

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

www.gov.uk/apha

{By Email}

Our Ref: ATIC0924

20 September 2016

Dear

# **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: <u>enquiries@apha.gsi.gov.uk</u>

# Annex

# Copyright

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

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

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

# Complaints

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

If you wish to request an internal review, please contact: The Access to Information Team at <u>enquiries@apha.gsi.gov.uk</u> 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

Council Regulation EC 1/2005

# **Vehicle/Livestock Inspection Report**

# Animal & Plant Health Agency

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)		API	HA office	
Inspection Date 19/08/201	6 Arrival Time	14.30	Inspection Sta	rt Time 14.35
Inspection Type Supervised	Loading 🖂 Mark	ket 🗌 Roadsic	e 🗌 Por	tal 🗌 🛛 BIP 🗌
Risk Level (if appropriate)	Low 🗌 Mediu	um 🗌 🛛 Hig	h 🛛	
Location of inspection				
Is Transport in scope of Regulation	n? Yes	$\boxtimes$	٢	No 🗌
Consignment Details				
Species Sheep	Weaned 🛛 Ur	nweaned 🗌 If 🤅	Ovine, Shori	n 🛛 Unshorn 🗌
Accompanying Docs Hea	lth Certificate 🛛 Re	f Number(s)* INTR	A.GB.2016.00	21189-V2
	Journey Log 🛛 Re	f Number(s)* JL10	689	
	Passport 🗌 Re	f Number(s)*		
	Registered 🗌 Un	registered		
*Use continuation sheet (page 4) if more space needed	DOCOM 🗌 Re	f Number(s)*		
Animal Transport Certificate (ATC	Ho	rse/Pony Welfare Dec	aration or AHA	Α 🗌
Total number certified by OV (N/A if no certification)	472	<sup>1</sup> Total number rej (N/A if no certifica	•	8
<sup>1</sup> Total number presented for loading	472	Total number load	led	472
<sup>1</sup> Were animals rejected as not fit to ET54 by the certifying Official Vete		Yes 🛛	No	□ N/A □
<sup>1</sup> Was the location of the rejected a	nimals established?	Yes 🖂	No	□ N/A □
I	f yes, please specify loo	cation in race within r	nain barn	
Note: If all the certified/animals presente (page 2) e.g rejected due to lameness of				
<sup>1</sup> To be completed for supervised loading	s only			
Transport/Driver Details				
Transporter Name		Authorisation	Number	
Туре	Туре 1 📋 Туре 2	Transporter	Address	
Authorisation Expiry Date 05/01	/2018			
Authorisation Valid for Species	Yes 🖂 No			

Full name of all driver(s)

Competency Certificate Number(s)

Competency certificate expiry date(s)

28/11/2020

$\boxtimes$	No 🗌	

Competency valid for s	pecies carried?	Yes 🛛	No 🗌	N/A				
Journey Details								
Date and time first ani	mal on to vehicle	9/08/2016 15.05						
Can journey be completed within limits laid down in Annex I, Chapter V of 1/2005?								
Vehicle Details								
Vehicle Registration N	lumber (Front) BZG	H92 Trailer Reg	g/Chassis Number (Back)	60WJLL				
Is Vehicle Approval re	quired for the journey	being undertaken?	Yes 🖂	No 🗌				
Vehicle Approval Certificate Number (if required) BZGH92 Certificate Expiry Date 04/07/2021								
Additional Vehicle Approval Certificate Number (if required for Road Trains)       60WJLL       Certificate Expiry Date       30/07/2017								
Is the Vehicle Approva species being transpo		type and the	Yes 🖂	No 🗌				
Vehicle Type	Rigid	Artic	Road Train 🛛	Other				
Note: For Road Trains, us		ecord details for the rigid	vehicle and the second box for	or the trailer.				
	Temperature <sup>o</sup> C per tier	Floor area per tier m <sup>2</sup>	No of animals per tier	Area in m <sup>2</sup> per animal				
Tier 4 (top)								
Tier 3	17.5/17 21.1/17	16.15 16.16	78 78	0.21 0.21				
Tier 2	17.6/16 21.8/19	16.45 16.58	78 79	0.21 0.21				
Tier 1 (bottom)	17.8/16 22.0/17	17.45 17.55	81 78	0.22 0.23				
Is the space allowance within the maximum permitted in Annex I, Chapter VII of 1/2005? Yes No								
Non-compliance ar	nd Regulatory Acti	on						
Are animals being trans suffering?	sported in a way causi	ng or likely to cause un	necessary Yes <sup>†</sup>	🗌 No 🖾				
Is transport compliant? Yes $\boxtimes$ No <sup>†</sup> $\square$ † 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 no applicable)	on-compliance and ac	tion taken (†attach Arti	cle 24 Notice/WIT52/anom	aly report if				
General Comments Approx 38kg shorn lam 8 rejected by OV - deta	nbs							

