



Animal &
Plant Health
Agency

Animal and Plant Health Agency
Access to Information Team
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Surrey
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[REDACTED]
{By Email}

Our Ref: ATIC1153

21 September 2017

Dear [REDACTED]

PROVISION OF REQUESTED INFORMATION

Thank you for your request for information about a live animal export which we received on 29 August 2017. Your request has been handled under the Freedom of Information Act 2000 (FOIA).

The information you requested and our response is detailed below:

“Freedom of Information Request Live animal export shipment Thursday 24 August 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 D 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. I am also requesting Loading and inspection report for DRZ 4492 In addition either a loading and inspection report and portal inspection report for R 730 EUB or an ATC certificate copy for the livestock on this transporter as it arrived at Medway Services together with transporter. DRZ 4492. At Medway Services the two Transporters switched rear plates and trailers together with other equipment and DRZ4492 left with the calves previously loaded on a transporter R730 EUB Where were those calves loaded? . I am also requesting copy of any JL approval for either of these two transporters. Transporter R730 EUB then proceeded to Ramsgate with the sheep originally loaded by DRZ 4492. The Transporter R 730 EUB was also observed to have departed the UK on Wednesday 23 August and Observed on the morning of the 24 August back in the UK. If DRZ 4492 was exporting those Calves from the UK then a copy of the journey Log approval form is also requested . IF not then as mentioned earlier a copy of the ATC form on whichever of these two transporters it was listed under at the loading and or destination . As I have continued to point out to WIT a great deal of the transportation and Animal rest timing does not add up , to match the

regulations or the approvals given . I will at a later date be requesting further Journey data by FOI on one or both of these Transporters.

The time and date of the loading of the first sheep are within each supervised loading report (WIT32).

A Tractor BZ-HX-63 Trailer OF-68-RN

Please see Appendices 1 and 2 for the supervised loading report (WIT32) and the portal inspection report (WIT59).

B TractorBN-XH-63 Trailer OB-29-JS

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

C Tractor 81-BHP-8 Trailer OP-33-FD

Please see Appendices 5 and 6 for the supervised loading report (WIT32) and the portal inspection report (WIT59).

D Tractor BN GV-01 Trailer OD-39-DD

Please see Appendices 7 and 8 for the supervised loading report (WIT32) and the portal inspection report (WIT59).

**Tractor DRZ 4492

Please see Appendices 9 and 10 for the supervised loading report (WIT32) and the Journey Log (WIT07).

** Tractor R 730 EUB .”

Please see Appendix 10 for the portal inspection report (WIT59). APHA did not undertake a supervised loading on vehicle R730 EUB at the premises of origin so a WIT32 is not held. This consignment of bovine animals travelled within the United Kingdom, therefore a Journey Log is not required and is also not held.

APHA do not hold copies of Animal Transport Certificates (ATC), or data on vehicles inspections carried out by the RSPCA.

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

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

Section 38

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

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

Public Interest Test

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

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

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

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

Section 40

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



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 | |
|-----------------|----------------------------|----|---------------------------------------|--|---------------------------|--|--------------------------------------|--|
| Tier 4 (top) | N/A | | N/A | | N/A | | N/A | |
| Tier 3 | 14 | 15 | 35 | | 142 | | 0.25 | |
| Tier 2 | 14 | 15 | 35 | | 142 | | 0.25 | |
| Tier 1 (bottom) | 14 | 16 | 35 | | 161 | | 0.22 | |

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

Non-compliance and Regulatory Action

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

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

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

General Comments

Mixed load of this years male lambs, animal weights estimated at between 30kg and 35kg. Approx half the animals loaded had been shorn.

| |
|--|
| |
|--|

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.2017.0024174 | 445 | 445 | | | | |
| 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 | | | | | | |
| | Tier/deck 2 | | | | | | |
| | Tier/deck 1 | | | | | | |

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

Import/Export (if applicable) Ferry Company (if applicable)

Risk Level (if known) Low Medium High

Location of inspection

Is Transport in scope of Regulation? Yes No

Transporter/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

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 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 | <input type="text" value="22"/> | <input type="text" value="19"/> | <input type="text" value="17"/> | <input type="text"/> |

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

General Comments

Welfare and hot weather check completed at 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 | | | | | | | | |
| 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)

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.

