

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	02/12/2025	Closed Carryover from FY 2025	08/26/2025
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 revealed some issues around the release of sensitive video footage, and appropriate mitigating actions have been taken.					
2	132	Personnel	05/30/2025	Closed Carryover from FY 2025	08/25/2025
A citizen submitted a complaint alleging that a Port consultant made damaging and false statements. The matter was reviewed by the OPA and the Office of the General Counsel, and it was determined that the consultant did not take inappropriate action.					
3	133	Other	06/19/2025	Closed Carryover from FY 2025	07/29/2025
A hotline report was received alleging that a restaurant may be engaging in unfair labor practices. The matter has been referred to Real Estate (RE) for review. RE reviewed the claim and confirmed that the restaurant utilizes a third-party platform called Tip Haus for tip distribution. This practice is common within the industry and has been communicated to all employees.					
4	134	Fraud/Waste/Abuse	06/23/2025	Closed Carryover from FY 2025	07/22/2025
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.					
5	135	Other	06/24/2025	Closed Carryover from FY 2025	08/07/2025
A hotline report was received alleging that the Port is imposing unfair "fees/taxes" and enforcing unfair tenant policies. The matter was reviewed by the OPA, and it was determined that it lacked enough detail to allow further investigation.					
6	136	Personnel	07/06/2025	Open	
A hotline report involving potential employee misconduct was received and referred to the appropriate departments for review. The matter is currently under active workplace personnel investigation. The OPA will maintain oversight of the case until it is resolved.					
7	137	Other	07/14/2025	Closed	07/15/2025
A report was received through the hotline requesting verification of employment. 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.					
8	138	Other	08/04/2025	Closed	08/04/2025
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.					

No.	Case Number	Incident Type	Date Received	Case Status / Outcome	Resolution Date
9	139	Other	08/07/2025	Closed	08/08/2025

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.