# **Inspection Checklist**

# All journeys (including those up to 8 hours)

	<b>Jeanne Je</b> (		5 1 ,		
1. Do all the animals appear fit for their intended journey?*	Yes 🖂	No 🗌	2. Is the vehicle clearly and visibly marked indicating the presence of animals?	Yes 🖂	No 🗌
3. Has the vehicle been adequately cleansed and disinfected prior to the commencement of loading?	Yes 🛛	No 🗌	4. Is the vehicle capable of protecting animals from inclement weather, extreme temperatures and adverse changes in climatic conditions?	Yes 🖂	No 🗌
5. If travelling via ferry, is the vehicle fitted with sufficient and adequate securing points?	Yes 🖂	No 🗌	6. Does the vehicle have sufficient lighting to adequately inspect the animals?	Yes 🖂	No 🗌
7. Is the vehicle free of sharp projections or gaps which could cause injury to animals?	Yes 🛛	No 🗌	8. Are animals able to stand naturally with room above for free movement of air?	Yes 🖂	No 🗌
9. Is the vehicle fitted with partitions that create suitable pen lengths?	Yes 🛛	No 🗌	10. Are the gradients of any and all ramps satisfactory?	Yes 🛛	No 🗌
11. Do ramps have adequate foot batons?	Yes 🛛	No 🗌	12. Are all floor surfaces non-slip?	Yes 🛛	No 🗌
13. Are gates/barriers fitted to rear pens and loading ramps to prevent animals escaping/falling?	Yes 🛛	No 🗌	14. Is it possible to gain access to all the animals to allow them to be inspected or cared for?	Yes 🖂	No 🗌
15. Do the animals have adequate space allowance and comply with the specifications laid down in Chapter VII of Annex I of Council Regulation (EC) No 1/2005?	Yes 🛛	No 🗌	16. Are the animals properly segregated in accordance with 1.12 of Chapter III of Annex I of Council Regulation (EC) No 1/2005?	Yes 🛛	No 🗌

# Additional Provisions for Long Journeys

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

#### Additional requirements 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**

certified         loaded         response         number (if applicable)         Number (if applicable)           1.         INTRA.GB.2016.0021189-V2         472         472         -         -         JL10689         -           2.                   3.                   4.		uniental y Check	1					
1.     INTRA.GB.2016.0021189-V2     472     472     -     -     JL10689     -       2.              3.              4.              5.              6.              7.              8.              9.              10.              11.              13.              14.              16.			No. of animals certified	loaded	Passport Number*	Reg. Or ID Passport?*	Journey Log or ATC number (if applicable)	Horse/Pony Welfare Declaration or AHA Number (if applicable)
3.       A	1.	INTRA.GB.2016.0021189-V2	472	472	-	-	JL10689	
4.       I	2.							
5.       0       0       0       0       0         6.       0       0       0       0       0         7.       0       0       0       0       0         8.       0       0       0       0       0         9.       0       0       0       0       0         10.       0       0       0       0       0         11.       0       0       0       0       0         12.       0       0       0       0       0         13.       0       0       0       0       0         14.       0       0       0       0       0         15.       0       0       0       0       0         16.       0       0       0       0       0         18.       0       0       0       0       0       0	3.							
6.     Image: Constraint of the second	4.							
7.     1     1     1     1       8.     1     1     1     1       9.     1     1     1     1       10.     1     1     1     1       11.     1     1     1     1       12.     1     1     1     1       13.     1     1     1     1       14.     1     1     1     1       15.     1     1     1     1       16.     1     1     1     1       18.     1     1     1     1	5.							
8.	6.							
9.       9. <td< td=""><td>7.</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>	7.							
10.     10.     10.     10.     10.     10.     10.       11.     10.     10.     10.     10.     10.       12.     10.     10.     10.     10.       13.     10.     10.     10.     10.       14.     10.     10.     10.     10.       15.     10.     10.     10.     10.       16.     10.     10.     10.     10.       17.     10.     10.     10.     10.       18.     10.     10.     10.     10.	8.							
11.       Image: Constraint of the second seco	9.							
12.       1	10.							
13.     13.     14. <td>11.</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	11.							
14.     14. <td>12.</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	12.							
15.     15.     16.     17. <td>13.</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	13.							
16.     17. <td>14.</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	14.							
17.     17. <td>15.</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	15.							
18.	16.							
	17.							
19	18.							
	19.							
20.	20.							
21.	21.							
22.	22.							
23.	23.							

\*These sections to be completed for horses only

# Vehicle and Pen Configuration

	Delete squares as appropriate
Tier/deck 4	
F         Tier/deck 4           R	
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

Council Regulation EC 1/2005

# **Vehicle/Livestock Inspection Report**

1. Alexandre ale
Animal &
Plant Health
Agency

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 19,	/08/2016	Arriv	val Time	14.30	Ins	spection Sta	rt Time	14.50	
Inspection Type Sup	pervised Lo	oading 🖂	Mar	ket	Roadside	Por	tal 🗌	BIP	
Risk Level (if appropriate)		Low	Medi	um 🗌	High	$\boxtimes$			
Location of inspection									
Is Transport in scope of Re	egulation?		Yes	$\boxtimes$		١	No 🗌		
Consignment Details									
Consignment Details Species Sheep		Weened	V V	nwoonod 🗆	lf Ovi	ina Shari		Unchorn	
•		Weaned	_					Unshorn	$\square$
Accompanying Docs		Certificate		of Number(s)*		GB.2016.00	21355-0		
	J	ourney Log		of Number(s)*	JL10690	)			
		Passport		of Number(s)*					
		Registered		registered					
*Use continuation sheet (pa if more space needed	age 4)	DOCOM	∐ R€	of Number(s)*					
Animal Transport Certificat	e (ATC)		Ho	orse/Pony Welf	are Declara	ation or AHA			
Total number certified by C (N/A if no certification)	)V	416			nber reject certificatio		3		
<sup>1</sup> Total number presented for loading	or	416		Total num	nber loadec	Ł	415		
<sup>1</sup> Were animals rejected as ET54 by the certifying Offic			ed on the	e Ye	es 🛛	No		N/A	
<sup>1</sup> Was the location of the rej	jected anir	mals establis	shed?	Ye	es 🖂	No		N/A	
	lf y	es, please s	pecify lo	cation in race	e in main ba	arn			
Note: If all the certified/animals (page 2) e.g rejected due to lan									
<sup>1</sup> To be completed for supervise	d loadings o	only							
Transport/Driver Deta	ils								
Transporter Name				Auth	orisation N	umber			
Туре	Ту	/pe 1 🗌	Type 2	🛛 Tran	sporter Ado	dress			
Authorisation Expiry Date	19/11/20	020							

