

Animal and Plant Health Agency
Access to Information Team
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{By Email}

Our Ref: ATIC0903

1 September 2016

Dear

#### PROVISION OF REQUESTED INFORMATION

Thank you for your request for information about live animal exports, which we received on 6 August 2016. Your request has been handled under the Freedom of Information Act 2000.

The information you requested and our response is detailed below:

"I am requesting under an FOI Request the following Information on Live animal shipments from the UK.

1. the APHA loading and inspection reports including the Date/ time of first sheep loading and the location, county of the UK in which loading took place. I require this information for Four Dutch registered tractor units with Dutch reg. livestock transporter trailers as listed and in each case identifiable against the individually listed vehicles. In order that I am able to collate this information accurately against the correct vehicle listed, and or its trailer unit if one was attached.

A. BZ-HX-63 -----OF 68 RN

Please see Appendix 1. Date and time of first sheep loading was 20 July 2016, 09:50.

B. BN XH 63 -----OD-39-OD

Please see Appendix 2. Date and time of first sheep loading was 20 July 2016, 07:45.

C. BT-JD-75 -----OB-29-JS

Please see Appendix 3. Date and time of first sheep loading was 20 July 2016, 08:50.

D. BN-GV-01 ---- OK-16-YN In addition I am requesting a copy of the Portal inspection log for this tractor unit and trailer listed under item D."

Please see Appendix 4 for the Supervised Loading form. Please see Appendix 5 for the Portal Inspection Form. Date and time of first sheep loading was 20 July 2016, 10:50.

The county of the United Kingdom in which the loading took place has been withheld in accordance with Section 38 (1) of the Freedom of Information Act.

Also some information has been redacted under Section 38, Section 40(2) and 40(3)(a)(i) of the Freedom of Information Act (2000).

Section 38 refers to the exemption from the duty to provide information if it would, or would be likely to affect anyone's health or safety.

We recognise that there is a general presumption in favour of transparency and openness concerning our work, and providing the general public with the right to request access to information held by public authorities.

We also recognise that there is a public interest in disclosure of this specific information in order to increase this transparency and aid well-informed debates concerning the welfare and transportation of animals, and the individuals associated with them.

However, we feel that there is a stronger public interest in withholding the information as the full addresses, including the county of origin, the destination and/or rest stops, transporter details and individual names would identify further information and would, or would be likely to, endanger the health and safety of staff. This poses a substantial risk to the health and safety of individuals associated with the transportation of animals that would be of significant severity and is likely to occur in some cases. We consider this to be a significant factor in favour of maintaining the exemption.

APHA has balanced the real threat to the health and safety of individuals which disclosure of the requested information would be likely to cause, against the public interest arguments in favour of disclosure. In this instance the APHA does not consider that disclosing the information requested in order to inform public debate and to promote accountability and transparency would justify the risk to individuals' health and safety.

Section 40(2) and 40(3)(a)(i) refers to other people's personal information. Some of the information contained within the requested documents has been withheld under section 40(2) and 40(3)(a)(i) (third party personal data) of the FOIA as the information constitutes personal data relating to a third party. Section 40(2) and 40(3)(a)(i) of the FOIA provides that personal data relating to third parties is exempt information if disclosure would breach the Data Protection Act 1998 (DPA).

APHA consider that disclosure of this information is likely to breach the first data protection principle in Schedule 1 of the DPA, which relates to the fair and lawful processing of personal data, in two ways. First, disclosure would not constitute 'fair' processing of the personal data, second, disclosure would not satisfy any of the conditions for data processing set out in Schedule 2 to the DPA. Therefore, we have concluded that this information is exempt from disclosure under section 40(2) of the FOIA.

Information disclosed in response to this FOI request is releasable to the public. In keeping with the spirit and effect of the FOI Act and the government's Transparency Agenda, this letter and the information disclosed to you may be placed on GOV.UK, together with any related information that will provide a key to its wider context. No information identifying you will be placed on the GOV.UK website.

I attach an Annex which explains the copyright that applies to the information being released to you and contact details should you be unhappy with the service you have received.

If you have any queries about this letter, please contact the Access to Information Team at the email address below or postal address at the top of this letter.

Yours sincerely

**ACCESS TO INFORMATION TEAM** 

Email: enquiries@apha.gsi.gov.uk

#### Annex

#### Copyright

The information supplied to you is Crown copyright, unless otherwise stated, and is protected by the Copyright, Designs and Patents Act 1988. You are free to use it for your own purposes, and for the purposes of news reporting. You can find details on the arrangements for re-using Crown copyright information at:

http://www.nationalarchives.gov.uk/doc/open-government-licence/open-government

Information you receive which is **not** subject to Crown Copyright continues to be protected by the copyright of the person, or organisation, from which the information originated. You must ensure that you gain their permission before reproducing any third party (non Crown Copyright) information.

#### Complaints

If you are unhappy with the result of your request for information you may request an internal review within 40 working days of the date of this letter.

If you wish to request an internal review, please contact: The Access to Information Team at <a href="mailto:enquiries@apha.gsi.gov.uk">enquiries@apha.gsi.gov.uk</a> or at the postal address at the top of this letter, who will arrange for an internal review of your case.

If you are not content with the outcome of the internal review, you have the right to apply directly to the Information Commissioner for a decision. Please note that generally the Information Commissioner cannot make a decision unless you have first exhausted APHA's own complaints procedure. The Information Commissioner can be contacted at:

Information Commissioner's Office Wycliffe House Water Lane Wilmslow Cheshire SK9 5AF



WIT32 (Rev. 01/16)

Department for Environment, Food and Rural Affairs Scottish Government Welsh Government

Council Regulation EC 1/2005



# Vehicle/Livestock Inspection Report

## **AMES Reference**

Before completing this document you must be familiar with the Guidance Notes (WIT35) Please complete a separate report for each vehicle inspected **General Details** Name of Inspector(s) APHA office 20/07/2016 Arrival Time 05:20 Inspection Start Time 05:20 Inspection Date BIP Inspection Type Supervised Loading  $\boxtimes$ Market Roadside Portal  $\boxtimes$ Risk Level (if appropriate) Low Medium High Location of inspection  $\boxtimes$ Is Transport in scope of Regulation? Yes No **Consignment Details** OVINE **Species** Weaned Unweaned If Ovine. Shorn Unshorn Accompanying Docs **Health Certificate** Ref Number(s)\* 0017496 JL10553; Journey Log Ref Number(s)\* **Passport** Ref Number(s)\* Registered Unregistered \*Use continuation sheet (page 4) **DOCOM** Ref Number(s)\* if more space needed Horse/Pony Welfare Declaration or AHA Animal Transport Certificate (ATC) Total number certified by OV <sup>1</sup>Total number rejected by OV 750 NA (N/A if no certification) (N/A if no certification) <sup>1</sup>Total number presented for 750 695 Total number loaded loading <sup>1</sup>Were animals rejected as not fit to travel recorded on the Yes N/A ET54 by the certifying Official Veterinarian? <sup>1</sup>Was the location of the rejected animals established? Yes No N/A If yes, please specify location Note: If all the certified/animals presented for loading were not actually loaded onto the vehicle, give explanation in comments box (page 2) e.g rejected due to lameness or lack of space and if a WIT8 or WIT9 Notice was served or a WIT52 completed etc. <sup>1</sup>To be completed for supervised loadings only Transport/Driver Details **Transporter Name Authorisation Number** Type 2  $\square$ Type Type 1 Transporter Address Authorisation Expiry Date | 10/01/2018 **Authorisation Valid for Species**  $\bowtie$ No Full name of all driver(s) Competency Certificate Number(s) Competency certificate expiry date(s) Competency valid for species carried? Yes  $\bowtie$ No N/A

