



Animal &
Plant Health
Agency

Animal and Plant Health Agency
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www.gov.uk/apha

[REDACTED]
{By Email}

Our Ref: ATIC0924

20 September 2016

Dear [REDACTED]

PROVISION OF REQUESTED INFORMATION

Thank you for your request for information about live animal exports which we received on 27 August 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 First Exit

Port UK Harwich Friday 19th August 2016

Second exit Port Ramsgate UK Tuesday 23 August 2016

Sir I am requesting under an FOI Request the following Information on Live animal shipments from the UK . on two separate itineraries and dates as listed above.

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 Two 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-GH-92 ----- 60-WJ-LL

Please see the loading inspection reports (WIT32), which includes the time and date of the first sheep loading, at Appendix 1.

B. BX-HH-58 ----- WP-HJ-33

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

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.

In addition I am requesting FOI information on any Portal inspection carried out by APHA at Harwich on both these two Livestock transporters.

APHA did not carry out portal checks on these vehicles at the port of Harwich, therefore the information requested is not held.

If they so happened to be Inspected at Harwich before being Refused passage to the Hook of Holland by Stena. I also request FOI details of their further Journey and times for unloading at their Emergency or Livestock Unloading Destination in the UK following their exit from Harwich Port.

After leaving Harwich port the vehicles returned the animals to their origin premises. The information regarding times is not held by APHA.

These two transporters were then booked to use the Joline Barge from Ramsgate Port on Tuesday 23 August. I am requesting by FOI the two loading and Inspection reports and sheep first time of loading on both transporters. In addition I am again under this FOI requesting Ramsgate Portal Inspection reports on both of these listed Transporters.

Please see the loading inspection reports (WIT32), which includes the time and date of the first sheep loading, at Appendix 3 and 4.

Please see the loading portal inspection reports (WIT32) at Appendix 5 and 6.

Can you advise whether New or amended Journey logs were required to be submitted for approval by DEFRA/WIT on the revised itinerary of the 23 August via Ramsgate Port. If new or updated JL approvals were filed then by FOI I am requesting copies of the original JL's filed by both Transporters for their earlier intended departure on Friday 19th August via Harwich”

New journey logs were required to be submitted for approval for the 23 August 2016 via Ramsgate Port.

Information has been redacted on the attached Appendices under Section 38, Section 40(2) and 40(3)(a)(i) of the Freedom of Information Act.

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 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, 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-licence.htm>

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

APPENDIX 1

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



Animal &
 Plant Health
 Agency

Council Regulation EC 1/2005

Vehicle/Livestock Inspection Report

AMES Reference
1274874

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 Arrival Time Inspection Start Time

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

Species Weaned Unweaned If Ovine, Shorn Unshorn

Accompanying Docs Health Certificate Ref Number(s)*

Journey Log Ref Number(s)*

Passport Ref Number(s)*

Registered Unregistered

Use continuation sheet (page 4) if more space needed DOCOM Ref Number(s)

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)

¹Total number presented for loading Total number loaded

¹Were animals rejected as not fit to travel recorded on the ET54 by the certifying Official Veterinarian? Yes No 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 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

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 animal on to vehicle

Can journey be completed within limits laid down in Annex I, Chapter V of 1/2005?

Yes No N/A **Vehicle Details**Vehicle Registration Number (Front) Trailer Reg/Chassis Number (Back)

Is Vehicle Approval required for the journey being undertaken?

Yes No Vehicle Approval Certificate Number (if required) Certificate Expiry Date 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?

Yes No

Vehicle Type

Rigid Artic Road Train Other

Note: For Road Trains, use the first box below to record details for the rigid vehicle and the second box for the trailer.

	Temperature °C per tier		Floor area per tier m ²		No of animals per tier		Area in m ² per animal	
Tier 4 (top)	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Tier 3	<input type="text" value="17.5/17"/>	<input type="text" value="21.1/17"/>	<input type="text" value="16.15"/>	<input type="text" value="16.16"/>	<input type="text" value="78"/>	<input type="text" value="78"/>	<input type="text" value="0.21"/>	<input type="text" value="0.21"/>
Tier 2	<input type="text" value="17.6/16"/>	<input type="text" value="21.8/19"/>	<input type="text" value="16.45"/>	<input type="text" value="16.58"/>	<input type="text" value="78"/>	<input type="text" value="79"/>	<input type="text" value="0.21"/>	<input type="text" value="0.21"/>
Tier 1 (bottom)	<input type="text" value="17.8/16"/>	<input type="text" value="22.0/17"/>	<input type="text" value="17.45"/>	<input type="text" value="17.55"/>	<input type="text" value="81"/>	<input type="text" value="78"/>	<input type="text" value="0.22"/>	<input type="text" value="0.23"/>

Is the space allowance within the maximum permitted in Annex I, Chapter VII of 1/2005?

