

## ISR READINESS

To make compliance simple, here's a month-by-month timeline with to-do list leading up to the January 31, 2026 deadline:

| Timeline     | Tasks                                                                                                                                                                                                                                                                                                                                                     | Pro Tips                                                                                                                                                                                                                       |
|--------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Oct–Nov 2025 | <ul style="list-style-type: none"> <li>Review list of required data inputs and assign responsibilities</li> <li>Gather truck trip data from automated computer vision system, TMS, yard management, or gate logs</li> <li>Validate counts and daily averages for accuracy</li> <li>Begin documenting WAIRE-eligible activities (if applicable)</li> </ul> | <p>Start assigning roles early to avoid confusion later</p> <p>Cross-check truck trip &amp; ZE/NZE data with multiple systems (TMS + gate logs)</p> <p><b>Don't wait until December to begin documenting WAIRE credits</b></p> |
| Dec 2025     | <ul style="list-style-type: none"> <li>Finalize which WAIRE Actions have been taken at your site</li> <li>Ensure supporting documentation is in place for any credits claimed</li> <li>Prepare compliance report for submission</li> </ul>                                                                                                                | <p>Keep a shared folder of WAIRE credit documentation for easy auditing</p> <p>Have your ESG lead do a spot-check on credit accuracy</p>                                                                                       |
| Jan 2026     | <ul style="list-style-type: none"> <li>Review all data one final time for accuracy</li> <li>Upload documentation to internal compliance system</li> <li>Annual WAIRE Report (AWR)</li> </ul>                                                                                                                                                              | <p>Build in a buffer week (by Jan 20) for internal review</p> <p>Use calendar reminders and a compliance checklist to avoid last-minute errors</p>                                                                             |