Full name of all driver(s)

Authorisation Valid for Species

Competency Certificate Number(s)

Competency certificate expiry date(s)

26/11/2016	

No

Yes 🖂

Competency valid for species carried? Yes No No N/A								
Journey Details								
Date and time first a	nimal on to vehicle	19/08/20	016 15.50					
Can journey be com Annex I, Chapter V c	pleted within limits lai of 1/2005?	d down ir	Yes	$\boxtimes$	No 🗌	N/A		
Vehicle Details								
Vehicle Registration	Number (Front) B	XHH58	Trailer Reg	/Chas	sis Number (Back)	WPHJ33		
Is Vehicle Approval i	equired for the journe	ey being ι	undertaken?		Yes 🖂	No 🗌		
Vehicle Approval Ce	rtificate Number (if re	quired)	BXHH58		Certificate Expiry	Date 23/12/2019		
Additional Vehicle Approval Certificate Number (if required for Road Trains) Certificate Expiry Date 12/12/2018								
Is the Vehicle Appro- species being transp	val valid for the journe	ey type ai	nd the		Yes 🖂	No 🗌		
Vehicle Type	Rigid 🗌		Artic		Road Train 🛛	Other		
Note: For Road Trains,			-	/ehicle		_		
	Temperature °C pe tier	er	Floor area per tier m <sup>2</sup>		No of animals per tier	Area in m <sup>2</sup> per animal		
Tier 4 (top)								
Tier 3	16.7/16.2 22.4/22		13.83 18.27		54 84	0.26 0.22		
Tier 2	15.5/16.1 22.3/22		14.08 18.58		55 84	0.26 0.22		
Tier 1 (bottom)	15.1/15.9 22.0/22		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 a	and Regulatory A	ction						
Are animals being transported in a way causing or likely to cause unnecessary $Yes^{\dagger}$ No $\boxtimes$ suffering?								
Is transport compliant? Yes 🛛 No <sup>†</sup> 🗌 † 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 3 animals rejected by 1 ear tag number hac 1 animal rejected by	OV - details on ET54 I not been used - tag	shown by		detail	s on ET54			

# **Inspection Checklist**

# All journeys (including those up to 8 hours)

	,,-,-, (		g mode up to o modiloj		
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			animals from inclement weather,		
commencement of loading?			extreme temperatures and adverse		
			changes in climatic conditions?		
5. If travelling via ferry, is the vehicle	Yes 🖂	No 🗌	6. Does the vehicle have sufficient	Yes 🖂	No 🗌
fitted with sufficient and adequate			lighting to adequately inspect the		
securing points?			animals?		
7. Is the vehicle free of sharp	Yes 🖂	No 🗌	8. Are animals able to stand naturally	Yes 🖂	No 🗌
projections or gaps which could cause			with room above for free movement of		
injury to animals?			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			the animals to allow them to be		
animals escaping/falling?			inspected or cared for?		
15. Do the animals have adequate	Yes 🖂	No 🗌	16. Are the animals properly	Yes 🛛	No 🗌
space allowance and comply with the			segregated in accordance with 1.12 of		
specifications laid down in Chapter VII			Chapter III of Annex I of Council		
of Annex I of Council Regulation (EC)			Regulation (EC) No 1/2005?		
No 1/2005?					

# Additional Provisions for Long Journeys

17. Is the vehicle equipped with a water supply?Yes Image: No Image: Supply and the supply and th	No 🗌
19. Is water tank fitted with a means to Yes $\square$ No $\square$ 20. Is water tank fitted with a drain to Yes $\square$	No 🗌
allow water level to be checked? enable tank to be cleaned?	
21. Are the watering devices $Yes \boxtimes No \square$ 22. Are the animals provided with $Yes \boxtimes$	No 🗌
appropriately designed and positioned appropriate bedding capable of	
for the types of animals being providing for their comfort and	
transported? adequately absorbing urine and	
faeces?	
23. I the vehicle carrying a sufficient Yes X No 24. I the feedingstuff protected from Yes X	No 🗌
quantity of appropriate feedingstuff for weather and contaminants such as	
the feeding requirements of the dust, fuel, exhaust gases and animal	
animals during the journey? dung and urine?	
25. Is the vehicle fitted with partitions Yes 🛛 No 🗌 26. Does the vehicle appear capable Yes 🖂	No 🗌
adjusted to suit the size of animals of regulating the temperature inside	
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 $\square$ No $\square$ 28. Is the vehicle fitted with a warning Yes $\square$	No 🗌
operating independently of the vehicle system to alert the driver when	
engine? temperatures in animal compartments	
reach maximum or minimum limits?	
29. Is the vehicle fitted with a Yes 🛛 No 🗌	
Navigation System? (Not applicable to	
registered horses). N/A	

#### Additional requirements for Equidae 31. If on long journeys, are all horses 30. Are all animals over 8 months old Yes 🗌 No 🗌 Yes 🗌 No 🗌 wearing halters? broken? 33. For long journeys or transport on-Yes 🗌 32. If on long journeys, are all animals Yes 🗌 No 🗌 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.

