



Journey Management Plan Template

22 Jun 2023 / Mauwi N.K Lombardy

Complete

Score	5 / 5 (100%)	Flagged items	0	Actions	0
Site conducted	Unanswered				
Conducted on	22 Jun 2023 14:30 PST				
Prepared by (Driver)	Mauwi N.K Lombardy				
Location	913 Harrison Street, San Francisco CA				

Driver Details and Certifications		5 / 5 (100%)
Alternate Driver		Chuck Collier
Passenger(s) - Leave blank if none		
Departure - Date and Time		18 Jul 2023 07:00 PST
Vehicle ID		0091238291
Is the vehicle fit for the trip?		Yes
Is/are the driving licence/s valid for the vehicle and country?		Yes
Is defensive Driving Training for the Driver(s) valid?		Yes
Trip Risks and Mitigation Measures		
Emergency Response		Journey Manager - Hal Jerson - 314-1132
Security		Ensure all vehicle doors are locked and no expensive items/equipment can be seen from vehicle windows.
Location and Timing		Traffic on the interstate can get bad due to road repairs. Avoid traveling between 9am and 12pm.
Local Environment and Circumstances		Possibility of fog beginning 6am. Wait for visibility to increase before heading out.
Loading/Unloading		Loading dock entry is to the right after the main entrance to the site.
Route/Destination		2 / 2 (100%)
Route/Destination 1		2 / 2 (100%)
Route/Destination		Jordan's - IA Site
Arrival Time		20 Jul 2023 11:00 PST
Departure Time		20 Jul 2023 14:00 PST
Rest break taken?		Yes
Contact required and made?		Yes

Sent a text to Hal Jerson shortly after I arrived and he confirmed receipt.

Known hazards to destination / rest area(s) and mitigation measures, specific instructions (e.g. contact notification details, place to stay overnight), etc.

Collision on Sternham road caused the the trip to be delayed by at least an hour.

Trip Conclusion

Did the trip go as expected and if not, why?

Morning fog resulting in low visibility as well as a collision that caused traffic delayed normal arrival times by a few hours.

Driver's name and signature



Mauwi N.K Lombardy
22 Jun 2023 18:49 PST