



State of Delaware
Homeland Security Advisory Council
(HSAC)

Minutes

01/16/13
0900-1100
Public Safety Building
Main Conference Room
303 Transportation Circle
Dover DE 19901

Those in attendance for this meeting were as follows:

Council Members - Voting

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| Secretary Lewis D. Schiliro | Department of Safety & Homeland Security - Chair |
| Kurt Reuther, HSA | Department of Safety & Homeland Security – Co-Chair |
| Colonel Nathaniel McQueen | Superintendent, Delaware State Police |
| Director Jamie Turner | Delaware Emergency Management Agency |
| Col. Dallas A. Wingate | Delaware National Guard, Director of Military Support |
| Mayor Carleton Carey | League of Local Governments (LLG) |
| John Sadowski | Department of Education |
| Chief James Graybeal | Department of Natural Resources & Environmental Control |
| Steve Blessing | DHSS/Division of Public Health |
| Joseph Aviola | Wilmington University |
| Warren Jones | Delaware Volunteer Firemen's' Association |

Designated Reps - Voting

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| Gene Donaldson, TMC Mgr. | Department of Transportation/TMC |
| Chief James Hosfelt | Delaware Police Chiefs' Council |

Council Support – Non-voting

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| Captain Peter Sawyer | Delaware Information & Analysis Center (DIAC) |
| Captain Daniel Meadows | Delaware Information & Analysis Center (DIAC)/ OIC |
| Dee L. Rivard | Department of Safety & Homeland Security |

Council Legal Staff – Non-voting

DAG Thomas Ellis Department of Justice, Civil Division

Alternates – Non-voting

J. Allen Metheny, Treasurer Delaware Volunteer Firemen's Association
Dwayne Day, HS Planner Department of Transportation/TMC
Major Monroe Hudson Delaware State Police, Executive Staff

Federal, State & Local Partners – Non-voting

SSA Jeffrey Reising FBI – Baltimore Division – DE JTTF
Robert Prettyman U. S. Attorney's Office – District of Delaware
 Assistant U. S. Attorney
Todd Karpel U. S. Department of Homeland Security (DHS)/DIAC
 Liaison
Joseph Wessels League of Local Governments (LLG)
Derek Finney Dover Air Force Base
George Smiley DE Association of County Governments President

1. Welcome, Call to Order, and Room Introductions

Kurt Reuther called the meeting to order at 0900 hours. Kurt informed members that Secretary Lewis Schiliro was currently participating in a School Security Teleconference with the Governor's Office and would join us momentarily.

- He welcomed Colonel Nathaniel McQueen, new Superintendent of Delaware State Police as of December 20, 2012 and Captain Daniel Meadows, the new Officer-in-Charge of the Delaware Information and Analysis Center, thanking Captain Peter Sawyer for his past service to the Council.
- Kurt advised members and guests that Governor Markell's Executive Order No. 21 developed HSBC and reminded them that as we speak and conduct the meeting our primary purpose is to provide advice to the Secretary of Safety & Homeland Security.
- The agenda mostly provides for organizational briefings including natural and technological that do not require the Council to enter into executive session.
- **Director Jamie Turner** stated that his briefing requires the Council to enter into executive session following the approval of our last meeting's minutes.

- **Director Jamie Turner** motioned to enter into executive session, seconded by Mayor Carleton Carey and unanimously approved by voting Council members in attendance. Kurt requested non-voting members to exit the room.

2. EXECUTIVE SESSION

After all non-voting attendees and guest let the room:

- **Strategy**
 - **DAG Tom Ellis** briefed members on Delaware's Open Meeting requirements, FOIA, and accountability.
 - **Director Jamie Turner** briefed members on Delaware's State Preparedness Report, THIRA, and aggregate comments submitted to the U. S. Department of Homeland Security.

Director Jamie Turner motioned for the Council to return to public session, seconded by Warren Jones and unanimously approved by the voting members in attendance.

3. PUBLIC SESSION - Recurring Business:

Kurt Reuther noticed the arrival of Joe Wessels with others returning to the Council meeting and requested him to provide his name for the record.