**OFFICIAL-SENSITIVE** 

Journey Details									
Date and time first anin	nal on to vehic	cle 09:50	)						
Can journey be comple Annex I, Chapter V of 1		its laid dowr	า in	Yes	s 🛚	No [		N/A	
Vehicle Details									
Vehicle Registration Nu (Front)	ımber	BZ HX 63		Trailer Reg/	'Chassis	Number (Back	()	OF 68 RI	N
Is Vehicle Approval req	luired for the j	ourney bein	ig und	ertaken?		Yes 🛚		No	
Vehicle Approval Certif	icate Number	(if required)	)			Certificate Ex	cpiry Dat	е	
Additional Vehicle Appl (if required for Road Tr		te Number	NA	·		Certificate Ex	cpiry Dat	е	
Is the Vehicle Approval species being transport		ourney type	and t	he		Yes 🖂		No	
Vehicle Type	Rigid			Artic 🗵	]	Road Train [		Oth	er 🗌
Note: For Road Trains, use				-	l vehicle		oox for the		2
	Temperatu °C per tie			r area per :ier m²		No of animals per tier			n m² per imal
Tier 4 (top)	21		35			154		0.2	
Tier 3	21		35.		1	84		0.19	
Tier 2	22		35.		1	84		0.19	
Tier 1 (bottom)	23		34.		1	73		0.19	
Is the space allowance v Chapter VII of 1/2005?	vithin the max	dimum perm	itted ir	n Annex I,		Yes 🛚		No	
Non-compliance and	d Regulator	ry Action							
Are animals being transput suffering?	oorted in a wa	y causing o	r likely	≀ to cause ur	nnecess	ary \	∕es <sup>†</sup> [	] No	$\boxtimes$
Is transport compliant?	Yes 🛚	No <sup>†</sup>	'n		he ques	her of these bo tions on the 'ins			
Details of any WATO no applicable)	n-compliance	and action	taken	(†attach Art	icle 24 N	Notice/WIT52/a	nomaly r	eport if	
General Comments									
Space allowance for the tiers 1, 2 & 3 due to rand little fleece. On visual in Each pen had the corrections	dom loading on spection the	of mixed wei pens were r	ight lai noted t	mbs where a to have a ge	a propor nerous a	tion were noted amount of rema	I to be ur aining sp	nder 26K ace.	(G with

WIT32 (Rev. 01/16)

journey.

lambs were loaded on decks where the max space allowance was exceeded, and the space allowance was adequate to guarantee their welfare and to allow enough air circulation to avoid overheating during the intended

Inspection Checklist					
All	journeys (	includin	g those up to 8 hours)		
1. Do all the animals appear fit for their	Yes 🛛	No 🗌	2. Is the vehicle clearly and visibly	Yes 🛛	No 🗆
intended journey?*		_	marked indicating the presence of	_	
			animals?		
3. Has the vehicle been adequately	Yes 🛚	No 🗌	4. Is the vehicle capable of protecting	Yes ⊠	No 🗌
cleansed and disinfected prior to the commencement of loading?			animals from inclement weather, extreme temperatures and adverse		
commencement or loading?			changes in climatic conditions?		
5. If travelling via ferry, is the vehicle	Yes 🖂	No 🗌	6. Does the vehicle have sufficient	Yes 🖂	No 🗌
fitted with sufficient and adequate			lighting to adequately inspect the		
securing points?			animals?		
7. Is the vehicle free of sharp	Yes 🛚	No 🗌	8. Are animals able to stand naturally	Yes 🛚	No 🗆
projections or gaps which could cause injury to animals?			with room above for free movement of air?		
9. Is the vehicle fitted with partitions	Yes 🛛	No 🗌	10. Are the gradients of any and all	Yes 🛛	No 🗆
that create suitable pen lengths?			ramps satisfactory?		
11. Do ramps have adequate foot	Yes 🛚	No 🗌	12. Are all floor surfaces non-slip?	Yes 🛚	No 🗌
batons?	Yes 🖂	No 🗆	14 le it receible to gain access to all	Vac M	No 🗆
13. Are gates/barriers fitted to rear pens and loading ramps to prevent	Yes 🖂	No 🗌	14. Is it possible to gain access to all the animals to allow them to be	Yes ⊠	No 🗌
animals escaping/falling?			inspected or cared for?		
15. Do the animals have adequate	Yes 🛛	No 🗌	16. Are the animals properly	Yes 🖂	No 🗌
space allowance and comply with the			segregated in accordance with 1.12 of		
specifications laid down in Chapter VII			Chapter III of Annex I of Council		
of Annex I of Council Regulation (EC) No 1/2005?			Regulation (EC) No 1/2005?		
A			s for Long Journeys		
17. Is the vehicle equipped with a	Yes ⊠	No 🗌	18. Are the watering devices in good	Yes ⊠	No 📙
water supply?  19. Is water tank fitted with a means to	Yes 🛛	No 🗌	working order?  20. Is water tank fitted with a drain to	Yes 🖂	No 🗆
allow water level to be checked?	163 🖂		enable tank to be cleaned?	163	
21. Are the watering devices	Yes 🗵	No 🗌	22. Are the animals provided with	Yes 🖂	No 🗌
appropriately designed and positioned			appropriate bedding capable of		
for the types of animals being			providing for their comfort and		
transported?			adequately absorbing urine and faeces?		
23. I the vehicle carrying a sufficient	Yes 🛛	No 🗌	24. I the feedingstuff protected from	Yes 🛛	No 🗆
quantity of appropriate feedingstuff for			weather and contaminants such as		
the feeding requirements of the			dust, fuel, exhaust gases and animal		
animals during the journey?	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	🗖	dung and urine?	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	<b>—</b>
25. Is the vehicle fitted with partitions adjusted to suit the size of animals	Yes ⊠	No 🗌	26. Does the vehicle appear capable of regulating the temperature inside	Yes ⊠	No 🗌
carried and provide all animals with			the animal compartments e.g. are all		
free access to water?			the fans fully operational?		
27. Is the ventilation system capable of	Yes 🛛	No 🗌	28. Is the vehicle fitted with a warning	Yes 🖂	No 🗌
operating independently of the vehicle			system to alert the driver when		
engine?			temperatures in animal compartments reach maximum or minimum limits?		
29. Is the vehicle fitted with a	Yes 🖂	No 🗌	reach maximum or minimum limits?	+	
Navigation System? (Not applicable to	103 🖂				
registered horses).	N/A				
	Additiona	l reauire	ments for Equidae		
20. And all antiquals are 0 and attacked			1		
30 Are all animals over a months ord	Yes	No $\square$	31 If on long journeys are all horses	Yes 🗆	No 🗆
30. Are all animals over 8 months old wearing halters?	Yes 🗌	No 🗌	31. If on long journeys, are all horses broken?	Yes 🗌	No 🗌

over 4 months old (unless with dam or	board Ro/Ro ferries are all animals	
registered)?	individually stalled?	

If you have answered 'No' to any of the questions above, please provide details on page 2. An Article 24 Notice (WIT08 or WIT09) must be served on the transporter detailing the non-compliance and any remedial action necessary. In the case of export journeys, record details in Section 5 'Anomaly Report' of the Journey Log.

\*Exception: If you have answered "no" to point 1 and you have rejected animals as being unfit to travel you must complete a Notice (WIT52). If the keeper/transporter disputes this decision, you should serve an Article 24 Notice (WIT08).

# Certification

Please complete a separate report for each vehicle inspected

**Documentary Check** 

ITAHC/DOCOM Number	
2.       3.         3.                 4.                 5.                 6.                 7.                 8.                 9.                 10.                 11.	r ATC Declaration or AHA Number (if applicable)
3.       4.         4.       5.         5.       6.         7.       6.         8.       9.         10.       10.         11.       11.	
4.         5.         6.         7.         8.         9.         10.         11.	
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7.         8.         9.         1.<	
8.         9.         10.	
9.   </td <td></td>	
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19.	
20.	
21.	
22.	
23.	

\*These sections to be completed for horses only

## **Vehicle and Pen Configuration**

				Delete squares as appropriate
F	Tier/deck 4			
R				
	Tier/deck 3			
F R O N				
NI				
I				
_	Tier/deck 2			
	Tier/deck 1			



Department for Environment, Food and Rural Affairs Scottish Government Welsh Government

Council Regulation EC 1/2005



# **Vehicle/Livestock Inspection Report**

## **AMES Reference**

Before completing this document you must be familiar with the Guidance Notes (WIT35) Please complete a separate report for each vehicle inspected **General Details** Name of Inspector(s) APHA office 20/07/2016 Arrival Time 05:20 Inspection Start Time 05:20 Inspection Date BIP Inspection Type Supervised Loading  $\boxtimes$ Market Roadside Portal  $\boxtimes$ Risk Level (if appropriate) Low Medium High Location of inspection  $\boxtimes$ Is Transport in scope of Regulation? Yes No **Consignment Details** OVINE **Species** Weaned Unweaned If Ovine. Shorn Unshorn Accompanying Docs **Health Certificate** Ref Number(s)\* 0017499 JL10556: Journey Log Ref Number(s)\* **Passport** Ref Number(s)\* Registered Unregistered \*Use continuation sheet (page 4) DOCOM Ref Number(s)\* if more space needed Horse/Pony Welfare Declaration or AHA Animal Transport Certificate (ATC) Total number certified by OV <sup>1</sup>Total number rejected by OV 550 NA (N/A if no certification) (N/A if no certification) <sup>1</sup>Total number presented for 550 495 Total number loaded loading <sup>1</sup>Were animals rejected as not fit to travel recorded on the Yes N/A ET54 by the certifying Official Veterinarian? <sup>1</sup>Was the location of the rejected animals established? Yes No N/A If yes, please specify location Note: If all the certified/animals presented for loading were not actually loaded onto the vehicle, give explanation in comments box (page 2) e.g rejected due to lameness or lack of space and if a WIT8 or WIT9 Notice was served or a WIT52 completed etc. <sup>1</sup>To be completed for supervised loadings only Transport/Driver Details **Transporter Name Authorisation Number** Type 1 Type 2  $\square$ Type Transporter Address Authorisation Expiry Date Authorisation Valid for Species Yes  $\boxtimes$ No Full name of all driver(s) Competency Certificate Number(s) Competency certificate expiry date(s) Competency valid for species carried? Yes  $\bowtie$ No N/A □