APPENDIX 3

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 [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 [24/08/2017] Arrival Time [06:45] Inspection Start Time [07:00]
 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)* [INTRA.GB.2017.0024077]
 Journey Log Ref Number(s)* [JL12132]
 Passport Ref Number(s)* [REDACTED]
 Registered Unregistered
 Use continuation sheet (page 4) if more space needed DOCOM Ref Number(s) [REDACTED]

Animal Transport Certificate (ATC) Horse/Pony Welfare Declaration or AHA
 Total number certified by OV (N/A if no certification) [416] ¹Total number rejected by OV (N/A if no certification) [4 (ET54)]
¹Total number presented for loading [416] Total number loaded [416]
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 [STILL ON PREMISE]

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 [10/01/2018]
 Authorisation Valid for Species Yes No
 Full name of all driver(s) [REDACTED]
 Competency Certificate Number(s) [REDACTED]
 Competency certificate expiry date(s) [5/9/2018]
 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) | EMPTY | LOADED | - | - | - | - | - | - |
| Tier 3 | 14 | 14 | 33.5 | - | 154 | - | .22 | |
| Tier 2 | 14 | 16 | 33.5 | - | 131 | - | .26 | |
| Tier 1 (bottom) | 13 | 17 | 33.5 | - | 131 | - | .26 | |

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 SHEEP REJECTED BY OV DETAILED ON ET54

General Comments

LOAD OF MALE RAMS, 152 SHORN LAMBS(35KG) LOADED ON TOP TIER.(PLUS 2 UNSHORN) TIERS 1, 2 LOADED WITH 262 UNSHORN LAMBS(30KG).

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.2017.0024077-V1 | 416 | 416 | | | JL12132 | |
| 2 | | | | | | | |
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| 23 | | | | | | | |

*These sections to be completed for horses only

Vehicle and Pen Configuration

Delete squares as appropriate

| | | | | | | | |
|-------|-------------|----|----|----|----|----|----|
| FRONT | Tier/deck 4 | - | - | - | - | - | - |
| | Tier/deck 3 | 26 | 26 | 34 | 34 | 34 | -- |
| | Tier/deck 2 | 28 | 26 | 26 | 26 | 25 | - |
| | Tier/deck 1 | 27 | 26 | 26 | 26 | 26 | - |

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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 [24/08/2017 20:30]
 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) [BNXH63] Trailer Reg/Chassis Number (Back) [OB29JS]
 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 | 23 | 22 | 21 | |

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

General Comments

Hot weather check carried out at 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* |
|----|----------------------|---------------------|--------------------|-------------------|------------------|--------------------------|---|--|
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| 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)

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.



Council Regulation EC 1/2005

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 Arrival Time Inspection Start Time
 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 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 [Redacted] Authorisation Number [Redacted]
 Type Type 1 Type 2 Transporter Address [Redacted]
 Authorisation Expiry Date
 Authorisation Valid for Species Yes No
 Full name of all driver(s) [Redacted]
 Competency Certificate Number(s) [Redacted]
 Competency certificate

expiry date(s)

Competency valid for species carried? Yes No N/A

Journey Details

Date and time first animal on to vehicle

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

Vehicle Details

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

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

Vehicle Approval Certificate Number (if required) Certificate Expiry Date

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

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

Vehicle Type Rigid Artic Road Train Other

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

| | Temperature °C per tier | | Floor area per tier m ² | | No of animals per tier | | Area in m ² per animal | |
|-----------------|--|---|------------------------------------|----------------------------------|----------------------------------|----------------------------------|-----------------------------------|----------------------------------|
| Tier 4 (top) | <input type="text" value="N/A"/> | <input type="text" value="N/A"/> | <input type="text" value="N/A"/> | <input type="text" value="N/A"/> | <input type="text" value="N/A"/> | <input type="text" value="N/A"/> | <input type="text" value="N/A"/> | <input type="text" value="N/A"/> |
| Tier 3 | <input type="text" value="23.8 before loading"/> | <input type="text" value="24.2 after loading"/> | <input type="text" value="30.45"/> | <input type="text"/> | <input type="text" value="122"/> | <input type="text"/> | <input type="text" value="0.25"/> | <input type="text"/> |
| Tier 2 | <input type="text" value="22"/> | <input type="text" value="23.3"/> | <input type="text" value="31.14"/> | <input type="text"/> | <input type="text" value="121"/> | <input type="text"/> | <input type="text" value="0.26"/> | <input type="text"/> |
| Tier 1 (bottom) | <input type="text" value="22.9"/> | <input type="text" value="22.5"/> | <input type="text" value="33.28"/> | <input type="text"/> | <input type="text" value="125"/> | <input type="text"/> | <input type="text" value="0.27"/> | <input type="text"/> |