Yes No **Non-compliance and Regulatory Action**

Are animals being transported in a way causing or likely to cause unnecessary suffering?

Yes[†] No Is transport compliant? Yes No[†]

† 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 non-compliance and action taken (†attach Article 24 Notice/WIT52/anomaly report if applicable)

General CommentsApprox 38kg shorn lambs
8 rejected by OV - details on ET54

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Inspection Checklist

All journeys (including those up to 8 hours)

1. Do all the animals appear fit for their intended journey?*	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	2. Is the vehicle clearly and visibly marked indicating the presence of animals?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
3. Has the vehicle been adequately cleansed and disinfected prior to the commencement of loading?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	4. Is the vehicle capable of protecting animals from inclement weather, extreme temperatures and adverse changes in climatic conditions?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
5. If travelling via ferry, is the vehicle fitted with sufficient and adequate securing points?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	6. Does the vehicle have sufficient lighting to adequately inspect the animals?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
7. Is the vehicle free of sharp projections or gaps which could cause injury to animals?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	8. Are animals able to stand naturally with room above for free movement of air?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
9. Is the vehicle fitted with partitions that create suitable pen lengths?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	10. Are the gradients of any and all ramps satisfactory?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
11. Do ramps have adequate foot batons?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	12. Are all floor surfaces non-slip?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
13. Are gates/barriers fitted to rear pens and loading ramps to prevent animals escaping/falling?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	14. Is it possible to gain access to all the animals to allow them to be inspected or cared for?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
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 <input checked="" type="checkbox"/>	No <input type="checkbox"/>	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 <input checked="" type="checkbox"/>	No <input type="checkbox"/>

Additional Provisions for Long Journeys

17. Is the vehicle equipped with a water supply?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	18. Are the watering devices in good working order?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
19. Is water tank fitted with a means to allow water level to be checked?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	20. Is water tank fitted with a drain to enable tank to be cleaned?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
21. Are the watering devices appropriately designed and positioned for the types of animals being transported?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	22. Are the animals provided with appropriate bedding capable of providing for their comfort and adequately absorbing urine and faeces?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
23. Is the vehicle carrying a sufficient quantity of appropriate feedingstuff for the feeding requirements of the animals during the journey?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	24. Is the feedingstuff protected from weather and contaminants such as dust, fuel, exhaust gases and animal dung and urine?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
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 <input checked="" type="checkbox"/>	No <input type="checkbox"/>	26. Does the vehicle appear capable of regulating the temperature inside the animal compartments e.g. are all the fans fully operational?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
27. Is the ventilation system capable of operating independently of the vehicle engine?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	28. Is the vehicle fitted with a warning system to alert the driver when temperatures in animal compartments reach maximum or minimum limits?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
29. Is the vehicle fitted with a Navigation System? (Not applicable to registered horses).	Yes <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	No <input type="checkbox"/>			

Additional requirements for Equidae

30. Are all animals over 8 months old wearing halters?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	31. If on long journeys, are all horses broken?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
32. If on long journeys, are all animals over 4 months old (unless with dam or registered)?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	33. For long journeys or transport on-board Ro/Ro ferries are all animals individually stalled?	Yes <input type="checkbox"/>	No <input type="checkbox"/>

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	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.2016.0021189-V2	472	472	-	-	JL10689	-
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							
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17.							
18.							
19.							
20.							
21.							
22.							
23.							

*These sections to be completed for horses only

Vehicle and Pen Configuration

F R O N T	Tier/deck 4							Delete squares as appropriate
	Tier/deck 3							
	Tier/deck 2							
	Tier/deck 1							

The Animal and Plant Health Agency is an Executive Agency of the Department for Environment, Food and Rural Affairs working to safeguard animal and plant health for the benefit of people, the environment and the economy.

APPENDIX 2

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



Animal &
 Plant Health
 Agency

Council Regulation EC 1/2005

Vehicle/Livestock Inspection Report

**AMES Reference
 1274877**

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 Arrival Time Inspection Start Time

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

Species Weaned Unweaned If Ovine, Shorn Unshorn

Accompanying Docs Health Certificate Ref Number(s)*

Journey Log Ref Number(s)*

Passport Ref Number(s)*

Registered Unregistered

Use continuation sheet (page 4) if more space needed DOCOM Ref Number(s)

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)

¹Total number presented for loading Total number loaded

¹Were animals rejected as not fit to travel recorded on the ET54 by the certifying Official Veterinarian? Yes No 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 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

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 animal on to vehicle

Can journey be completed within limits laid down in Annex I, Chapter V of 1/2005?

