

Compliance for water and wastewater systems

Know which rules apply, and keep the evidence

See what applies to you, by system and by state, and what it takes to meet it. Every DT6 product ends in a compliance result, so the evidence builds as the protection runs.

/01 One program, every rule

Water and wastewater follow different rules, and New Jersey and New York differ. Incident reporting, insurance and grants each add their own. The inventory, risk assessment and incident procedures behind one rule are largely the evidence another asks for, so we build one program and map it to each.

/02 How we get you there

01 Map

We work out which rules, reporting channels, insurance and grant programs apply to your systems.

02 Assess

An OT or digital risk assessment measures where you stand against each one.

03 Close the gaps

Our products close what is missing, in an order your budget can fund.

04 Keep the evidence

Inventories, logs and reports build as the protection runs, ready for your next certification or audit.

/03 Who to tell, and how fast

WHO YOU ARE	REPORT TO	HOW FAST
NJ water system	The NJCCIC	Promptly
NJ public agency or government contractor	NJ Office of Homeland Security and Preparedness	Within 72 hours
NY water system	NYSDOH	Within 24 hours
NY wastewater permit holder	NY DEC	Within 24 hours, then 30 days

AT A GLANCE

BUILT FOR

Water and wastewater systems, municipalities and authorities, departments of public works, state agencies and schools

COVERS

Federal, New Jersey and New York rules, with incident reporting, insurance and grants

START WITH

An OT or digital risk assessment, mapped to the rules that apply

NEXT DATES

Dec 31, 2026: Emergency Response Plans for systems serving 3,301 to 49,999 people. Jan 1, 2027: NYSDOH Appendix 5-E. Mar 11, 2027: NY DEC controls

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/04

The rules you answer to

AREA	FEDERAL	NEW JERSEY	NEW YORK
Water systems	EPA cybersecurity for the water sector	Water Quality Accountability Act (WQAA)	NYSDOH Appendix 5-E
Wastewater systems	CISA federal roles for cyber incident response	None listed	NYCRR wastewater cybersecurity rules
Incident reporting	National Incident Management System (NIMS), Water and Wastewater Agency Response Networks (WARN)	NJCCIC incident report	NYSDOH incident reporting
Insurance	EPA cyber insurance guidance	NJ MEL Cyber JIF	None listed
Grants	State and Local Cybersecurity Grant Program (SLCGP)	New Jersey Water Bank (NJWB)	New York grants for water and wastewater systems

/05

What each rule asks

REQUIREMENT	WHAT IT ASKS	WHEN
SDWA Section 1433	A Risk and Resilience Assessment and an Emergency Response Plan, certified to EPA.	Every five years
NJ WQAA	A program aligned to NIST CSF, CIS or ISO 27000, NJCCIC reporting, and cyber insurance.	Annual certification
NYSDOH 5-E	A program, a yearly vulnerability analysis, and reports within 24 and 48 hours.	By Jan 1, 2027
NY DEC rules	Incident reports, operator training, and written access, asset, network and response controls.	By Mar 11, 2027
NJ MEL groups	Three levels of controls that can cut the deductible on a cyber claim by up to \$80,000.	Before you renew

/06

The products that get you there

PRODUCT	COMPLIANCE RESULT
Culper-I	Water and wastewater compliance
QVULT	Certificate evidence for your cybersecurity program
PIA	Reporting you can audit
MSSP++	Insurance and school compliance
SOC	Incident reporting and insurance requirements met
Threat Intelligence	Threat context for your risk assessments and incident reports

Area by area, with sources: digitalteamsix.com/solutions/compliance.

Know which rules apply to you.

Tell us what you run and where. One of our engineers will map the rules that apply and show you where you stand.

Request an assessment

digitalteamsix.com/solutions/compliance

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