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

Non-compliance and Regulatory Action

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

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

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

General Comments

Loading began at 13:40 and the first 2 front pens on each of the 3 tiers had been loaded to a satisfactory stocking density when the buyer of the sheep phoned the farm and halted the loading. A [redacted] (unsure if correct spelling) who had purchased the sheep from [redacted] of [redacted] was not happy with our stocking density of over 0.25 m² per animal. [redacted] spoke to me over the phone and insisted that we start stocking at 0.2m² per animal. I stated that the decision lay with the APHA field staff, including myself, present at the loading and that no further sheep would be added to the pens on the basis that their welfare in transport would be compromised due to the size of the sheep, journey length and increased temperatures during the summer time.

██████████ halted the loading for over 1 hour and insisted that if further animals could not be added then ██████████ would cancel the trip. I explained that the stocking density (SD) for this journey ranges between 0.2-0.3m² per animal and that the current SD already loaded was within that limit. After 1 hour and numerous phone calls, I advised ██████████, over the phone, that if a decision was not made within the next 10 minutes then all the sheep would be unloaded and the journey would be cancelled. This was on the basis of considering the 136 sheep which had already been loaded and the knock on effects that it may have on the other livestock transportation vehicles and ferry if this load was to be delayed. ██████████ reluctantly agreed to allow loading to continue.

I spoke to the driver of the vehicle immediately after loading had finished and asked ██████████ what the maximum number of sheep at this size and age ██████████ had loaded on this trailer and ██████████ stated that in lower temperatures ██████████ has had an absolute maximum of 420 on the vehicle.

The actual total space provided in the trailer was 94.87m², which was backed with laser measurements taken by ourselves on the day and stated on the vehicle approval document. Therefore the average SD loaded works out at 0.26 for the trailer. I can only assume that ██████████ had worked out that, officially, ██████████ could potentially get over 470 sheep loaded on the trailer and ██████████ was not happy when our decision did not match this.

During the loading both the driver and the farmer, ██████████, who's premises the loading took place at, were very cooperative and helpful.

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 | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | 22. Are the animals provided with appropriate bedding capable of providing for their comfort and | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |

| | | | | | |
|---|---|-----------------------------|---|---|-----------------------------|
| transported? | | | adequately absorbing urine and faeces? | | |
| 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 | NTRA.GB.2017.0024153 | 500 | 368 | N/A | N/A | JL12136 | N/A |
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| 23 | | | | | | | |

*These sections to be completed for horses only

Vehicle and Pen Configuration

Delete squares as appropriate

| | | | | | | | |
|-------------|-------------|-----|-----|-----|-----|-----|-----|
| FRONT | | N/A | N/A | N/A | N/A | N/A | N/A |
| | Tier/deck 4 | | | | | | |
| | | 17 | 17 | 29 | 29 | 30 | |
| | Tier/deck 3 | | | | | | |
| | | 17 | 17 | 29 | 29 | 29 | |
| Tier/deck 2 | | | | | | | |
| | 17 | 17 | 50 | 41 | | | |
| Tier/deck 1 | | | | | | | |

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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 [24/08/2017 20:45]
 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) [81BHP8] Trailer Reg/Chassis Number (Back) [OP33FD]
 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 | 24 | 23 | 22 | |

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

General Comments

Hot weather check carried out at 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* |
|----|----------------------|---------------------|--------------------|-------------------|------------------|--------------------------|---|--|
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| 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)

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.



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 24/08/17 Arrival Time 7.00 Inspection Start Time 07.05
 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)* INTRA.GB.2017.0024200-V1
 Journey Log Ref Number(s)* JL 12142
 Passport Ref Number(s)* N/A
 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) 378 ¹Total number rejected by OV (N/A if no certification) 40
¹Total number presented for loading 378 Total number loaded 330
¹Were animals rejected as not fit to travel recorded on the ET54 by the certifying Official Veterinarian? Yes WIT08 No N/A
¹Was the location of the rejected animals established? Yes No N/A
 If yes, please specify location AT THE FARM [Redacted]

Note: If all the certified/animals presented for loading were not actually loaded onto the vehicle, give explanation in comments box (page 2) e.g rejected due to lameness or lack of space and if a 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 24-07-19
 Authorisation Valid for Species Yes No
 Full name of all driver(s) [Redacted]
 Competency Certificate Number(s) [Redacted]
 Competency certificate expiry date(s) INDEFINITE
 Competency valid for species carried? Yes No N/A

