Id.* 

Plaintiff was angered by the circumstances and called Percy to advise him that he would not be able to drive to Milford. A-010, A-015, A-139. In his conversation with Percy, Plaintiff used an expletive to describe the snowstorm. A-140. Percy testified by deposition that Plaintiff used a series of expletives that referred to Percy. A-182, A-188. Plaintiff denied this in his deposition. A-139, A-140.

<sup>&</sup>lt;sup>1</sup> Defendant's attempt to broaden Percy's accusations of insubordination to Plaintiff's failure to get a hotel room the night before the snowstorm, are misplaced. During his deposition, Percy testified that Plaintiff had exercised "good faith" in his efforts to find a hotel room. A-181. Despite Percy's testimony to the contrary, defense counsel denied same to the trial court. A-114.

Later that morning, Percy wrote an e-mail to his direct supervisor, Dennis Yoney, regional vice president for Defendant. A-243, A-244. In the e-mail to Yoney, Percy criticized Plaintiff for not advising him until the morning of February 10 that he would not be able to go to work in Milford and advised Yoney that Plaintiff used "very brutal" words including expletives toward Percy, his supervisor. *Id.* Percy further reported to Yoney that Plaintiff threatened that: "I will call Riteaid [sic] corporate and will talk with Mary Sammons [CEO] and all the HR people, and I will make sure you are in Big trouble and I mean it." *Id.* Plaintiff was referring to Percy's insistence that he drive to Milford in a State of Emergency and that Percy failed to respond to Plaintiff regarding his reports of cold temperature at the Milford store. A-144, A-145.

Percy left a message for Plaintiff that Plaintiff was suspended from work without pay until further notice. A-010, A-016. Plaintiff was never further contacted by Percy nor anyone from Human Resources ("HR") at Rite Aid. A-141, A-142. In the meantime, Percy contacted and spoke with both the head of HR, Sandra Biss, and HR associate, Keith Carr, to advise them of Plaintiff's inappropriate actions on the morning of February 10. A-185, A-244. Dennis Yoney testified that he was not part of the investigation nor was he involved in the termination process of Plaintiff. A-225, A-226. Yoney expressed surprise that

Plaintiff was not interviewed during the investigation in accordance with Defendant's policies. A-226.

Percy testified that he was aware of the loss of temperature at the Milford store, and that the temperature loss was severe and lasted over a week. A-141. Moreover, Percy's supervisor, Dennis Yoney, testified that the Delaware Board of Pharmacy became involved when another Delaware pharmacy sustained heat loss. A-227. No such report was made to the Delaware Board of Pharmacy nor was any report regarding the Milford heat loss made by Percy to his supervisor, Dennis Yoney. A-175, A-227.

Mr. Yoney testified that the temperature conditions in the Milford store should have been reported to him by Percy and that further action should have been taken, including disciplinary action against Percy. A-227. Dennis Yoney also testified that at the time of Percy's reporting to him on February 10 regarding the alleged inappropriate actions of Plaintiff, that he was not aware either that the store had a significant reportable temperature issues nor that Plaintiff had made a report of same to his supervisor (Percy). A-224.

#### IV. ARGUMENT

APPELLANT PRODUCED SUFFICIENT EVIDENCE, PURSUANT TO THE DELAWARE WHISTLEBLOWER PROTECTION ACT, TO PROVE THAT HIS REPORTING OF DEFENDANT'S VIOLATION WAS THE PRIMARY REASON FOR HIS DISCHARGE FROM EMPLOYMENT. IN THE ALTERNATIVE, THERE ARE GENUINE ISSUES OF MATERIAL FACT WITH REGARD TO THE DETERMINATION OF THE PRIMARY REASON FOR PLAINTIFF'S DISCHARGE FROM EMPLOYMENT.

### A. Question Presented

Did the Superior Court err in finding that Plaintiff's reports of violations to his supervisor were not the primary reason for his termination?

This issue was preserved by the lower court's ruling granting summary judgment to Appellee, Defendant-below. This is the ruling from which Appellant, Plaintiff- below files this appeal.

## B. Scope of Review

The scope of review on appeal of a decision on summary judgment is *de novo* consideration, pursuant to which the Supreme Court may review the entire record, as well as the trial court's order and opinion. <u>Pike Creek Chiropractic Ctr. v. Robinson</u>, 637 A.2d 418 (Del. 1994). From this review, the Court is free to draw its own conclusions with respect to the facts if the findings below are clearly

wrong and if justice so requires, particularly where the findings arise from deductions, processes of reasoning or logical inferences. <u>Dutra de Amorim v. Norment</u>, 460 A.2d 511 (Del. 1983); <u>Fiduciary Trust Co. v. Fiduciary Trust Co.</u>, 445 A.2d 927 (Del. 1982). Nonetheless, the Supreme Court will view the acts in a light most favorable to the nonmoving party. <u>Alexander Indus., Inc. v. Hill, 211 A.2d 917 (Del. 1965)</u>. The appellate court then determines whether there is an issue of fact for trial which, if resolved in favor of the nonmoving party, would entitle the nonmoving party to judgment. *Id.* Stated another way, the Court determines whether under all the circumstances, the moving party is entitled to summary judgment. <u>Brunswick Corp. v. Bowl-Mor Co.</u>, 297 A.2d 67, 69 (Del. 1972). <u>See also Delmarva Power & Light Co. v. City of Seaford</u>, 575 A.2d 1089 (Del. 1990); Gilbert v. El Paso Co., 575 A.2d 1131 (Del. 1990).