Yes No N/A **Vehicle Details**Vehicle Registration Number (Front) Trailer Reg/Chassis Number (Back)

Is Vehicle Approval required for the journey being undertaken?

Yes No Vehicle Approval Certificate Number (if required) Certificate Expiry Date 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?

Yes No Vehicle Type Rigid Artic Road Train Other

Note: For Road Trains, use the first box below to record details for the rigid vehicle and the second box for the trailer.

	Temperature °C per tier		Floor area per tier m ²		No of animals per tier		Area in m ² per animal	
Tier 4 (top)	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Tier 3	16.7/16.2	22.4/22.8	13.83	18.27	54	84	0.26	0.22
Tier 2	15.5/16.1	22.3/22.6	14.08	18.58	55	84	0.26	0.22
Tier 1 (bottom)	15.1/15.9	22.0/22.4	14.92	19.82	56	82	0.27	0.24

Is the space allowance within the maximum permitted in Annex I, Chapter VII of 1/2005?

Yes No **Non-compliance and Regulatory Action**

Are animals being transported in a way causing or likely to cause unnecessary suffering?

Yes[†] No Is transport compliant? Yes No[†]

† 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 non-compliance and action taken (†attach Article 24 Notice/WIT52/anomaly report if applicable)

General Comments

approx 38kg unshorn lambs
 3 animals rejected by OV - details on ET54
 1 ear tag number had not been used - tag shown by farmer - OV put details on ET54
 1 animal rejected by APHA staff - lameness - see WIT52

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Inspection Checklist

All journeys (including those up to 8 hours)

1. Do all the animals appear fit for their intended journey?*	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	2. Is the vehicle clearly and visibly marked indicating the presence of animals?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
3. Has the vehicle been adequately cleansed and disinfected prior to the commencement of loading?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	4. Is the vehicle capable of protecting animals from inclement weather, extreme temperatures and adverse changes in climatic conditions?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
5. If travelling via ferry, is the vehicle fitted with sufficient and adequate securing points?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	6. Does the vehicle have sufficient lighting to adequately inspect the animals?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
7. Is the vehicle free of sharp projections or gaps which could cause injury to animals?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	8. Are animals able to stand naturally with room above for free movement of air?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
9. Is the vehicle fitted with partitions that create suitable pen lengths?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	10. Are the gradients of any and all ramps satisfactory?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
11. Do ramps have adequate foot batons?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	12. Are all floor surfaces non-slip?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
13. Are gates/barriers fitted to rear pens and loading ramps to prevent animals escaping/falling?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	14. Is it possible to gain access to all the animals to allow them to be inspected or cared for?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
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 <input checked="" type="checkbox"/>	No <input type="checkbox"/>	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 <input checked="" type="checkbox"/>	No <input type="checkbox"/>

Additional Provisions for Long Journeys

17. Is the vehicle equipped with a water supply?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	18. Are the watering devices in good working order?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
19. Is water tank fitted with a means to allow water level to be checked?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	20. Is water tank fitted with a drain to enable tank to be cleaned?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
21. Are the watering devices appropriately designed and positioned for the types of animals being transported?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	22. Are the animals provided with appropriate bedding capable of providing for their comfort and adequately absorbing urine and faeces?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
23. Is the vehicle carrying a sufficient quantity of appropriate feedingstuff for the feeding requirements of the animals during the journey?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	24. Is the feedingstuff protected from weather and contaminants such as dust, fuel, exhaust gases and animal dung and urine?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
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 <input checked="" type="checkbox"/>	No <input type="checkbox"/>	26. Does the vehicle appear capable of regulating the temperature inside the animal compartments e.g. are all the fans fully operational?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
27. Is the ventilation system capable of operating independently of the vehicle engine?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	28. Is the vehicle fitted with a warning system to alert the driver when temperatures in animal compartments reach maximum or minimum limits?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
29. Is the vehicle fitted with a Navigation System? (Not applicable to registered horses).	Yes <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	No <input type="checkbox"/>			

Additional requirements for Equidae

30. Are all animals over 8 months old wearing halters?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	31. If on long journeys, are all horses broken?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
32. If on long journeys, are all animals over 4 months old (unless with dam or registered)?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	33. For long journeys or transport on-board Ro/Ro ferries are all animals individually stalled?	Yes <input type="checkbox"/>	No <input type="checkbox"/>

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	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.2016.0021355-V1	416	415	-	-	JL10690	-
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
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19.							
20.							
21.							
22.							
23.							