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**

		1		1	1	1
ITAHC/DOCOM Number	animals certified	animals loaded	Passport Number*	Reg. Or ID Passport?*	Journey Log or ATC number (if applicable)	Horse/Pony Welfare Declaration or AHA Number (if applicable)
INTRA.GB.2016.0021355-V1	416	415	-	-	JL10690	-
		ITAHC/DOCOM Number No. of animals certified	ITAHC/DOCOM Number No. of animals animals certified loaded	ITAHC/DOCOM Number No. of animals animals Passport Number* certified loaded	ITAHC/DOCOM Number No. of animals animals certified loaded Passport Number* Reg. Or ID Passport?*	ITAHC/DOCOM Number No. of animals certified loaded Passport Number* Reg. Or ID Passport?* Journey Log or ATC number (if applicable)

\*These sections to be completed for horses only

# Vehicle and Pen Configuration

	Delete squares as appropriate
Tier/deck 4	
F         Tier/deck 4           R	
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 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 23/08/2016	Arrival Time	11.20	Inspection Star	t Time 11.30				
Inspection Type Supervised L	oading 🖂 Mark	et 🗌 Roads	side 🗌 Porta	al 🗌 🛛 BIP				
Risk Level (if appropriate)	Low 🗌 Mediu	im 🗌 🛛 F	ligh 🖂					
Location of inspection								
Is Transport in scope of Regulation?	Yes	$\boxtimes$	Ν	o 🗌				
Consignment Details								
Species Sheep	Weaned 🛛 Ur	weaned	If Ovine, Shorn	🛛 🖂 Unshorn	$\boxtimes$			
Accompanying Docs Health	n Certificate 🛛 Re	Number(s)*	RA.GB.2016.002	21681-V1				
	ourney Log 🛛 Re	Number(s)* JL1	10707					
	Passport 🗌 Re	Number(s)*						
	Registered 🗌 Un	registered						
*Use continuation sheet (page 4) if more space needed	DOCOM 🗌 Re	f Number(s)*						
Animal Transport Certificate (ATC)	Ho	rse/Pony Welfare De	eclaration or AHA					
Total number certified by OV (N/A if no certification)	467	<sup>1</sup> Total number r (N/A if no certifi		1				
<sup>1</sup> Total number presented for loading	467	Total number lo	baded	465				
<sup>1</sup> Were animals rejected as not fit to t ET54 by the certifying Official Veteri		Yes 🗵	No	□ N/A				
<sup>1</sup> Was the location of the rejected ani	mals established?	Yes 🛛	No No	□ N/A				
If y	ves, please specify loc	ation in a field						
Note: If all the certified/animals presented (page 2) e.g rejected due to lameness or I								
<sup>1</sup> To be completed for supervised loadings	only							

#### **Transport/Driver Details** Transporter Name Ρ Authorisation Number Type 1 Type 2 $\square$ **Transporter Address** Type Authorisation Expiry Date 05/01/2018 Authorisation Valid for Species Yes 🖂 $\square$ No Full name of all driver(s) **Competency Certificate** Number(s) Competency certificate 28/11/2020 expiry date(s)

Competency valid for sp	ecies carried?	Yes	$\boxtimes$	ļ	No 🗌	N/A
Journey Details						
Date and time first anin	nal on to vehicle	23/08/20	16 11.45aı	n		
Can journey be comple Annex I, Chapter V of 1		id down in	Ye	s 🛛	No 🗌	N/A
Vehicle Details						
Vehicle Registration Nu	umber (Front) B	ZGH92	Trailer Re	eg/Chas	sis Number (Back)	60WJLL
Is Vehicle Approval req	uired for the journ	ey being u	ndertaken?		Yes 🖂	No 🗌
Vehicle Approval Certif	icate Number (if re	equired)	BZGH92		Certificate Expiry D	oate 04/07/2021
Additional Vehicle Appr required for Road Train		umber (if	60WJLL		Certificate Expiry D	Date 30/07/2017
Is the Vehicle Approval species being transport	•	ey type an	d the		Yes 🖂	No 🗌
Vehicle Type	Rigid	]	Artic	]	Road Train 🛛	Other
Note: For Road Trains, use	e the first box below	to record de	etails for the rigio	d vehicle	and the second box fo	or the trailer.
	Temperature °C per tier	F	oor area per tier m <sup>2</sup>		No of animals per tier	Area in m <sup>2</sup> per animal
Tier 4 (top)						
Tier 3	24 26	16	.14 16.16	] [	77 76	0.21 0.21
Tier 2	24.5 26	16	.45 16.58		77 77	0.21 0.22
Tier 1 (bottom)	26.7 26	17	.45 17.45		81 77	0.22 0.23
Is the space allowance w Chapter VII of 1/2005?	within the maximu	n permitte	d in Annex I,		Yes 🛛	No 🗌
Non-compliance and	d Regulatory A	ction				
Are animals being transp suffering?	ported in a way ca	using or lik	ely to cause u	nnecess	sary Yes <sup>†</sup>	🗌 No 🛛
Is transport compliant?	Yes 🛛 No			he ques	ither of these boxes a stions on the 'inspect	above or answered ion checklist', please
Details of any WATO no applicable)	n-compliance and	action tak	en (†attach Arl	ticle 24	Notice/WIT52/anoma	aly report if
<b>General Comments</b>						
Mix of shorn and unshor 1 animal rejected by OV 2 animals rejected by Al	′ - see ET54	IT52				