Journey Details

Date and time first animal on to vehicle

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

Yes No N/A

Vehicle Details

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

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

Vehicle Approval Certificate Number (if required) Certificate Expiry Date

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

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

Vehicle Type Rigid Artic Road Train Other

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

| | Temperature °C per tier | | Floor area per tier m ² | | No of animals per tier | | Area in m ² per animal | |
|-----------------|----------------------------|----------------------|---------------------------------------|----------------------|---------------------------|----------------------|--------------------------------------|----------------------|
| Tier 4 (top) | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> |
| Tier 3 | 13 | 16 | 33 | <input type="text"/> | 110 | <input type="text"/> | 0.3 | <input type="text"/> |
| Tier 2 | 13 | 16 | 33 | <input type="text"/> | 110 | <input type="text"/> | 0.3 | <input type="text"/> |
| Tier 1 (bottom) | 13 | 13 | 33 | <input type="text"/> | 110 | <input type="text"/> | 0.3 | <input type="text"/> |

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

Yes No

Non-compliance and Regulatory Action

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

Is transport compliant? Yes No[†]

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

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

7 sheep rejected as unfit for the intended journey (see WIT52)

41 sheep rejected due to insufficient space allowance. On inspection it was assessed that a stocking density of 0.30m²/animal (42kg approx.) was required to give lambs sufficient room to access drinkers, stand up and lie down as necessary. (see WIT52)

General Comments

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-2017-0024200-VI | 378 | 330 | — | — | JL 12142 | — |
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*These sections to be completed for horses only

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

Import/Export (if applicable) Ferry Company (if applicable)

Risk Level (if known) Low Medium High

Location of inspection

Is Transport in scope of Regulation? Yes No

Transporter/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

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 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 | <input type="text" value="23"/> | <input type="text" value="23"/> | <input type="text" value="23"/> | <input type="text" value=""/> |

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

General Comments

Welfare and hot weather check carried out at 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* |
|----|----------------------|---------------------|--------------------|-------------------|------------------|--------------------------|---|--|
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| 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)

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.

APPENDIX 9

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 | |
|-----------------|------------------------------------|-------------------------------------|------------------------------------|--------------------------------|----------------------------------|--------------------------------|-----------------------------------|--------------------------------|
| Tier 4 (top) | <input type="text" value="EMPTY"/> | <input type="text" value="LOADED"/> | <input type="text" value="-"/> | <input type="text" value="-"/> | <input type="text" value="-"/> | <input type="text" value="-"/> | <input type="text" value="-"/> | <input type="text" value="-"/> |
| Tier 3 | <input type="text" value="14"/> | <input type="text" value="16"/> | <input type="text" value="31"/> | <input type="text" value="-"/> | <input type="text" value="130"/> | <input type="text" value="-"/> | <input type="text" value=".24"/> | <input type="text" value="-"/> |
| Tier 2 | <input type="text" value="14"/> | <input type="text" value="16"/> | <input type="text" value="31"/> | <input type="text" value="-"/> | <input type="text" value="135"/> | <input type="text" value="-"/> | <input type="text" value=".23"/> | <input type="text" value="-"/> |
| Tier 1 (bottom) | <input type="text" value="15"/> | <input type="text" value="17"/> | <input type="text" value="31"/> | <input type="text" value="-"/> | <input type="text" value="138"/> | <input type="text" value="-"/> | <input type="text" value=".22"/> | <input type="text" value="-"/> |

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 ON ET54

General Comments

403 MALE LAMBS LOADED. MIX- 159 SHORN, 244 UNSHORN.
SHORN SHEEP SLIGHTLY HEAVIER LOADED INTO BACK 5 PENS ON TIERS 1,2.
WIT 52 COMPLETED FOR 10 ANIMALS NOT LOADED DUE TO SPACE ALLOWANCE.(ONLY 2 EAR NOS READ AS THEY BROKE OUT OF PENS WHILST READING)

| |
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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 | Yes <input type="checkbox"/> | No <input type="checkbox"/> | 33. For long journeys or transport on- | Yes <input type="checkbox"/> | No <input type="checkbox"/> |

| | | | | | |
|--|--|--|---|--|--|
| over 4 months old (unless with dam or registered)? | | | board Ro/Ro ferries are all animals 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

| | 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.2017.0024079 | 413 | 403 | | | JL12138 | |
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*These sections to be completed for horses only