Journey Details							
Date and time first anin	nal on to vehicle 07:	45					
Can journey be comple Annex I, Chapter V of 1		wn in Yes 🛚	No 🗌	N/A			
Vehicle Details							
Vehicle Registration Nu	umber (Front) BN XF	Trailer Reg/Cha	assis Number (Back)	OD 39 DD			
Is Vehicle Approval req	uired for the journey be	eing undertaken?	Yes 🛚	No 🗌			
Vehicle Approval Certif	icate Number (if require	ed)	Certificate Expiry Da	te 🔀			
Additional Vehicle Appropriate Appropriate For Road Train		er (if NA	Certificate Expiry Da	te			
Is the Vehicle Approval species being transport		pe and the	Yes 🖂	No 🗌			
Vehicle Type	Rigid 🗌	Artic 🖂	Road Train	Other			
Note: For Road Trains, use	e the first box below to red	cord details for the rigid vehic	cle and the second box for	the trailer.			
	Temperature °C per tier	Floor area per tier m²	No of animals per tier	Area in m <sup>2</sup> per animal			
Tier 4 (top)							
Tier 3	21	33	166	0.19			
Tier 2	21	33	166	0.19			
Tier 1 (bottom)	22	33	163	0.2			
Is the space allowance with Chapter VII of 1/2005?	vithin the maximum pe	rmitted in Annex I,	Yes 🛚	No 🗌			
Non-compliance and	d Regulatory Actio	n					
Are animals being transpuffering?	oorted in a way causing	g or likely to cause unnece	essary Yes <sup>†</sup>	□ No ⊠			
Is transport compliant?	Yes ⊠ No <sup>†</sup> □		either of these boxes al estions on the 'inspection'.				
Details of any WATO non-compliance and action taken (†attach Article 24 Notice/WIT52/anomaly report if applicable)							
<b>General Comments</b>							
Space allowance for the entire vehicle is compliant and works out at 0.2m2. Max space allowance was ecceded for tiers 2 & 3 due to random loading of mixed weight lambs where a proportion were noted to be under 26KG with little fleece. On visual inspection the pens were noted to have a generous amount of remaining space. Each pen had the correct number of animals, appropriated to their size and for the intended journey. Only small lambs were loaded on decks where the max space allowance was exceeded, and the space allowance was adequate to guarantee their welfare and to allow enough air circulation to avoid overheating during the intended journey.							

Inspection Checklist					
•	journeys (	including	g those up to 8 hours)		
Do all the animals appear fit for their	Yes 🖂	No 🗌	2. Is the vehicle clearly and visibly	Yes 🖂	No 🗌
intended journey?*	_		marked indicating the presence of animals?		
3. Has the vehicle been adequately	Yes 🖂	No 🗌	4. Is the vehicle capable of protecting	Yes 🛚	No 🗌
cleansed and disinfected prior to the			animals from inclement weather,		
commencement of loading?			extreme temperatures and adverse changes in climatic conditions?		
5. If travelling via ferry, is the vehicle	Yes 🖂	No 🗌	6. Does the vehicle have sufficient	Yes 🖂	No 🗌
fitted with sufficient and adequate			lighting to adequately inspect the animals?		
securing points?  7. Is the vehicle free of sharp	Yes 🖂	No 🗌	8. Are animals able to stand naturally	Yes 🖂	No 🗌
projections or gaps which could cause	. 55 🔼		with room above for free movement of	. 55 🔼	
injury to animals?			air?	<u> </u>	١ ه
9. Is the vehicle fitted with partitions that create suitable pen lengths?	Yes ⊠	No 🗌	10. Are the gradients of any and all ramps satisfactory?	Yes ⊠	No 🗌
11. Do ramps have adequate foot	Yes 🛚	No 🗌	12. Are all floor surfaces non-slip?	Yes 🖂	No 🗌
batons?	V 57	🗖		<u> </u>	ļ., <u> </u>
13. Are gates/barriers fitted to rear pens and loading ramps to prevent	Yes ⊠	No 🗌	14. Is it possible to gain access to all the animals to allow them to be	Yes ⊠	No 🗌
animals escaping/falling?			inspected or cared for?		
15. Do the animals have adequate	Yes 🛚	No 🗌	16. Are the animals properly	Yes 🖂	No 🗌
space allowance and comply with the specifications laid down in Chapter VII			segregated in accordance with 1.12 of Chapter III of Annex I of Council		
of Annex I of Council Regulation (EC)			Regulation (EC) No 1/2005?		
No 1/2005?					
Ad	dditional P	rovision	s for Long Journeys		
17. Is the vehicle equipped with a	Yes 🗵	No 🗌	18. Are the watering devices in good	Yes 🖂	No 🗌
water supply?  19. Is water tank fitted with a means to	Yes 🛛	No 🗌	working order?  20. Is water tank fitted with a drain to	Yes 🖂	No 🗆
allow water level to be checked?	165 🖂	NO 🗀	enable tank to be cleaned?	165	
21. Are the watering devices	Yes 🛚	No 🗌	22. Are the animals provided with	Yes 🛚	No 🗌
appropriately designed and positioned			appropriate bedding capable of		
for the types of animals being transported?			providing for their comfort and adequately absorbing urine and		
·			faeces?		
23. I the vehicle carrying a sufficient	Yes 🛚	No 🗌	24. I the feedingstuff protected from	Yes 🖂	No 🗌
quantity of appropriate feedingstuff for the feeding requirements of the			weather and contaminants such as dust, fuel, exhaust gases and animal		
animals during the journey?			dung and urine?		
25. Is the vehicle fitted with partitions	Yes ⊠	No 🗌	26. Does the vehicle appear capable	Yes 🖂	No 🗌
adjusted to suit the size of animals carried and provide all animals with			of regulating the temperature inside the animal compartments e.g. are all		
free access to water?			the fans fully operational?		
27. Is the ventilation system capable of	Yes ⊠	No 🗌	28. Is the vehicle fitted with a warning	Yes 🛚	No 🗌
operating independently of the vehicle engine?			system to alert the driver when temperatures in animal compartments		
			reach maximum or minimum limits?		
29. Is the vehicle fitted with a	Yes ⊠	No 🗌			
Navigation System? (Not applicable to registered horses).	N/A □				
		l roguire:	monte for Equidee		l
30. Are all animals over 8 months old	Yes	No 🗌	ments for Equidae  31. If on long journeys, are all horses	Yes 🗌	No 🗆
wearing halters?	169	140	broken?	169 🗌	No 📙
32. If on long journeys, are all animals	Yes 🗌	No 🗌	33. For long journeys or transport on-	Yes 🗌	No 🗌
over 4 months old (unless with dam or			board Ro/Ro ferries are all animals		

registered)?		individually stalled?		
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If you have answered 'No' to any of the questions above, please provide details on page 2. An Article 24 Notice (WIT08 or WIT09) must be served on the transporter detailing the non-compliance and any remedial action necessary. In the case of export journeys, record details in Section 5 'Anomaly Report' of the Journey Log.

record details in Section 5 'Anomaly Report' of the Journey Log.
\*Exception: If you have answered "no" to point 1 and you have rejected animals as being unfit to travel you must complete a Notice (WIT52). If the keeper/transporter disputes this decision, you should serve an Article 24 Notice (WIT08).

# Certification

Please complete a separate report for each vehicle inspected

**Documentary Check** 

Doc	umentary Check						
	ITAHC/DOCOM Number	No. of animals certified	No. of animals loaded	Passport Number*	Reg. Or ID Passport?*	Journey Log or ATC number (if applicable)	Horse/Pony Welfare Declaration or AHA Number (if applicable)
1.	INTRA.GB.2016. 0017499	550	495			JL10556	
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							
12.							
13.							
14.							
15.							
16.							
17.							
18.							
19.							
20.							
21.							
22.							
23.							