# Inspection Checklist

# All journeys (including those up to 8 hours)

1. Do all the animals appear fit for their intended journey?*	Yes 🖂	No 🗌	2. Is the vehicle clearly and visibly marked indicating the presence of animals?	Yes 🖂	No 🗌				
3. Has the vehicle been adequately cleansed and disinfected prior to the commencement of loading?	Yes 🛛	No 🗌	4. Is the vehicle capable of protecting animals from inclement weather, extreme temperatures and adverse changes in climatic conditions?	Yes 🖂	No 🗌				
5. If travelling via ferry, is the vehicle fitted with sufficient and adequate securing points?	Yes 🖂	No 🗌	6. Does the vehicle have sufficient lighting to adequately inspect the animals?	Yes 🖂	No 🗌				
7. Is the vehicle free of sharp projections or gaps which could cause injury to animals?	Yes 🛛	No 🗌	8. Are animals able to stand naturally with room above for free movement of air?	Yes 🖂	No 🗌				
9. Is the vehicle fitted with partitions that create suitable pen lengths?	Yes 🛛	No 🗌	10. Are the gradients of any and all ramps satisfactory?	Yes 🖂	No 🗌				
11. Do ramps have adequate foot batons?	Yes 🛛	No 🗌	12. Are all floor surfaces non-slip?	Yes 🖂	No 🗌				
13. Are gates/barriers fitted to rear pens and loading ramps to prevent animals escaping/falling?	Yes 🖂	No 🗌	14. Is it possible to gain access to all the animals to allow them to be inspected or cared for?	Yes 🖂	No 🗌				
15. Do the animals have adequate space allowance and comply with the specifications laid down in Chapter VII of Annex I of Council Regulation (EC) No 1/2005?	Yes 🛛	No 🗌	16. Are the animals properly segregated in accordance with 1.12 of Chapter III of Annex I of Council Regulation (EC) No 1/2005?	Yes 🛛	No 🗌				

# Additional Provisions for Long Journeys

17. Is the vehicle equipped with a	Yes 🖂	No 🗌	18. Are the watering devices in good	Yes 🛛	No 🗌
water supply?			working order?		
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			providing for their comfort and		
transported?			adequately absorbing urine and		
			faeces?		
23. I the vehicle carrying a sufficient	Yes 🖂	No	24. I the feedingstuff protected from	Yes 🖂	No 🗌
quantity of appropriate feedingstuff for			weather and contaminants such as		
the feeding requirements of the			dust, fuel, exhaust gases and animal		
animals during the journey?			dung and urine?		
25. Is the vehicle fitted with partitions	Yes 🖂	No	26. Does the vehicle appear capable	Yes 🖂	No 🗌
adjusted to suit the size of animals			of regulating the temperature inside		
carried and provide all animals with			the animal compartments e.g. are all		
free access to water?					
			the fans fully operational?		
27. Is the ventilation system capable of	Yes 🖂	No 🗌	28. Is the vehicle fitted with a warning	Yes 🖂	No 🗌
operating independently of the vehicle			system to alert the driver when		
engine?			temperatures in animal compartments		
			reach maximum or minimum limits?		
29. Is the vehicle fitted with a	Yes 🖂	No 🗌			
Navigation System? (Not applicable to					
registered horses).	N/A 🗌				
	·	•	•		

# Additional requirements 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.

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**

2000			1				
	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.							
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15.							
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17.							
18.							
19.							
20.							
21.							
22.							
23.							

\*These sections to be completed for horses only

# Vehicle and Pen Configuration

	J. J			Delete squares as appropriate
	Tier/deck 4			
F R				
R				
	Tier/deck 3			
O N				
	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

XXX
Animal &
Plant Health
Agency

**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 23/08/2016	Arrival Time	11.20	Inspection Sta	Irt Time 11.35
Inspection Type Supervised L	oading 🖂 Mark	et 🗌 Roa	dside 🗌 Por	rtal 🗌 🛛 BIP 🗌
Risk Level (if appropriate)	Low 🗌 Mediu	ım 🗌	High 🖂	
Location of inspection				
Is Transport in scope of Regulation?	Yes	$\boxtimes$	1	No 🗌
Consignment Details				
Species Sheep	Weaned 🖂 Ur	weaned	If Ovine, Shor	n 🗌 Unshorn 🛛
Accompanying Docs Health	n Certificate 🛛 Re	Number(s)*	NTRA.GB.2016.00	21683
J	ourney Log 🛛 Re	Number(s)*	L10703	
	Passport 🗌 Re	Number(s)*		
	Registered 🗌 Un	registered		
*Use continuation sheet (page 4) if more space needed	DOCOM 🗌 Re	Number(s)*		
Animal Transport Certificate (ATC)	Ho	rse/Pony Welfare I	Declaration or AHA	۹ 🗌
Total number certified by OV (N/A if no certification)	411	<sup>1</sup> Total number (N/A if no cert	r rejected by OV tification)	4
<sup>1</sup> Total number presented for loading	411	Total number	loaded	408
<sup>1</sup> Were animals rejected as not fit to t ET54 by the certifying Official Veteri		Yes	No No	□ N/A □
<sup>1</sup> Was the location of the rejected ani	mals established?	Yes	No No	□ N/A □
If y	es, please specify loc	ation in the field		
Note: If all the certified/animals presented (page 2) e.g rejected due to lameness or later of the completed for supervised loadings	ack of space and if a WIT			
Transport/Driver Details				
Transporter Name		Authorisa	ation Number	
Туре Т	ype 1 🗌 Type 2	Transpor	rter Address	

Authorisation Expiry Date	19/11/2020			
Authorisation Valid for Spec	cies Yes	⊠ No		
Full name of all driver(s)				
Competency Certificate Number(s)				

26/11/2016

WIT32 (Rev. 01/16)

