

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

www.gov.uk/apha

{By Email}

Our Ref: ATIC1157

13 September 2017

Dear

#### PROVISION OF REQUESTED INFORMATION

Thank you for your request for information about a live animal export which we received on 2 September 2017. 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 Thursday 31 August 2017 via Ramsgate Port

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

The APHA loading and inspection reports on transporters A to E inclusive, including the Date/ time of first sheep loading and the location, county of the UK in which loading took place. Also I request the Ramsgate Port APHA inspection reports on the same Livestock Transporters. And an indication of which Transporters were inspected by RSPCA.

A Tractor BZ-HX-63 Trailer OF-68-RN
B Tractor BN-XH-63 Trailer OB-29-JS
C Tractor BT-JD-75 Trailer OK-16-YN
D Tractor BN GV-01 Trailer OD-39-DD
E Tractor 24-BFZ-7 Trailer DN-70-VT {Poorterman}"

APHA do not hold data on vehicle inspections carried out by the RPSCA.

Please see Appendices 1 to 10 for all supervised loading and portal inspection reports for these vehicles. Please note APHA have vehicle E listed with the following registration 24BFZ7/ON70VT.

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.

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

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

### Section38

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

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

#### **Public Interest Test**

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

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

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

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

#### Section 40

Some of the information contained within the requested documents have been withheld under section 40(2), read in conjunction with 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), read in conjunction with 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 of the FOIA.

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

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

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

Yours sincerely

**ACCESS TO INFORMATION TEAM** 

Email: enquiries@apha.gsi.gov.uk

#### Annex

### Copyright

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

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

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

#### Complaints

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

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

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

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



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

Council Regulation EC 1/2005



Vehicle/Livestock I	nspection Rep	ort Al	MES Refer	ence			
Before completing this dod	cument you must b	e familiar with	the Guidance	Notes (WI	T35)		
Please complete a separate	report for each vehi-	cle inspected					
General Details							
Name of Inspector(s)			AF	PHA office			
Inspection Date 31/0	8/17 Arri	val Time 07:00	0	Inspection	Start Time	07:15	
Inspection Type Supe	rvised Loading 🛛	Market [	] E	BIP 🗌			
Risk Level (if appropriate)	Low	Medium [	] H	igh 🛚			
Location of inspection							
Is Transport in scope of Reg	ulation?	Yes 🖂			No 🗌		
<b>Consignment Details</b>							
Species OVINE	Weaned	□ Unweane	ed 🗌 If	Ovine, S	Shorn 🗌	Unshorn	$\boxtimes$
Accompanying Docs	Health Certificate	□ Ref Numler	ber(s)* INT	RA.GB.2017	7.0024246		
	Journey Log	□ Ref Numl	ber(s)* JL1	2145			
	Passport	☐ Ref Numl	ber(s)*				
	Registered	Unregiste	ered 🗌				
*Use continuation sheet (pagif more space needed	ge 4) DOCOM	Ref Numl	ber(s)*				
Animal Transport Certificate	(ATC)	Horse/Po	ny Welfare De	claration or	AHA 🗌		
Total number certified by OV (N/A if no certification)	449		Total number re N/A if no certific	•	0		
<sup>1</sup> Total number presented for loading	449	To	otal number loa	aded	449		
<sup>1</sup> Were animals rejected as no ET54 by the certifying Officia		ed on the	Yes		No 🗌	N/A	$\boxtimes$
¹Was the location of the reject	cted animals establis	shed?	Yes		No 🗌	N/A	$\boxtimes$
	If yes, please s	specify location					
Note: If all the certified/animals pr (page 2) e.g rejected due to lame							
<sup>1</sup> To be completed for supervised l	loadings only						
Transport/Driver Details Transporter Name	S		Authorisation	on Number			
Туре	Type 1	Type 2	Transporte		_		
	10/01/18	.,,,,					
Authorisation Valid for Speci-		No 🗌					
Full name of all driver(s)		_					
Competency Certificate Number(s)							
Competency certificate	21/03/2020						

expiry date(s)								
Competency valid for spec	cies carried?	Yes	$\boxtimes$	ĺ	No 🗌	N	/A 🗌	
Journey Details								
Date and time first anima	al on to vehicle	31/08/17	7 8:10					
Can journey be complete Annex I, Chapter V of 1/2		laid down in	1	Yes 🛚	No [		N/A	
Vehicle Details								
Vehicle Registration Num (Front)	nber	Z-HX-63	Trailer	Reg/Chassis	Number (Back)	OF	-68-RN	
Is Vehicle Approval requi undertaken?	ired for the jou	rney being			Yes 🛚		No [	
Vehicle Approval Certificatequired)	ate Number (if	•			Certificate Exp	piry Date	07/03/	/2019
Additional Vehicle Appro-		Number			Certificate Exp	piry Date		
Is the Vehicle Approval v species being transporter		ırney type ar	nd the		Yes 🖂		No [	
Vehicle Type	Rigid		Artic		Road Train		Othe	r 🗌
Note: For Road Trains, use the	he first box belo	w to record d	etails for the	e rigid vehicle	and the second be	ox for the t	railer.	
	Temperature °C per tier	F	loor area p	er	No of animals per tier	F	Area in anin	
Tier 4 (top)	10 15		34		65	1 [	0.52	
Tier 3	9 15	35	l .		114	0.		
Tier 2	9 15	35			135		26	
Tier 1 (bottom)	11 22	35			135		26	
Is the space allowance wit Chapter VII of 1/2005?	thin the maxim		·		Yes 🖂	<u> </u>	No	
Non-compliance and	Regulatory	Action						
Are animals being transposuffering?	orted in a way	causing or lil	kely to cau	se unnecess	sary Y	es† 🗌	No	
Is transport compliant?	Yes 🛭 N	lo† 🗌	'no' to any		ther of these boot tions on the 'ins			
Details of any WATO non- applicable)	compliance a	nd action tak	cen (†attac	h Article 24 l	Notice/WIT52/an	omaly rep	ort if	
General Comments								
Ocheral Comments								

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

If you have answered 'No' to any of the questions above, please provide details on page 2. An Article 24 Notice (WIT08 or WIT09) must be served on the transporter detailing the non-compliance and any remedial action necessary. In the case of export journeys, record details in Section 5 'Anomaly Report' of the Journey Log.
\*Exception: If you have answered "no" to point 1 and you have rejected animals as being unfit to travel you must complete a Notice (WIT52). If the keeper/transporter disputes this decision, you should serve an Article 24 Notice (WIT08).