- Joe Wessels alternate for the Delaware League of Local Governments.
- Kurt announced that we were now returning to our public session and informed everyone that the minutes from our previous meeting were previously sent out in order to afford members the opportunity to review them. In case anyone did not have the opportunity, he provided a minute for their review during the meeting followed by a motion to approve if there are no changes.

Approval of Minutes—

Warren Jones made a motion to approve the minutes as presented, seconded by **Chief James Graybeal** and unanimously approved by voting members in attendance.

Security Briefings—

Captain Peter Sawyer provided an FOUO briefing on international, national, regional, and local security events that occurred since our last meeting.

- Captain Sawyer briefed members on international security events that occurred since our last meeting including:
 - Activities in Hezbollah and Iran
 - An FBI review of the statistics of 154 recent active shooter incidents around the world finding only 2 related to terrorist activities with the remainder related to criminal acts.
- Captain Sawyer briefed members on national security events that occurred since our last meeting including:
 - Continued watch of threats from Active Shooters and Homegrown Violent Extremist.
 - Recent active shooting incidents included one last week in the Los Angeles area and a shooting yesterday at a private business institution in St. Louis as well as the recent shooting in Indiana at a business school and another that occurred at a Community & Technical College in Kentucky.
 - In the last quarter of last year there were four national incidents involving Homegrown Violent Extremists.
 - (i) A 21 year old national of Bangladesh citizen with confirmed connections to Al Qaeda was arrested when he attempted to set-off a 1,000 pound bomb in front of the Federal Building attempt in New York. Fortunately, this was one of the cases involving the FBI tracking his activity and providing him with a fake device for detonation.
 - (ii) Three men were arrested in connection preparing to leave the United States for Afghanistan to receive terrorist training in order to return to the United States and aid in attacks against the nation in mid-November.
 - (iii) Two brothers were arrested for conspiracy to provide material support to a terrorist organization and conspiracy to use a weapon of mass destruction in South Florida at the end of November.
 - (iv) Two 25 year old United States citizens in Mobile, Alabama were arrested on terrorism charges. They conspired to travel from the United States to a district in Africa with strong ties to an Islamic Rebel group in order to receive training.

- Captain Sawyer informed members that there were not any regional security events occurring since our last meeting.
- Captain Sawyer briefed members on Delaware security events occurring since our last meeting including:
 - The DIAC continues their suspicious activity reporting messaging to get the word out to citizens about reporting suspicious activity in order to allow law-enforcement to vet the information locally or to pass the information on to SSA Reising's FBI JTTF team for their investigation.
 - The DIAC continues to get the word out to citizens about the increasing threat from violent homegrown extremists.

SSA Jeff Reising briefed members on a FBI partnership in process in Delaware of clearing a Department of Corrections Task Force Officer with a Top Secret clearance to assist in information sharing as the most likely scenario shows that Homegrown Violent Extremists in Delaware would come out of the Delaware prisons.

- SSA Reising briefed members on the small population of families in Delaware with Al Qaida ties.
- He spoke briefly about past and potential repercussions in Delaware related to activities overseas in Hezbollah and Iran involving Shite populations. Delaware is limited to a small pass through population.
- He apprised members on a briefing he provided yesterday to the Police Chiefs related to the Sovereign Citizen movement. While not significant at this time in Delaware, there are a number of issues to our north in Pennsylvania and to our west in Maryland.
- He briefed members on potential unintended consequences of pending weapons legislation in the region and Delaware's pass through traffic of assault weapons advising that it could build an increasing threat interest in Delaware.
- Sovereign cases in Maryland and Pennsylvania involve mostly fraud activities; however, as more of these issues rise to the surface there is a greater potential to push some activists into home grown extremists activity.

Todd Karpel, DHS Intelligence liaison at the DIAC provided a PowerPoint cyber-briefing that he partnered with DTI Chief of Security, Elaine Starkey to improve member's awareness. The briefing included research from a House of Representatives report released in October of last year that

looked at technology companies. The report is significant in that it actually named two companies, Huawei and ZTE as national security threats for critical infrastructure.