## C. Merits of Argument

#### 1. Status as Whistleblower

The Delaware Whistleblower's Protection Act ("WPA"), 19 <u>Del</u>. <u>C</u>. §§1701 *et. seq.*, provides an employee with protection from discharge if he or she reports a "violation" to the employee's supervisor or employer. 19 <u>Del</u>. <u>C</u>. §1703(4). A "violation" is described under the WPA as follows:

Act or omission by an employer... that is: Materially inconsistent with, and a serious deviation from, standards implemented pursuant to a law, rule or regulation promulgated under the laws of this State... to protect

employees or other persons from health, safety, or environmental hazards while on the employer's premises or elsewhere. 19 <u>Del. C.</u> §1702 (6)(a).

The court below found that Plaintiff Robert Elwell, the pharmacist who reported the lack of heat in his store to a supervisor, was a "Whistleblower" within the meaning of the WPA. A-126. There is no question that Plaintiff's report of the heating deficiencies was a report of a "violation" within the meaning of the WPA allowing him to potentially qualify for job protection under this enactment. A-123.

### 2. Report of Violation to Supervisor

The record is replete with references to Plaintiff's report of a violation to his supervisor, Percy. There are two e-mails from Plaintiff to Percy dated February 1 and February 7, 2010 that advise Plaintiff's supervisor of the deteriorating heating conditions in the store which had an impact on the drugs that were being stored at the Milford pharmacy. A-171, A-206, A-207. Plaintiff's February 1 e-mail references a prior communication with his supervisor, Percy, in which he advised Percy of the problem with the heat deficiency in the store during the month of January 2010. A-206.

Defendant has acknowledged receipt of Plaintiff's e-mails regarding the heating deficiencies that were sent by Plaintiff to his supervisor, Percy, in early February 2010. A-171.

Further, there is no question that the reports from Plaintiff to his supervisor constituted reports of a "violation." Both Percy and his supervisor, Dennis Yoney, acknowledged that the loss of heat in the store was a serious condition that was reportable to the Delaware Board of Pharmacy and may have resulted in the closing of the store until the heating was restored. A-175. It does not appear to be in dispute that the heat deficiency was "materially inconsistent with, and a serious deviation from, standards implemented pursuant to a law rule or regulation." 19 Del. C. §1702 (6)(a). In addition to the impact on drug stability (A-227) or drug efficacy (A-123), Plaintiff reported to his supervisor that the heat loss had a harmful impact on the store customers and employees. A-207. It is not disputed that these laws rules or regulations were established "to protect employees or other persons from health, safety, or environmental hazards while on the employer's premises." 19 Del. C. §1702 (6)(a).

## 3. Primary Reason for Discharge

As part of the *prima facie* case under the WPA, Plaintiff must show that, "the **primary basis** for the discharge... alleged to be in violation of this chapter was that the employee undertook an act protected pursuant to §1703 of this title." 19 <u>Del. C.</u> §1708 (emphasis supplied). The trial court found that, "there is no genuine dispute of material fact that his [Plaintiff's] status as a whistleblower was not the primary reason for his discharge." A-126. The court explained this finding

by determining that, "there is absolutely no evidence in the record that the persons making the decision to discharge the Plaintiff—and, that is, Mr. Yoney and Ms. Biss—were even aware of the complaint that had been made by the Plaintiff about the heat at the pharmacy in Milford or the lack of heat at the pharmacy in Milford." A-126, A-127.

The trial court's finding was in error because there was no factual record as to who made the decision to discharge Plaintiff. It is clear from Mr. Yoney's testimony that he did not make the decision to terminate Plaintiff. A-225, A-226.

The evidence that Ms. Biss, in her capacity as head of Human Resources made this decision, is mere speculation, in the absence of supportive record evidence. A-225, A-226.

Further, and perhaps most telling, the lower court drew these conclusions after its wrongful finding that the e-mail from Percy to his supervisor, Yoney, did not "mention whatsoever... the alleged whistleblowing activity by the Plaintiff."

A-126. Indeed, Percy's memo to his supervisor did mention that Plaintiff had threatened to contact Defendant's CEO because Percy was "in Big trouble." A-243. Percy testified that he did not know what was meant by that threat. A-184. Plaintiff testified, however, that the threat to go to the CEO was based upon both Percy's conduct on the morning of February 10 insisting that he violate the State of Emergency and travel to Milford as well as Percy's utter failure to respond to

Plaintiff's repeated calls for help because of the loss of heat at the Milford store. A-145, A-146.

### 4. Identity of Decision-Maker

Defendant argued in its Opening Brief that Dennis Yoney had the ultimate authority to terminate Plaintiff and then advised the lower court in argument that both Yoney and Human Resources had the authority to fire Plaintiff. A-021, A-097. Plaintiff respectfully submits that neither statement by Defendant's counsel was correct. Mr. Yoney testified that he did not terminate Plaintiff and there is no record evidence demonstrating that Human Resources terminated him. A-225, A-226. To the contrary, **record evidence** was provided by Mr. Yoney who testified that following the investigation by Human Resources, "the termination recommendation was given to Percy Dhamodiwala." A-225.

Therefore, we must disregard Defendant's argument in its briefing to the lower court: "it is beyond dispute that not a single person connected with the decision to terminate Plaintiff was aware of the heating issues at the Milford store prior to Plaintiff's termination." A-022.

What is indeed "beyond dispute," however, is that Percy knew of the heating deficiencies, and their extent and duration. A-141. Percy was Mr. Elwell's first-line supervisor to whom the reports of the "violation" were made. A-206, A-207.

As a result of Defendant's representations to the Court as set forth *supra*, the Court wrongfully determined that both the decision-makers were Biss and Yoney and that neither had knowledge of the reports made by Plaintiff to his supervisor.

A-126, A-127.