*These sections to be completed for horses only

Vehicle and Pen Configuration

F R O N T	Tier/deck 4							Delete squares as appropriate
	Tier/deck 3							
	Tier/deck 2							
	Tier/deck 1							

The Animal and Plant Health Agency is an Executive Agency of the Department for Environment, Food and Rural Affairs working to safeguard animal and plant health for the benefit of people, the environment and the economy.

APPENDIX 3

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



Animal &
 Plant Health
 Agency

Council Regulation EC 1/2005

Vehicle/Livestock Inspection Report

AMES Reference
1274976

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 Arrival Time Inspection Start Time

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

Species Weaned Unweaned If Ovine, Shorn Unshorn

Accompanying Docs Health Certificate Ref Number(s)*

Journey Log Ref Number(s)*

Passport Ref Number(s)*

Registered Unregistered

Use continuation sheet (page 4) if more space needed DOCOM Ref Number(s)

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)

¹Total number presented for loading Total number loaded

¹Were animals rejected as not fit to travel recorded on the ET54 by the certifying Official Veterinarian? Yes No 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 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

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 animal on to vehicle

Can journey be completed within limits laid down in Annex I, Chapter V of 1/2005?

Yes No N/A **Vehicle Details**Vehicle Registration Number (Front) Trailer Reg/Chassis Number (Back)

Is Vehicle Approval required for the journey being undertaken?

Yes No Vehicle Approval Certificate Number (if required) Certificate Expiry Date 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?

Yes No Vehicle Type Rigid Artic Road Train Other

Note: For Road Trains, use the first box below to record details for the rigid vehicle and the second box for the trailer.

	Temperature °C per tier		Floor area per tier m ²		No of animals per tier		Area in m ² per animal	
Tier 4 (top)	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Tier 3	<input type="text" value="24"/>	<input type="text" value="26"/>	<input type="text" value="16.14"/>	<input type="text" value="16.16"/>	<input type="text" value="77"/>	<input type="text" value="76"/>	<input type="text" value="0.21"/>	<input type="text" value="0.21"/>
Tier 2	<input type="text" value="24.5"/>	<input type="text" value="26"/>	<input type="text" value="16.45"/>	<input type="text" value="16.58"/>	<input type="text" value="77"/>	<input type="text" value="77"/>	<input type="text" value="0.21"/>	<input type="text" value="0.22"/>
Tier 1 (bottom)	<input type="text" value="26.7"/>	<input type="text" value="26"/>	<input type="text" value="17.45"/>	<input type="text" value="17.45"/>	<input type="text" value="81"/>	<input type="text" value="77"/>	<input type="text" value="0.22"/>	<input type="text" value="0.23"/>

Is the space allowance within the maximum permitted in Annex I, Chapter VII of 1/2005?

Yes No **Non-compliance and Regulatory Action**

Are animals being transported in a way causing or likely to cause unnecessary suffering?

Yes[†] No Is transport compliant? Yes No[†]

† 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 non-compliance and action taken (†attach Article 24 Notice/WIT52/anomaly report if applicable)

General Comments

Mix of shorn and unshorn lambs
 1 animal rejected by OV - see ET54
 2 animals rejected by APHA staff - see WIT52

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Inspection Checklist

All journeys (including those up to 8 hours)

1. Do all the animals appear fit for their intended journey?*	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	2. Is the vehicle clearly and visibly marked indicating the presence of animals?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
3. Has the vehicle been adequately cleansed and disinfected prior to the commencement of loading?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	4. Is the vehicle capable of protecting animals from inclement weather, extreme temperatures and adverse changes in climatic conditions?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
5. If travelling via ferry, is the vehicle fitted with sufficient and adequate securing points?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	6. Does the vehicle have sufficient lighting to adequately inspect the animals?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
7. Is the vehicle free of sharp projections or gaps which could cause injury to animals?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	8. Are animals able to stand naturally with room above for free movement of air?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
9. Is the vehicle fitted with partitions that create suitable pen lengths?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	10. Are the gradients of any and all ramps satisfactory?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
11. Do ramps have adequate foot batons?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	12. Are all floor surfaces non-slip?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
13. Are gates/barriers fitted to rear pens and loading ramps to prevent animals escaping/falling?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	14. Is it possible to gain access to all the animals to allow them to be inspected or cared for?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
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 <input checked="" type="checkbox"/>	No <input type="checkbox"/>	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 <input checked="" type="checkbox"/>	No <input type="checkbox"/>

