



# Journey Management Plan Template

19 Jul 2020 / Mauwi N.K Lombardy

Complete

Score	100%	Failed items	0	Actions	0
Conducted on	19th Jul, 2020 1:00 PM +08				
Prepared by (Driver)	Mauwi N.K Lombardy				
Location	913 Harrison Street, San Francisco CA				

## Driver Details and Certifications

100%

Alternate Driver	Chuck Collier
Passenger(s) - Leave blank if none	
Departure - Date and Time	18th Jul, 2020 7:00 AM +08
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

100%

### Route/Destination 1

100%

Route/Destination	Jordan's - IA Site
Arrival Time	20th Jul, 2020 11:00 AM +08
Departure Time	20th Jul, 2020 2:00 PM +08
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.

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## 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.

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Driver's name and signature



**Mauwi N.K Lombardy**  
28th Jul, 2020 3:05 PM +08