## 5. Plaintiff's Termination Contrary to WPA

Plaintiff respectfully submits that the lower court's reliance upon the identity and the knowledge of the "ultimate decision-makers" is misplaced. Instead, the WPA applies to an employee who, "reports verbally or in writing to the employer or to the employee's **supervisor** a violation..." 19 <u>Del. C.</u> §1703(4) (emphasis supplied).<sup>2</sup>

While the identities of the "ultimate decision-makers," referring to the person or persons who terminated Plaintiff's employment, are in dispute or are not properly part of the record below, the WPA statute does not require that the whistleblowing employee prove that the decision-makers had knowledge of the report of the violation. That level of proof may be difficult if not impossible to attain.

<sup>&</sup>lt;sup>2</sup> Plaintiff's counsel misspoke during oral argument by attempting to agree with the trial court that the knowledge of the ultimate decision-makers was part of Plaintiff's proofs. A-109. This issue was not briefed prior to oral argument.

Plaintiff argues that the construction of the statute requiring knowledge of the ultimate decision-makers as was done by the lower court would likely eviscerate the purpose of the whistleblowing statute. What is relevant to an employee's status as a potential whistleblower is what the employee has reported to his supervisor (or, in some cases, a higher management authority). An employee who is retaliated against for protected whistleblowing activity should not have to prove the knowledge of a manager making the termination decision who is, by definition, higher in the company management hierarchy than the employee reporting the violation. The enactment of the Delaware WPA is consistent with the need to put the public interest in protecting the "health or safety" of the public ahead of an employer's self-interest to avoid fines or penalties as a result of actions threatening the health and safety of the public. Requiring that a decision-maker further up the hierarchy know of the report of violation may effectively thwart this process as can be seen by Defendant's arguments and the lower court's ruling.

In the instant case, Plaintiff's supervisor not only knew of the heating loss but also understood the financial ramifications for his company if this were reported to the Delaware Board of Pharmacy. Instead of sharing this information with Mr. Yoney and/or the Delaware Board of Pharmacy, Percy was able to eliminate the source of the complaint (Plaintiff) and therefore sweep these issues

under the rug undoubtedly with his implicit understanding that the heating problem would be addressed and become a non-issue.

For these reasons, Plaintiff respectfully requests that this matter be remanded to Superior Court and presented to a jury so that a jury can determine, based upon the ample evidence elicited from Defendant during discovery, that Plaintiff's reports to Percy were the primary cause of his termination from Rite Aid.

# V. CONCLUSION

Appellant, Plaintiff-below respectfully requests that for the reasons set forth in this Opening Brief, this matter be remanded to Superior Court for Trial.

Respectfully submitted,

JEFFREY K. MARTIN

### **CERTIFICATION**

I, Jeffrey K. Martin, hereby certify that on this 6<sup>th</sup> day of August, 2014, the attached Opening Brief of Appellant Robert Elwell was electronically filed in the LexisNexis File and Serve System, and copies were provided to:

Sean J. Bellew (#4072) Ballard Spahr LLP 919 N. Market Street, 11th Floor Wilmington, DE 19801

# IN AND FOR NEW CASTLE COUNTY

ROBERT ELWELL,	)
Plaintiff,	
v.	C.A. No. N12C-05-013 JAP
THRIFT DRUG, INC., d/b/a RITE AID,	) )
Defendant.	)

#### ORDER

The court's order granting Defendant's motion for summary judgment dated March 4, 2014 is hereby **VACATED** and **REINSTATED** as of today, April 9, 2014. The court deems Plaintiff's Motion for Reconsideration and Defendant's response thereto filed as of today.

IT IS SO ORDERED.

Date: April 9, 2014

oc:

Prothonotary

cc: All counsel via e-file

2011 APR 10 AM 11:39

ANDMOVIOUS FOR

1	IN THE SUPERIOR COURT OF THE STATE OF DELAWARE IN AND FOR NEW CASTLE COUNTY
2	ROBERT ELWELL, ) C.A. # N12C-05-013 JAP
3	)
4	Plaintiff, ) )
5	V. )
6	THRIFT DRUG, INC., d/b/a ) RITE AID, )
7	Defendant. )
8	
9	
10	BEFORE: THE HONORABLE JOHN A. PARKINS, JR.
11	
12	APPEARANCES:
13	MARTIN & ASSOCIATES BY: JEFFREY K. MARTIN, ESQ.
14	For the Plaintiff
15	BALLARD, SPAHR, LLP BY: SEAN J. BELLEW, ESQ.
16	JESSICA CASE, ESQ. For the Defendant
17	For the Defendant
18	
19	MOTION TRANSCRIPT
20	TUESDAY, MARCH 4, 2014
21	
22	DENNEL J. NIEZGODA, RMR, CRR
23	SUPERIOR COURT OFFICIAL REPORTERS 500 N. King Street - Wilmington, Delaware 19801 (302) 255-0560

Tuesday, March 4, 2014 1 Courtroom No. 8B 2 11:00 a.m. PRESENT: As noted. 4 5 THE COURT: Good morning. 6 7 MR. BELLEW: Good morning, Your Honor. Sean Bellew from Ballard, Spahr on behalf of defendant Rite Aid. And with me is my colleague Jessica 9 10 Case, who is newly minted into the Delaware Bar as 11 of late last year. 12 THE COURT: Congratulations. I believe 13 we've met before. 14 MS. CASE: Yes, we have, Your Honor. 15 THE COURT: It's your motion. 16 MR. BELLEW: Your Honor, this is the time 17 set aside for oral argument on Rite Aid's Motion 18 For Summary Judgment. The issue here today, Your Honor, is very 19 20 concise. As a matter of law, the plaintiff, 21 Mr. Elwell, cannot establish that his purported 22 reporting of a violation was the, quote, primary 23 basis for his discharge.

THE COURT: Let's get a little more basic

first. Was the plaintiff an employee at will?

MR. BELLEW: Yes.

THE COURT: So, the argument is that -- by the plaintiff is that even though he was an employee at will, you couldn't fire him because he was a whistleblower?