\*These sections to be completed for horses only

## **Vehicle and Pen Configuration**

				Delete squares as
				appropriate
F	Tier/deck 4			
D				
R				
	Tier/deck 3			
O				
N				
	Tion/dools 0			
	Tier/deck 2			
	Tier/deck 1			



Department for Environment, Food and Rural Affairs Scottish Government Welsh Government

Council Regulation EC 1/2005



# **Vehicle/Livestock Inspection Report**

**AMES** Reference

Before completing this document you must be familiar with the Guidance Notes (WIT35)  Please complete a separate report for each vehicle inspected
General Details
Name of Inspector(s) APHA office
Inspection Date 20/07/2016 Arrival Time 05:20 Inspection Start Time 05:20
Inspection Type Supervised Loading Market Roadside Portal BIP
Risk Level (if appropriate)  Low  Medium  High  High
Location of inspection
Is Transport in scope of Regulation?  Yes   No   No
Consignment Details
Species OVINE Weaned ☑ Unweaned ☐ If Ovine, Shorn ☐ Unshorn [
Accompanying Docs Health Certificate  Ref Number(s)* 0017497
Journey Log Ref Number(s)* JL10554;
Passport Ref Number(s)*
Registered Unregistered
*Use continuation sheet (page 4) DOCOM  Ref Number(s)* if more space needed
Animal Transport Certificate (ATC) Horse/Pony Welfare Declaration or AHA
Total number certified by OV (N/A if no certification)  1Total number rejected by OV (N/A if no certification)  NA
<sup>1</sup> Total number presented for loading 550 Total number loaded 498
¹Were animals rejected as not fit to travel recorded on the ET54 by the certifying Official Veterinarian?
¹Was the location of the rejected animals established? Yes \[ \] No \[ \] N/A \[ \]
If yes, please specify location
Note: If all the certified/animals presented for loading were not actually loaded onto the vehicle, give explanation in comments box (page 2) e.g rejected due to lameness or lack of space and if a WIT8 or WIT9 Notice was served or a WIT52 completed etc.  ¹To be completed for supervised loadings only
Transport/Driver Details
Transporter Name Authorisation Number
Type 1 Type 2 Transporter Address
Authorisation Expiry Date
Authorisation Valid for Species Yes No
Full name of all driver(s)
Competency Certificate Number(s)
Competency certificate expiry date(s)
Competency valid for species carried? Yes   No   N/A

Journey Details				
Date and time first anin	nal on to vehicle 0	8:50		
Can journey be comple		lown in		
Annex I, Chapter V of 1		Yes	⊠ No ∐	N/A
Vehicle Details				
Vehicle Registration Nu	umber (Front) BT JI	D 75 Trailer Reg	/Chassis Number (Back)	OB 29 JS
Is Vehicle Approval req	uired for the journey l	peing undertaken?	Yes 🖂	No 🗌
Vehicle Approval Certif	icate Number (if requi	ired)	Certificate Expiry D	ate
Additional Vehicle Appropriate Appropriate Appropriate For Road Train		per (if NA	Certificate Expiry D	Pate
Is the Vehicle Approval species being transport		type and the	Yes 🖂	No 🗌
Vehicle Type	Rigid 🗌	Artic 🖂	Road Train	Other
Note: For Road Trains, use	e the first box below to re	ecord details for the rigid v	ehicle and the second box fo	or the trailer.
	Temperature °C per tier	Floor area per tier m <sup>2</sup>	No of animals	Area in m² per animal
Tier 4 (top)		uei iii	per tier	ariiriai
Tier 3	20	33. 30	166	0.2
Tier 2	21	33. 50	166	0.2
Tier 1 (bottom)	21	33. 50	166	0.2
Is the space allowance v Chapter VII of 1/2005?	<u> </u>		Yes 🛚	No 🗌
Non-compliance and	d Regulatory Acti	on		
Are animals being transpuffering?	ported in a way causir	ng or likely to cause unn	ecessary Yes <sup>†</sup>	□ No ⊠
Is transport compliant?	Yes ⊠ No <sup>†</sup> [	· •	ked either of these boxes a questions on the 'inspect elow.	
Details of any WATO no applicable)	n-compliance and act	ion taken (†attach Articl	e 24 Notice/WIT52/anoma	aly report if
<b>General Comments</b>				

#### **Inspection Checklist**

All journeys (including those up to 8 hours)							
1. Do all the animals appear fit for their intended journey?*	Yes ⊠	No 🗌	2. Is the vehicle clearly and visibly marked indicating the presence of animals?	Yes 🛚	No 🗌		
3. Has the vehicle been adequately cleansed and disinfected prior to the commencement of loading?	Yes ⊠	No 🗌	4. Is the vehicle capable of protecting animals from inclement weather, extreme temperatures and adverse changes in climatic conditions?	Yes ⊠	No 🗌		
5. If travelling via ferry, is the vehicle fitted with sufficient and adequate securing points?	Yes ⊠	No 🗌	6. Does the vehicle have sufficient lighting to adequately inspect the animals?	Yes 🛚	No 🗌		
7. Is the vehicle free of sharp projections or gaps which could cause injury to animals?	Yes ⊠	No 🗌	8. Are animals able to stand naturally with room above for free movement of air?	Yes 🗵	No 🗌		
9. Is the vehicle fitted with partitions that create suitable pen lengths?	Yes 🛚	No 🗌	10. Are the gradients of any and all ramps satisfactory?	Yes 🛚	No 🗌		
11. Do ramps have adequate foot batons?	Yes 🛚	No 🗌	12. Are all floor surfaces non-slip?	Yes 🛚	No 🗌		
13. Are gates/barriers fitted to rear pens and loading ramps to prevent animals escaping/falling?	Yes ⊠	No 🗌	14. Is it possible to gain access to all the animals to allow them to be inspected or cared for?	Yes 🛚	No 🗌		
15. Do the animals have adequate space allowance and comply with the specifications laid down in Chapter VII of Annex I of Council Regulation (EC) No 1/2005?	Yes ⊠	No 🗌	16. Are the animals properly segregated in accordance with 1.12 of Chapter III of Annex I of Council Regulation (EC) No 1/2005?	Yes 🛚	No 🗌		
Ad	dditional P	rovision	s for Long Journeys				
17. Is the vehicle equipped with a water supply?	Yes 🛚	No 🗌	18. Are the watering devices in good working order?	Yes 🛚	No 🗌		
19. Is water tank fitted with a means to allow water level to be checked?	Yes 🛚	No 🗌	20. Is water tank fitted with a drain to enable tank to be cleaned?	Yes 🛚	No 🗌		
21. Are the watering devices appropriately designed and positioned for the types of animals being transported?	Yes ⊠	No 🗌	22. Are the animals provided with appropriate bedding capable of providing for their comfort and adequately absorbing urine and faeces?	Yes 🛚	No 🗌		
23. I the vehicle carrying a sufficient quantity of appropriate feedingstuff for the feeding requirements of the animals during the journey?	Yes ⊠	No 🗌	24. I the feedingstuff protected from weather and contaminants such as dust, fuel, exhaust gases and animal dung and urine?	Yes ⊠	No 🗌		
25. Is the vehicle fitted with partitions adjusted to suit the size of animals carried and provide all animals with free access to water?	Yes ⊠	No 🗌	26. Does the vehicle appear capable of regulating the temperature inside the animal compartments e.g. are all the fans fully operational?	Yes 🛚	No 🗌		
27. Is the ventilation system capable of operating independently of the vehicle engine?	Yes 🛚	No 🗌	28. Is the vehicle fitted with a warning system to alert the driver when temperatures in animal compartments reach maximum or minimum limits?	Yes 🛚	No 🗌		
29. Is the vehicle fitted with a Navigation System? (Not applicable to registered horses).	Yes ⊠ N/A □	No 🗌					
	Additiona	l require	ments for Equidae				
30. Are all animals over 8 months old wearing halters?	Yes 🗌	No 🗌	31. If on long journeys, are all horses broken?	Yes 🗌	No 🗌		
32. If on long journeys, are all animals over 4 months old (unless with dam or registered)?	Yes 🗌	No 🗌	33. For long journeys or transport on- board Ro/Ro ferries are all animals individually stalled?	Yes 🗌	No 🗌		

If you have answered 'No' to any of the questions above, please provide details on page 2. An Article 24 Notice (WIT08 or WIT09) must be served on the transporter detailing the non-compliance and any remedial action necessary. In the case of export journeys, record details in Section 5 'Anomaly Report' of the Journey Log.

