

Animal and Plant Health Agency Access to Information Team Weybourne Building Ground Floor Woodham Lane New Haw Addlestone Surrey KT15 3NB F 01932 357608

www.gov.uk/apha

{By Email}

Our Ref: ATIC0985

5 December 2016

Dear

PROVISION OF REQUESTED INFORMATION

Thank you for your request for information about a live animal export which we received on 24 November 2016. Your request has been handled under the Freedom of Information Act 2000.

The information you requested and our response is detailed below:

"Freedom of Information Request Live animal export shipment Tuesday 06 September 2016 via Ramsgate Port

Sir 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 Three 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 for the loading inspection report (WIT32 form), which includes the date and time of first sheep loading.

B. BT JD 75 ---- OD 39 DD

Please see Appendix 2 for the loading inspection report (WIT32 form), which includes the date and time of first sheep loading.

C. BN GV 01 ---- OK 16 YN.

Please see Appendix 3 for the loading inspection report (WIT32 form), which includes the date and time of first sheep loading.

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 and Section 40(2), read in conjunction with 40(3)(a)(i) of the Freedom of Information Act (2000).

Section 38

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.

The exemption in Section 38 is subject to a Public Interest Test to ensure it is being appropriately applied.

Public Interest Test

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

Section 40(2), read in conjunction with 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 FOIA 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, including 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 enquiries@apha.gsi.gov.uk 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



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 do	cument	you must l	oe familia	with the G	Suida	nce Notes (V	VIT35)			
Please complete a separate	e report fo	r each veh	icle inspec	ted						
General Details										
Name of Inspector(s)						APHA office				
Inspection Date 6/09	9/2016	Arr	ival Time	13.30		Inspection	on Sta	rt Time	13.40	
Inspection Type Supe	ervised L	oading 🗵] Mark	et 🗌	Roa	adside 🗌	Por	tal 🗌	BIP	
Risk Level (if appropriate)		Low [] Mediu	m 🗌		High 🖂				
Location of inspection										
Is Transport in scope of Reg	gulation?		Yes				N	lo 🗌		
Consignment Details										
Species Sheep		Weaned	⊠ Un	weaned [If Ovine,	Shorr	า 🗌	Unshorn	\boxtimes
Accompanying Docs	Health	Certificate	⊠ Ref	Number(s)	*	NTRA.GB.20	16.002	22682-\	/1	
	J	ourney Log	⊠ Ref	Number(s)	*	JL10753				
		Passport	Ref	Number(s)	*					
		Registered	Uni	egistered						
*Use continuation sheet (pa if more space needed	ige 4)	DOCOM	Ref	Number(s)	*					
Animal Transport Certificate	e (ATC)		Hoi	se/Pony We	elfare	Declaration of	or AHA	\		
Total number certified by O' (N/A if no certification)	V	547 ¹ Total num (N/A if no			er rejected by rtification)	OV	13			
¹ Total number presented for loading	r	547		Total no	umbei	r loaded		547		
¹ Were animals rejected as r ET54 by the certifying Offici			led on the		Yes	\boxtimes	No		N/A	
¹Was the location of the reje	ected anir	mals establ	ished?		Yes	\boxtimes	No		N/A	
	If y	es, please	specify loc	ation in is	olation	n area in mai	n barn			
Note: If all the certified/animals p (page 2) e.g rejected due to lam										
¹ To be completed for supervised	l loadings o	only								
Transport/Driver Detail	ls									
Transporter Name				Au	ıthoris	sation Numbe	r [
Туре	Ty	/pe 1 🔲	Type 2	⊠ Tra	anspo	orter Address				
Authorisation Expiry Date	10/01/20	018								
Authorisation Valid for Spec	cies	Yes 🖂	No							
Full name of all driver(s)										
Competency Certificate Number(s)										
Competency certificate expiry date(s)	-									