Vehicle and Pen Configuration

Delete squares as appropriate

| | | | | | | | |
|-------|-------------|----|----|----|----|---|---|
| FRONT | Tier/deck 4 | - | - | - | - | - | - |
| | Tier/deck 3 | 39 | 31 | 30 | 30 | - | - |
| | Tier/deck 2 | 39 | 31 | 31 | 34 | - | - |
| | Tier/deck 1 | 44 | 30 | 32 | 32 | - | - |

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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 [24/08/2017 20:55]
 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) [29/07/2024]
 Competency valid for species carried? Yes No N/A

Vehicle Details

Vehicle Registration Number (Front) [R730 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

Welfare and hot weather check carried out at Ramsgate Port.
 Welfare check completed as a result of protestor complaints received regarding a sheep suffering from respiratory difficulties. The welfare check was compliant, no sheep with breathing difficulties was identified.
 Tractor units had been swapped mid journey.

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* |
|----|----------------------|---------------------|--------------------|-------------------|------------------|--------------------------|---|--|
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| 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 was unable to provide onboard temperatures for the vehicle. The device that records the temperatures was malfunctioning although it had been seen to be working at the time of the supervised loading. Ambient temperature was 15 and as the sheep were being transported overnight the journey was allowed to proceed. A warning was issued to the driver.

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.

| | | |
|---|---|---|
| <p>Council Regulation EC No. 1/2005 on the protection of animals during transport. JOURNEY LOG</p> <p>During the journey the consignment of animals MUST be accompanied by THIS journey log</p> | <p>APHA office address for submissions and returns of Journey Logs</p> <p>Welfare in Transport Team Centre for International Trade Eden Bridge House Lowther Street Carlisle CA3 8DX</p> |  Animal & Plant Health Agency |
|---|---|---|

Section 1: Planning

| | |
|--|--|
| <p>1.1 Organiser's Name and address ^(a)^(b)</p> <p>[REDACTED]</p> | <p>1.2 Name of the person in charge of the journey</p> <p>[REDACTED]</p> |
| | <p>1.3 Telephone/Fax</p> <p>[REDACTED]</p> |

2 Total expected duration (hours/days) 20

| | |
|--|---|
| <p>3.1 Place and country of departure</p> <p>[REDACTED]</p> | <p>4.1 Place and country of destination</p> <p>[REDACTED] BELGIUM</p> |
|--|---|

| | | | |
|----------------------------------|-----------------------------|----------------------------------|-----------------------------|
| <p>3.2 Date</p> <p>24.8.2017</p> | <p>3.3 Time</p> <p>1200</p> | <p>4.2 Date</p> <p>25.8.2017</p> | <p>4.3 Time</p> <p>0800</p> |
|----------------------------------|-----------------------------|----------------------------------|-----------------------------|

| | | |
|---------------------------------|--|---|
| <p>5.1 Species</p> <p>OVINE</p> | <p>5.2. Number of animals</p> <p>450</p> | <p>5.3 Veterinary certificate(s) number(s)</p> <p>INTRA.GB.2017.0024079</p> |
|---------------------------------|--|---|

| | | |
|---|--|--|
| <p>Weaned <input checked="" type="checkbox"/> Unweaned <input type="checkbox"/></p> | <p>5.4 Estimated total weight of the consignment (in kg):</p> <p>14000</p> | <p>5.5 Total space provided for the consignment (in m²):</p> <p>105</p> |
|---|--|--|

6 List of scheduled resting, transfer or exit points:

| 6.1 Name of the place where animals are to be rested, or transferred (including exit points) | 6.2 Arrival | | 6.3 Length (in hours) | 6.4 Transporter's name and authorisation No (if different from the organiser) |
|--|-------------|------|-----------------------|---|
| | Date | Time | | |
| [REDACTED] | 24.8 | 2000 | 1 HR | [REDACTED] |
| RAMSGATE PORT JOLINE | 24.8 | 2215 | 45M | |
| CALAIS PORT | 25.8 | 0400 | 15M | |
| | | | | |
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|---|------------------------------|
| <p>7. I, the organiser, hereby declare that I am responsible for the organisation of the abovementioned journey and I have made suitable arrangements to safeguard the welfare of the animals throughout the journey in accordance with the provisions of Council Regulation (EC) No 1/2005</p> | <p>Official stamp</p> |
|---|------------------------------|

| | |
|--|--|
| <p>8. Signature of the organiser</p> <p>[REDACTED]</p> | <p>APHA Journey Log Reference</p> <p>JL12138</p> |
|--|--|

^(a) Organiser: see definition in Article 2(q) of Council Regulation (EC) No 1/2005
^(b) If the organiser is a transporter the authorisation number shall be specified.