\*Exception: If you have answered "no" to point 1 and you have rejected animals as being unfit to travel you must complete a Notice (WIT52). If the keeper/transporter disputes this decision, you should serve an Article 24 Notice (WIT08).

# Certification

Please complete a separate report for each vehicle inspected

**Documentary Check** 

Doc	umentary Check						
	ITAHC/DOCOM Number	No. of animals certified	No. of animals loaded	Passport Number*	Reg. Or ID Passport?*	Journey Log or ATC number (if applicable)	Horse/Pony Welfare Declaration or AHA Number (if applicable)
1.	INTRA.GB.2016. 0017497	550	498			JL10554	
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							
12.							
13.							
14.							
15.							
16.							
17.							
18.							
19.							
20.							
21.							
22.							
23.							
	· · · · · · · · · · · · · · · · · · ·						

\*These sections to be completed for horses only

## **Vehicle and Pen Configuration**

				Delete squares as
				appropriate
F	Tier/deck 4			
D				
R				
	Tier/deck 3			
O				
N				
	Tion/dools 0			
	Tier/deck 2			
	Tier/deck 1			



Department for Environment, Food and Rural Affairs Scottish Government Welsh Government

Council Regulation EC 1/2005



# **Vehicle/Livestock Inspection Report**

**AMES** Reference

Before completing this document you must be familiar with the Guidance Notes (WIT35)	
Please complete a separate report for each vehicle inspected	
General Details	
Name of Inspector(s) APHA office	
Inspection Date 20/07/2016 Arrival Time 05:20 Inspection Start Time	05:20
Inspection Type Supervised Loading Market Roadside Portal	BIP 🗌
Risk Level (if appropriate) Low ☐ Medium ☐ High ☒	
Location of inspection	
Is Transport in scope of Regulation? Yes   No	
Consignment Details	
	Unshorn 🗵
Accompanying Docs Health Certificate Ref Number(s)* 0017498	
Journey Log ⊠ Ref Number(s)* JL10555;	
Passport Ref Number(s)*	
Registered Unregistered	
*Use continuation sheet (page 4) DOCOM  Ref Number(s)*	
if more space needed	
Animal Transport Certificate (ATC) Horse/Pony Welfare Declaration or AHA	
Total number certified by OV (N/A if no certification)  1Total number rejected by OV (N/A if no certification)	
<sup>1</sup> Total number presented for loading 550 Total number loaded 539	
¹Were animals rejected as not fit to travel recorded on the ET54 by the certifying Official Veterinarian?	N/A 🖂
¹Was the location of the rejected animals established? Yes No	N/A 🖂
If yes, please specify location	
Note: If all the certified/animals presented for loading were not actually loaded onto the vehicle, give explanation in comm (page 2) e.g rejected due to lameness or lack of space and if a WIT8 or WIT9 Notice was served or a WIT52 completed e	
¹To be completed for supervised loadings only	
Transport/Driver Details	
Transporter Name Authorisation Number	
Type 1 Type 2 Transporter Address	
Authorisation Expiry Date	
Authorisation Valid for Species Yes   No   No	
Full name of all driver(s)	
Competency Certificate Number(s)	
Competency certificate expiry date(s)	
Competency valid for species carried? Yes ⊠ No ☐ N/A	

Journey Details							
Date and time first anin	nal on to vehi	cle 10:50					
Can journey be comple Annex I, Chapter V of 1		its laid down	in	Yes [	$\boxtimes$	No 🗌	N/A 🗌
Vehicle Details							
Vehicle Registration Nu (Front)	umber	BN GV 01		Trailer Reg/Cha	assis N	Number (Back)	OK 16 YN
Is Vehicle Approval rec	juired for the	journey being	g und	ertaken?		Yes 🖂	No 🗌
Vehicle Approval Certif required)	icate Number	r (if				Certificate Expiry I	Date
Additional Vehicle Appl (if required for Road Tr		ite Number	NA			Certificate Expiry I	Date
Is the Vehicle Approval species being transport		journey type	and t	he		Yes 🛚	No 🗌
Vehicle Type	Rigio	t 🗌		Artic 🖂	F	Road Train 🔲	Other
Note: For Road Trains, use	e the first box b	elow to record	d detai	ils for the rigid vel	hicle ar	nd the second box for	r the trailer.
	Temperation of the Control of the Co			r area per tier m²	N	lo of animals per tier	Area in m <sup>2</sup> per animal
Tier 4 (top)							
Tier 3	25		36.	44	17	6	0.2
Tier 2	22	;	36.	44	18	0	0.2
Tier 1 (bottom)	24	;	35.		18	3	0.19
Is the space allowance with Chapter VII of 1/2005?	within the max	ximum permit	tted ir	n Annex I,		Yes 🛚	No 🗌
Non-compliance and	d Regulato	ry Action					
Are animals being transpuffering?	oorted in a wa	ay causing or	likely	y to cause unne	cessa	ry Yes <sup>†</sup>	□ No ⊠
Is transport compliant?	Yes 🛚	No <sup>†</sup>	'n	•	questic	er of these boxes a ons on the 'inspecti	bove or answered on checklist', please
Details of any WATO no applicable)	n-compliance	and action to	aken	(†attach Article	24 No	otice/WIT52/anoma	ly report if
<b>General Comments</b>							
Space allowance for the							
tier 1 due to random loa	ding of mixed	d weight lamb	s wh	ere a proportion	were	noted to be under:	26KG with little

WIT32 (Rev. 01/16)

journey.

Each pen had the correct number of animals, appropriated to their size and for the intended journey. Only small lambs were loaded on decks where the max space allowance was exceeded, and the space allowance was adequate to guarantee their welfare and to allow enough air circulation to avoid overheating during the intended

fleece. On visual inspection the pens were noted to have a generous amount of remaining space.