Competency valid for	species carried	l? Y	es	$\boxtimes$	1	No 🗌	N/A
Journey Details							
Date and time first a	nimal on to veh	icle 23/08	3/201	6 12.20pm			
Can journey be com Annex I, Chapter V c		nits laid dowi	n in	Yes		No 🗌	N/A
Vehicle Details							
Vehicle Registration	Number (Front	) BXHH58	}	Trailer Reg/0	Chas	sis Number (Back)	WPHJ33
Is Vehicle Approval i	equired for the	journey beir	ng un	dertaken?		Yes 🖂	No 🗌
Vehicle Approval Ce	rtificate Numbe	er (if required	)	BXHH58		Certificate Expiry Da	ate 23/12/2019
Additional Vehicle A required for Road Tr	•	ate Number	(if	WPHJ33		Certificate Expiry Da	ate 12/12/2018
Is the Vehicle Appro species being transp		journey type	e and	the		Yes 🖂	No 🗌
Vehicle Type	Rigi	d 🗌		Artic		Road Train 🛛	Other
Note: For Road Trains,			rd det	ails for the rigid ve	ehicle	and the second box for	the trailer.
	Temperature tier	°C per	F	loor area per tier m <sup>2</sup>		No of animals per tier	Area in m <sup>2</sup> per animal
Tier 4 (top)							
Tier 3	14.9/15.1 20	6/24.1	13	3.83 18.27		55 81	0.25 0.23
Tier 2	14.3/14.9 20	5.1/26.3	14	4.08 18.58		56 85	0.25 0.22
Tier 1 (bottom)	14.0/14.6 2	5.7/26.8	14	4.92 19.82		57 74	0.26 0.27
Is the space allowanc Chapter VII of 1/2005		ximum perm	itted	in Annex I,		Yes 🛛	No 🗌
Non-compliance a	and Regulato	ory Action					
Are animals being tra suffering?	nsported in a w	ay causing c	or like	ely to cause unne	ecess	sary Yes <sup>†</sup>	🗌 No 🖾
Is transport compliant	? Yes 🖂	No† 🗌	ŕ		ques	ther of these boxes a stions on the 'inspections	
Details of any WATO applicable)	non-complianc	e and action	take	n (†attach Article	e 24 I	Notice/WIT52/anoma	ly report if
General Commen	ts						
approx 38kg unshorn 4 animals rejected by 3 animals rejected by	OV - details or		e WI	IT52			

# **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 🗌	<ul> <li>4. Is the vehicle capable of protecting animals from inclement weather, extreme temperatures and adverse changes in climatic conditions?</li> </ul>	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 🗌			

# Additional Provisions for Long Journeys

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

#### Additional requirements 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**

certified         loaded         raspon         number (if applic           1.         INTRA.GB.2016.0021683         411         408         -         -         JL10703         -           2.                   3.                   4.                     5.								uniental y Check	
1.       INTRA.GB.2016.0021683       411       408       -       -       JL10703       -         2.                 3.                  4.	elfare AHA licable)	Horse/Pony Welfa Declaration or AH Number (if applicab	number (if applicable)	Reg. Or ID Passport?*	Passport Number*	loaded	No. of animals certified		
3.       I			JL10703	-	-	408	411	INTRA.GB.2016.0021683	1.
4.       Image: Constraint of the second secon									2.
5.     6.     1     1     1       7.     1     1     1     1       8.     1     1     1     1       9.     1     1     1     1       10.     1     1     1     1       11.     1     1     1     1       13.     1     1     1     1       14.     1     1     1     1       16.     1     1     1     1									3.
6.             7.             8.             9.             10.             11.             12.             13.             14.             15.             16.									4.
7.       Image: Constraint of the second secon									5.
8.             9.             10.             11.             12.             13.             14.             15.             16.									6.
9.     .     .     .     .     .     .       10.     .     .     .     .     .     .       11.     .     .     .     .     .     .       12.     .     .     .     .     .     .       13.     .     .     .     .     .     .       14.     .     .     .     .     .     .       15.     .     .     .     .     .     .       16.     .     .     .     .     .     .									7.
10.     10.     10.     10.     10.     10.     10.     10.       11.     1     1     1     1     1     1       12.     1     1     1     1     1       13.     1     1     1     1     1       14.     1     1     1     1     1       15.     1     1     1     1     1       16.     1     1     1     1     1									8.
11.     Image: state of the sta									9.
12.     13.     14.     16.     17.     17.     17.     17.									10.
13.     13.     14. <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>11.</td>									11.
14.     14. <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>12.</td>									12.
15.     16. <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>13.</td>									13.
16.									14.
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17.									17.
18.									18.
19.									19.
20.									20.
21.									21.
22.									22.
23.									23.

\*These sections to be completed for horses only

# Vehicle and Pen Configuration

	J. J			Delete squares as appropriate
	Tier/deck 4			
F R				
R				
	Tier/deck 3			
O N				
	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 5

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

Council Regulation EC 1/2005

Vehicle/Livestock Insp

Please complete a separate report for each vehicle inspected

WIT32 (Rev. 01/16) **OFFICIAL-SENSITIVE** 

Vehicle/Livestock Inspection Report	AMES Reference [	
Before completing this document you must be familiar with the Guidan	ce Notes (WIT35)	

General Details		
Name of Inspector(s)		APHA office DOVER
Inspection Date 23/8/16	Arrival Time 2048	Inspection Start Time 2055
Inspection Type Supervised L	oading 🗔 Market 🗌	Roadside 🗌 Portal 🗗 BIP 🗌
Risk Level (if appropriate)	Low 🗌 Medium 🗌	High
Location of inspection	SGATE PORT	Market Store Market 13
Is Transport in scope of Regulation?	Yes 🔽	No 🗌
Consignment Details	Sm 160	notineo S <sup>e</sup>
Species OVINE	Weaned 🔽 Unweaned	If Ovine, Shorn Unshorn
Accompanying Docs Health	Certificate 🗌 Ref Number(s	s)*
Je	ourney Log 🔲 Ref Number(s	s)*
	Passport 🗌 Ref Number(s	s)*
	Registered 🗌 Unregistered	ak the space showance within the marker 🗖 ear
*Use continuation sheet (page 4) if more space needed	DOCOM 🗌 Ref Number(s	s)*
Animal Transport Certificate (ATC)	Horse/Pony V	Velfare Declaration or AHA
Total number certified by OV (N/A if no certification)		number rejected by OV f no certification)
<sup>1</sup> Total number presented for loading	Total	number loaded
<sup>1</sup> Were animals rejected as not fit to tra ET54 by the certifying Official Veterin		Yes No N/A
<sup>1</sup> Was the location of the rejected anin	nals established?	Yes 🗌 No 🗌 N/A 🗍
lf ye	es, please specify location	
Note: If all the certified/animals presented for	ar loading wore not actually loaded a	when the such interaction of the transfer of the

Note: If all the certified/animals presented for loading were not actually loaded onto the vehicle, give explanation in comments box (page 2) e.g rejected due to lameness or lack of space and if a WIT8 or WIT9 Notice was served or a WIT52 completed etc.