Competency valid for sp	ecies carried	? Yes	⊠ N	lo 🗌	N/A 🗌
Journey Details					
Date and time first anin	nal on to vehi	icle 6/09/2016	14.25		
Can journey be completed Annex I, Chapter V of		nits laid down in	Yes 🛚	No 🗌	N/A
Vehicle Details					
Vehicle Registration Nu (Front)	umber	BZHX63	Trailer Reg/Chassis	s Number (Back)	OF68RN
Is Vehicle Approval rec	quired for the	journey being un	dertaken?	Yes 🛚	No 🗌
Vehicle Approval Certif required)	icate Numbe	r (if		Certificate Expiry Date	7/03/2019
Additional Vehicle App (if required for Road Tr		ate Number		Certificate Expiry Date	
Is the Vehicle Approval species being transpor		journey type and	the	Yes 🛚	No 🗌
Vehicle Type	Rigio		Artic 🖂	Road Train	Other
Note: For Road Trains, use			_		•
	Temperat °C per ti		or area per tier m²	No of animals per tier	Area in m² per animal
Tier 4 (top)	22	26 34	1	126	0.27
Tier 3	21 25	35	1	42	0.25
Tier 2	20 24	35	1	42	0.25
Tier 1 (bottom)	20 23	35	1	37	0.26
Is the space allowance with the control of 1/2005?	within the ma	ximum permitted	in Annex I,	Yes 🛚	No 🗌
Non-compliance and	d Regulato	ry Action			
Are animals being transputering?	ported in a wa	ay causing or like	ly to cause unnecessa	ary Yes [†]	□ No ⊠
Is transport compliant?	Yes ⊠	'r	If you have ticked eithoo' to any of the quest provide detail below.		
Details of any WATO no applicable)	n-compliance	e and action take	n (†attach Article 24 N	lotice/WIT52/anomaly	report if
General Comments					
Lambs unshorn within s	pacing requir	rements. 2 sheep	o over 55kg (both wen	t in the same pen with	n reduced numbers
in that pen) WIT09 issued for repair 13 animals rejected by 0			wering mechanism for	the tailgate.	

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 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?		٠
7. Is the vehicle free of sharp	Yes 🛚	No 🗌	8. Are animals able to stand naturally with room above for free movement of	Yes 🖂	No 🗌
projections or gaps which could cause injury to animals?			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? 13. Are gates/barriers fitted to rear	Yes 🖂	No 🗌	14. Is it possible to gain access to all	Yes 🛛	No 🗌
pens and loading ramps to prevent	165		the animals to allow them to be	162	INO L
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 Regulation (EC) No 1/2005?		
No 1/2005?			Regulation (EC) NO 1/2003:		
Δ	dditional F	rovision	s for Long Journeys		
				T Vaa M	I Na □
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	Yes 🛛	No 🗌	20. Is water tank fitted with a drain to	Yes 🛛	No 🗌
allow water level to be checked?			enable tank to be cleaned?		
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		
transported?			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? 25. Is the vehicle fitted with partitions	Yes 🛛	No 🗌	dung and urine? 26. Does the vehicle appear capable	Yes 🖂	No 🗌
adjusted to suit the size of animals	163 🖂		of regulating the temperature inside	163 🖂	
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 engine?			system to alert the driver when temperatures in animal compartments		
engine:			reach maximum or minimum limits?		
29. Is the vehicle fitted with a	Yes 🛚	No 🗌			
Navigation System? (Not applicable to					
registered horses).	N/A	<u> </u>		<u></u>	<u> </u>
	Additiona	l require	ments for Equidae		
30. Are all animals over 8 months old	Yes 🗌	No 🗌	31. If on long journeys, are all horses	Yes 🗌	No 🗌
wearing halters?	_		broken?		
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