- Increasing threat posed to national security interests caused by vulnerabilities in the telecommunications supply chain. This is an increasing priority due to the country's reliance on interoperable critical infrastructure systems.
- He briefed members on the range of threats systems face, the rise in cyber espionage; and the growing consumer dependence on small group equipment providers.
- China has the means, opportunity, and motive to use telecommunications' companies for malicious purposes and is an almost constant cyber threat to the United States.
- Current mitigation measures cannot fully address the threat of Chinese telecommunications companies providing services and equipment to our nation's critical infrastructure.
- ZTE manufactures tablets, computers, telecommunications and routers, as well as other electronic hardware. When reviewed the majority of technology hardware originates in or is owned by Huawei or ZTE. Globally Huawei and ZTE are probably a part of your lives whether you know it or not as they are involved in 45 of 50 telecommunications companies including AT & T and Verizon as well as possibly some of our local infrastructure.
- In 2003 Cisco Routers filed a lawsuit against them because they reversed engineered Cisco routers to add additional components in order to allow them to remote in to the router and intercept and obtain that DATA flow in order to send it back to the Chinese. This is a significant threat among us. It would allow them to remote in at will, turn on and off, and gather data.
- DuPont had some intellectual property that was stolen by the Chinese.
- This report is online open source comprehensive information regarding Chinese owned company with ties to the ELA. Huawei & ZTE are very negligent and non-responsive with regards to questions targeting them.
- This poses a serious national security threat that affects financial, oil, private sector institutions.
- Huawei and ZTE are considered potent espionage tools for penetrating sensitive national security systems and accessing closed American corporate systems. Trade secrets, advanced research, development data, negotiating information, financial data and personal information are all at risk.

- Currently the United States is working out who is responsible for defending the nation against these daily threats with the Department of Defense and Department of Homeland Security Cyber Sections. However, it is challenging because government cannot mandate private sector reporting of breaches. Unfortunately, this results in cyber information attacks not being reported because it affects their stock value. Tactically every single day hundreds of thousands of attacks are being perpetrated against the United States by the Chinese. South Carolina State Government Motor Vehicles was attacked with confidential information released.
- Additionally, he briefed members on countries they should never take electronic devices into when traveling.
- **Kurt Reuther** stated that the Department of Technology Information maintains all state government technology networks and activities. Mayor Carey and Joe Wessels have been working with some of the local governments as to what they can do. Unfortunately, at the end of the day, citizens and corporations in Delaware are on their own.
- **Director Jamie Turner** briefed members that state emergency managers associations were asked to sit in on a federal work group to discussions similar issues and they were informed that anyone traveling to CHINA should leave all electronic devices at home as the Chinese government is stealing and monitoring all data flow, going so far as to even break into rooms and planting retrieval back doors on electronic technology left in rooms

Secretary Schiliro provided a brief introduction to bring members up to date on the Comprehensive School Safety Plan (CSSP).

- Last year the Delaware General Assembly passed what is now known as the Omnibus School Safety Act. This Act did a few things, one of which was transferred responsibility for the implementation of school safety planning from the Department of Education (DOE) to the Department of Safety & Homeland Security (DSHS). One reason this was done is because there were some districts that were very well along with their school safety plans while others were very limited creating a well-defined divergence. The second thing it called for was the development of a Comprehensive School Safety Plan throughout the state. Additionally, the legislation mandated the implementation of one common school safety plan for all 210 Delaware public schools and a common database over the course of 4 years.