# Certification

Please complete a separate report for each vehicle inspected

**Documentary Check** 

DUC	umentary Check	1	1	T	T =		T.,
	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.2017.0024246	449	449			JL12145	
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

	Tier/deck 4	15	15	15	15	5	
F R O	Tier/deck 3	19	19	19	19	19	19
N T	Tier/deck 2	19	19	19	19	19	19 PLUS LAST PEN OF 21
	Tier/deck 1	19	19	19	19	19	19 PLUS LAST PEN OF 21



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

Council Regulation EC No 1/2005



Mid Journey Compliance Report AMES	Reference
Before completing this document you must be familiar with the G Complete a separate report for each vehicle check undertaken	Guidance Notes (WIT60)
General Details	
Name of Inspector(s) Inspect	tion date and time 31/08/2017 17:25
Import/Export (if applicable) Export Ferry Company (if appl	licable) Joline
Risk Level (if known) Low Medium	High 🔀
Location of inspection Ramsgate Port	
Is Transport in scope of Regulation? Yes	No
Transporter/Driver Details	
Transporter Name Au	thorisation Number
Type 1 Type 2 Tra	ansporter 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
Vehicle Details	_
Vehicle Registration Number (Front) BZHX63 Trailer Reg/	Chassis Number (Back) OF68RN
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 Vehicle Approval valid for journey length and species 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.
Tier 1 (bottom) Tier 2 T	Tier 3 Tier 4
Temperature °C 16 16	15 13
Is outcome of visual check of stocking density satisfactory?	Yes No 🗌
General Comments	
SL at origin Welfare and hot weather check at port.	

## **Consignment and Documentary Details**

	Species <sup>1</sup>	Weaned/ unweaned	ITAHC/DOCOM Number	No. of animals	Passport Number*	Reg. Or ID Passport?*	Journey Log or ATC number (if applicable)	Horse/Pony Welfare Declaration or AHA Number*		
1	Sheep									
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
<b>Cor</b> Tecl	¹ for ovine incidate whether shorn or unshorn *only applicable to equidae  Compliance and Regulatory Action  Technical Rules-Compliance Assessment completed (refer to guidance) Yes									
	Result of compliance check  Compliant  Non-compliant									
Deta	Details of any WATO non-compliance and action taken (attach Article 24 Notice/anomaly report if applicable)									

### APPENDIX 3

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

Council Regulation EC 1/2005



#### Vehicle/Livestock Inspection Report **AMES Reference** Before completing this document you must be familiar with the Guidance Notes (WIT35) Please complete a separate report for each vehicle inspected **General Details** Name of Inspector(s) APHA office 31/08/17 Arrival Time | 07:00 Inspection Date Inspection Start Time | 07:15 Inspection Type Supervised Loading $\square$ Market **BIP** Risk Level (if appropriate) Low Medium $\boxtimes$ High Location of inspection Is Transport in scope of Regulation? Yes $\boxtimes$ No **Consignment Details Species** OVINE Weaned $\boxtimes$ Unweaned If Ovine, Shorn Unshorn Ref Number(s)\* **Health Certificate** INTRA.GB.2017.0024871 Accompanying Docs Ref Number(s)\* JL12186 Journey Log **Passport** Ref Number(s)\* Registered Unregistered \*Use continuation sheet (page 4) **DOCOM** Ref Number(s)\* if more space needed Animal Transport Certificate (ATC) Horse/Pony Welfare Declaration or AHA <sup>1</sup>Total number rejected by OV Total number certified by OV 0 130 (N/A if no certification) (N/A if no certification) <sup>1</sup>Total number presented for 130 Total number loaded 130 loading <sup>1</sup>Were animals rejected as not fit to travel recorded on the N/A ET54 by the certifying Official Veterinarian? <sup>1</sup>Was the location of the rejected animals established? Yes No N/A If yes, please specify location Note: If all the certified/animals presented for loading were not actually loaded onto the vehicle, give explanation in comments box (page 2) e.g rejected due to lameness or lack of space and if a WIT08 or WIT09 Notice was served or a WIT52 completed etc. <sup>1</sup>To be completed for supervised loadings only Transport/Driver Details Transporter Name **Authorisation Number** Type Type 1 Type 2 $\boxtimes$ **Transporter Address** Authorisation Expiry Date 10/01/18 $\boxtimes$ **Authorisation Valid for Species** Yes No Full name of all driver(s) Competency Certificate Number(s) Competency certificate