Docu	imentary 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.2016.0022682-V1	547	547	-	-	JL10753	-
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			
R				
	Tier/deck 3			
O				
N				
	Tier/deck 2			
	Hel/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 do	cument	you must b	e familia	r with the G	uidance No	tes (WIT35)			
Please complete a separate	e report fo	or each vehi	cle inspec	ted					
General Details									
Name of Inspector(s)					APHA	office			
Inspection Date 6/09	9/2016	Arri	val Time	13.30	Ins	spection Star	t Time	13.45	
Inspection Type Supe	ervised L	oading 🖂	Mark	et 🗌	Roadside	Port	al 🗌	BIP	
Risk Level (if appropriate)		Low 🗌	Mediu	ım 🗌	High				
Location of inspection									
Is Transport in scope of Reg	gulation?		Yes	\boxtimes		N	lo 🗌		
Consignment Details									
Species Sheep		Weaned	⊠ Un	weaned] If Ov	rine, Shorn	n 🗌	Unshorn	\boxtimes
Accompanying Docs	Health	Certificate	⊠ Ref	Number(s)	INTRA. 6.00226	GB.2016.002 679	22673/IN	NTRA.GB.2	201
	J	ourney Log	⊠ Ref	Number(s)	JL1075	5 / JL10754			
		Passport	Ref	Number(s)	•				
		Registered	Un	registered					
*Use continuation sheet (pa if more space needed	ige 4)	DOCOM	Ref	Number(s)	k				
Animal Transport Certificate	e (ATC)		Ho	rse/Pony We	elfare Declar	ation or AHA	. 🗆		
Total number certified by O' (N/A if no certification)	V	297 + 98			umber rejec		5 + 2		
¹ Total number presented folloading	r	297 + 98		Total nu	ımber loade	d	395		
¹ Were animals rejected as r ET54 by the certifying Offici			ed on the		Yes 🛚	No		N/A	
¹Was the location of the reje			shed?	,	Yes 🛚	No		N/A	
	If y	es, please s	specify loc	ation in iso	olation area	in main barn			
Note: If all the certified/animals p (page 2) e.g rejected due to lam ¹To be completed for supervised	eness or la	ick of space a							
Transport/Driver Detail	ls								
Transporter Name				Au	thorisation N	lumber			
Туре	Ty	/pe 1 🔲	Type 2	⊠ Tra	ansporter Ad	ldress			
Authorisation Expiry Date	10/01/2	018			steinde 339	A			
Authorisation Valid for Spec	cies	Yes 🖂	No	1 1 1	rkhout 17MT				
Full name of all driver(s)					derland				
Competency Certificate Number(s)									
Competency certificate expiry date(s)	21/03/2	020							

Competency valid for sp	ecies carried?	Yes		Ν	lo 🗌	N/A				
Journey Details										
Date and time first anin	nal on to vehicle 6/	09/201	16 15.50							
Can journey be comple Annex I, Chapter V of 1		own in	Yes	s 🖂	No 🗌	N/A				
Vehicle Details										
Vehicle Registration Nu	umber (Front) BTJD	75	Trailer Re	g/Chass	sis Number (Back)	OD39DD				
Is Vehicle Approval required for the journey being undertaken? Yes No										
Vehicle Approval Certificate Number (if required) OD39DD Certificate Expiry Date 24/07/2019										
Additional Vehicle Approval Certificate Number (if required for Road Trains) Certificate Expiry Date										
Is the Vehicle Approval valid for the journey type and the species being transported?										
Vehicle Type	Rigid 🗌		Artic 🗵]	Road Train	Other				
Note: For Road Trains, use			· ·			•				
	Temperature °C per tier	F 	loor area per tier m²		No of animals per tier	Area in m ² per animal				
Tier 4 (top)										
Tier 3	27	33		_1	33	0.25				
Tier 2	27	33			40	0.24				
Tier 1 (bottom)	25	33	•	1	22	0.27				
Is the space allowance v Chapter VII of 1/2005?	vithin the maximum p	ermitte	ed in Annex I,		Yes 🛚	No 🗌				
Non-compliance and	d Regulatory Acti	on								
Are animals being transput suffering?	ported in a way causir	ng or lil	kely to cause ur	necess	ary Yes [†]	□ No ⊠				
Is transport compliant?	Yes ⊠ No [†] [ne quest		above or answered tion checklist', please				
Details of any WATO no applicable)	n-compliance and act	ion tak	en (†attach Arti	icle 24 N	lotice/WIT52/anom	aly report if				
General Comments										
Lambs unshorn within s	pacing requirements.									
7 animals rejected by O	Lambs unshorn within spacing requirements. 7 animals rejected by OV - details on ET54									

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 securing points?			lighting to adequately inspect the 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? 11. Do ramps have adequate foot	Yes ⊠	No 🗆	ramps satisfactory? 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 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?					
			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	Yes 🖂	No 🗌	20. Is water tank fitted with a drain to	Yes 🖂	No 🗌
allow water level to be checked? 21. Are the watering devices	Yes ⊠	No 🗌	enable tank to be cleaned? 22. Are the animals provided with	Yes 🖂	No 🗆
appropriately designed and positioned	. 66 🔼		appropriate bedding capable of	. 66 🔼	
for the types of animals being transported?			providing for their comfort and adequately absorbing urine and		
transported:			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?	- N	ļ <u>—</u>
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? 27. Is the ventilation system capable of	Yes ⊠	No 🗌	the fans fully operational? 28. Is the vehicle fitted with a warning	Yes 🖂	No 🗆
operating independently of the vehicle	163 🖂		system to alert the driver when	163 🖂	
engine?			temperatures in animal compartments		
29. Is the vehicle fitted with a	Yes 🛚	No 🗌	reach maximum or minimum limits?	1	
Navigation System? (Not applicable to	NI/A 🖂				
registered horses).	N/A		L		
			ments for Equidae	Vac	No 🗆
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	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