- The reason we are here today is that following the recent events at Sandy Hook, Governor Markell mandated moving up the completion date so that it is now due within a 2 year cycle instead of a 4 year cycle. In order to accomplish this, DSHS needs to hire some retired federal contractors to assist in accomplishing completion within 2 years. The contractual personnel will go into to the schools to help them complete their plans. Obviously the Governor was very affected by the Sandy Hook incident which demonstrated what we have said all along; that the true first responders in schools are the teachers and administrators.
- This plan is the result of a lot of work from Delaware Emergency Management Agency (DEMA) personnel reviewing the safety plans of schools across the country, DSP School Resource Officers (SROs) and first responders. When everything is finalized, Delaware will be the first in the nation with a common Comprehensive School Safety Plan.
- This plan will allow Troopers and First Responders to know the layout of different buildings and the locations of emergency exits and water supplies in advance of an incident. The plan is an “All Hazards Plan” and will require the involvement of every municipal police department, fire service, and discipline in their districts. It also requires two actual Table Top exercises per year per school.
- Secretary Schiliro introduced Deputy Principal Assistant R. L. Hughes asking him to provide members a status update on CSSP.

R. L. Hughes told members that he was first going to bring them up to speed on what has occurred to date.

- In the spring of 2008 Governor Markell tasked DSHS to accomplish this project.
- In the winter of 2010 our department discussed what was needed in order to accomplish comprehensive school safety plans. Research revealed that safety plans were becoming a check-list for the schools. Something to do and then check-off as accomplished without review and revision.
- In January 2011, the Governor announced during his State of The State Address that CSSP would be implemented in all Delaware schools with SROs.
- In the spring of 2011 our department tasked DEMA with ensuring the CSSP implementation would contain compliance checks and balances.
- In August of 2011 DSHS provided training for approximately 60 SROs throughout the state in order to familiarize them with this concept inviting municipal agencies to attend and view this project. This was well received by the schools although not all 60 went out and

embraced the plan. DSP and the schools with SROs began implementation. Even though Milford School was not ordered to comply they embraced the plan and moved forward with the implementation thanks in large part to Officer Joey Melvin. There have also been bits and pieces from other municipalities who went in and embraced the concept.

- In September of 2011, schools returned to the 11/12 school year and it happened in the old fashion method of taking pen to paper, mostly in Delaware high schools because that is where the SROs are located. This left some very vulnerable middle and elementary school children out there. The plan was worked throughout the school year.
- Last legislative session the Omnibus School Safety Act was enacted, signed by the Governor on August 15, transferring this authority to DSHS in cooperation with the DOE. DOE has been a wonderful partner throughout this process because they get it.
- Immediately after this legislation was enacted DSHS started the RFP process because the department quickly learned that pen to paper may not be the best way to maintain and audit up to date plans looking for certification. R. L. was looking for a way to automate plans. R. L. worked with DTI on the business case with them being a great friend throughout the process moving forward with a proposal for a web based application.
- The automated plan will take the work completed by DEMA staff which is a National Incident Management System (NIMS) compliant plan, which is very important when it is again time for grants and turn the large book into a web based application that is secured with a user name and password. Educators in our schools are very technologically adept and are used to working with this platform. This plan will be secured with a user name and password.
- The automated plan will allow by law, the Secretary to access and review individual plans in order to approve whether they comply with the NIMS CSSP plan or not. Individual principals for each school will have edit rights.
- MSDS plans will be loaded into the web based application for first responder access along with floor plans, evacuation plans, etc. Troopers, Fire Service responders, etc. will be able to access the plans while in route to an incident. This part is expected coming January 23 when the RFP completes. Shortly thereafter the decision will be made who will receive the contract.
- The selected vendor will come and do a lot of training. It has to be accomplished within the two year time frame.

- R. L. stated that Jamie could take one of his planner and go into schools and have plans done within a week; but then school officials would not have learned the process, which is a cultural change for the schools. This is why the department is slowing the process down a bit.
- Today the department hired in an effort to get in front of a vendor coming in February. School Safety Team have to be developed School Liaisons selected to list out who will be a part of that team. E.g. Local police, fire, EMAs, EMS, school liaison, nurse, principal, maintenance, and teachers to get that team started. School liaisons should be a part of the Safety Team to assist with staff skill surveys that include prior military and emergency medical service, CPR certification for example. This information is vital as plans are formulated so principals know what assets they have within their schools to draw from during emergencies. School Administrators should be encouraged to take an ICS 100 online course SCA which should take at least 4 to 5 weeks to complete.
- Last night the Governor sent out a letter explaining the next phase to all school superintendents requesting Delaware schools to contact our department. How this impacts first responder community is that you will be contacted to serve on these school safety teams task groups.
- Matthew Laick our departmental GIS Coordinator mapped all 220 Delaware public schools which is a very important tool in this process. This does not include another 50 plus private schools. R. L. can click on any one of the red dots mapped to see the school name, principal, contact information, enrollment, and the DOE profile for the school. Eventually the school safety team information will be added.
- Everything being done under this hastened approach and shortened timeline was always going to happen anyway, no part of the process changed. Over the next few months especially during the summer, schools, SROs, and first responders all need to be fully involved to seize the opportunity to continue to move forward with these plans.