Additional Provisions for Long Journeys

17. Is the vehicle equipped with a water supply?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	18. Are the watering devices in good working order?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
19. Is water tank fitted with a means to allow water level to be checked?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	20. Is water tank fitted with a drain to enable tank to be cleaned?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
21. Are the watering devices appropriately designed and positioned for the types of animals being transported?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	22. Are the animals provided with appropriate bedding capable of providing for their comfort and adequately absorbing urine and faeces?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
23. Is the vehicle carrying a sufficient quantity of appropriate feedingstuff for the feeding requirements of the animals during the journey?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	24. Is the feedingstuff protected from weather and contaminants such as dust, fuel, exhaust gases and animal dung and urine?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
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 <input checked="" type="checkbox"/>	No <input type="checkbox"/>	26. Does the vehicle appear capable of regulating the temperature inside the animal compartments e.g. are all the fans fully operational?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
27. Is the ventilation system capable of operating independently of the vehicle engine?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	28. Is the vehicle fitted with a warning system to alert the driver when temperatures in animal compartments reach maximum or minimum limits?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
29. Is the vehicle fitted with a Navigation System? (Not applicable to registered horses).	Yes <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	No <input type="checkbox"/>			

Additional requirements for Equidae

30. Are all animals over 8 months old wearing halters?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	31. If on long journeys, are all horses broken?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
32. If on long journeys, are all animals over 4 months old (unless with dam or registered)?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	33. For long journeys or transport on-board Ro/Ro ferries are all animals individually stalled?	Yes <input type="checkbox"/>	No <input type="checkbox"/>

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	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.BG.2016.0021681-V1	467	465	-	-	JL10707	-
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

F R O N T	Tier/deck 4							Delete squares as appropriate
	Tier/deck 3							
	Tier/deck 2							
	Tier/deck 1							

The Animal and Plant Health Agency is an Executive Agency of the Department for Environment, Food and Rural Affairs working to safeguard animal and plant health for the benefit of people, the environment and the economy.



Council Regulation EC 1/2005

Vehicle/Livestock Inspection Report

**AMES Reference
 1274971**

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 Arrival Time Inspection Start Time

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

Species Weaned Unweaned If Ovine, Shorn Unshorn

Accompanying Docs Health Certificate Ref Number(s)*

Journey Log Ref Number(s)*

Passport Ref Number(s)*

Registered Unregistered

Use continuation sheet (page 4) if more space needed DOCOM Ref Number(s)

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)

¹Total number presented for loading Total number loaded

¹Were animals rejected as not fit to travel recorded on the ET54 by the certifying Official Veterinarian? Yes No 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 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

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 animal on to vehicle

Can journey be completed within limits laid down in Annex I, Chapter V of 1/2005?

Yes No N/A **Vehicle Details**Vehicle Registration Number (Front) Trailer Reg/Chassis Number (Back)

Is Vehicle Approval required for the journey being undertaken?

Yes No Vehicle Approval Certificate Number (if required) Certificate Expiry Date 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?

Yes No Vehicle Type Rigid Artic Road Train Other

Note: For Road Trains, use the first box below to record details for the rigid vehicle and the second box for the trailer.

	Temperature °C per tier		Floor area per tier m ²		No of animals per tier		Area in m ² per animal	
Tier 4 (top)	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Tier 3	<input type="text" value="14.9/15.1"/>	<input type="text" value="26/24.1"/>	<input type="text" value="13.83"/>	<input type="text" value="18.27"/>	<input type="text" value="55"/>	<input type="text" value="81"/>	<input type="text" value="0.25"/>	<input type="text" value="0.23"/>
Tier 2	<input type="text" value="14.3/14.9"/>	<input type="text" value="26.1/26.3"/>	<input type="text" value="14.08"/>	<input type="text" value="18.58"/>	<input type="text" value="56"/>	<input type="text" value="85"/>	<input type="text" value="0.25"/>	<input type="text" value="0.22"/>
Tier 1 (bottom)	<input type="text" value="14.0/14.6"/>	<input type="text" value="25.7/26.8"/>	<input type="text" value="14.92"/>	<input type="text" value="19.82"/>	<input type="text" value="57"/>	<input type="text" value="74"/>	<input type="text" value="0.26"/>	<input type="text" value="0.27"/>

Is the space allowance within the maximum permitted in Annex I, Chapter VII of 1/2005?

Yes No **Non-compliance and Regulatory Action**

Are animals being transported in a way causing or likely to cause unnecessary suffering?