Inspection Checklist					
All	journeys (	including	g those up to 8 hours)		
1. Do all the animals appear fit for their	Yes 🛚	No 🗌	2. Is the vehicle clearly and visibly	Yes 🛚	No 🗌
intended journey?*			marked indicating the presence of animals?		
3. Has the vehicle been adequately	Yes 🛛	No 🗌	4. Is the vehicle capable of protecting	Yes 🖂	No 🗌
cleansed and disinfected prior to the	100 🖂		animals from inclement weather,	100 🖂	140 🗀
commencement of loading?			extreme temperatures and adverse		
E Marcollino de Como de dos collinos		NI. C	changes in climatic conditions?		N. C
5. If travelling via ferry, is the vehicle fitted with sufficient and adequate	Yes ⊠	No 🗌	6. Does the vehicle have sufficient lighting to adequately inspect the	Yes 🖂	No 🗌
securing points?			animals?		
7. Is the vehicle free of sharp	Yes 🛚	No 🗌	8. Are animals able to stand naturally	Yes 🖂	No 🗌
projections or gaps which could cause			with room above for free movement of		
injury to animals?  9. Is the vehicle fitted with partitions	Yes 🛛	No 🗌	air?  10. Are the gradients of any and all	Yes 🖂	No 🗌
that create suitable pen lengths?	163 🖂		ramps satisfactory?	163	
11. Do ramps have adequate foot	Yes 🛛	No 🗌	12. Are all floor surfaces non-slip?	Yes 🛛	No 🗌
batons?			·		
13. Are gates/barriers fitted to rear	Yes 🛚	No 🗌	14. Is it possible to gain access to all the animals to allow them to be	Yes 🖂	No 🗌
pens and loading ramps to prevent animals escaping/falling?			inspected or cared for?		
15. Do the animals have adequate	Yes 🖂	No 🗌	16. Are the animals properly	Yes 🖂	No 🗌
space allowance and comply with the			segregated in accordance with 1.12 of		
specifications laid down in Chapter VII of Annex I of Council Regulation (EC)			Chapter III of Annex I of Council		
OF ADDEX FOLCOUNCIL REQUISITION (EC.)					
			Regulation (EC) No 1/2005?		
No 1/2005?	dditional	Provision			
No 1/2005?			s for Long Journeys		
No 1/2005?  Ac  17. Is the vehicle equipped with a	dditional F Yes ⊠	Provision	s for Long Journeys  18. Are the watering devices in good	Yes 🛛	No 🗌
No 1/2005?  Ac  17. Is the vehicle equipped with a water supply?	Yes 🛚	No 🗌	s for Long Journeys  18. Are the watering devices in good working order?		
No 1/2005?  Ac  17. Is the vehicle equipped with a	Yes ⊠ Yes ⊠	No 🗌	s for Long Journeys  18. Are the watering devices in good	Yes 🖂	No 🗆
No 1/2005?  Action  17. Is the vehicle equipped with a water supply?  19. Is water tank fitted with a means to allow water level to be checked?  21. Are the watering devices	Yes 🛚	No 🗌	s for Long Journeys  18. Are the watering devices in good working order?  20. Is water tank fitted with a drain to enable tank to be cleaned?  22. Are the animals provided with		
No 1/2005?  Action  17. Is the vehicle equipped with a water supply?  19. Is water tank fitted with a means to allow water level to be checked?  21. Are the watering devices appropriately designed and positioned	Yes ⊠ Yes ⊠	No 🗌	s for Long Journeys  18. Are the watering devices in good working order?  20. Is water tank fitted with a drain to enable tank to be cleaned?  22. Are the animals provided with appropriate bedding capable of	Yes 🖂	No 🗌
17. Is the vehicle equipped with a water supply?  19. Is water tank fitted with a means to allow water level to be checked?  21. Are the watering devices appropriately designed and positioned for the types of animals being	Yes ⊠ Yes ⊠	No 🗌	s for Long Journeys  18. Are the watering devices in good working order?  20. Is water tank fitted with a drain to enable tank to be cleaned?  22. Are the animals provided with appropriate bedding capable of providing for their comfort and	Yes 🖂	No 🗌
No 1/2005?  According to the service of animals being transported?  According to the service of	Yes 🖂 Yes 🖂	No   No   No	s for Long Journeys  18. Are the watering devices in good working order?  20. Is water tank fitted with a drain to enable tank to be cleaned?  22. Are the animals provided with appropriate bedding capable of providing for their comfort and adequately absorbing urine and faeces?	Yes 🖂	No 🗆
No 1/2005?  According to the control of the types of animals being transported?  According to the vehicle equipped with a water supply?  19. Is water tank fitted with a means to allow water level to be checked?  21. Are the watering devices appropriately designed and positioned for the types of animals being transported?	Yes ⊠ Yes ⊠	No 🗌	s for Long Journeys  18. Are the watering devices in good working order?  20. Is water tank fitted with a drain to enable tank to be cleaned?  22. Are the animals provided with appropriate bedding capable of providing for their comfort and adequately absorbing urine and faeces?  24. I the feedingstuff protected from	Yes 🖂	No 🗌
No 1/2005?  According to the control of the types of animals being transported?  According to the vehicle carrying a sufficient quantity of appropriate feedingstuff for	Yes 🖂 Yes 🖂	No   No   No	s for Long Journeys  18. Are the watering devices in good working order?  20. Is water tank fitted with a drain to enable tank to be cleaned?  22. Are the animals provided with appropriate bedding capable of providing for their comfort and adequately absorbing urine and faeces?  24. I the feedingstuff protected from weather and contaminants such as	Yes 🖂	No 🗆
No 1/2005?  According to the requirements of the feeding requirements of the formula of the formula of the feeding requirements of the feeding	Yes 🖂 Yes 🖂	No   No   No	s for Long Journeys  18. Are the watering devices in good working order?  20. Is water tank fitted with a drain to enable tank to be cleaned?  22. Are the animals provided with appropriate bedding capable of providing for their comfort and adequately absorbing urine and faeces?  24. I the feedingstuff protected from weather and contaminants such as dust, fuel, exhaust gases and animal	Yes 🖂	No 🗆
No 1/2005?  According to the control of the types of animals being transported?  According to the vehicle carrying a sufficient quantity of appropriate feedingstuff for	Yes 🖂 Yes 🖂	No   No   No	s for Long Journeys  18. Are the watering devices in good working order?  20. Is water tank fitted with a drain to enable tank to be cleaned?  22. Are the animals provided with appropriate bedding capable of providing for their comfort and adequately absorbing urine and faeces?  24. I the feedingstuff protected from weather and contaminants such as	Yes 🖂	No 🗆
No 1/2005?  According to the state of animals during the journey?  According to the state of animals during the journey?  According to the state of animals during the journey?  According to the state of animals during the state of animals during the journey?  According to the state of animals during the journey?  According to the state of animals during the journey?	Yes 🛭 Yes 🛣 Yes 🛣	No   No   No   No   No   No   No   No	s for Long Journeys  18. Are the watering devices in good working order?  20. Is water tank fitted with a drain to enable tank to be cleaned?  22. Are the animals provided with appropriate bedding capable of providing for their comfort and adequately absorbing urine and faeces?  24. I the feedingstuff protected from weather and contaminants such as dust, fuel, exhaust gases and animal dung and urine?  26. Does the vehicle appear capable of regulating the temperature inside	Yes 🖂 Yes 🖂	No   No   No   No   No   No   No   No
Act 17. Is the vehicle equipped with a water supply?  19. Is water tank fitted with a means to allow water level to be checked?  21. Are the watering devices appropriately designed and positioned for the types of animals being transported?  23. I the vehicle carrying a sufficient quantity of appropriate feedingstuff for the feeding requirements of the animals during the journey?  25. Is the vehicle fitted with partitions adjusted to suit the size of animals carried and provide all animals with	Yes 🛭 Yes 🛣 Yes 🛣	No   No   No   No   No   No   No   No	s for Long Journeys  18. Are the watering devices in good working order?  20. Is water tank fitted with a drain to enable tank to be cleaned?  22. Are the animals provided with appropriate bedding capable of providing for their comfort and adequately absorbing urine and faeces?  24. I the feedingstuff protected from weather and contaminants such as dust, fuel, exhaust gases and animal dung and urine?  26. Does the vehicle appear capable of regulating the temperature inside the animal compartments e.g. are all	Yes 🖂 Yes 🖂	No   No   No   No   No   No   No   No
17. Is the vehicle equipped with a water supply?  19. Is water tank fitted with a means to allow water level to be checked?  21. Are the watering devices appropriately designed and positioned for the types of animals being transported?  23. I the vehicle carrying a sufficient quantity of appropriate feedingstuff for the feeding requirements of the animals during the journey?  25. Is the vehicle fitted with partitions adjusted to suit the size of animals carried and provide all animals with free access to water?	Yes 🖂 Yes 🖂 Yes 🖂 Yes 🖂	No	s for Long Journeys  18. Are the watering devices in good working order?  20. Is water tank fitted with a drain to enable tank to be cleaned?  22. Are the animals provided with appropriate bedding capable of providing for their comfort and adequately absorbing urine and faeces?  24. I the feedingstuff protected from weather and contaminants such as dust, fuel, exhaust gases and animal dung and urine?  26. Does the vehicle appear capable of regulating the temperature inside the animal compartments e.g. are all the fans fully operational?	Yes  Yes  Yes  Yes  Yes  Yes  Yes  Yes	No   No   No   No   No   No   No   No