expiry date(s)			1							
Competency valid for spe	ecies carried?	Yes 🖂	No 🗌	N/A						
Journey Details										
Date and time first anim	nal on to vehicle	31/08/17 12:00								
Can journey be comple Annex I, Chapter V of 1		down in	Yes 🛛 No	□ N/A □						
Vehicle Details										
Vehicle Registration Nu	ımber (Front) BN-	XH-63 Trai	ler Reg/Chassis Number (E	Back) OB-29-JS						
Is Vehicle Approval req	uired for the journey	being undertaker	n? Yes ⊠	No 🗌						
Vehicle Approval Certifi	Vehicle Approval Certificate Number (if required) Certificate Expiry Date 29/06/2020									
Additional Vehicle Appr required for Road Train		nber (if	Certificate E	xpiry Date						
Is the Vehicle Approval species being transport		type and the	Yes ⊠	No 🗌						
Vehicle Type	Rigid 🗌	Arti	c 🛛 Road Train	Other						
Note: For Road Trains, use		record details for th	e rigid vehicle and the secon							
	Temperature °C per tier	Floor area tier m²	per No of animal per tier	s Area in m² per animal						
Tier 4 (top)	N/A	N/A	N/A	N/A						
Tier 3	10	33.5	N/A	N/A						
Tier 2	10	33.5	N/A	N/A						
Tier 1 (bottom)	10	33.5	130	0.26						
Is the space allowance w Chapter VII of 1/2005?	vithin the maximum p	permitted in Anne	x I, Yes ⊠	No 🗌						
Non-compliance and	d Regulatory Act	ion								
Are animals being transp suffering?	oorted in a way causi	ing or likely to cau	use unnecessary	Yes <sup>†</sup> ☐ No ⊠						
Is transport compliant?	Yes ⊠ No <sup>†</sup>	'no' to an	nave ticked either of these by of the questions on the 'idetail below.	boxes above or answered inspection checklist', please						
Details of any WATO not applicable)	n-compliance and ac	ction taken (†attad	ch Article 24 Notice/WIT52	/anomaly report if						
<b>General Comments</b>										
The OV, attending on the consignments and there inspected by a different	fore had only bro	ought paperwork		inspect both of the last 2 two consigments had been						
had loaded in previous of	days, for the current	time of year and s	4) in order to comply with the size of lambs, which had be the only 130 animals on boats.							
Subsequently the OV did	d not have the paper	rwork for two cons	signments at the farm.	was able to print and						

process all documents whilst at the fa	rm and we	were able	e to send the lorry off before the deadlin	ie of 13:30.	•
Inspection Checklist					
All	journeys (	includin	g those up to 8 hours)		
1. Do all the animals appear fit for their	Yes 🛛	No 🗌	2. Is the vehicle clearly and visibly	Yes 🛛	No 🗌
intended journey?*			marked indicating the presence of		
Has the vehicle been adequately	Yes 🏻	No 🗌	animals?  4. Is the vehicle capable of protecting	Yes 🖂	No 🗌
cleansed and disinfected prior to the	162	INO 🗀	animals from inclement weather,	162	INO L
commencement of loading?			extreme temperatures and adverse		
- 6		🗖	changes in climatic conditions?	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
5. If travelling via ferry, is the vehicle fitted with sufficient and adequate	Yes ⊠	No 🗌	6. Does the vehicle have sufficient lighting to adequately inspect the	Yes 🖂	No 🗌
securing points?			animals?		
7. Is the vehicle free of sharp	Yes 🖂	No 🗌	8. Are animals able to stand naturally	Yes 🖂	No 🗌
projections or gaps which could cause			with room above for free movement of		
injury to animals?  9. Is the vehicle fitted with partitions	Yes 🛛	No 🗌	air?  10. Are the gradients of any and all	Yes 🛛	No 🗌
that create suitable pen lengths?	100 🖂		ramps satisfactory?	100 🖂	
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 la it possible to gain access to all	Yes 🖂	No 🗌
pens and loading ramps to prevent	res 🖂	NO 🗀	14. Is it possible to gain access to all the animals to allow them to be	res 🖂	INO L
animals escaping/falling?			inspected or cared for?		
15. Do the animals have adequate	Yes 🛚	No 🗌	16. Are the animals properly	Yes 🛛	No 🗌
space allowance and comply with the specifications laid down in Chapter VII			segregated in accordance with 1.12 of Chapter III of Annex I of Council		
of Annex I of Council Regulation (EC)			Regulation (EC) No 1/2005?		
No 1/2005?					
A	dditional F	rovision	s for Long Journeys		
17. Is the vehicle equipped with a	Yes 🛛	No 🗌	18. Are the watering devices in good	Yes 🛛	No 🗌
water supply?			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?  21. Are the watering devices	Yes 🖂	No 🗌	enable tank to be cleaned?  22. Are the animals provided with	Yes 🛛	No 🗌
appropriately designed and positioned			appropriate bedding capable of	. 55 🔼	
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?  25. Is the vehicle fitted with partitions	Yes 🛛	No 🗌	dung and urine?  26. Does the vehicle appear capable	Yes 🖂	No 🗌
adjusted to suit the size of animals	100 🖂		of regulating the temperature inside	100 🖂	
carried and provide all animals with			the animal compartments e.g. are all		
free access to water?	Yes 🛛	No 🗆	the fans fully operational?	Yes 🖂	No 🗆
27. Is the ventilation system capable of operating independently of the vehicle	162 🖂		28. Is the vehicle fitted with a warning system to alert the driver when	162	110
engine?			temperatures in animal compartments		
OO le the making fine 1 20	V = 17	Nic 🗔	reach maximum or minimum limits?		
29. Is the vehicle fitted with a Navigation System? (Not applicable to	Yes ⊠	No 🗌			
registered horses).	N/A 🗌				

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** 

1	IMENTARY Check ITAHC/DOCOM Number	No. of animals	No. of	Passport Number*	Reg Or ID	Journey Log or ATC	Horoo/Dony/Molforo
1		certified	animals loaded		Reg. Or ID Passport?*	number (if applicable)	Horse/Pony Welfare Declaration or AHA Number (if applicable)
1	INTRA.GB.2017.0024871	130	130			JL12186	
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

							100000000000000000000000000000000000000
	Tier/deck 4						
F R							
R							
0	Tier/deck 3						
N							
T	Tier/deck 2						
		26	26	26	26	26	
	Tier/deck 1						