Yes[†] No Is transport compliant? Yes No[†]

† 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 non-compliance and action taken (†attach Article 24 Notice/WIT52/anomaly report if applicable)

General Comments

approx 38kg unshorn lambs
 4 animals rejected by OV - details on ET54
 3 animals rejected by APHA staff - lameness - see WIT52

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Inspection Checklist

All journeys (including those up to 8 hours)

1. Do all the animals appear fit for their intended journey?*	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	2. Is the vehicle clearly and visibly marked indicating the presence of animals?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
3. Has the vehicle been adequately cleansed and disinfected prior to the commencement of loading?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	4. Is the vehicle capable of protecting animals from inclement weather, extreme temperatures and adverse changes in climatic conditions?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
5. If travelling via ferry, is the vehicle fitted with sufficient and adequate securing points?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	6. Does the vehicle have sufficient lighting to adequately inspect the animals?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
7. Is the vehicle free of sharp projections or gaps which could cause injury to animals?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	8. Are animals able to stand naturally with room above for free movement of air?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
9. Is the vehicle fitted with partitions that create suitable pen lengths?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	10. Are the gradients of any and all ramps satisfactory?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
11. Do ramps have adequate foot batons?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	12. Are all floor surfaces non-slip?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
13. Are gates/barriers fitted to rear pens and loading ramps to prevent animals escaping/falling?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	14. Is it possible to gain access to all the animals to allow them to be inspected or cared for?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
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 <input checked="" type="checkbox"/>	No <input type="checkbox"/>	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 <input checked="" type="checkbox"/>	No <input type="checkbox"/>

Additional Provisions for Long Journeys

17. Is the vehicle equipped with a water supply?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	18. Are the watering devices in good working order?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
19. Is water tank fitted with a means to allow water level to be checked?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	20. Is water tank fitted with a drain to enable tank to be cleaned?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
21. Are the watering devices appropriately designed and positioned for the types of animals being transported?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	22. Are the animals provided with appropriate bedding capable of providing for their comfort and adequately absorbing urine and faeces?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
23. Is the vehicle carrying a sufficient quantity of appropriate feedingstuff for the feeding requirements of the animals during the journey?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	24. Is the feedingstuff protected from weather and contaminants such as dust, fuel, exhaust gases and animal dung and urine?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
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 <input checked="" type="checkbox"/>	No <input type="checkbox"/>	26. Does the vehicle appear capable of regulating the temperature inside the animal compartments e.g. are all the fans fully operational?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
27. Is the ventilation system capable of operating independently of the vehicle engine?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	28. Is the vehicle fitted with a warning system to alert the driver when temperatures in animal compartments reach maximum or minimum limits?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
29. Is the vehicle fitted with a Navigation System? (Not applicable to registered horses).	Yes <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	No <input type="checkbox"/>			

Additional requirements for Equidae

30. Are all animals over 8 months old wearing halters?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	31. If on long journeys, are all horses broken?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
32. If on long journeys, are all animals over 4 months old (unless with dam or registered)?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	33. For long journeys or transport on-board Ro/Ro ferries are all animals individually stalled?	Yes <input type="checkbox"/>	No <input type="checkbox"/>

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	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.2016.0021683	411	408	-	-	JL10703	-
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

F R O N T	Tier/deck 4							Delete squares as appropriate
	Tier/deck 3							
	Tier/deck 2							
	Tier/deck 1							

The Animal and Plant Health Agency is an Executive Agency of the Department for Environment, Food and Rural Affairs working to safeguard animal and plant health for the benefit of people, the environment and the economy.

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



Council Regulation EC 1/2005

Vehicle/Livestock Inspection Report

AMES Reference 1274978

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) [REDACTED] APHA office DOVER
 Inspection Date 23/8/16 Arrival Time 2048 Inspection Start Time 2055
 Inspection Type Supervised Loading Market Roadside Portal BIP
 Risk Level (if appropriate) Low Medium High
 Location of inspection RAMSGATE PORT
 Is Transport in scope of Regulation? Yes No

Consignment Details

Species OVINE Weaned Unweaned If Ovine, Shorn Unshorn
 Accompanying Docs Health Certificate Ref Number(s)* [REDACTED]
 Journey Log Ref Number(s)* [REDACTED]
 Passport Ref Number(s)* [REDACTED]
 Registered Unregistered
 Use continuation sheet (page 4) if more space needed DOCOM Ref Number(s) [REDACTED]
 Animal Transport Certificate (ATC) Horse/Pony Welfare Declaration or AHA
 Total number certified by OV (N/A if no certification) [REDACTED] ¹Total number rejected by OV (N/A if no certification) [REDACTED]
¹Total number presented for loading [REDACTED] Total number loaded [REDACTED]
¹Were animals rejected as not fit to travel recorded on the ET54 by the certifying Official Veterinarian? Yes No N/A
¹Was the location of the rejected animals established? Yes No N/A
 If yes, please specify location [REDACTED]