MR. BELLEW: That's the allegation, yes.

And, Your Honor, we believe that as a matter of law, despite those allegations in the Complaint, we're entitled to summary judgment because the plaintiff cannot establish as a matter of law that the primary basis of his discharge was this purported effort to report these violations.

Your Honor, the standard is very well-known to the Court. We come forward, we make an argument that there's no genuine issue as to a material fact, and that because of that absence of an issue, a genuine issue as to that material fact, that we're entitled to judgment as a matter of law.

THE COURT: Well, am I correct that the ultimate material fact here is whether the people who made the decision to let Mr. Elwell go knew

about his alleged efforts at whistleblowing? 1 2 MR. BELLEW: That's correct, Your Honor. And there's nothing in the four or five-page response that was submitted to you that creates 4 that genuine issue as a material fact. 5 6 THE COURT: Guide me through a little bit Who were the people to whom Mr. Elwell 7 here. complained about the heating? 9 MR. BELLEW: Of record, the complaints 10 consisted of two e-mails that were sent to his 11 immediate supervisor. We call him Percy "D" 12 because his last name is very difficult to 13 pronounce. 14 THE COURT: Now, is there any evidence in 15 the record that the supervisor relayed those 16 complaints to anyone else? 17 MR. BELLEW: Not only is there no evidence 18 to that effect; the only record evidence is that he 19 did not communicate those issues to Mr. Yoney and 20 others in Human Resources that were in charge of 21 the ultimate decision to terminate him. 22 THE COURT: And that's based on the 23 supervisor's deposition testimony?

MR. BELLEW: 1 Yes. 2 THE COURT: So, they were sent to the supervisor. And my recollection is that the supervisor said something like "we put portable 4 5 heaters in," and the plaintiff has adduced evidence that that's not true. But, frankly, that's of 6 I don't much care what was 7 little concern to me. done to heat up the building. In this context I want to know -- the 9 10 supervisor kept these to himself. Now, did the 11 supervisor play a role in the decision to fire the 12 plaintiff? 13 MR. BELLEW: No, Your Honor. And that's the 14 standard procedure that would be followed within 15 Rite Aid. It gets elevated to the supervisor's 16 supervisor, who then interfaces with Human 17 Resources and a decision is made. 18 THE COURT: Who is the supervisor's 19 supervisor? 20 MR. BELLEW: That's Dennis Yoney. 21 And just to give you a center, Your Honor, Rite Aid is, I believe, in 35 states, it has a 22 23 120,000 employees. They have a very stratified

reporting structure based on, you know, the footprint that they cover the United States with. So, whereas Mr. Percy "D" would be a regional supervisor; his supervisor was a much larger territory.

THE COURT: So, he reported to Yoney. Who, then, did Yoney take this up with?

MR. BELLEW: Yoney would have went to Sandy Biss, B-I-S-S, and others in Human Resources, would have communicated what the nature of the conversation was between Mr. Elwell and Percy "D", and they would have made a decision based on what was reported to them whether that served as the basis to terminate. And that's what happened here.

And, Your Honor, there's no dispute as to several key facts here that ultimately were communicated to Human Resources.

Number one, on the 9th of February 2010 it's not disputed that there was a snowstorm predicted and that Mr. Elwell, despite being instructed to do so, despite knowing the policy that he was required to, did not obtain a hotel room. Now, he says he couldn't.

Even if we take him for his word on that, at that point he had an obligation to call his supervisor and say: Look, I did not get a hotel room, I live 50 miles away from this location, you know, we may need coverage tomorrow. He didn't do that.

The next day the snow comes. At 7:20 he calls, reports that he can't report to work because of the snow.

He admits that there was this discussion with Percy "D." In his Complaint at Paragraph 19 he concedes -- he actually states: Plaintiff returned to his home angry.

He was angry when he placed this call and he spoke to his supervisor. He testified -- you know, some of the more egregious language he denied stating. But he did not deny at all that he used profanity and cursed during that telephone conference.

THE COURT: I hate to interrupt you, but was it Rite Aid's policy to reimburse pharmacists for the cost of the motel room?

MR. BELLEW: Yes. And, as a matter of fact,

the testimony here, which is not disputed, is that Percy called Mr. Elwell the day before and affirmatively said: Hey, look, there's a storm predicted for our area; take steps to get a hotel room. So, that's not disputed, Your Honor.

So, Your Honor, we go through those facts, it was elevated to Human Resources, he was terminated on that basis. And we have established in our affirmative filing in our brief, our motion that no one that actually came to the conclusion that he should be terminated based on this conduct was even aware of the heating issues.

So, it would follow, Your Honor -- the statute is not a very old statute, it's not a very long statute. It's about four or five pages in our quote here and can be reduced to one page through --

THE COURT: Why don't you put it on the ELMO.

MR. BELLEW: I'm not going to put this one on the ELMO because it's very small to see. I think what would be helpful is to put the actual code section there because I think this is

pertinent for our review.

Your Honor, what this really boils down to at this stage is an issue of burden of proof.

THE COURT: Okay.

MR. BELLEW: This is the operative word here, Your Honor, "primary." So he -- Mr. Elwell has the burden of establishing that the primary basis for his discharge was the reporting of these violations. And, as a matter of law, Your Honor, he cannot establish that if he cannot create a genuine issue as to material fact as to the decision maker's knowledge base regarding these violations, reported violations. So, that's really where we are with our argument.

Now, Your Honor -- so, my usual starting place for argument on a motion for summary judgment is with the nonmoving party's papers. And I think if you look at their papers, Your Honor -- I can't glean anything from the papers that would create any material -- any genuine issue of material fact. And I think it fails on its face, Your Honor, because there's not even a direct citation to any record evidence that would create a genuine issue

of material fact as to the issue of what the primary basis of the discharge was.