## APPENDIX 4

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

Council Regulation EC No 1/2005



Mid Journey Compliance Report AMES Reference
Before completing this document you must be familiar with the Guidance Notes (WIT60) Complete a separate report for each vehicle check undertaken
General Details
Name of Inspector(s) Inspection date and time 31/08/2017 17:00
Import/Export (if applicable) Export Ferry Company (if applicable) Joline
Risk Level (if known) Low Medium High
Location of inspection Ramsgate Port
Is Transport in scope of Regulation? Yes No
Transporter/Driver Details
Transporter Name Authorisation Number
Type 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 No N/A
Vehicle Details
Vehicle Registration Number (Front) BNXH63 Trailer Reg/Chassis Number (Back) OB29JS
Is Vehicle Approval required for the journey being undertaken?
Vehicle Approval Certificate Number (if required)  Certificate Expiry Date
Additional Vehicle Approval Certificate Number (if required for Road Trains)  Certificate Expiry Date
Is Vehicle Approval valid for journey length and species 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.
Tier 1 (bottom) Tier 2 Tier 3 Tier 4
Temperature °C         16         15         14
Is outcome of visual check of stocking density satisfactory?
General Comments
SL at origin. Hot weather check at Port- temperatures and fans. Unable to check drinkers due to central positioning within pens

## **Consignment and Documentary Details**

	Species <sup>1</sup>	Weaned/ unweaned	ITAHC/DOCOM Number	No. of animals	Passport Number*	Reg. Or ID Passport?*	Journey Log or ATC number (if applicable)	Horse/Pony Welfare Declaration or AHA Number*		
1	Sheep									
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
<b>Cor</b> Tecl	¹ for ovine incidate whether shorn or unshorn *only applicable to equidae  Compliance and Regulatory Action  Technical Rules-Compliance Assessment completed (refer to guidance) Yes									
Result of compliance check Compliant Non-compliant										
Deta	Details of any WATO non-compliance and action taken (attach Article 24 Notice/anomaly report if applicable)									

## APPENDIX 5

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

Council Regulation EC 1/2005



Vehicle/Livestock	Inspection	n Report		AMES F	Reference				
Before completing this do	cument you	must be fa	miliar	with the Gu	idance Notes (	(WIT35)	)		
Please complete a separate	e report for ea	ch vehicle ir	nspect	ted					
<b>General Details</b>									
Name of Inspector(s)					APHA offic	е 🗌			
Inspection Date 31/0	08/2017	Arrival T	ime [	00:30	Inspec	tion Sta	rt Time	00:30	
Inspection Type Supe	ervised Loadir	ng 🛛	Marke	et 🗌	BIP 🗌				
Risk Level (if appropriate)	Lo	w 🗌 N	Лediur	m 🗌	High 🖂				
Location of inspection									
Is Transport in scope of Reg	gulation?		Yes	$\boxtimes$		١	10 <u></u>		
Consignment Details									
Species OVINE	W	eaned 🖂	Unv	weaned $\square$	If Ovine,	Shori	n 🗌	Unshorn	$\boxtimes$
Accompanying Docs	Health Cer	tificate 🛚	Ref	Number(s)*	INTRA.GB.2	2017.00	24854-V	1	
	Journe	ey Log 🛚	Ref	Number(s)*	JL12187				
	Pa	ssport 🗌	Ref	Number(s)*					
	Regi	stered	Unre	egistered					
*Use continuation sheet (pa if more space needed	ige 4) DO	осом 🗌	Ref	Number(s)*					
Animal Transport Certificate	e (ATC)		Hors	se/Pony Welf	are Declaration	or AHA	۱ 🗆		
Total number certified by O' (N/A if no certification)	V 384	ļ			mber rejected b	y OV	4		
<sup>1</sup> Total number presented for loading	r 384	384 Total nun			nber loaded 384				
<sup>1</sup> Were animals rejected as r ET54 by the certifying Offici			n the	Υ	es 🛚	No		N/A	
¹Was the location of the reje	ected animals	established	?	Υ	es 🖂	No		N/A	
	If yes, p	lease speci	fy loca	ation Land	at				
Note: If all the certified/animals p (page 2) e.g rejected due to lam									
<sup>1</sup> To be completed for supervised	l loadings only								
Transport/Driver Detail	ls								
Transporter Name				Auth	orisation Numb	er			
Туре	Type 1	□ Тур	oe 2		sporter Addres	S			
Authorisation Expiry Date	10/01/2018								
Authorisation Valid for Spec	cies Yes	$\boxtimes$	No						
Full name of all driver(s)									
Competency Certificate Number(s)									
Competency certificate expiry date(s)	TERMLESS								
Competency valid for specie	es carried?	Yes			No 🗌		N/A	A 🗌	
WIT32 (Rev. 08/17)		OFFIC	IAL-SI	ENSITIVE					

Journey Details								
Date and time first anin	nal on to vehi	cle 31/08	3/2017 - 01:00					
Can journey be completed within limits laid down in Annex I, Chapter V of 1/2005?  Yes  No  N/A								
Vehicle Details								
Vehicle Registration Nu (Front)	ımber	BT-JD-75	Trailer Reg/C	Chassis N	Number (Back)	ОК	-16-YN	
Is Vehicle Approval recundertaken?	juired for the	journey bein	g		Yes 🛚		No 🗌	
Vehicle Approval Certif required)	icate Numbe	r (if			Certificate Expiry D	Date	23/08/2022	
Additional Vehicle App (if required for Road Tr		ate Number			Certificate Expiry D	Date		
Is the Vehicle Approval		journey type	and the		Yes 🖂		No 🗌	
Vehicle Type	Rigio	d 🗌 k	Artic 🖂	i	Road Train 🔲		Other $\square$	
Note: For Road Trains, use	the first box b	elow to recor	d details for the rigid	vehicle a	nd the second box for	the t	railer.	
	Temperate °C per tie		Floor area per tier m <sup>2</sup>	N	lo of animals per tier	A	Area in m² per animal	
Tier 4 (top)		V/A	N/A	<u> </u>	N/A		N/A	
Tier 3	15 18		36.44	13	32	0.	28	
Tier 2	15 18		36.44	13	32	0.	28	
Tier 1 (bottom)	14 17		35	12	20	0.	29	
Is the space allowance v Chapter VII of 1/2005?	vithin the ma	ximum perm	itted in Annex I,		Yes 🖂		No 🗌	
Non-compliance and	d Regulato	ry Action						
Are animals being transput suffering?	ported in a wa	ay causing c	r likely to cause un	necessa	ry Yes <sup>†</sup>		No 🗵	
Is transport compliant?	Yes 🛚	No <sup>†</sup>		e questi	er of these boxes a ons on the 'inspecti			
Details of any WATO no applicable)	n-compliance	e and action	taken (†attach Artio	cle 24 No	otice/WIT52/anoma	ly rep	oort if	
General Comments Original copy of ET54 re	etained by AF	iO.						