17. Is the vehicle equipped with a water supply?  19. Is water tank fitted with a means to allow water level to be checked?  21. Are the watering devices appropriately designed and positioned for the types of animals being transported?  23. I the vehicle carrying a sufficient quantity of appropriate feedingstuff for the feeding requirements of the animals during the journey?  25. Is the vehicle fitted with partitions adjusted to suit the size of animals carried and provide all animals with free access to water?  27. Is the ventilation system capable of operating independently of the vehicle	Yes 🖂 Yes 🖂 Yes 🖂 Yes 🖂	No   No   No   No   No   No   No   No	s for Long Journeys  18. Are the watering devices in good working order?  20. Is water tank fitted with a drain to enable tank to be cleaned?  22. Are the animals provided with appropriate bedding capable of providing for their comfort and adequately absorbing urine and faeces?  24. I the feedingstuff protected from weather and contaminants such as dust, fuel, exhaust gases and animal dung and urine?  26. Does the vehicle appear capable of regulating the temperature inside the animal compartments e.g. are all the fans fully operational?  28. Is the vehicle fitted with a warning system to alert the driver when	Yes 🖂 Yes 🖂	No   No   No   No   No   No   No   No
17. Is the vehicle equipped with a water supply?  19. Is water tank fitted with a means to allow water level to be checked?  21. Are the watering devices appropriately designed and positioned for the types of animals being transported?  23. I the vehicle carrying a sufficient quantity of appropriate feedingstuff for the feeding requirements of the animals during the journey?  25. Is the vehicle fitted with partitions adjusted to suit the size of animals carried and provide all animals with free access to water?  27. Is the ventilation system capable of	Yes 🖂 Yes 🖂 Yes 🖂 Yes 🖂	No	s for Long Journeys  18. Are the watering devices in good working order?  20. Is water tank fitted with a drain to enable tank to be cleaned?  22. Are the animals provided with appropriate bedding capable of providing for their comfort and adequately absorbing urine and faeces?  24. I the feedingstuff protected from weather and contaminants such as dust, fuel, exhaust gases and animal dung and urine?  26. Does the vehicle appear capable of regulating the temperature inside the animal compartments e.g. are all the fans fully operational?  28. Is the vehicle fitted with a warning system to alert the driver when temperatures in animal compartments	Yes  Yes  Yes  Yes  Yes  Yes  Yes  Yes	No   No   No   No   No   No   No   No
17. Is the vehicle equipped with a water supply?  19. Is water tank fitted with a means to allow water level to be checked?  21. Are the watering devices appropriately designed and positioned for the types of animals being transported?  23. I the vehicle carrying a sufficient quantity of appropriate feedingstuff for the feeding requirements of the animals during the journey?  25. Is the vehicle fitted with partitions adjusted to suit the size of animals carried and provide all animals with free access to water?  27. Is the ventilation system capable of operating independently of the vehicle engine?	Yes 🖂 Yes 🖂 Yes 🖂 Yes 🖂 Yes 🖂	No	s for Long Journeys  18. Are the watering devices in good working order?  20. Is water tank fitted with a drain to enable tank to be cleaned?  22. Are the animals provided with appropriate bedding capable of providing for their comfort and adequately absorbing urine and faeces?  24. I the feedingstuff protected from weather and contaminants such as dust, fuel, exhaust gases and animal dung and urine?  26. Does the vehicle appear capable of regulating the temperature inside the animal compartments e.g. are all the fans fully operational?  28. Is the vehicle fitted with a warning system to alert the driver when	Yes  Yes  Yes  Yes  Yes  Yes  Yes  Yes	No   No   No   No   No   No   No   No
17. Is the vehicle equipped with a water supply?  19. Is water tank fitted with a means to allow water level to be checked?  21. Are the watering devices appropriately designed and positioned for the types of animals being transported?  23. I the vehicle carrying a sufficient quantity of appropriate feedingstuff for the feeding requirements of the animals during the journey?  25. Is the vehicle fitted with partitions adjusted to suit the size of animals carried and provide all animals with free access to water?  27. Is the ventilation system capable of operating independently of the vehicle	Yes 🖂 Yes 🖂 Yes 🖂 Yes 🖂	No	s for Long Journeys  18. Are the watering devices in good working order?  20. Is water tank fitted with a drain to enable tank to be cleaned?  22. Are the animals provided with appropriate bedding capable of providing for their comfort and adequately absorbing urine and faeces?  24. I the feedingstuff protected from weather and contaminants such as dust, fuel, exhaust gases and animal dung and urine?  26. Does the vehicle appear capable of regulating the temperature inside the animal compartments e.g. are all the fans fully operational?  28. Is the vehicle fitted with a warning system to alert the driver when temperatures in animal compartments	Yes  Yes  Yes  Yes  Yes  Yes  Yes  Yes	No   No   No   No   No   No   No   No
17. Is the vehicle equipped with a water supply?  19. Is water tank fitted with a means to allow water level to be checked?  21. Are the watering devices appropriately designed and positioned for the types of animals being transported?  23. I the vehicle carrying a sufficient quantity of appropriate feedingstuff for the feeding requirements of the animals during the journey?  25. Is the vehicle fitted with partitions adjusted to suit the size of animals carried and provide all animals with free access to water?  27. Is the ventilation system capable of operating independently of the vehicle engine?	Yes 🖂 Yes 🖂 Yes 🖂 Yes 🖂 Yes 🖂	No	s for Long Journeys  18. Are the watering devices in good working order?  20. Is water tank fitted with a drain to enable tank to be cleaned?  22. Are the animals provided with appropriate bedding capable of providing for their comfort and adequately absorbing urine and faeces?  24. I the feedingstuff protected from weather and contaminants such as dust, fuel, exhaust gases and animal dung and urine?  26. Does the vehicle appear capable of regulating the temperature inside the animal compartments e.g. are all the fans fully operational?  28. Is the vehicle fitted with a warning system to alert the driver when temperatures in animal compartments	Yes  Yes  Yes  Yes  Yes  Yes  Yes  Yes	No   No   No   No   No   No   No   No
17. Is the vehicle equipped with a water supply?  19. Is water tank fitted with a means to allow water level to be checked?  21. Are the watering devices appropriately designed and positioned for the types of animals being transported?  23. I the vehicle carrying a sufficient quantity of appropriate feedingstuff for the feeding requirements of the animals during the journey?  25. Is the vehicle fitted with partitions adjusted to suit the size of animals carried and provide all animals with free access to water?  27. Is the ventilation system capable of operating independently of the vehicle engine?  29. Is the vehicle fitted with a Navigation System? (Not applicable to	Yes 🖂	No	s for Long Journeys  18. Are the watering devices in good working order?  20. Is water tank fitted with a drain to enable tank to be cleaned?  22. Are the animals provided with appropriate bedding capable of providing for their comfort and adequately absorbing urine and faeces?  24. I the feedingstuff protected from weather and contaminants such as dust, fuel, exhaust gases and animal dung and urine?  26. Does the vehicle appear capable of regulating the temperature inside the animal compartments e.g. are all the fans fully operational?  28. Is the vehicle fitted with a warning system to alert the driver when temperatures in animal compartments	Yes  Yes  Yes  Yes  Yes  Yes  Yes  Yes	No   No   No   No   No   No   No   No
17. Is the vehicle equipped with a water supply?  19. Is water tank fitted with a means to allow water level to be checked?  21. Are the watering devices appropriately designed and positioned for the types of animals being transported?  23. I the vehicle carrying a sufficient quantity of appropriate feedingstuff for the feeding requirements of the animals during the journey?  25. Is the vehicle fitted with partitions adjusted to suit the size of animals carried and provide all animals with free access to water?  27. Is the ventilation system capable of operating independently of the vehicle engine?  29. Is the vehicle fitted with a Navigation System? (Not applicable to	Yes 🖂	No	s for Long Journeys  18. Are the watering devices in good working order?  20. Is water tank fitted with a drain to enable tank to be cleaned?  22. Are the animals provided with appropriate bedding capable of providing for their comfort and adequately absorbing urine and faeces?  24. I the feedingstuff protected from weather and contaminants such as dust, fuel, exhaust gases and animal dung and urine?  26. Does the vehicle appear capable of regulating the temperature inside the animal compartments e.g. are all the fans fully operational?  28. Is the vehicle fitted with a warning system to alert the driver when temperatures in animal compartments reach maximum or minimum limits?	Yes  Yes  Yes  Yes  Yes  Yes  Yes  Yes	No  No  No  No  No  No  No  No  No  No