Secretary Schiliro stated that Comprehensive School Safety Planning, gun control legislation, as well as access to mental health treatment and facilities access are going to be a part of the Governor's State of the State Address tomorrow.

- He told members that there is currently a lot of talk occurring now with everyone trying to reach some kind of consensus and to do this right. The HSAC is a good group to try and vet some of these things through with a lot of this being dependent upon resources.

- In response to Joe Aviola inquiring if there were any plans to include colleges now or in the future, the Secretary responded that right now the current mission only includes public schools although R. L. envisions it evolving to include colleges and all state buildings.
- Secretary Schiliro is looking in the future to bring first responders up to the same level as far as response capability resources with everything and developing their skills in this area.
- The Secretary mentioned that he assured the Governor that Delaware has the same response capability here with police and fire.
- Briefing Delaware Police Chiefs Council is included in plans in the near future. R. L. spoke with them yesterday and plans to send an email later this afternoon to all of the Police Chiefs in areas with SROs notifying them that the Department of Safety & Homeland Security will be coming in to assist them with building this plan for the entire state.
- In response to an inquiry about bringing in consultants and questions as to what happened with Capitol Police assuming point for this project the Secretary informed members that he recently received authority to hire 10 full-time consultants to go into the schools following the Governor's accelerated timeline announcement. The Department of Safety & Homeland Security recently hired Wendy Hudson, former New Castle County PD Officer as our Comprehensive School Security Planner. He emphasized that her position is responsible for planning and does not take the place of a SRO. Capitol Police will likely assume resume responsibility probably within a year.

Kurt Reuther called on Chief James Graybeal to speak on unintended consequences of school safety legislation and the recent incident response for a couple of hunters who were legally hunting adjacent to a school zone. Numerous calls were received with callers concerned that a gun went off during recess causing panic at the school.

- Chief Graybeal briefed members on the incident and the Department of Natural Resources & Environmental Control's (DNREC) response. DNREC checked all of the hunters for any violations and verified the distance of their hunting blinds with range finders which were all well within legal limits. The hunters in questions were located 465, 357, and 455 yards away. None of the hunters received any violations. He is going to the elementary school to speak with the parents and explained what happened.
- Chief Graybeal informed members that another incident occurred across from Cape Henlopen High School with hunters goose hunting in the same location they had done for years. Chief

Graybeal briefed members that 100 feet is 33 yards and these hunters were well over 400 yards away.

- **Secretary Schiliro** feels that this issue is something that both departments are going to continue to hear about with concerns running very high since Sandy Hook and that at the end of the day there is no one single answer. He stated that Colonel McQueen also attended the recent gun-safety legislation press conference.
- **Chief Graybeal** assured members that DNREC is planning to review all public hunting areas that are located close to schools and business.
- **SSA Jeffrey Reising** told members that on a national level, the Joint Terrorism Task Force (JTTF) responds to all active shooter events, not to take over the investigation, just as a response asset. Additionally, he told members that subsequent to this the FBI modified their reports sent to all gun shops for ATF reporting.

Steve Blessing, Section Chief for Emergency Medical Services (EMS) Preparedness and the Division of Public Health (DPH) provided members with a public health threat briefing.