Inspection Checklist									
All	journeys (	including	g those up to 8 hours)						
1. Do all the animals appear fit for their intended journey?*	Yes 🛚	No 🗌	2. Is the vehicle clearly and visibly marked indicating the presence of animals?	Yes 🛛	No 🗌				
3. Has the vehicle been adequately cleansed and disinfected prior to the commencement of loading?	Yes 🛚	No 🗌	4. Is the vehicle capable of protecting animals from inclement weather, extreme temperatures and adverse changes in climatic conditions?	Yes 🗵	No 🗌				
5. If travelling via ferry, is the vehicle fitted with sufficient and adequate securing points?	Yes ⊠	No 🗌	6. Does the vehicle have sufficient lighting to adequately inspect the animals?	Yes ⊠	No 🗌				
7. Is the vehicle free of sharp projections or gaps which could cause injury to animals?	Yes ⊠	No 🗌	8. Are animals able to stand naturally with room above for free movement of air?	Yes ⊠	No 🗌				
9. Is the vehicle fitted with partitions that create suitable pen lengths?	Yes 🛚	No 🗌	10. Are the gradients of any and all ramps satisfactory?	Yes 🛚	No 🗌				
11. Do ramps have adequate foot batons?	Yes 🛚	No 🗌	12. Are all floor surfaces non-slip?	Yes 🛚	No 🗌				
13. Are gates/barriers fitted to rear pens and loading ramps to prevent animals escaping/falling?	Yes ⊠	No 🗌	14. Is it possible to gain access to all the animals to allow them to be inspected or cared for?	Yes 🛚	No 🗌				
15. Do the animals have adequate space allowance and comply with the specifications laid down in Chapter VII of Annex I of Council Regulation (EC) No 1/2005?	Yes 🛚	No 🗌	16. Are the animals properly segregated in accordance with 1.12 of Chapter III of Annex I of Council Regulation (EC) No 1/2005?	Yes 🛚	No 🗌				
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 🗌							
	Additiona	l require	ments for Equidae						
30. Are all animals over 8 months old wearing halters?	Yes 🗌	No 🗌	31. If on long journeys, are all horses broken?	Yes 🗌	No 🗌				
32. If on long journeys, are all animals over 4 months old (unless with dam or registered)?	Yes 🗌	No 🗌	33. For long journeys or transport on- board Ro/Ro ferries are all animals individually stalled?	Yes	No 🗌				

If you have answered 'No' to any of the questions above, please provide details on page 2. An Article 24 Notice (WIT08 or WIT09)

must be served on the transporter detailing the non-crecord details in Section 5 'Anomaly Report' of the Jo *Exception: If you have answered "no" to point 1 and (WIT52). If the keeper/transporter disputes this decision	ompliance and any remedial action necessary. In the case of export journeys, surney Log.  you have rejected animals as being unfit to travel you must complete a Notice on, you should serve an Article 24 Notice (WIT08).
WIT32 (Rev. 08/17)	OFFICIAL-SENSITIVE

# Certification

Please complete a separate report for each vehicle inspected

**Documentary Check** 

DOC	umentary Check			TB .N . *		1	III /5 W //
	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.2017.0024854-V1	384	384			JL12187	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
21							
22							
23							

\*These sections to be completed for horses only

Vehicle and Pen Configuration	Delete squares as appropriate
-------------------------------	-------------------------------

	Tier/deck 4			
F				
R				
			1	
			1	
	T:/-  - 0			
	Tier/deck 3			
0				
N				
			1	
T	Tier/deck 2		1	
	1101, 40011 2			
			1	
			1	
			1	
	Tier/deck 1		1	
	Hel/deck I	 	<u> </u>	



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

Council Regulation EC No 1/2005



Mid Journey Compliance Report AMES Reference
Before completing this document you must be familiar with the Guidance Notes (WIT60) Complete a separate report for each vehicle check undertaken
General Details
Name of Inspector(s) Inspection date and time 31/08/2017 17:10
Import/Export (if applicable) Export Ferry Company (if applicable) Joline
Risk Level (if known) Low Medium High
Location of inspection Ramsgate Port
Is Transport in scope of Regulation?  Yes   No
Transporter/Driver Details
Transporter Name Authorisation Number
Type 1 Type 2 Transporter Address
Authorisation Expiry Date
Authorisation Valid for Species Yes No
Full name of all driver(s)
Competency Certificate Number(s)
Competency certificate expiry date(s)
Competency valid for species carried? Yes No No N/A
Vehicle Details
Vehicle Registration Number (Front) BTJD75 Trailer Reg/Chassis Number (Back) OK16YN
Is Vehicle Approval required for the journey being undertaken?
Vehicle Approval Certificate Number (if required)  Certificate Expiry Date
Additional Vehicle Approval Certificate Number (if required for Road Trains)  Certificate Expiry Date
Is Vehicle Approval valid for journey length and species transported?
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.
Tier 1 (bottom) Tier 2 Tier 3 Tier 4
Temperature °C 16 18 18 18 19 19 19 19 19 19 19 19 19 19 19 19 19
Is outcome of visual check of stocking density satisfactory?  Yes  No
General Comments
SL at origin. Welfare and hot weather check at Port. Unable to check drinkers due to positioning within the enclosed trailer.

