



Animal &
Plant Health
Agency

Animal and Plant Health Agency
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[REDACTED]
{By Email}

Our Ref: ATIC1149

6 September 2017

Dear [REDACTED]

PROVISION OF REQUESTED INFORMATION

Thank you for your request for information about a live animal export which we received on 23 August 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 Wednesday 23 August 2017 via Ramsgate Port

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

A1. 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 . Also I request the Ramsgate Port APHA inspection reports on the same Livestock Transporters.And an indication of which Transporters were inspected by RSPCA

[APHA do not hold data on vehicle inspections carried out by the RPSCA.](#)

A Tractor BZ-BX-67 Trailer WV-40-LV

[Please see Appendix 1 for the portal inspection report \(WIT59\).](#)

[APHA did not undertake a supervised loading on this vehicle at the premises of origin so a Vehicle/Livestock Inspection Report \(WIT32\) is not held, and subsequently the date and time of the first sheep loading is unknown.](#)

B Tractor 24-BF-27 Trailer ON-70-VT

[This vehicle registration is recorded as 23BFZ7. Please see Appendix 2 for the portal inspection report \(WIT59\).](#)

APHA did not undertake a supervised loading on this vehicle at the premises of origin so a Vehicle/Livestock Inspection Report (WIT32) is not held, and subsequently the date and time of the first sheep loading is unknown.

C Tractor 131-MN-309

Please see Appendices 3 and 4 for the supervised loading report (WIT32) and the portal inspection report (WIT59).

D Tractor R-370-EUB.”

This vehicle registration is recorded as R730 EUB. Please see Appendices 5 and 6 for the supervised loading report (WIT32) and the portal inspection report (WIT59).

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-licence.htm>

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

Complaints

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

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

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

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

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

* WIT 09 Issued
* JOLINE



Council Regulation EC No 1/2005

Mid Journey Compliance Report

AMES Reference [Redacted]

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) [Redacted] Inspection date and time 23-08-17 @ 0830
Import/Export (if applicable) Export Ferry Company (if applicable) JOLINE
Risk Level (if known) Low [] Medium [] High [x]
Location of inspection Ramsgate Port.
Is Transport in scope of Regulation? Yes [x] No []

Transporter/Driver Details

Transporter Name [Redacted] Authorisation Number [Redacted]
Type Type 1 [] Type 2 [x] Transporter Address [Redacted]
Authorisation Expiry Date [Redacted]
Authorisation Valid for Species Yes [] No []
Full name of all driver(s) [Redacted]
Competency Certificate Number(s) [Redacted]
Competency certificate expiry date(s) 29-11-19.
Competency valid for species carried? Yes [x] No [] N/A []

Vehicle Details

Vehicle Registration Number (Front) BZ BX 67. Trailer Reg/Chassis Number (Back) WV 40 LV
Is Vehicle Approval required for the journey being undertaken? Yes [x] No []
Vehicle Approval Certificate Number (if required) [Redacted] Certificate Expiry Date [Redacted]
Additional Vehicle Approval Certificate Number (if required for Road Trains) [Redacted] Certificate Expiry Date [Redacted]
Is Vehicle Approval valid for journey length and species transported? Yes [] No []
Vehicle Type Rigid [] Artic [] Road Train [x] Other []
Note: For Road Trains, use the first box below to record details for the rigid vehicle and the second box for the trailer.
Temperature °C
Tier 1 (bottom) 21 23 Tier 2 22 24 Tier 3 22 23 Tier 4 [Redacted]
Is outcome of visual check of stocking density satisfactory? Yes [] No []

General Comments

[Large empty box for general comments]

Consignment and Documentary Details

	Species ¹	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	Ovine	W						
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								

¹ for ovine indicate 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



Details of any WATO non-compliance and action taken (attach Article 24 Notice/anomaly report if applicable)

WELFARE INSPECTION UNDERTAKEN AT RAMSGATE PORT, WARE, TEMPERATURE & FAN CHECK.
1x VENTILATION FAN NOT OPERATIONAL ON BOTTOM HER, OFFSIDE TO FRONT OF TRAILER. WIT09 SERVED.