So, for those reasons, Your Honor, we believe that Rite Aid is entitled to summary judgment.

Now, Your Honor, again, it's a very new statute. There's one case in preparing for argument that I thought might be instructive. We didn't cite this in our moving papers because it was actually a case that was reversed on appeal. But looking at it more closely -- this is a Vice Chancellor Lamb decision, *Garrison v. Red Clay*. It's 2009 Delaware Chancery Lexis 147.

This case, Your Honor, gives exceptional guidance to what you have before you today. In that case it was a situation where a teacher did not go through certain hoops that they needed to do to gain their licensure to continue teaching in the State of Delaware and was terminated, brought a lawsuit, and in the lawsuit they brought a wrongful termination claim and a whistleblower claim. And Vice Chancellor Lamb, like I believe this Court should hold, looked at that and said: Hey, look,

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1 there was another reason why he was being terminated and because of these other issues -- the 2 fact that there was this purported whistleblowing 4 cannot establish that that was the primary basis. So, similar to this situation, Your Honor, 5 the reason why this individual was discharged was 6 because of his conduct on that date and the people 7 that made the decision to terminate him -- and this 9 is not refuted as far as I can see -- had no knowledge that there was any existence of 10 11 these claims. 12 THE COURT: Let me ask you: Is this both a 13 wrongful termination and a whistleblower claim, or 14 is this simply a whistleblower claim? 15 MR. BELLEW: This is a one-count Complaint 16 and it's captioned: Violations of the Whistleblower's Protection Act. 17 18 THE COURT: So I don't need to worry about whether this was an employee at will or not? 19 MR. BELLEW: Exactly, Your Honor. 20 21 And, Your Honor, we will spot just two other 22 issues to put in context really plaintiff's -- I 23 mean, this is about plaintiff's efforts to create

his case. There's two other issues.

The first is, there's no evidence that this even amounts to a violation, whatever he reported in these e-mails. Now, we're going to save that for another day. But I think it's important for the Court to understand -- you know, summary judgment is not something that's taken lightly. But the plaintiff hasn't even gotten an expert to establish that this is -- that the diminished temperatures -- storing pharmaceuticals in these temperatures would even amount to a violation, which is a very specifically defined term in this statute.

The other thing, Your Honor, that's very telling is now we're here -- we have the pretrial next week. And this is an issue you and I have dealt with in other cases that, you know, really brings to the floor a plaintiff's efforts to establish their entitlement to recover. When asked what his damages are -- first and foremost, they asked for punitive damages in the Complaint. Well, the statute doesn't allow for punitive damages.

Number two, there's no expert report on what this gentleman's damages are. When he was asked, you know, "what are your damages" -- he was asked that question in his deposition, and he responded -- "Question: Mr. Elwell, are you familiar with the amount or type of damages that you are seeking in this litigation?

"Answer: I'm a little unclear on that amount or type."

So, here we are on the verge of trial and they have never articulated what the damages are, which I don't think -- I think they ultimately need an expert on that.

One other point. He had made reference to the fact that he hurt his back because he was trying to shovel out his car to get to work that day. He said -- "Question: Are you seeking any damages based on your back injury?

"Answer: That would be wonderful, yes."

So, Your Honor, this is about the plaintiff trying to create -- the plaintiffs are entitled to their day in court, but they have to push their cases forward with a level of diligence in keeping

with what they need to establish to get to trial.

They haven't done that, first and foremost, with
the critical issue we put forward, together in our
motion for summary judgment, and that is this issue
of the primary basis for termination.

And in the grander scheme of things, Your Honor, plaintiff has not brought forward even the most simple calculations as to what he would be entitled to if he should prevail.

THE COURT: Well, does the whistleblower statute limit damages to economic loss?

MR. BELLEW: Your Honor, from my reading of it, you would have a wide range of damages that you could order.

THE COURT: How about anguish because he got fired?

MR. BELLEW: That's not one of them because it's actual damages. The statute says: The Court shall order, as the Court considers appropriate, reinstatement, payment of back wages, full reinstatement of fringe benefits and seniority rights, expungement of records, actual damages, or any combination of these remedies.

1	THE COURT: Well, for example, he wouldn't
2	need an expert witness, would he, to calculate his
3	lost wages?
4	MR. BELLEW: I don't think he would. But
5	when you ask him what his damages are, aren't we
6	entitled to an answer where you know, I've done
7	that. We've asked the question.
8	THE COURT: Did you ask that by way of
9	interrogatory?
10	MR. BELLEW: I would have to go back and
11	check. But it's a standard interrogatory that we
12	would have asked.
13	So, I guess the point of it, Your Honor, is,
14	they have an obligation to present their case.
15	They have an obligation here to provide you a brief
16	that puts forward that piece of evidence that
17	either the jury could review and say that that
18	wasn't the primary basis they haven't done that.
19	THE COURT: Let me hear from the plaintiff.
20	MR. BELLEW: Thank you, Your Honor.
21	MR. MARTIN: May I please the Court. Good
22	morning, Your Honor.
23	THE COURT: Good morning, Mr. Martin.

1 MR. MARTIN: Your Honor, I respectfully 2 disagree with my colleague. I think we have put forth the necessary diligence to go forward at trial. 4 5 I think the Court was right on in spotting the issue. And, that is -- I think in order to 6 prevail under the whistleblower's statute, as we 7 seek to do, we have to be able to show that the 9 decision makers were aware of the protected 10 activity in the reports. 11 THE COURT: Well, no. You have to show that 12 it was the primary reason. 13 MR. MARTIN: That's one. 14 THE COURT: And as I understand what the 15 defendant's argument is, you can't show it was any 16 reason because the people who made this decision --17 there's no evidence they were aware of the heat 18 issue. 19 MR. MARTIN: Your Honor, I respectfully disagree inasmuch as the main actor here for the 20 21 defendant is Percy Dhamodiwala or Percy "D." 22 THE COURT: The supervisor. 23 MR. MARTIN: Yes, Your Honor.

