



Table 2 – Summary of All Fraud, Waste, and Abuse Hotline Reports

No.	Case Number	Incident Type	Date Received	Case Status / Outcome	Resolution Date
1	129	Other	02/12/25	Closed Carryover from 2025	08/26/25
<p>A report has been submitted alleging that sensitive video footage was leaked without proper authorization. The OPA has contacted the Harbor Police Department (HPD) to investigate the allegation, and HPD has now completed the review. The review identified issues with the release of sensitive video footage, and appropriate mitigating actions have been taken.</p>					
2	132	Personnel	05/30/25	Closed Carryover from 2025	08/25/25
<p>A citizen submitted a complaint alleging that a Port consultant made damaging and false statements. The matter was reviewed by the OPA and General Counsel, and it was determined that the consultant did not take inappropriate action.</p>					
3	133	Other	06/19/25	Closed Carryover from 2025	07/29/25
<p>A hotline report was received alleging that a restaurant may be engaging in unfair labor practices. The matter has been referred to the Real Estate department (RE) for review. RE reviewed the claim and confirmed that the restaurant uses Tip Haus, a third-party platform, for tip distribution. This practice is common within the industry and has been communicated to all employees.</p>					
4	134	Fraud/Waste/Abuse	06/23/25	Closed Carryover from 2025	07/22/25
<p>A hotline report was received alleging that a Port employee used Port equipment without prior approval. The matter has been referred to the appropriate department for review. The employee was counseled, and appropriate action was taken.</p>					
5	135	Other	06/24/25	Closed Carryover from 2025	08/07/25
<p>A hotline report was received alleging that the Port is imposing unfair "fees/taxes" and enforcing unfair tenant policies. The reporting party did not respond to follow-up requests, so the OPA reviewed the limited initial information available and determined that the concern was too broad to investigate further. Case closed.</p>					
6	136	Personnel	07/06/25	Closed	10/21/25
<p>A hotline report involving potential employee misconduct was received and referred to the appropriate departments for review. The investigation has concluded, and HR has taken appropriate disciplinary action. Case closed.</p>					
7	137	Other	07/14/25	Closed	07/15/25
<p>A report was received via the hotline requesting employment verification. The matter was referred to HR for appropriate review and handling. The reporting party was subsequently notified of the outcome, and the case has been formally closed.</p>					
8	138	Other	08/04/25	Closed	08/04/25
<p>A report was received through the US mail from a traveler arriving at San Diego International Airport, reporting a lack of basic medical support facilities after experiencing a severe health episode mid-flight. The absence of a first-aid or wellness space left them feeling unsafe and unsupported, prompting a call for improved passenger care infrastructure. The report was forwarded to the San Diego Airport's Office of the Chief Auditor.</p>					
9	139	Other	08/07/25	Closed	08/08/25
<p>The caller reported observing a broken waste pipe discharging directly into the ocean. The case was referred to the Environmental Department for investigation. The Environmental Department responded to the report, confirmed the broken pipe, and observed on-site repairs. The case is now closed.</p>					



No.	Case Number	Incident Type	Date Received	Case Status / Outcome	Resolution Date
10	140	Fraud/Falsification of Records	11/06/25	Open	
<p>A hotline report alleges that falsified financial records may have been submitted during an ongoing audit of a tenant's operations. The OPA is currently investigating the matter.</p>					
11	141	Other – Environmental Concern	12/01/25	Closed	12/11/25
<p>A citizen reported witnessing a boater dumping into the mooring field. The Maritime and Environmental teams investigated the allegation. Additional information was requested from the reporting party, but no response was received. No further action was taken, but Environmental continues to monitor.</p>					
12	142	Fraud/Falsification of Records	12/05/25	Closed	12/08/25
<p>A hotline report alleges that an individual is occupying a vendor space without authorization and using false identification. The individual reportedly gained access to the space through another vendor, who had originally been awarded the location in an opportunity drawing but did not operate at the site. HPD Community Service Officer confirmed the correct individual was occupying the space. No further action was taken.</p>					
13	143	Fraud, Waste, Abuse, or Misuse of Authority	12/16/25	Open	
<p>A hotline report raises concerns about a contract and subsequent amendments, including whether certain deliverables and system components are appropriately being delivered and whether budgets are being monitored. The OPA, along with the CAO, are reviewing the allegation, and the agreement is being reviewed as part of a contract review.</p>					
14	144	Fraud/Falsification of Records	01/17/26	Closed	01/17/26
<p>A follow-up report was received regarding Case #140. The reporting party provided additional information about the potential revenue underreporting. The OPA is currently reviewing the information received. Refer to Case #140.</p>					
15	145	Other – Violence or Threat	01/24/26	Closed	01/26/26
<p>A hotline report was received regarding possible threats or violence, but no details were provided about the agency outside the Port's jurisdiction. The report has been closed.</p>					
16	146	Personnel	02/04/26	Open	
<p>A hotline report was received by a current Port employee regarding potential violations of personnel policies. The complaint is being reviewed by an independent third-party investigator.</p>					