APHA is an Executive Agency of the Department for Environment, Food and Rural Affairs and also works on behalf of the Scottish Government, Welsh Government and Food Standards Agency 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 No 1/2005

Mid Journey Compliance Report

AMES Reference [REDACTED]

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) [REDACTED] Inspection date and time 23-08-17 @ 0830
 Import/Export (if applicable) EXPORT Ferry Company (if applicable) JOLISE
 Risk Level (if known) Low Medium High
 Location of inspection Ramsayre Port.
 Is Transport in scope of Regulation? Yes No

Transporter/Driver Details

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

Vehicle Details

Vehicle Registration Number (Front) 24 BF Z 7 Trailer Reg/Chassis Number (Back) ON 70 VT
 Is Vehicle Approval required for the journey being undertaken? Yes No
 Vehicle Approval Certificate Number (if required) [REDACTED] Certificate Expiry Date [REDACTED]
 Additional Vehicle Approval Certificate Number (if required for Road Trains) [REDACTED] Certificate Expiry Date [REDACTED]
 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	<u>22.7</u> —	<u>21.7</u> —	<u>22.1</u> —	— —

 Is outcome of visual check of stocking density satisfactory? Yes No

General Comments

Water, fan + temperature check undertaken.

Consignment and Documentary Details

	Species ¹	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	OVINE	W						
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								

¹ for ovine indicate whether shorn or unshorn

*only applicable to equidae

Compliance and Regulatory Action

Technical Rules-Compliance Assessment completed (refer to guidance)

Result of compliance check

Yes Non-compliant

Compliant

Details of any WATO non-compliance and action taken (attach Article 24 Notice/anomaly report if applicable)



Vehicle/Livestock Inspection Report

AMES Reference [REDACTED]

Before completing this document you must be familiar with the Guidance Notes (WIT35)

Please complete a separate report for each vehicle inspected

General Details

Name of Inspector(s) [REDACTED] APHA office [REDACTED]
 Inspection Date [22/08/2017] Arrival Time [19:15] Inspection Start Time [20:15]
 Inspection Type Supervised Loading Market BIP
 Risk Level (if appropriate) Low Medium High
 Location of inspection [REDACTED]
 Is Transport in scope of Regulation? Yes No

Consignment Details

Species [OVINE] Weaned Unweaned If Ovine, Shorn Unshorn
 Accompanying Docs Health Certificate Ref Number(s)* [INTR.GB.2017.0023384 -V3]
 Journey Log Ref Number(s)* [JL12119]
 Passport Ref Number(s)* [REDACTED]
 Registered Unregistered
 Use continuation sheet (page 4) DOCOM Ref Number(s) [REDACTED]
 if more space needed

Animal Transport Certificate (ATC) Horse/Pony Welfare Declaration or AHA
 Total number certified by OV (N/A if no certification) [500] ¹Total number rejected by OV (N/A if no certification) [4 (ET54)]
¹Total number presented for loading [496] Total number loaded [466]
¹Were animals rejected as not fit to travel recorded on the ET54 by the certifying Official Veterinarian? Yes No N/A
¹Was the location of the rejected animals established? Yes No N/A
 If yes, please specify location [SEPARATE SHED]

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.

¹To be completed for supervised loadings only

Transport/Driver Details

Transporter Name [REDACTED] Authorisation Number [REDACTED]
 Type Type 1 Type 2 Transporter Address [REDACTED]
 Authorisation Expiry Date [2022]
 Authorisation Valid for Species Yes No
 Full name of all driver(s) [REDACTED]
 Competency Certificate Number(s) [REDACTED]
 Competency certificate expiry date(s) [10/2018]
 Competency valid for species carried? Yes No N/A

Journey Details

Date and time first animal on to vehicle

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

Vehicle Details

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

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

Vehicle Approval Certificate Number (if required) Certificate Expiry Date

Additional Vehicle Approval Certificate Number (if required for Road Trains) Certificate Expiry Date

Is the Vehicle Approval valid for the journey type and the species being transported? Yes No

Vehicle Type Rigid Artic Road Train Other

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

	Temperature °C per tier		Floor area per tier m ²		No of animals per tier		Area in m ² per animal	
	EMPTY	LOADED	-	-	-	-	-	-
Tier 4 (top)								
Tier 3	20	20	29		151		.19	
Tier 2	20	21	30		156		.19	
Tier 1 (bottom)	20	21	32		159		.20	

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

Non-compliance and Regulatory Action

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

Is transport compliant? Yes No[†] [†] If you have ticked either of these boxes above or answered 'no' to any of the questions on the 'inspection checklist', please provide detail below.