He was so intimately involved in the whole 1 2 process -- he's the one who took the reports from my client, Mr. Elwell. 4 THE COURT: Took the reports about the heat? MR. MARTIN: Yes, sir. 5 And in deposition he responded -- he agreed, 6 7 he acknowledged he had no reason to disbelieve that there was not a heating issue. And that whole 9 issue -- the suggestion, you know, that's not a violation -- it most certainly is. I mean, through 10 11 the mouths of the defense witnesses. They 12 acknowledge that a prolonged heating loss like 13 that --14 THE COURT: All right. But tell me -- what I want to focus on -- first of all, I want to look 15 16 at Yoney Exhibit 1 for a second. MR. MARTIN: Yes, sir. You can find that at 17 my Tab 4, Exhibit 4. That's the first tab. 18 19 THE COURT: What evidence is there that your 20 client communicated his concerns about the heat 21 issue to anyone other than Percy, the supervisor? 22 MR. MARTIN: None, sir. 23 THE COURT: And what evidence is there in

the record that the supervisor communicated this 1 2 complaint to Mr. Yoney or Ms. Biss? MR. MARTIN: Your Honor, I believe that he 3 4 did not because he was trying to sweep this under 5 the rug and, instead, made this issue out of whole The issue is, Mr. Elwell has to be 6 terminated because of insubordination. Well, 7 Mr. Elwell --9 THE COURT: Time out. Do you allege 10 anything other than this is a whistleblower? 11 Do you allege that there was a requirement 12 that he be terminated for cause? 13 MR. MARTIN: No, sir. This is not an 14 employment-at-will situation. This is strictly 15 governed by the whistleblower statute; no question 16 about it. 17 But my point is that Mr. Dhamodiwala, the 18 supervisor, was the one who drove this whole 19 situation, Your Honor. He is the supervisor who 20 accepted the information from my client knowing 21 full well -- in retrospect, he's acknowledged by 22 way of deposition that you cannot have a 23 non-heating situation in a pharmacy for a prolonged period of time. In fact, that's a violation that should have been reported not only to a supervisor, but also to the Board of Pharmacy, who could have and probably should have shut down the pharmacy.

So, Mr. Dhamodiwala knew all of this and, for reasons I don't understand, it appears that only Mr. Elwell was the squeaky wheel. There was no one else from the pharmacy who complained to Mr. Dhamodiwala.

THE COURT: I'll assume for the moment that your client was a whistleblower. But what I don't understand is, how did the people -- what is the evidence that this was the primary reason he was terminated?

MR. MARTIN: Your Honor, it is the reason that -- a jury will believe that Mr. Dhamodiwala pushed this issue and wanted termination for this man. Mr. Dhamodiwala participated with Human Resources in the post-incident investigation.

Ms. Biss, Sandra Biss -- unfortunately, I put her as "Bliss" a couple times. But Ms. Biss was the HR head. And he also spoke with Keith Carr from Human Resources.

I asked Mr. Yoney, the supervisor's boss,
who is the regional vice president of pharmacy -- I
said: When you do an investigation to determine
whether somebody, like a pharmacist, should be
terminated, don't you talk to the pharmacist?
Absolutely.

Are you surprised to hear that Mr. Elwell was never counselled, never -- there was no statement, no interaction whatsoever?

Yes, definitely.

So, this was a -- this whole fabrication was done by Mr. Dhamodiwala. There is ample evidence for a jury to sit there and say: Yes, this was the primary reason that Bob Elwell lost his position as a pharmacist, because Percy Dhamodiwala knew he had a problem but failed to take the proper steps in reporting it to his supervision and also reporting it to the Board of Pharmacy.

THE COURT: Well, is there any evidence to dispute that it was the policy at this pharmacy to have pharmacists rent a motel room if there was bad weather pending?

MR. MARTIN: Your Honor, that's a non-issue.

If I may --1 2 THE COURT: But tell me, is there any dispute in the record? No, sir. There is not --4 MR. MARTIN: 5 THE COURT: Let me finish. And is there any dispute in the record that 6 7 your client was aware that there was -- on February 10th, 2010 that there was a predicted 9 heavy snowstorm? 10 MR. MARTIN: Yes, he knew that on 11 February 9th and he made the efforts to get a hotel 12 room, as Mr. Dhamodiwala acknowledged in his 13 deposition. He acknowledged his good faith effort 14 to try to find that. 15 THE COURT: The supervisor conceded that the plaintiff made a good faith effort? 16 MR. MARTIN: Yes, sir. 17 18 THE COURT: Is that true? 19 MR. BELLEW: No, Your Honor. There is some 20 argument to that, but -- I'm not saying that's 21 factually incorrect. I think he acknowledged that 22 if he made an effort, he couldn't get a hotel room, 23 there's nothing he could do about that. His

response to that was: Well, why didn't you call me 1 2 when you realized you couldn't get a hotel room? It wasn't as Mr. Martin characterized. 4 THE COURT: Well, is there any evidence in the record to dispute that your client, having 5 found out that he couldn't get a hotel room, did 6 7 not call his supervisor? MR. MARTIN: No, Your Honor. There's no --9 he did not call until the next -- the following 10 morning, on February 10th. It was his experience, 11 as I think all of us -- sometimes when a big storm 12 is predicted, it doesn't materialize, as we've just 13 seen as recently as yesterday. 14 THE COURT: That's true. MR. MARTIN: And, Your Honor, he called his 15 16 supervisor right then. It was his intention to get 17 in the car and get down -- he lives in Middletown. So, it's about a 50-mile hike from Milford. He had 18 19 every intention of getting in that car. 20 Unfortunately, Governor Markell called a State of 21 Emergency. 22 And I don't know if Your Honor will recall, 23 but the State of Emergency law was different back

in February 2010. In fact, it was revised shortly thereafter. Now we have a Level I, Level II, Level III. Back then when the State of Emergency was called by Governor Markell, no one could get out on the road unless you had some kind of emergency certification, a certification that Mr. Elwell did not have.