## **Consignment and Documentary Details**

	Species <sup>1</sup>	Weaned/ unweaned	ITAHC/DOCOM Number	No. of animals	Passport Number*	Reg. Or ID Passport?*	Journey Log or ATC number (if applicable)	Horse/Pony Welfare Declaration or AHA Number*		
1	Sheep									
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
<b>Cor</b> Tecl	¹ for ovine incidate whether shorn or unshorn *only applicable to equidae  Compliance and Regulatory Action  Technical Rules-Compliance Assessment completed (refer to guidance) Yes									
Result of compliance check Compliant Non-compliant										
Deta	Details of any WATO non-compliance and action taken (attach Article 24 Notice/anomaly report if applicable)									

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

Council Regulation EC 1/2005



#### Vehicle/Livestock Inspection Report AMES Reference Before completing this document you must be familiar with the Guidance Notes (WIT35) Please complete a separate report for each vehicle inspected General Details Name of Inspector(s) APHA office 31/08/17 Arrival Time 07:00 Inspection Start Time | 07:15 Inspection Date Inspection Type Supervised Loading $\times$ Market BIP Risk Level (if appropriate) Low Medium High Location of inspection Is Transport in scope of Regulation? Yes $\times$ Nο Consignment Details **Species** OVINE Weaned $\bowtie$ Unweaned If Ovine, Shorn Unshorn INTRA.GB.2017.0024876 Accompanying Docs Health Certificate Ref Number(s)\* Journey Log Ref Number(s)\* JL12185 Passport Ref Number(s)\* Registered Unregistered \*Use continuation sheet (page 4) DOCOM Ref Number(s)\* if more space needed Animal Transport Certificate (ATC) Horse/Pony Welfare Declaration or AHA Total number certified by OV <sup>1</sup>Total number rejected by OV 0 377 (N/A if no certification) (N/A if no certification) <sup>1</sup>Total number presented for 377 377 Total number loaded loading <sup>1</sup>Were animals rejected as not fit to travel recorded on the N/A Yes ET54 by the certifying Official Veterinarian? <sup>1</sup>Was the location of the rejected animals established? Yes No N/A If yes, please specify location Note: If all the certified/animals presented for loading were not actually loaded onto the vehicle, give explanation in comments box (page 2) e.g rejected due to lameness or lack of space and if a WIT08 or WIT09 Notice was served or a WIT52 completed etc. <sup>1</sup>To be completed for supervised loadings only Transport/Driver Details Transporter Name **Authorisation Number** $\boxtimes$ Type Type 1 Type 2 Transporter Address Authorisation Expiry Date 10/01/18 $\times$ Authorisation Valid for Species Yes No Full name of all driver(s) Competency Certificate Number(s) **LIFELONG** Competency certificate

expiry date(s)			]	
Competency valid for sp	ecies carried?	Yes 🛚	No 🗌	N/A 🗌
Journey Details				
Date and time first anim	nal on to vehicle	31/08/17 12:00		
Can journey be comple Annex I, Chapter V of 1		down in	Yes 🛚	No
Vehicle Details				
Vehicle Registration Nu	ımber (Front) BN	-GV-01 Trail	er Reg/Chassis Numb	per (Back) OD-39-DD
Is Vehicle Approval req	uired for the journey	y being undertaker	n? Yes 🗵	No 🗆
Vehicle Approval Certifi	icate Number (if req	uired)	Certifica	ate Expiry Date 24/07/19
Additional Vehicle Appr required for Road Train		nber (if	Certifica	ate Expiry Date
Is the Vehicle Approval species being transport	•	y type and the	Yes 🗵	No 🗆
Vehicle Type	Rigid 🗌	Artio	· <del></del>	_
Note: For Road Trains, use			•	
	Temperature °C per tier	ا Floor area tier m²	oer No of an per ti	•
Tier 4 (top)	N/A	N/A	N/A	N/A
Tier 3	14	33	117	0.28
Tier 2	13	33	130	0.25
Tier 1 (bottom)	11	33	130	0.25
Is the space allowance v Chapter VII of 1/2005?	vithin the maximum	permitted in Annex	χI, Yes	⊠ No □
Non-compliance and	d Regulatory Ac	tion		
Are animals being transput suffering?	oorted in a way caus	sing or likely to cau	ise unnecessary	Yes <sup>†</sup> ☐ No ⊠
Is transport compliant?	Yes ⊠ No <sup>†</sup>	'no' to an		ese boxes above or answered the 'inspection checklist', please
Details of any WATO no applicable)	n-compliance and a	ction taken (†attac	ch Article 24 Notice/W	T52/anomaly report if
General Comments				
General Comments				
				· ·