- Delaware is currently in a category of wide spread flu infection, which is short of the pandemic stage. One of the reasons for this he thinks although they are seeing high morbidity, which means a lot of people have the flu, the mortality rates are very low. For the most part the type is Influenza Type A, which is covered by 90% of the vaccine. The CDC is not as concerned that this will advance to the pandemic category as they would be if this were a new strain. For the most part Delaware is successful in getting people vaccinated. The flu came very early this year when typically the peak of the flu season is not seen until the end of February or March. Noro Virus is a gastro-intestinal virus that is also widespread in Delaware right now.
- The issues they are dealing with in the healthcare system are that Hospitals and EMS are getting hit very hard because of the number and intensity of cases being so much greater. With an increased intensity, the people who have the flu are really very sick. A large number of people with the flu have underlying conditions or the flu is morphing into other respiratory conditions requiring admittance to the hospitals. Boarding in the hospitals is a problem with times greatly increasing. Boarding is the period of time from ER determination of patient admission until such time that patients are actually in a bed on a floor. Times have increased from 2 – 3 hours to 12, 14, 24, and in rare instances 48 hours. Hospitals are working very hard to transfer patients that are eligible and qualify into private homes, nursing homes and other rehabilitation centers, which in turn are doing the same. Statistics are running 20 percent

above the baseline in emergency departments with the children's hospitals baseline running 50% higher.

- Workforce preservation is crucial with employers and providers being strained due to large numbers of employees out with the flu. Vaccines take two to three weeks to take effect. People that are not feeling well should not be coming into work. Employers should encourage sick employees to stay home for at least 24 hours without a fever before allowing them to return to work. Masking and gloving around those who are sick is recommended.
- The Division of Public Health worked very hard to try and get in front of this with messaging to the public and state employees across the board. They also alerted primary care physicians regarding their stock of Tami Flu and requested that doctors and their staff not to send people infected with the flu to hospitals unless it was absolutely necessary. DPH is trying to provide messaging on vaccines and anti-virus. They are concerned because the U of D and other higher learning institutions and schools have students returning to classes on February 4. They are also working with people managing events to stress the importance of taking precautions.
- Health clinics are open to the general public and included a hot line number for making appointments without any income restrictions to receive vaccinations.
- The Delaware City mass vaccination will occur in February. Our state has sufficient vaccinations for 1/3 of Delaware's population and that is typically the amount of people who typically receive vaccinations. The same is true of Tami-flu and anti-viral vaccinations. Additionally, Roche was cleared last week to release a significant amount of vaccine into the public. Delaware also has a stockpile that they do not have permission from the Feds to release yet but if necessary that is also available.
- DPH is currently working with the Department of Education to look at absenteeism rates. There also has been one reported death of a two month old and one suspected death not confirmed yet. DPH is emphasizing workforce preservation and reinforcing vaccinations, in addition to practicing distancing, hand washing, and other health practices.
- DPH is working with hospitals to see how long they can sustain the current elevated level of admissions, and remains at "Shock Level One" with daily calls as needed with EMS and other healthcare partners. Right now everyone is working to handle call volumes.
- Underlying conditions remain a concern for those infected with the flu. There is not currently any way to track the number of infected Delawareans because a lot of people do not come into the healthcare system. Additionally since the nation has not had a serious flu event since the

H1N1 people delay receiving their flu vaccines. While there is no way to know why influenza came early to Delaware; there is no real underlying concern because it is something that is naturally occurring.

Strategy -

Kurt Reuther announced that this concluded the threat briefing portion of the agenda and HSAC now continues with the strategy portion of the agenda.

- He requested to provide strategy for funding groups to consider that was followed by an open discussion on the working draft of the Strategy document provided by Kurt.
- **Jamie Turner** questioned Allen Metheny as to whether or not Jennifer had provided the funding report for internal use only.

Jamie Turner made a motion to accept the document with the following changes:

- 4.1 HSBC explores potential for additional funding before downsizing and
- 1.1 direct outreach efforts to the public safety community.

Secretary Schiliro spoke on the issues of Section 4.1 stating that one of the things his department and this Council maintained all along is that in the event that any funding source is no longer available, a critical need remains to identify any ramifications to the extent that risks exist and events taken. He is not in disagreement.