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 [REDACTED] Authorisation Number [REDACTED]
 Type Type 1 Type 2 Transporter Address [REDACTED]
 Authorisation Expiry Date [REDACTED]
 Authorisation Valid for Species Yes No
 Full name of all driver(s) [REDACTED]
 Competency Certificate Number(s) [REDACTED]
 Competency certificate expiry date(s) [REDACTED]
 Competency valid for species carried? Yes No N/A

Journey Details

Date and time first animal on to vehicle

Can journey be completed within limits laid down in Annex I, Chapter V of 1/2005? Yes No N/A

Vehicle Details

Vehicle Registration Number (Front) Trailer Reg/Chassis Number (Back)

Is Vehicle Approval required for the journey being undertaken? Yes No

Vehicle Approval Certificate Number (if required) Certificate Expiry Date

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? Yes No

Vehicle Type Rigid Artic Road Train Other

Note: For Road Trains, use the first box below to record details for the rigid vehicle and the second box for the trailer.

	Temperature °C per tier	Floor area per tier m ²	No of animals per tier	Area in m ² per animal
Tier 4 (top)	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Tier 3	<input type="text" value="24"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Tier 2	<input type="text" value="25"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Tier 1 (bottom)	<input type="text" value="24"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Is the space allowance within the maximum permitted in Annex I, Chapter VII of 1/2005? Yes No

Non-compliance and Regulatory Action

Are animals being transported in a way causing or likely to cause unnecessary suffering? Yes[†] No

Is transport compliant? Yes No[†]

[†] 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 non-compliance and action taken (attach Article 24 Notice/WIT52/anomaly report if applicable)

General Comments

Hot weather check at RST.

Inspection Checklist

All journeys (including those up to 8 hours)

1. Do all the animals appear fit for their intended journey?*	Yes <input type="checkbox"/>	No <input type="checkbox"/>	2. Is the vehicle clearly and visibly marked indicating the presence of animals?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
3. Has the vehicle been adequately cleansed and disinfected prior to the commencement of loading?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	4. Is the vehicle capable of protecting animals from inclement weather, extreme temperatures and adverse changes in climatic conditions?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
5. If travelling via ferry, is the vehicle fitted with sufficient and adequate securing points?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	6. Does the vehicle have sufficient lighting to adequately inspect the animals?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
7. Is the vehicle free of sharp projections or gaps which could cause injury to animals?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	8. Are animals able to stand naturally with room above for free movement of air?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
9. Is the vehicle fitted with partitions that create suitable pen lengths?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	10. Are the gradients of any and all ramps satisfactory?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
11. Do ramps have adequate foot batons?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	12. Are all floor surfaces non-slip?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
13. Are gates/barriers fitted to rear pens and loading ramps to prevent animals escaping/falling?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	14. Is it possible to gain access to all the animals to allow them to be inspected or cared for?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
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 <input type="checkbox"/>	No <input type="checkbox"/>	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 <input type="checkbox"/>	No <input type="checkbox"/>

Additional Provisions for Long Journeys

17. Is the vehicle equipped with a water supply?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	18. Are the watering devices in good working order?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
19. Is water tank fitted with a means to allow water level to be checked?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	20. Is water tank fitted with a drain to enable tank to be cleaned?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
21. Are the watering devices appropriately designed and positioned for the types of animals being transported?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	22. Are the animals provided with appropriate bedding capable of providing for their comfort and adequately absorbing urine and faeces?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
23. Is the vehicle carrying a sufficient quantity of appropriate feedingstuff for the feeding requirements of the animals during the journey?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	24. Is the feedingstuff protected from weather and contaminants such as dust, fuel, exhaust gases and animal dung and urine?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
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 <input type="checkbox"/>	No <input type="checkbox"/>	26. Does the vehicle appear capable of regulating the temperature inside the animal compartments e.g. are all the fans fully operational?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
27. Is the ventilation system capable of operating independently of the vehicle engine?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	28. Is the vehicle fitted with a warning system to alert the driver when temperatures in animal compartments reach maximum or minimum limits?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
29. Is the vehicle fitted with a Navigation System? (Not applicable to registered horses).	Yes <input type="checkbox"/> N/A <input type="checkbox"/>	No <input type="checkbox"/>			