<sup>1</sup>To be completed for supervised loadings only

Transport/Driver Detai	IS			
Transporter Name			Authorisation Number	
Туре	Туре 1	🗌 Туре 2	Transporter Address	
Authorisation Expiry Date				
Authorisation Valid for Spec	cies Yes	□ No	- the hard sets	Nertherson North
Full name of all driver(s)				
Competency Certificate Number(s)				
Competency certificate expiry date(s)				
Competency valid for specie	es carried?	Yes 🗌	No 🗌	N/A

Animal & Plant Health

Agency

Journey Details			n na hanna ann an hAnna ann an hAnna ann an hAnna an hAnn	
Date and time first ani	mal on to vehicle			
Can journey be comple Annex I, Chapter V of	eted within limits laid dov 1/2005?	wn in Yes	No 🗌	N/A
Vehicle Details				
Vehicle Registration N	umber (Front) BZGH	192 Trailer Reg/C	Chassis Number (Back)	OOWJLL
Is Vehicle Approval ree	quired for the journey be	ing undertaken?	Yes	No 🗌
Vehicle Approval Certi	ficate Number (if require	ed)	Certificate Expiry Date	e
Additional Vehicle App required for Road Train	roval Certificate Numbe ns)	Certificate Expiry Date	e la Crassia de la	
Is the Vehicle Approva species being transpor	l valid for the journey typ ted?	pe and the	Yes	No 🗌
Vehicle Type	Rigid	Artic 🛛	Road Train	Other 🗌
Note: For Road Trains, use	e the first box below to rec	ord details for the rigid vel	hicle and the second box for th	ne trailer.
	Temperature °C per tier	Floor area per tier m <sup>2</sup>	No of animals per tier	Area in m <sup>2</sup> per animal
Tier 4 (top)	2010101	bérasaya (J. 1997) ber		and encodes
Tier 3	24		os - in- alth Cen fo	Accord anona
Tier 2	25	Bellinger (		
Tier 1 (bottom)	24	edmant hR Dinner		
Is the space allowance v Chapter VII of 1/2005?	within the maximum per	mitted in Annex I,	Yes	No 🗌
Non-compliance an	d Regulatory Actior	ו	bab	
Are animals being trans suffering?	ported in a way causing	or likely to cause unne	cessary Yes <sup>†</sup> [	No P
Is transport compliant?	Yes 🗹 No <sup>†</sup> 🗌		ed either of these boxes abo questions on the 'inspection ow.	
Details of any WATO no applicable)	n-compliance and action	n taken (†attach Article	24 Notice/WIT52/anomaly	report if
General Comments			4050-1111-11-11-11-11-11-11-11-11-11-11-11-	
Het weather d	act at Rot.		antina Robinson Antina Robinson Antina Robinson	Auf coloadon n'a Fuit norne of all a Companies of Cali

# **Inspection Checklist**

All journeys (including those up to 8 hours)									
1. Do all the animals appear fit for their intended journey?*	Yes 🗌	No 🗌	2. Is the vehicle clearly and visibly marked indicating the presence of animals?	Yes 🗌	No 🗌				
3. Has the vehicle been adequately cleansed and disinfected prior to the commencement of loading?	Yes 🗌	No 🗌	4. Is the vehicle capable of protecting animals from inclement weather, extreme temperatures and adverse changes in climatic conditions?	Yes 🗹	No 🗌				
5. If travelling via ferry, is the vehicle fitted with sufficient and adequate securing points?	Yes 🗌	No 🗌	6. Does the vehicle have sufficient lighting to adequately inspect the animals?	Yes 🗌	No 🗌				
7. Is the vehicle free of sharp projections or gaps which could cause injury to animals?	Yes 🗌	No 🗌	8. Are animals able to stand naturally with room above for free movement of air?	Yes 🗌	No 🗌				
9. Is the vehicle fitted with partitions that create suitable pen lengths?	Yes 🗌	No 🗌	10. Are the gradients of any and all ramps satisfactory?	Yes 🗌	No 🗌				
11. Do ramps have adequate foot batons?	Yes 🗌	No 🗌	12. Are all floor surfaces non-slip?	Yes 🗌	No 🗌				
13. Are gates/barriers fitted to rear pens and loading ramps to prevent animals escaping/falling?	Yes 🗌	No 🗌	14. Is it possible to gain access to all the animals to allow them to be inspected or cared for?	Yes 🗌	No 🗌				
15. Do the animals have adequate space allowance and comply with the specifications laid down in Chapter VII of Annex I of Council Regulation (EC) No 1/2005?	Yes 🗌	No 🗌	16. Are the animals properly segregated in accordance with 1.12 of Chapter III of Annex I of Council Regulation (EC) No 1/2005?	Yes 🗌	No 🗌				

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

# Additional requirements 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	8 A	
registered)?			individually stalled?	2.7	

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
-					- 10    		
2.							
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10.							
11.							
12.					est No		
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19.							
20.	2			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
21.							
22.							
23.							
						*These sections to	*These sections to be completed for horses only