Doct	imentary 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.2016.0022673	297	297	-	-	JL10755	-
2.	INTRA.GB.2016.0022679	98	98	-	-	JL10754	-
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			
R				
	Tier/deck 3			
O				
N				
-	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 6/9/16 Arrival Time | 11:10 Inspection Start Time 11:10 Inspection Date Supervised Loading **BIP** Inspection Type Market Roadside Portal High Risk Level (if appropriate) Medium Location of inspection Is Transport in scope of Regulation? Yes \boxtimes No **Consignment Details Species** OVINE Weaned \boxtimes Unweaned If Ovine. Shorn Unshorn INTRA.GB.2016.0023035-VI Accompanying Docs **Health Certificate** Ref Number(s)* Journey Log Ref Number(s)* JL 10778 **Passport** Ref Number(s)* Unregistered Registered *Use continuation sheet (page 4) **DOCOM** Ref Number(s)* if more space needed Animal Transport Certificate (ATC) \boxtimes Horse/Pony Welfare Declaration or AHA Total number certified by OV ¹Total number rejected by OV 450 0 (N/A if no certification) (N/A if no certification) ¹Total number presented for 450 444 Total number loaded loading ¹Were animals rejected as not fit to travel recorded on the Yes No \boxtimes N/A 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 Type 1 Type 2 Transporter Address Authorisation Expiry Date | 5/1/2018 Authorisation Valid for Species Yes 🖂 No Full name of all driver(s) Competency Certificate Number(s) Competency certificate **TERMLESS** expiry date(s)

Competency valid for species carried?

Yes

No

N/A

Journay Dataile									
Journey Details Date and time first animal on to vehicle 6/0/2016 12:15									
Date and time first animal on to vehicle 6/9/2016 12:15									
Can journey be completed within limits laid down in Annex I, Chapter V of 1/2005?				Yes [\boxtimes	No 🗌	N/	Α 🗌	
Vahiala Dataila									
Vehicle Details									
Vehicle Registration N (Front)		BN GV 01		Reg/Chassi	is Number	(Back)	OK 16 YN	/	
Is Vehicle Approval required for the journey being undertaken? Yes No No									
Vehicle Approval Cert required)	tificate Numb	per (if			Certific Date	Certificate Expiry Date		2016	
Additional Vehicle Apply Number (if required for			Certificat Date			cate Expiry			
Is the Vehicle Approve species being transport		ne journey typ	pe and the		Yes [\exists	No [
Vehicle Type	Ri	gid 🗌	F	Artic 🖂	Road	l Train □	0	ther \square	
Note: For Road Trains, us		_	ord details fo	r the rigid ver	hicle and the	second box	for the trailer	·	
	Temperati per ti		Floor area per tier m ²			No of animals per tier		Area in m ² per animal	
Tier 4 (top)	BEFORE	AFTER							
Tier 3	20	22	36.44		150		0.24		
Tier 2	20	21	36.44		150		0.24		
Tier 1 (bottom)	26	23	35.00		144		0.24		
Is the space allowance Chapter VII of 1/2005?		naximum per	mitted in An	nex I,	Yes	s 🛚	N	lo 🗌	
Non-compliance a	nd Regula	tory Action	<u> </u>						
Are animals being transuffering?	sported in a	way causing	or likely to	cause unnec	cessary	Yes	† No	\boxtimes	
Is transport compliant? Yes \boxtimes No [†] \square † If you have ticked either of these boxes above or answered 'no' to any of the questions on the 'inspection checklist', please provide detail below.									
Details of any WATO n applicable) NONE TAKEN	on-compliar	ice and actio	n taken (†at	tach Article	24 Notice/	WIT52/anon	naly report i	f	
General Comments	s								
STOCKING DENSITY ~40KG AVERAGE.	APPEARED	APPROPRI	IATE FOR T	HE SIZE/W	/EIGHT OF	THE LAME	S PRESEN	ITED. AT	

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 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 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 🗌			No 🗌					
29. Is the vehicle fitted with a Navigation System? (Not applicable to registered horses).	Yes ⊠ N/A □	No 🗌								
	Additiona	I 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	Documentary 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.2016.0023035-VI	450	444			JL10778				
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			
R				
_				
	Tier/deck 3			
O				
N				
IN				
	Tier/deck 2			
_				
				
	Tier/deck 1			