Additional requirements for Equidae

30. Are all animals over 8 months old wearing halters?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	31. If on long journeys, are all horses broken?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
32. If on long journeys, are all animals over 4 months old (unless with dam or registered)?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	33. For long journeys or transport on-board Ro/Ro ferries are all animals individually stalled?	Yes <input type="checkbox"/>	No <input type="checkbox"/>

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	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.							
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*These sections to be completed for horses only



Council Regulation EC 1/2005

Vehicle/Livestock Inspection Report

AMES Reference 1274983

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 Arrival Time Inspection Start Time
 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

Species Weaned Unweaned If Ovine, Shorn Unshorn
 Accompanying Docs Health Certificate Ref Number(s)*
 Journey Log Ref Number(s)*
 Passport Ref Number(s)*
 Registered Unregistered
 Use continuation sheet (page 4) if more space needed DOCOM Ref Number(s)
 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)
¹Total number presented for loading Total number loaded
¹Were animals rejected as not fit to travel recorded on the ET54 by the certifying Official Veterinarian? Yes No 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 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
 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 animal on to vehicle

Can journey be completed within limits laid down in Annex I, Chapter V of 1/2005? Yes No N/A

Vehicle Details

Vehicle Registration Number (Front) Trailer Reg/Chassis Number (Back)

Is Vehicle Approval required for the journey being undertaken? Yes No

Vehicle Approval Certificate Number (if required) Certificate Expiry Date

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? Yes No

Vehicle Type Rigid Artic Road Train Other

Note: For Road Trains, use the first box below to record details for the rigid vehicle and the second box for the trailer.

	Temperature °C per tier	Floor area per tier m ²	No of animals per tier	Area in m ² per animal
Tier 4 (top)	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Tier 3	<input type="text" value="25.3"/> <input type="text" value="22.8"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Tier 2	<input type="text" value="24"/> <input type="text" value="23.4"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Tier 1 (bottom)	<input type="text" value="23.2"/> <input type="text" value="25.4"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Is the space allowance within the maximum permitted in Annex I, Chapter VII of 1/2005? Yes No

Non-compliance and Regulatory Action

Are animals being transported in a way causing or likely to cause unnecessary suffering? Yes[†] No

Is transport compliant? Yes No[†] [†] 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 non-compliance and action taken (†attach Article 24 Notice/WIT52/anomaly report if applicable)

General Comments

Vet checked and hot weather check @ Port.

Inspection Checklist

All journeys (including those up to 8 hours)

1. Do all the animals appear fit for their intended journey?*	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	2. Is the vehicle clearly and visibly marked indicating the presence of animals?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
3. Has the vehicle been adequately cleansed and disinfected prior to the commencement of loading?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	4. Is the vehicle capable of protecting animals from inclement weather, extreme temperatures and adverse changes in climatic conditions?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
5. If travelling via ferry, is the vehicle fitted with sufficient and adequate securing points?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	6. Does the vehicle have sufficient lighting to adequately inspect the animals?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
7. Is the vehicle free of sharp projections or gaps which could cause injury to animals?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	8. Are animals able to stand naturally with room above for free movement of air?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
9. Is the vehicle fitted with partitions that create suitable pen lengths?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	10. Are the gradients of any and all ramps satisfactory?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
11. Do ramps have adequate foot batons?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	12. Are all floor surfaces non-slip?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
13. Are gates/barriers fitted to rear pens and loading ramps to prevent animals escaping/falling?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	14. Is it possible to gain access to all the animals to allow them to be inspected or cared for?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
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 <input type="checkbox"/>	No <input type="checkbox"/>	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 <input type="checkbox"/>	No <input type="checkbox"/>

Additional Provisions for Long Journeys

17. Is the vehicle equipped with a water supply?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	18. Are the watering devices in good working order?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
19. Is water tank fitted with a means to allow water level to be checked?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	20. Is water tank fitted with a drain to enable tank to be cleaned?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
21. Are the watering devices appropriately designed and positioned for the types of animals being transported?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	22. Are the animals provided with appropriate bedding capable of providing for their comfort and adequately absorbing urine and faeces?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
23. Is the vehicle carrying a sufficient quantity of appropriate feedingstuff for the feeding requirements of the animals during the journey?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	24. Is the feedingstuff protected from weather and contaminants such as dust, fuel, exhaust gases and animal dung and urine?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
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 <input type="checkbox"/>	No <input type="checkbox"/>	26. Does the vehicle appear capable of regulating the temperature inside the animal compartments e.g. are all the fans fully operational?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
27. Is the ventilation system capable of operating independently of the vehicle engine?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	28. Is the vehicle fitted with a warning system to alert the driver when temperatures in animal compartments reach maximum or minimum limits?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
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