journeys (	including	g those up to 8 hours)		
Yes 🛚	No 🗌	2. Is the vehicle clearly and visibly marked indicating the presence of animals?	Yes 🛚	No 🗌
Yes 🗵	No 🗌	4. Is the vehicle capable of protecting animals from inclement weather, extreme temperatures and adverse changes in climatic conditions?	Yes 🗵	No 🗌
	_	lighting to adequately inspect the animals?		No 🗌
Yes ⊠	No 🗌	8. Are animals able to stand naturally with room above for free movement of air?	Yes 🛚	No 🗌
Yes 🛚	No 🗌	10. Are the gradients of any and all ramps satisfactory?	Yes 🛚	No 🗌
Yes 🛚	No 🗌	12. Are all floor surfaces non-slip?	Yes 🛚	No 🗌
Yes ⊠	No 🗌	14. Is it possible to gain access to all the animals to allow them to be inspected or cared for?	Yes 🛚	No 🗌
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 🗌
dditional P	rovision	s for Long Journeys		
Yes 🛚	No 🗌	18. Are the watering devices in good working order?	Yes 🛚	No 🗌
Yes 🛚	No 🗌	20. Is water tank fitted with a drain to enable tank to be cleaned?	Yes ⊠	No 🗌
Yes ⊠	No 🗌	22. Are the animals provided with appropriate bedding capable of providing for their comfort and adequately absorbing urine and faeces?	Yes 🛚	No 🗌
Yes 🖾	No 🗌	24. I the feedingstuff protected from weather and contaminants such as dust, fuel, exhaust gases and animal dung and urine?	Yes 🛚	No 🗌
		of regulating the temperature inside the animal compartments e.g. are all the fans fully operational?		No 🗌
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 🗌
Yes ⊠ N/A □	No 🗌			
Additiona	l require	ments for Equidae		
Yes 🗌	No 🗌	31. If on long journeys, are all horses broken?	Yes 🗌	No 🗌
res ∐	NO L	33. For long journeys or transport on- board Ro/Ro ferries are all animals individually stalled?	res 🔲	No 🗌
	Yes \Bigs   Yes \Bigs	Yes	marked indicating the presence of animals?   Yes	Yes ⋈ No □         2. Is the vehicle clearly and visibly marked indicating the presence of animals?         Yes ⋈ A. Is the vehicle capable of protecting animals from inclement weather, extreme temperatures and adverse changes in climatic conditions?         Yes ⋈ A. Is the vehicle capable of protecting animals from inclement weather, extreme temperatures and adverse changes in climatic conditions?         Yes ⋈ A. Is the vehicle have sufficient lighting to adequately inspect the animals?         Yes ⋈ M. □         6. Does the vehicle have sufficient lighting to adequately inspect the animals?         Yes ⋈ M. □         8. Are animals able to stand naturally with room above for free movement of air?         Yes ⋈ M. □         10. Are the gradients of any and all ramps satisfactory?         Yes ⋈ M. □         10. Are the gradients of any and all ramps satisfactory?         Yes ⋈ M. □         12. Are all floor surfaces non-slip?         Yes ⋈ M. □         Yes ⋈ M. □

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-crecord details in Section 5 'Anomaly Report' of the Jo *Exception: If you have answered "no" to point 1 and (WIT52). If the keeper/transporter disputes this decision	ompliance and any remedial action necessary. In the case of export journeys, surney Log.  you have rejected animals as being unfit to travel you must complete a Notice on, you should serve an Article 24 Notice (WIT08).
WIT32 (Rev. 08/17)	OFFICIAL-SENSITIVE

# Certification

Please complete a separate report for each vehicle inspected

**Documentary Check** 

	Imentary Check ITAHC/DOCOM Number	No. of	No. of	December of November of	D O . ID		
		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)
1	INTRA.GB.2017.0024876	377	377			JL12185	
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

	<u> </u>						
	Tier/deck 4						
F R O	Tier/deck 3	26	26	26	26	13	
N T	Tier/deck 2	26	26	26	26	26	
	Tier/deck 1	26	26	26	26	26	



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

Council Regulation EC No 1/2005



Mid Journey Compliance Report AMES	S Reference
Before completing this document you must be familiar with the Complete a separate report for each vehicle check undertaken  General Details	Guidance Notes (WIT60)
Name of Inspector(s) Inspe	ection date and time 31/08/2017 17:15
Import/Export (if applicable) Export Ferry Company (if ap	plicable) Joline
Risk Level (if known) Low Medium	High 🔀
Location of inspection Ramsgate Port	
Is Transport in scope of Regulation?	No 🗌
Transporter/Driver Details	
Transporter Name A	Authorisation Number
Type 1 Type 2 T	ransporter 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?	No N/A
Vehicle Details	
Vehicle Registration Number (Front) BNGV01 Trailer Reg	g/Chassis Number (Back) OD39DD
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 Vehicle Approval valid for journey length and species transported?	? Yes
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	e second box for the trailer.
Tier 1 (bottom) Tier 2	Tier 3 Tier 4
Temperature °C 17 17	18
Is outcome of visual check of stocking density satisfactory?	Yes No
General Comments	
SL at origin. Hot weather check at Port.	

## **Consignment and Documentary Details**

	Species <sup>1</sup>	Weaned/ unweaned	ITAHC/DOCOM Number	No. of animals	Passport Number*	Reg. Or ID Passport?*	Journey Log or ATC number (if applicable)	Horse/Pony Welfare Declaration or AHA Number*
1	Sheep							
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
<b>Cor</b> Tecl	<b>npliance</b> annical Rules		cory Action Assessment completed (refer to	guidance)	Yes			
	-	iance check	Compliant	<del></del>	Non-compliant	<u>—</u>		
Deta	ails of any W	/ATO non-con	npliance and action taken (attac	ch Article 24	Notice/anomaly report if ap	oplicable)		

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

Council Regulation EC 1/2005



#### Vehicle/Livestock Inspection Report AMES Reference Before completing this document you must be familiar with the Guidance Notes (WIT35) Please complete a separate report for each vehicle inspected General Details Name of Inspector(s) APHA office 31/08/17 Arrival Time | 07:00 Inspection Start Time | 07:15 Inspection Date Inspection Type Supervised Loading $\times$ Market BIP Risk Level (if appropriate) Low Medium High Location of inspection Is Transport in scope of Regulation? Yes $\times$ No Consignment Details **Species** OVINE Weaned $\bowtie$ Unweaned If Ovine, Shorn Unshorn INTRA.GB.2017.0024157 Accompanying Docs Health Certificate Ref Number(s)\* Journey Log Ref Number(s)\* JL12137 Passport Ref Number(s)\* Registered Unregistered \*Use continuation sheet (page 4) DOCOM Ref Number(s)\* if more space needed Animal Transport Certificate (ATC) Horse/Pony Welfare Declaration or AHA Total number certified by OV <sup>1</sup>Total number rejected by OV 0 390 (N/A if no certification) (N/A if no certification) <sup>1</sup>Total number presented for 390 390 Total number loaded loading <sup>1</sup>Were animals rejected as not fit to travel recorded on the N/A Yes ET54 by the certifying Official Veterinarian? <sup>1</sup>Was the location of the rejected animals established? Yes No N/A If yes, please specify location Note: If all the certified/animals presented for loading were not actually loaded onto the vehicle, give explanation in comments box (page 2) e.g rejected due to lameness or lack of space and if a WIT08 or WIT09 Notice was served or a WIT52 completed etc. <sup>1</sup>To be completed for supervised loadings only Transport/Driver Details Transporter Name **Authorisation Number** $\boxtimes$ Type Type 1 Type 2 Transporter Address Authorisation Expiry Date 27/10/2020 Yes 🖂 Authorisation Valid for Species No Full name of all driver(s) Competency Certificate Number(s) 21/03/2020 Competency certificate

