

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

www.gov.uk/apha

{By Email}

Our Ref: ATIC1153

21 September 2017

Dear

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

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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.

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

Annex

Copyright

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

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

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

Complaints

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

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

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

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

APPENDIX 1

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

Council Regulation EC 1/2005

Vehicle/Livestock Inspection Report

AMES Reference

Animal & Plant Health

Agency

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 24/08/2017	6:45AM	Inspection Start Time 7:00					
Inspection Type Supervised L	BIP						
Risk Level (if appropriate)	Low 🗌 Medi	um 🗌	High 🖂				
Location of inspection							
Is Transport in scope of Regulation?	Yes	\boxtimes		Ν	lo 🗌		
Consignment Details							
Species OVINE	Weaned 🖂 U	nweaned 🗌	If Ovine,	Shorr	า 🖂	Unshorn	\boxtimes
Accompanying Docs Health	n Certificate 🛛 Re	of Number(s)*	INTRA.GB.20	17.002	24174		
J	ourney Log 🛛 Re	ef Number(s)*	JL12139				
	Passport 🗌 Re	ef Number(s)*					
	Registered 🗌 Ur	nregistered					
Use continuation sheet (page 4) if more space needed	DOCOM 🗌 Re	ef Number(s)					
Animal Transport Certificate (ATC)	E Ho	orse/Pony Welfa	re Declaration	or AHA			
Total number certified by OV (N/A if no certification)	445		ber rejected by certification)	OV	0		
¹ Total number presented for loading	445	Total numb	per loaded		445		
¹ Were animals rejected as not fit to t ET54 by the certifying Official Veterin		e Yes	s 🗌	No		N/A	\boxtimes
¹ Was the location of the rejected anim	mals established?	Yes	s 🗌	No		N/A	\square
lf y	es, please specify lo	cation					
Note: If all the certified/animals presented (page 2) e.g rejected due to lameness or la							
¹ To be completed for supervised loadings	only						
Transport/Drivor Dotails							

Transport/Driver Detai	IS					
Transporter Name					Authorisation Number	
Туре	Type 1		Type 2	\square	Transporter Address	
Authorisation Expiry Date	10/01/2018					
Authorisation Valid for Spec	cies Yes	\bowtie	No			
Full name of all driver(s)						
Competency Certificate Number(s)						
Competency certificate expiry date(s)	N/A					
Competency valid for species carried? Yes					No 🗌	N/A

Journey Details						
Date and time first anim	nal on to vehi	cle 24/08	/2017 . 08:30			
Can journey be comple Annex I, Chapter V of 1		iits laid down	n in Yes	\boxtimes	No 🗌	N/A
Vehicle Details						
Vehicle Registration Nu (Front)	ımber	BZ-HX- 63	Trailer Reg/Ch	nassis Numbe	er (Back) 0	F-68-RN
Is Vehicle Approval req undertaken?	uired for the	journey being	g	Yes	\boxtimes	No 🗌
Vehicle Approval Certif required)	icate Numbe	r (if		Certifi	icate Expiry Date	e 07/03/2019
Additional Vehicle Appr (if required for Road Tra		ate Number		Certifi	icate Expiry Date	9
Is the Vehicle Approval species being transport		journey type	and the	Yes	\boxtimes	No 🗌
Vehicle Type	Rigio		Artic 🖂	Road 1	Frain 🗌	Other
Note: For Road Trains, use	e the first box b	elow to record	d details for the rigid ve	ehicle and the	second box for the	e trailer.
	Temperate °C per tie		Floor area per tier m ²	No of a per		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 v Chapter VII of 1/2005?	vithin the max	ximum permi	itted in Annex I,	Yes	\boxtimes	No 🗌
Non-compliance and	d Regulato	ry Action				
Are animals being transp suffering?	ported in a wa	ay causing o	r likely to cause unne	ecessary	Yes† 🗌	No 🛛
Is transport compliant?	Yes 🛛	No† 🗌	† If you have tick 'no' to any of the provide detail be	questions on		ve or answered checklisť, please
Details of any WATO no applicable)	n-compliance	e and action t	taken (†attach Article	e 24 Notice/M	/IT52/anomaly re	eport if
General Comments						
Mixed load of this years loaded had been shorn.	male lambs,	animal weig	ghts estimated at bet	ween 30kg a	nd 35kg. Approx	half the animals