32. If on long journeys, are all animals	Yes 🗌	No 🗌	33. For long journeys or transport on-	Yes 🗌	No 🗌
over 4 months old (unless with dam or			board Ro/Ro ferries are all animals		
registered)?			individually stalled?		

If you have answered 'No' to any of the questions above, please provide details on page 2. An Article 24 Notice (WIT08 or WIT09) must be served on the transporter detailing the non-compliance and any remedial action necessary. In the case of export journeys, record details in Section 5 'Anomaly Report' of the Journey Log.

\*Exception: If you have answered "no" to point 1 and you have rejected animals as being unfit to travel you must complete a Notice (WIT52). If the keeper/transporter disputes this decision, you should serve an Article 24 Notice (WIT08).

# Certification

Please complete a separate report for each vehicle inspected

**Documentary Check** 

DOC	umentary Check						
	ITAHC/DOCOM Number	No. of animals certified	No. of animals loaded	Passport Number*	Reg. Or ID Passport?*	Journey Log or ATC number (if applicable)	Horse/Pony Welfare Declaration or AHA Number (if applicable)
1.	INTRA.GB.2016. 0017498	550	539			JL10555	
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							
12.							
13.							
14.							
15.							
16.							
17.							
18.							
19.							
20.							
21.							
22.							
23.							
			· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·			· · · · · · · · · · · · · · · · · · ·

\*These sections to be completed for horses only

## **Vehicle and Pen Configuration**

				Delete squares as
				appropriate
F	Tier/deck 4			
D				
R				
	Tier/deck 3			
O				
N				
	Tion/dools 0			
	Tier/deck 2			
	Tier/deck 1			

APPENDIX 5

Department for Environment, Food and Rural Affairs
Scottish Government

Welsh Government

Council Regulation EC 1/2005



venicie/Livestoci	k Inspection Report	AMES Reference 1273
Before completing this	document you must be familiar	with the Guidance Notes (WIT35)
	ate report for each vehicle inspect	
General Details	L sey Snexes	s Vehicle Approvat required for the journey being uniter
Name of Inspector(s)		APHA office
Inspection Date	20 1 16 Arrival Time	2021 Inspection Start Time 20:25
Inspection Type Su	pervised Loading	
Risk Level (if appropriate)	Low Mediur	m
Location of inspection	LAMSGATE POR	T File Books .
Is Transport in scope of R	legulation? Yes	No 🗆
Consignment Details	nether	eli jeji seg D
Species OVINE	Weaned Unv	weaned If Ovine, Shorn Unshorn
Accompanying Docs	Health Certificate    Ref I	Number(s)*
	Journey Log 🔲 Ref i	Number(s)*
	Passport Ref i	Number(s)*
	Registered Unre	egistered
*Use continuation sheet (p if more space needed	page 4) DOCOM  Ref l	Number(s)*
Animal Transport Certifica	te (ATC) Hors	se/Pony Welfare Declaration or AHA
Total number certified by ( (N/A if no certification)	OV	¹Total number rejected by OV (N/A if no certification)
<sup>1</sup> Total number presented folloading	or	Total number loaded
<sup>1</sup> Were animals rejected as ET54 by the certifying Office	not fit to travel recorded on the cial Veterinarian?	Yes No N/A
¹Was the location of the rej	jected animals established?	Yes No No N/A
	If yes, please specify locat	tion
Note: If all the certified/animals	presented for loading were not actually	y loaded onto the vehicle, give explanation in comments box
To be completed for supervise		or WIT9 Notice was served or a WIT52 completed etc.
Transport/Driver Detail		
Transporter Name		Authorisation Number
Type	Type 1 Type 2	Transporter Address
Authorisation Expiry Date	,,,== L,,,p== L	
Authorisation Valid for Spec	cies Yes No [	7
Full name of all driver(s)		
Competency Certificate Number(s)		THE WARRENCE AND SHARE
Competency certificate expiry date(s)		
Competency valid for specie	es carried? Yes	No 🗌 N/A 🗍

Journey Details	,			
Date and time first anin	nal on to vehicle			
Can journey be comple Annex I, Chapter V of 1	ted within limits laid dow //2005?	n in Yes	No 🗆	N/A 🗌
Vehicle Details				
Vehicle Registration Nu	ımber (Front) RN GN	Trailer Reg/Ch	assis Number (Back)	OK 16 4N.
Is Vehicle Approval req	uired for the journey beir		Yes	No 🗌
Vehicle Approval Certif	icate Number (if required	1)	Certificate Expiry D	ate
Additional Vehicle Appr required for Road Train	roval Certificate Number (s)	(if	Certificate Expiry D	ate
Is the Vehicle Approval species being transport	valid for the journey type ed?	e and the	Yes 🗌	No 🗆
Vehicle Type	Rigid	Artic 🗹	Road Train	Other
Note: For Road Trains, use	the first box below to recor	rd details for the rigid vehic	cle and the second box for	r the trailer.
	Temperature °C per tier	Floor area per tier m <sup>2</sup>	No of animals per tier	Area in m <sup>2</sup> per animal
Tier 4 (top)	2 on 01	pened U Washed	WW.	090903
Tier 3	24	icase II Refinumbe	haD rikeak	O polynouna
Tier 2	26	Log II Re Number	smoot	
Tier 1 (bottom)	25	sport Rel Number	189	
Is the space allowance w Chapter VII of 1/2005?	vithin the maximum perm	nitted in Annex I,	Yes	No 🗆
Non-compliance and	d Regulatory Action			if more spaye neede
Are animals being transp suffering?	ported in a way causing o	or likely to cause unnece	essary Yes <sup>†</sup>	□ No □
Is transport compliant?	Yes ☑ No <sup>†</sup> □		either of these boxes a estions on the 'inspecti	
Details of any WATO not applicable)	n-compliance and action	taken (†attach Article 24	4 Notice/WIT52/anoma	ly report if
				is battern in a (1) proof to battern in a (1) proof so to belongmon and o'?
				Transport/Driver
General Comments				
TEMP CHE	26 25 ·	C) 614 C)	lor Spenids Yes	Authorisation Valid I Full name of all driv
HOT WGATHE	e chare per	27		Competency Certific Number(s) Competency certific
				10/0/80 (1000

Inspection Checklist					
All	journeys (	includin	g those up to 8 hours)		
1. Do all the animals appear fit for their intended journey?*	Yes 🗌	No 🗌	2. Is the vehicle clearly and visibly marked indicating the presence of animals?	Yes 🗌	No 🗌
3. Has the vehicle been adequately cleansed and disinfected prior to the commencement of loading?	Yes 🗌	No 🗌	4. Is the vehicle capable of protecting animals from inclement weather, extreme temperatures and adverse changes in climatic conditions?	Yes 🗌	No 🗌
5. If travelling via ferry, is the vehicle fitted with sufficient and adequate securing points?	Yes 🗌	No 🗌	6. Does the vehicle have sufficient lighting to adequately inspect the animals?	Yes 🗌	No 🗌
7. Is the vehicle free of sharp projections or gaps which could cause injury to animals?	Yes 🗌	No 🗌	8. Are animals able to stand naturally with room above for free movement of air?	Yes 🗌	No 🗌
9. Is the vehicle fitted with partitions that create suitable pen lengths?	Yes 🗌	No 🗌	10. Are the gradients of any and all ramps satisfactory?	Yes	No 🗌
11. Do ramps have adequate foot batons?	Yes	No 🗌	12. Are all floor surfaces non-slip?	Yes 🗌	No 🗌
13. Are gates/barriers fitted to rear pens and loading ramps to prevent animals escaping/falling?	Yes 🗌	No 🗌	14. Is it possible to gain access to all the animals to allow them to be inspected or cared for?	Yes 🗌	No 🗌
15. Do the animals have adequate space allowance and comply with the specifications laid down in Chapter VII of Annex I of Council Regulation (EC) No 1/2005?	Yes	No 🗌	16. Are the animals properly segregated in accordance with 1.12 of Chapter III of Annex I of Council Regulation (EC) No 1/2005?	Yes 🗌	No 🗌
Ac	dditional P	rovision	s for Long Journeys		
17. Is the vehicle equipped with a water supply?	Yes 🔼	No 🗌	18. Are the watering devices in good working order?	Yes 🔽	No 🗌
19. Is water tank fitted with a means to allow water level to be checked?	Yes 🗌	No 🗌	20. Is water tank fitted with a drain to enable tank to be cleaned?	Yes 🗌	No 🗌
21. Are the watering devices appropriately designed and positioned for the types of animals being transported?	Yes	No 🗌	22. Are the animals provided with appropriate bedding capable of providing for their comfort and adequately absorbing urine and faeces?	Yes 🗌	No 🗌
23. I the vehicle carrying a sufficient quantity of appropriate feedingstuff for the feeding requirements of the animals during the journey?	Yes 🗌	No 🗌	24. I the feedingstuff protected from weather and contaminants such as dust, fuel, exhaust gases and animal dung and urine?	Yes 🗌	No 🗌
25. Is the vehicle fitted with partitions adjusted to suit the size of animals carried and provide all animals with	Yes 🗌	No 🗌	26. Does the vehicle appear capable of regulating the temperature inside the animal compartments e.g. are all	Yes 🖸	No 🗌

Navigation System? (Not applicable to registered horses). N/A Additional requirements for Equidae Yes 🗌 30. Are all animals over 8 months old No 🗌 31. If on long journeys, are all horses Yes No 🗌 wearing halters? broken? 32. If on long journeys, are all animals Yes  $\square$ No 🗌 33. For long journeys or transport on-Yes 🗌 No  $\square$ over 4 months old (unless with dam or board Ro/Ro ferries are all animals registered)? individually stalled?

No 🗌

No  $\square$ 

Yes 🛂

Yes  $\square$ 

the fans fully operational?

system to alert the driver when

28. Is the vehicle fitted with a warning

temperatures in animal compartments reach maximum or minimum limits?

Yes 🔽

No  $\square$ 

If you have answered 'No' to any of the questions above, please provide details on page 2. An Article 24 Notice (WIT08 or WIT09) must be served on the transporter detailing the non-compliance and any remedial action necessary. In the case of export journeys, record details in Section 5 'Anomaly Report' of the Journey Log.

\*Exception: If you have answered "no" to point 1 and you have rejected animals as being unfit to travel you must complete a Notice (WIT52). If the keeper/transporter disputes this decision, you should serve an Article 24 Notice (WIT08).

free access to water?

engine?

27. Is the ventilation system capable of

operating independently of the vehicle

29. Is the vehicle fitted with a