So, he made his good faith effort. And Percy acknowledged his good faith effort to find a hotel room, and also acknowledged that under the circumstances he could not get to work that day because the snow was so intense and so bad.

But, Your Honor, the real issue is the fact that this heating problem had persisted. It was duly reported by my client to his supervisor. Per the supervisor's deposition, he took no action on it in terms of further reporting. And eventually the problem went away a few weeks later when they got the proper parts for the heating system.

But during that time, Your Honor, it was a situation that was very serious. And both the supervisor, as well as his supervisor, Mr. Yoney, acknowledged that you cannot store drugs in

temperatures that are in the mid 50s or below. And here we had temperatures in the low to mid 40s for an extended period of time.

So, I ask the Court to allow the jury to hear the testimony of the supervisor and to understand his role, which was so key. It was the most important -- it was the primary reason for his termination. It was -- the way he reported things, but knowing full well, Your Honor, that he swept the other stuff under the rug very, very conveniently. It would be a real misjustice, in my mind, Your Honor, to allow Percy to get away with his failure to report and yet at the same time to eliminate the squeaky wheel based upon a statement which is inconsistent in terms of what he said that my client said. And my client denied everything.

And let me just, if I may very quickly -Mr. Bellew suggested my client cursed. He used the
term "son-of-a-bitch" with regard to the snowstorm.
And that is so reported. He testified to that.
But he did not use that towards Percy.

So, there are so many factual problems -THE COURT: Does it matter what he said on

1 the phone?

MR. MARTIN: Does it matter? It matters, Your Honor, because if, in fact, a jury could believe that he was grossly insubordinate, then that might be a case-ending issue. But my client insists that he, you know, while angry -- and the reason he was angry was because after he had this telephone conversation, he went out and tried to shovel off his car and -- he said the snow was coming down as fast as he was shoveling it off and he twisted his back. That's a non-issue in the case. But he came back and left a message for the supervisor.

THE COURT: What evidence of any communication is there between the supervisor and the higher-ups, other than what is on Yoney 1?

MR. MARTIN: That's right. That's the only written. The other evidence, Your Honor, is the post-incident contact that Percy, the supervisor, had with HR, both the head of HR, Ms. Biss, and also with Keith Carr.

THE COURT: Is that attached to one of the appendicis?

1	MR. MARTIN: No, sir. That was never
2	produced in discovery. But I think it's sufficient
3	to for the Court to understand that my client
4	was not examined. They never sought his side of
5	the story. And, in fact, it was just Percy
6	THE COURT: Were they obligated to?
7	MR. MARTIN: I'm sorry?
8	THE COURT: Was Rite Aid obligated to?
9	MR. MARTIN: Per their own policy, Your
10	Honor. Their own policy, according to the regional
11	vice president, was that they should have spoken
12	with Mr. Elwell.
13	THE COURT: But under the law was it
L4	obligated to?
15	MR. MARTIN: Well, Your Honor, then that
16	falls under the realm of "employment at will."
17	THE COURT: He was an employee at will, was
18	he not?
19	MR. MARTIN: He was an employee at will.
20	THE COURT: So they could fire him for any
21	reason or no reason whatsoever?
22	MR. MARTIN: Except, Your Honor, he could
23	not be fired for a bad reason. And the

Whistleblower Protection Act sets forth --1 2 THE COURT: I agree with that. But assuming for the moment that he doesn't fall within the Whistleblower Act, the "employee at will" status 4 5 did not obligate Rite Aid to talk to him or give him any sort of due process or anything like that? 6 That's correct. 7 MR. MARTIN: THE COURT: They could have simply fired him 9 because -- for any reason. 10 MR. MARTIN: They could have, Your Honor. 11 But this, again, would be such a miscarriage of 12 justice to allow this supervisor, who was later 13 disciplined by -- in fact, was on a performance 14 improvement plan by Rite Aid in the year 2012, so he testified. But it would be such a shame to 15 16 allow him to have gotten away with this issue of promoting the termination by using facts and 17 figures that did not occur. 18 THE COURT: Well, how does an award of 19 20 damages -- you say "allow the supervisor to get 21 away." But it's Rite Aid that is the defendant, 22 not the supervisor. 23 MR. MARTIN: That's correct, Your Honor.

1 But this was on the supervisor's watch. I mean, he 2 was already disciplined. I don't have any reason to believe he was disciplined for this. suggesting that. But later on he did have some 4 performance issues as a supervisor with Rite Aid. 5 6 But Rite Aid needs to step up to the plate 7 and take care of him. This whole issue of damages is -- as Your Honor suggested, with back pay that's 9 not something that we need to get an expert for, and that's exactly what Mr. Elwell is seeking. 10 11 THE COURT: Has your client gotten 12 employment since then? 13 MR. MARTIN: Sir, he just got -- in the last 14 four or five months he got part-time employment after constantly seeking this. He got employment 15 16 at Meadowood Hospital as a part-time pharmacist. THE COURT: All right. I'll hear any 17 rebuttal. 18 19 MR. BELLEW: Just briefly, Your Honor. If you do look at Yoney 1, you have Percy 20 21 communicating his version of events to his 22 supervisor and to two individuals in Human 23 Resources. His version of events is barely even

disputed. There's no dispute that the plaintiff was instructed to get a hotel room the night before, was unable to, but didn't communicate that in real time. He waited till the next day. He took a chance and thought, Well, maybe I'll be able to drive. Well, he can't drive the next day and he doesn't get there.