Allen Metheny discussed at the last two or three minutes, everybody at the government level is going to have to step-up to the plate and be cognizant of the fact that providing funding for some of the risks still out there due to funding cuts eliminated with the Homeland Security Grant Program. Priority is on maintaining existing equipment. He stated that no new funding streams are being improved due to the lack of funding. All Delaware county goals have a representative on the funding committee.

Secretary Schiliro told members that HSAC has not taken advantage of Delaware's government representatives in Washington. To the extent that we can identify what will happen with the loss of funding and identify risks incurred without replacement funding, we need to clearly identify these to Delaware's Congressional delegation and to Missy Weir in Washington, DC.

Kurt Reuther agreed to go along with those changes; however, he felt that a motion to defer Jamie's motion until such a time as he is able to see the THIRA Report was appropriate.

Jamie Turner agreed and withdrew his motion.

Jamie Turner apologized to members and guests for requesting an executive session stating that confidential issues within GAPS were not intended for inclusion in the minutes. He continued to provide members a briefing on DEMA activities since our last meeting.

- Jamie stated that DEMA received 325 State of Emergency (SOE) requests for waivers for driving during State imposed restrictions. Of those, 300 were denied. All denials are sent to Secretary Schiliro for his modification or approval. Jamie requested members to please share with their contacts that for example, chemical company A should ask for waivers for representatives from their power and water sections, along with a couple of emergency responder groups to be on stand-by instead of requesting waivers for all 285 of their employees. By doing the former, rather than the latter, they increase their successful approval rate.
- Delaware's THIRA was completed, submitted and verified for funding.
- With the exception of minor funds from the Buffer Zone Protection Plan (BZPP) all 2008 and 2009 funds were drawn down.
- From 2001 to present, Delaware has only reverted a small amount of the federal funds received. Jamie briefed members on what happens when grant funds are closed out.
 - A report is sent to the Secretary of the U. S. Department of Homeland Security and other federal partners.
 - Recommendations for future funds are based on several factors that include and place heavy emphasis on reversion of past funds.
- The First State Financial (FSF) system has been down 4 of the last 6 days.
- Jamie stated that from the time a Public Notice was disseminated on Monday about the federal disaster declaration and the declaration was received on November 16, applicants have only 30 days to submit applications for assistance. Many people are turned down and over 24,000 citizens call the hot line to register for assistance. However, federal regulations require that applications must have been submitted by December 16. Jamie told members that Delaware did not have the figures to support submitting an individual assistance declaration.

Secretary Schiliro stated that during the Governor's declared state of emergency for Hurricane Sandy, DSP issued 23 driving violation tickets. Citizens have to be aware of consequences resulting from their actions of driving during a state of emergency driving ban. The Governor's driving restrictions during declared states of emergency are working and helping from a policing stand point. Another law-enforcement agency said they wrote 18 tickets.

DIAC Governance

Kurt Reuther adopted a set of addressed threat streams that was provided to members in late December.

- He also stated the issue was covered during a previous briefing by Todd Karpel and that he has not received any feedback on revising SINS and PINS at this point in time. Kurt recommended that we roll those existing in 2012 to 2013.

Secretary Schiliro stated that after the Sandy Hook shooting incident, they are completing evaluations and analyzing the makeup of prior shooting incidents and shooters in order to train first responders and SROs. This analysis would be important, particularly getting it out there to those who need the information for planning and response.

- Tasked the DIAC for work on the Governor's request for statistics on FTAP.
- **Kurt Reuther** will work with Captain Meadows on this and to get the information out. A lot of this is already provided and will not need recreation, just dissemination.

Grant Coordination – None

Kurt announced that this concluded agenda items other than remaining round table partner briefings.

State, Federal, Local & Private Briefings

Secretary Schiliro advised that the recent Sandy Hook Shooting incident changed a lot of people's beliefs and that it is very important to discuss and look at the partnerships our organizations currently have as well as looking to broaden the existing partnerships between government and private sector organizations.