expiry date(s)				
Competency valid for sp	ecies carried?	Yes 🛚	No 🗌	N/A
Journey Details				
Date and time first anin	nal on to vehicle	31/08/17 09:00		
Can journey be comple Annex I, Chapter V of 1		d down in	′es ⊠ No □	N/A 🗌
Vehicle Details				
Vehicle Registration Nu	ımber (Front) 24-	-BFZ-7 Trailer	Reg/Chassis Number (Bacl	k) ON-70-VT
Is Vehicle Approval req	uired for the journe	y being undertaken?	Yes 🛚	No 🗌
Vehicle Approval Certif	icate Number (if red	quired)	Certificate Expir	y Date 16/07/2020
Additional Vehicle Appropriate Appropriate Appropriate For Road Train		mber (if	Certificate Expir	y Date
Is the Vehicle Approval species being transport	•	y type and the	Yes 🖂	No 🗌
Vehicle Type	Rigid 🗌	Artic	⊠ Road Train      □	Other
Note: For Road Trains, use			gid vehicle and the second bo	
	Temperature °C per tier	Floor area per tier m <sup>2</sup>	No of animals per tier	Area in m² per animal
Tier 4 (top)	N/A N/A	N/A	N/A	N/A
Tier 3	9.2 19.4	33.97	130	0.26
Tier 2	8.8 15.4	33.97	130	0.26
Tier 1 (bottom)	8.6 15.4	33.97	130	0.26
Is the space allowance v Chapter VII of 1/2005?	vithin the maximum	permitted in Annex I,	Yes ⊠	No 🗌
Non-compliance and	d Regulatory Ac	tion		
Are animals being transput suffering?			unnecessary Ye	es† 🗌 No 🖂
Is transport compliant?	Yes ⊠ No <sup>†</sup>		e ticked either of these box of the questions on the 'insp ail below.	
Details of any WATO no applicable)	n-compliance and a	action taken (†attach A	Article 24 Notice/WIT52/and	omaly report if
General Comments				

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

If you have answered 'No' to any of the questions above, please provide details on page 2. An Article 24 Notice (WIT08 or WIT09)

must be served on the transporter detailing the non-crecord details in Section 5 'Anomaly Report' of the Jo *Exception: If you have answered "no" to point 1 and (WIT52). If the keeper/transporter disputes this decision	ompliance and any remedial action necessary. In the case of export journeys, surney Log.  you have rejected animals as being unfit to travel you must complete a Notice on, you should serve an Article 24 Notice (WIT08).
WIT32 (Rev. 08/17)	OFFICIAL-SENSITIVE

# Certification

Please complete a separate report for each vehicle inspected

**Documentary Check** 

DOC	umentary Cneck						
	umentary Check ITAHC/DOCOM Number	No. of animals certified	No. of animals loaded	Passport Number*	Reg. Or ID Passport?*	Journey Log or ATC number (if applicable)	Horse/Pony Welfare Declaration or AHA Number (if applicable)
1	INTRA.GB.2017.0024157	390	390			JL12137	
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

							10.00.00
	Tier/deck 4						
F R O	Tier/deck 3	26	26	26	26	26	
N T	Tier/deck 2	26	26	26	26	26	
	Tier/deck 1	26	26	26	26	26	

## APPENDIX 10

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

Council Regulation EC No 1/2005



# **Mid Journey Compliance Report**

**AMES Reference** 

Not recorded on AMES

AMES
Before completing this document you must be familiar with the Guidance Notes (WIT60) Complete a separate report for each vehicle check undertaken
General Details
Name of Inspector(s) Inspection date and time 31/08/2017 17:05
Import/Export (if applicable) Export Ferry Company (if applicable) Joline
Risk Level (if known) Low Medium High
Location of inspection Ramsgate Port
Is Transport in scope of Regulation? Yes   No
Transporter/Driver Details
Transporter Name Authorisation Number
Type 1 Type 2 Transporter Address
Authorisation Expiry Date
Authorisation Valid for Species Yes No
Full name of all driver(s)
Competency Certificate Number(s)
Competency certificate expiry date(s)
Competency valid for species carried? Yes No No N/A
Vehicle Details
Vehicle Registration Number (Front) 24BFZ7 Trailer Reg/Chassis Number (Back) ON70VT
Is Vehicle Approval required for the journey being undertaken?
Vehicle Approval Certificate Number (if required)  Certificate Expiry Date
Additional Vehicle Approval Certificate Number (if required for Road Trains)  Certificate Expiry Date
Is Vehicle Approval valid for journey length and species transported?
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.
Tier 1 (bottom) Tier 2 Tier 3 Tier 4
Temperature °C         15         16.5         17.5
Is outcome of visual check of stocking density satisfactory?
General Comments
SL at origin Hot weather check at port

## **Consignment and Documentary Details**

	Species <sup>1</sup>	Weaned/ unweaned	ITAHC/DOCOM Number	No. of animals	Passport Number*	Reg. Or ID Passport?*	Journey Log or ATC number (if applicable)	Horse/Pony Welfare Declaration or AHA Number*
1	Sheep							
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
¹ for ovine incidate whether shorn or unshorn *only applicable to equidae								
Compliance and Regulatory Action								
Result of compliance check Compliant Non-compliant								
Details of any WATO non-compliance and action taken (attach Article 24 Notice/anomaly report if applicable)								