So, Your Honor, that in and of itself -- in an at-will employment circumstance they could have fired him for nothing at all. Well, he was unable to be at work that day. That in and of itself could have been grounds for termination.

But they didn't terminate him for that. As a matter of fact, as the e-mail goes on, Percy just asked him: You know, confirm that you're going to be at work tomorrow, at least do that for me.

And then later that morning Mr. Elwell calls. He admits that he used some profanity. And then that was escalated to Human Resources, who made the decision that based on that conduct, that they were going to terminate him. That doesn't provide any basis for any claim.

Now, it's their burden to prove that there was something other than this that was the primary basis. And, Your Honor, based on their argument today and the submissions to the Court, they have failed to carry that burden.

THE COURT: Thank you.

Presently before the Court is the defendant's Motion For Summary Judgment. The undisputed facts show the following:

The plaintiff was a pharmacist at the Rite Aid located in Milford, Delaware. And apparently, although the Court does not so find, but for purposes of summary judgment will find, the plaintiff reported heating conditions or, more properly, the lack of heating in the pharmacy which endangered or caused concerns about the efficacy of the drugs being stored at the pharmacy. The undisputed evidence is that the plaintiff reported this condition to his supervisor at Rite Aid and only the supervisor at Rite Aid.

On February 10th of 2010 there was a massive snowstorm in Delaware. That snowstorm was predicted for several days in advance and was

predicted to be a massive snowstorm. It is undisputed that the policy of Rite Aid is for a pharmacist working -- scheduled to work that day to obtain a motel room near the pharmacy so that the pharmacist could make it to work irrespective of the road conditions. And it is also undisputed that the pharmacy, Rite Aid, would reimburse the pharmacist for the cost of that motel room.

There is a genuine dispute of material fact as to whether the plaintiff in this case attempted to get a motel room, so the Court will assume for purposes of this motion that the plaintiff unsuccessfully sought to obtain a motel room in the Milford area the night before the storm. As a result, the pharmacist went home to Middletown, a distance of about 50 miles from the pharmacy.

The undisputed evidence shows that the pharmacist plaintiff did not contact his supervisor the night before the storm when he was unable to obtain a motel room but, rather, waited until roughly 7:00 in the morning on February 10th to notify his supervisor, at which time it was difficult, if not impossible, for the supervisor to

get a fill-in pharmacist.

The facts show that this was one of the reasons why the defendant -- why the plaintiff was terminated. It is undisputed that the only written communication between the supervisor and those empowered to terminate the plaintiff was a February 10, 2010 e-mail, which has been marked as Yoney Exhibit 1. In that e-mail, which is from the supervisor to Dennis Yoney, who is a higher-up at Rite Aid, the supervisor set forth several indications of what happened.

One of the issues was -- according to the supervisor, quote, My question was, then, why he did not inform me that he could not get any motel room.

In Item 4 he says -- I'm sorry. In Item 3, according to the supervisor in this e-mail, he says: I reminded him, meaning the plaintiff, that since he was also scheduled on Thursday, 2/11/10, he needs to inform me about his status by afternoon today. I asked him because it becomes very difficult when somebody calls out at the last minute -- strike that. That has nothing to do with

missing on February 10th.

But the most salient part of this e-mail is that there is no mention whatsoever of the alleged whistleblowing activity by the plaintiff.

The law provides -- well, it is conceded tacitly, if not expressly, that the plaintiff in this case is an employee at will, who, generally speaking, can be discharged for any reason or no reason at all. The plaintiff correctly points out, though, that his status as a whistleblower, if proven, would preclude his termination or punishment even if he were an employee at will.

The issue, therefore, is whether the plaintiff was a whistleblower within the meaning of the statute and, number two, whether that was the primary reason for his discharge.

The Court concludes that there is no genuine dispute of material fact that his status as a whistleblower was not the primary reason for his discharge. In particular, there is absolutely no evidence in the record that the persons making the decision to discharge the plaintiff -- and, that is, Mr. Yoney and Ms. Biss -- were even aware of

the complaint that had been made by the plaintiff about the heat at the pharmacy in Milford or the lack of heat at the pharmacy in Milford. And, therefore, there is no reason to believe that this played any role whatsoever in their decision to terminate the plaintiff.

Supporting this, although unnecessary for the defendant to prove, is the idea that it is undisputed that once the plaintiff was unable to obtain a motel room in the area, he failed to promptly notify his supervisor of his inability to obtain a motel room and only contacted his supervisor roughly two hours before he was due at work during the height of a wicked snowstorm.

The Court, therefore, finds that there is, as a matter of law, no evidence that the alleged whistleblowing activity by the plaintiff played any role, let alone the primary role in the decision to terminate him. Accordingly, the Court grants the Motion For Summary Judgment.

Thank you, counsel.

(Whereupon, the proceedings concluded at 11:50 a.m.)

STATE OF DELAWARE:

**NEW CASTLE COUNTY:** 

I, DENNEL J. NIEZGODA, Official Court
Reporter of the Superior Court, State of Delaware,
do hereby certify that the foregoing is an accurate
transcript of the proceedings had, as reported by
me in the Superior Court of the State of Delaware,
in and for New Castle County, in the case therein
stated, as the same remains of record in the Office
of the Prothonotary at Wilmington, Delaware, and
that I am neither counsel nor kin to any party or
participant in said action nor interested in the
outcome thereof.

This certification shall be considered null and void if this transcript is disassembled in any manner by any party without authorization of the signatory below.

WITNESS my hand this <u>10th</u> day of <u>March</u>, 2014.

/s/ Dennel J. Niezgoda DENNEL J. NIEZGODA, RMR, CRR DE CSR NO. 176-RPR