Councilman George Smiley, President of the Delaware Association of County Governments (DACG) announced that the association designated the president as their representative to attend HSAC meetings. Councilman Smiley announced that his term as DACG President is ending and Councilman George "Jody" Sweeny will assume responsibilities as Chair of the Association following his confirmation tomorrow night as DACG President.

- Councilman Smiley's only hope is that by the time President Sweeny's terms ends, the Governor will have confirmed his membership to our Council.
- Councilman Smiley returns to the beginning point of the DACG to start proceeding through the ranks again.

SSA Jeff Reising announced that the FBI is analyzing cyber-security breaches, active shooter incidents and home extremist activity in 2013. As our emissary from his organization, the FBI understands that it is more cost effective to strike locally rather than to strike globally.

- Cyber terrorism occurs every day in Delaware with Chinese hackers in the lead although Iranian hackers are close behind the Chinese.
- The second PLA is similar to a campus where 12 hours from now, a lot of people begin to work on hacking secure networks and systems using a series of command and control computers throughout the world.
- Cyber-terrorism is the biggest national security threat in our state right now. We are not winning because we are up against entire campuses of trained people who are committed to hacking. How do you defend against these threats? For example, he briefed members on a recent occurrence in San Francisco involving a case where the company is defending itself from hackers against an \$8 million dollar product line.
- **Secretary Schiliro** stated that the Chinese and Iranians to name two examples do not have to invest in research and development when they have hackers who simply steal existing research and development from American companies.

Joe Wessels from the League of Local Governments briefed members on the recent Greater Dover Cyber-Security Exercise that involved the cyber-security group hosting 51 individuals from the public and private sector for information sharing and a hands-on exercise against cyber-attacks. This event took place a week and a half ago and was a very good exercise for all involved. He stated that there is a lot of work to be done with an emphasis on continued awareness.

ACTION ITEMS

- **DIAC** tasked to work on Governor's statistics on FTAP.
- **DNREC** reviewing all public hunting locations for proximity to school zones and businesses.
- **HSAC** members may be tasked to be part of School Safety Teams in their local districts.
- **HSAC** members requested to educate their partners on the proper way to apply for SOE Waivers.
- **Submit ideas** to Kurt Reuther for Private Sector Threat Briefing topics.

Examine

First Responder training

DATES TO REMEMBER

- February 6 – DTI Cyber-security Workshop – register to attend and support this important activity.

4. Old Business

Follow up - Special Event staffing & management

- Secretary Schiliro provided members a briefing on the HSACs research into looking at staffing for special events to help track and manage these special events in Delaware.
- This issue cannot be addressed through statutory or legislative changes and is being dropped because there was not a lot of cooperation received from the numerous and varied entities involved.
- In order to adequately address the issue all three county statutes would also have to be incorporated as part of any plan.
- While researching the feasibility of Delaware having a Comprehensive Special Event Plan it came to light that this type of plan would not be feasible because it would not receive a lot of support for very some good reasons. Individual counties are looking at regulating special events within their own areas.
- Additionally, there are currently not enough large scale special events with issues that would require the state to pursue this issue.
- Kurt Reuther advised that DEMSOC will continue to discuss this issue with their members.
- Gene Donaldson offered to share situational awareness and event gatherings but preferred to discuss specifics in a smaller setting in order to facilitate follow-through. Kurt and Gene will meet to strategize situational awareness for first responders.

5. New Business

Private Sector Threat Briefings

- **Kurt Reuther** reminded members that DSHS offered two private sector threat briefings last year that approximately 75 to 125 people attended.
- Tentative dates being considered for this year's Private Sector Threat Briefing include the week of February 25 to March 1 or the week of _____. Kurt is inclined to go with the later date.

- Kurt stated that the agenda would include a morning session similar to the HSAC. He advised members that rail security and cyber threats were raised as issues and requested members to submit topic ideas to him via email with recommendations and plans for participation from our group including partnerships members have available to provide speakers from Delaware for the event.

6. Recommendations

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7. **Meeting adjourned** at 10:55 am.

Next Meeting: Wednesday, March, 20, 2013

9:00 am – 11:00 am

Location: Public Safety Building

Large 2nd Floor Conference Room