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

4 ANIMALS REJECTED BY OV DETAILS ON ET54.

30 ANIMALS DETAILED ON WIT52 NOT LOADED DUE TO SPACE ALLOWANCE

General Comments

466 ANIMALS LOADED. ALL FRESHLY SHORN.LIGHTER LAMBS. AVERAGE WEIGHT 30KG. SMALLER ANIMALS WERE LOADED IN TOP 2 TIERS. LOADED AT .19 /.20/M per ANIMAL. NO CONCERNS ABOUT SPACE ALLOWANCE DUE TO SIZE OF ANIMALS. TRAILER BEDDED WITH SAWDUST

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Inspection Checklist

All journeys (including those up to 8 hours)

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

Additional Provisions for Long Journeys

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

Additional requirements for Equidae

30. Are all animals over 8 months old wearing halters?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	31. If on long journeys, are all horses broken?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
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32. If on long journeys, are all animals over 4 months old (unless with dam or registered)?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	33. For long journeys or transport on-board Ro/Ro ferries are all animals individually stalled?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
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If you have answered 'No' to any of the questions above, please provide details on page 2. An Article 24 Notice (WIT08 or WIT09) must be served on the transporter detailing the non-compliance and any remedial action necessary. In the case of export journeys, record details in Section 5 'Anomaly Report' of the Journey Log.

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

Certification

Please complete a separate report for each vehicle inspected

Documentary Check

	ITAHC/DOCOM Number	No. of animals certified	No. of animals loaded	Passport Number*	Reg. Or ID Passport?*	Journey Log or ATC number (if applicable)	Horse/Pony Welfare Declaration or AHA Number (if applicable)
1	INTRA.GB.2017.0023384	500	466			JL12119	
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

FRONT	Tier/deck 4	-	-	-	-	--	-
	Tier/deck 3	40	37	37	37	-	-
	Tier/deck 2	42	38	38	38	-	-
	Tier/deck 1	44	39	38	38	-	-

APHA is an Executive Agency of the Department for Environment, Food and Rural Affairs and also works on behalf of the Scottish Government, Welsh Government and Food Standards Agency to safeguard animal and plant health for the benefit of people, the environment and the economy.

Mid Journey Compliance Report

AMES Reference [REDACTED]

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) [REDACTED] Inspection date and time 23-08-17 @ 0830
 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 [REDACTED] Authorisation Number [REDACTED]
 Type Type 1 Type 2 Transporter Address [REDACTED]
 Authorisation Expiry Date [REDACTED]
 Authorisation Valid for Species Yes No
 Full name of all driver(s) [REDACTED]
 Competency Certificate Number(s) [REDACTED]
 Competency certificate expiry date(s) [REDACTED]
 Competency valid for species carried? Yes No N/A

Vehicle Details

Vehicle Registration Number (Front) 131 MN 309 Trailer Reg/Chassis Number (Back) [REDACTED]
 Is Vehicle Approval required for the journey being undertaken? Yes No
 Vehicle Approval Certificate Number (if required) [REDACTED] Certificate Expiry Date [REDACTED]
 Additional Vehicle Approval Certificate Number (if required for Road Trains) [REDACTED] Certificate Expiry Date [REDACTED]
 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	<u>24</u>	<u>25</u>	<u>24</u>	<u>—</u>
Is outcome of visual check of stocking density satisfactory?	Yes <input type="checkbox"/>		No <input type="checkbox"/>	

General Comments

Supervised Load @ Origin
Water, fan & Temperature check @ Ramsgate Port.

Consignment and Documentary Details

	Species ¹	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	OVINE	W						
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								

¹ for ovine indicate whether shorn or unshorn

*only applicable to equidae

Compliance and Regulatory Action

Technical Rules-Compliance Assessment completed (refer to guidance)

Result of compliance check

Compliant

Yes

Non-compliant

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



Animal &
 Plant Health
 Agency

Vehicle/Livestock Inspection Report**AMES Reference**

Before completing this document you must be familiar with the Guidance Notes (WIT35)

Please complete a separate report for each vehicle inspected

General Details

Name of Inspector(s) APHA office

Inspection Date Arrival Time Inspection Start Time

Inspection Type Supervised Loading Market BIP

Risk Level (if appropriate) Low Medium High

Location of inspection

Is Transport in scope of Regulation? Yes No

Consignment Details

Species Weaned Unweaned If Ovine, Shorn Unshorn

Accompanying Docs Health Certificate Ref Number(s)*

Journey Log Ref Number(s)*

Passport Ref Number(s)*

Registered Unregistered

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

Animal Transport Certificate (ATC) Horse/Pony Welfare Declaration or AHA

Total number certified by OV (N/A if no certification) ¹Total number rejected by OV (N/A if no certification)

¹Total number presented for loading Total number loaded

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

¹Was the location of the rejected animals established? Yes No N/A

If yes, please specify location

Note: If all the certified/animals presented for loading were not actually loaded onto the vehicle, give explanation in comments box (page 2) e.g rejected due to lameness or lack of space and if a WIT08 or WIT09 Notice was served or a WIT52 completed etc.