OFFICIAL-SENSITIVE

PPENDIX 6			6
Scottish Government	nent, Food and Rural Affairs		
Welsh Government			Animal &
Council Regulation EC 1/	/2005		Plant Health Agency
Vehicle/Livestock	Inspection Report	AMES	Reference 1274 98
Before completing this d	locument you must be familia		
	te report for each vehicle inspe		dmuki noirategaki eloetev
<b>General Details</b>			
Name of Inspector(s)		APHA office	e Dever
Inspection Date	3/8/(6 Arrival Time	Jays Inspecti	ion Start Time 205
Inspection Type Sup	pervised Loading	ket 🗌 Roadside 🗌	Portal 🛛 BIP 🗌
Risk Level (if appropriate)	Low 🗌 Media	um 🗌 🛛 High 🔽	
Location of inspection	Ransgate Part		Man ( a sine)
Is Transport in scope of Re	egulation? Yes	Ø	No 🗌
Consignment Details	ner en la construction		
Species OVINE	Weaned Ur	nweaned 🗌 If Ovine,	Shorn 🗌 Unshorn 🗌
Accompanying Docs		f Number(s)*	
		f Number(s)*	
		f Number(s)*	(motheds)
		registered	the share altructure with
*Use continuation sheet (page 2011)		f Number(s)*	
if more space needed			i has considented
Animal Transport Certificat	e (ATC)	rse/Pony Welfare Declaration	or AHA
Total number certified by C (N/A if no certification)	IV	<sup>1</sup> Total number rejected by (N/A if no certification)	Y OV
<sup>1</sup> Total number presented for loading		Total number loaded	
<sup>1</sup> Were animals rejected as ET54 by the certifying Offic	not fit to travel recorded on the ial Veterinarian?	Yes	No 🗌 N/A 🗌
<sup>1</sup> Was the location of the rej	ected animals established?	Yes 🗌	No 🗌 N/A 🗌
	If yes, please specify loc	ation	
	presented for loading were not actua		
<sup>1</sup> To be completed for supervised	neness or lack of space and if a WIT	3 or WIT9 Notice was served or a V	VI152 completed etc.
Transport/Driver Detai	ls		
Transporter Name		Authorisation Numbe	r
Туре	Туре 1 🔲 Туре 2	Transporter Address	
Authorisation Expiry Date	-		
Authorisation Valid for Spec	cies Yes 🗌 No		
Full name of all driver(s)			
Competency Certificate			

Competency certificate expiry date(s)

WIT32 (Rev. 01/16)

Competency valid for species carried?

OFFICIAL-SENSITIVE

No 🗌

N/A

Yes 🗌

Journey Details				
Date and time first ani	mal on to vehicle			
Can journey be compl Annex I, Chapter V of	eted within limits laid d 1/2005?	own in Yes [	No 🗌	N/A
Vehicle Details				
Vehicle Registration N	lumber (Front) Bメト	H58 Trailer Reg/C	hassis Number (Back)	WPHJ33
	quired for the journey b		Yes	No 🗌
Vehicle Approval Certi	ificate Number (if requi	red)	Certificate Expiry Da	ate
Additional Vehicle App required for Road Trai	proval Certificate Numb ns)	per (if	Certificate Expiry Da	ate
Is the Vehicle Approva species being transport	al valid for the journey t rted?	ype and the	Yes	No 🗌
Vehicle Type	Rigid	Artic	Road Train	Other
Note: For Road Trains, us	e the first box below to re	ecord details for the rigid veh	nicle and the second box for	the trailer.
	Temperature °C per tier	Floor area per tier m <sup>2</sup>	No of animals per tier	Area in m <sup>2</sup> per animal
Tier 4 (top)	8 ppd Oli	bsdaewr U D bor		
Tier 3	25.3 22.8	eter dinuktioneter in andere		second mumo 24 c
Tier 2	24 23.4			
Tier 1 (bottom)	23.2 25.4	at edanuk 1 ist. Ed. thou	9	
Is the space allowance Chapter VII of 1/2005?	within the maximum pe	ermitted in Annex I,	Yes	No 🗌
Non-compliance an	d Regulatory Actic	on	66. A A	Need coece etom ii
Are animals being trans suffering?	ported in a way causin	g or likely to cause unneo	cessary Yes <sup>†</sup>	No D
Is transport compliant?	Yes 🖉 No <sup>†</sup> [		d either of these boxes a uestions on the 'inspection' w.	
Details of any WATO no applicable)	n-compliance and acti	on taken (†attach Article	24 Notice/WIT52/anomal	y report if
	athorise i.en Number			Transporter Neme
General Comments				
Vet checke an	d hot we me	r check @ Ps	<i>k</i> .	biely representation

# **Inspection Checklist**

All	journeys⁄(	includin	g those up to 8 hours)	≥ å	
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 🗌		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 🗌

A	dditional F	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 🗌
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27. Is the ventilation system capable of operating independently of the vehicle engine?	Yes 🗌	No 🗌	28. Is the vehicle fitted with a warning system to alert the driver when temperatures in animal compartments reach maximum or minimum limits?	Yes 🗌	No 🗌
29. Is the vehicle fitted with a Navigation System? (Not applicable to registered horses).	Yes 🗌 N/A 🗌	No 🗌			

# Additional requirements 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?	2 14	
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	6 Real	
registered)?			individually stalled?	9 F	

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

# 30 6

<b>Documentary Check</b>	1					
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
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			17 Is the water st 19. Is we allow we allow we for the the transpose transpose transpose transpose	Patons 2 13 Ano bens an 15 Do 1 space a spacific of Anno	*These sections to	*These sections to be completed for horses only
WIT32 (Rev. 01/16)	OFFICI	OFFICIAL-SENSITIVE				