¹To be completed for supervised loadings only

Transport/Driver Details

Transporter Name Authorisation Number

Type Type 1 Type 2 Transporter Address

Authorisation Expiry Date

Authorisation Valid for Species Yes No

Full name of all driver(s)

Competency Certificate Number(s)

Competency certificate expiry date(s)

Competency valid for species carried? Yes No N/A

Journey Details

Date and time first animal on to vehicle

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

Vehicle Details

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

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

Vehicle Approval Certificate Number (if required) Certificate Expiry Date

Additional Vehicle Approval Certificate Number (if required for Road Trains) Certificate Expiry Date

Is the Vehicle Approval valid for the journey type and the species being transported? Yes No

Vehicle Type Rigid Artic Road Train Other

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

	Temperature °C per tier		Floor area per tier m ²		No of animals per tier		Area in m ² per animal	
	EMPTY	LOADED						
Tier 4 (top)			-	-	-	-	-	-
Tier 3	17	19	29		136		.21	
Tier 2	16	19	31		137		.23	
Tier 1 (bottom)	16	19	32		140		.23	

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

Non-compliance and Regulatory Action

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

Is transport compliant? Yes No[†] [†] If you have ticked either of these boxes above or answered 'no' to any of the questions on the 'inspection checklist', please provide detail below.

Details of any WATO non-compliance and action taken (†attach Article 24 Notice/WIT52/anomaly report if applicable)
3 ANIMALS REJECTED BY OV. DETAILS ON ET54.

General Comments

413 LAMBS LOADED. AVERAGE WEIGHT 30 - 35KG. 180 OF HEAVIER LAMBS WERE FRESHLY SHORN.THESE LOADED INTO FRONT6 AND TOP TIER DECKS.
TRAILER BEDDED WITH SAWDUST AND STRAW.
TRAILER IS BRAND NEW(15/8/17) AND WAS INSPECTED BY NSF FOR CERTIFICATION ON 17/08/2017.

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Inspection Checklist

All journeys (including those up to 8 hours)

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

Additional Provisions for Long Journeys

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

Additional requirements for Equidae

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

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

must be served on the transporter detailing the non-compliance and any remedial action necessary. In the case of export journeys, record details in Section 5 'Anomaly Report' of the Journey Log.

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

Certification

Please complete a separate report for each vehicle inspected

Documentary Check

	ITAHC/DOCOM Number	No. of animals certified	No. of animals loaded	Passport Number*	Reg. Or ID Passport?*	Journey Log or ATC number (if applicable)	Horse/Pony Welfare Declaration or AHA Number (if applicable)
1	INTRA.GB.2017.0023846-V1	416	413			JL120092	
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

FRONT	Tier/deck 4						
	Tier/deck 3	21	21	32	32	30	-
	Tier/deck 2	22	23	31	31	30	-
	Tier/deck 1	21	23	32	32	32	-

APHA is an Executive Agency of the Department for Environment, Food and Rural Affairs and also works on behalf of the Scottish Government, Welsh Government and Food Standards Agency 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



Animal &
 Plant Health
 Agency

Council Regulation EC No 1/2005

Mid Journey Compliance Report

AMES Reference

[Redacted]

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) [Redacted] Inspection date and time 23-08-17 @ 0830

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 [Redacted] Authorisation Number [Redacted]

Type Type 1 Type 2

Authorisation Expiry Date [Redacted]

Authorisation Valid for Species Yes No

Full name of all driver(s) [Redacted]

Competency Certificate Number(s) [Redacted]

Competency certificate expiry date(s) [Redacted]

Competency valid for species carried? Yes No N/A

Transporter Address [Redacted]

Vehicle Details

Vehicle Registration Number (Front) RT30 EUB Trailer Reg/Chassis Number (Back) [Redacted]

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

Vehicle Approval Certificate Number (if required) [Redacted] Certificate Expiry Date [Redacted]

Additional Vehicle Approval Certificate Number (if required for Road Trains) [Redacted] Certificate Expiry Date [Redacted]

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	[Redacted]	[Redacted]	[Redacted]	[Redacted]

Is outcome of visual check of stocking density satisfactory? Yes No

General Comments

Supervised Load @ Ramsgate Port.
 Water, fan & Temperature check undertaken.

Consignment and Documentary Details

	Species ¹	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	OVINE	W.						
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								

¹ for ovine indicate 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



Details of any WATO non-compliance and action taken (attach Article 24 Notice/anomaly report if applicable)

Driver unable to produce temperature readings due to lack of internet service. Due to weather & welfare conditions allowed to continue journey with advice given.

* Dried blood observed on top tier, no animals found injured. Driver stated this was from a previous load.

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