Inspection Checklist

All journeys (including those up to 8 hours)

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

Additional Provisions for Long Journeys

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

Additional requirements for Equidae											
30. Are all animals over 8 months old	Yes 🗌	No 🗌	31. If on long journeys, are all horses	Yes 🗌	No 🗌						
wearing halters?			broken?								
32. If on long journeys, are all animals	Yes 🗌	No 🗌	33. For long journeys or transport on-	Yes 🗌	No 🗌						
over 4 months old (unless with dam or											
registered)?			individually stalled?								

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

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

Certification

Please complete a separate report for each vehicle inspected

Documentary Check

	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

	Tier/deck 4			
R				
0	Tier/deck 3			
N				
	Tier/deck 2			
	Tier/deck 1			

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

Council Regulation EC No 1/2005

Animal & Plant Health

Agency

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	

	spection date and time 24/08/2017 20:25
Import/Export (if applicable) Export Ferry Company (if	
Risk Level (if known) Low Medium] High 🔀
Location of inspection Ramsgate Port	
Is Transport in scope of Regulation? Yes	No 🗌
Transporter/Driver Details	
Transporter Name	Authorisation Number
Type Type 1 Type 2 Image: Type 3 Image: Type 3 <thimage: 3<="" th="" type=""> <thimage: 3<="" th="" type=""> <thima< td=""><td>Transporter Address</td></thima<></thimage:></thimage:>	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) BZHX63 Trailer	Reg/Chassis Number (Back) OF68RN
Is Vehicle Approval required for the journey being undertaken?	Yes No
Vehicle Approval Certificate Number (if required)	Certificate Expiry Date
Additional Vehicle Approval Certificate Number (if required for Road Trains)	Certificate Expiry Date
Is Vehicle Approval valid for journey length and species transport	red? 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 an	nd the second box for the trailer.
Tier 1 (bottom) Tier 2	Tier 3 Tier 4
Temperature °C 22 19	17
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 incidate whether shorn or unshorn *only applicable to equidae Compliance and Regulatory Action Technical Rules-Compliance Assessment completed (refer to guidance) Yes Result of compliance check Compliant Non-compliant										
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.									

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

Council Regulation EC 1/2005

Vehicle/Livestock Inspection Report

AMES Reference

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

Please complete a separate report for each vehicle inspected

General Details					
Name of Inspector(s)			APHA office		
Inspection Date 24/08/2017	Arrival Time	06:45	Inspection	n Start Time	07:00
Inspection Type Supervised L	oading 🖂 Mark	et 🗌	BIP		
Risk Level (if appropriate)	Low 🗌 Mediu	m 🗌	High 🛛		
Location of inspection					
Is Transport in scope of Regulation?	Yes	\boxtimes		No 🗌	
Consignment Details					
Species OVINE	Weaned 🛛 Un	weaned	If Ovine,	Shorn 🛛	Unshorn 🛛
Accompanying Docs Health	n Certificate 🛛 Ref	Number(s)*	INTRA.GB.201	7.0024077	
J	ourney Log 🛛 Ref	Number(s)*	JL12132		
	Passport 🗌 Ref	Number(s)*			-
	Registered 🗌 Unr	egistered]		
Use continuation sheet (page 4) if more space needed	DOCOM 🗌 Ref	Number(s)			
Animal Transport Certificate (ATC)	Hor	se/Pony Welfa	re Declaration or	r AHA 🗌	
Total number certified by OV (N/A if no certification)	416		ber rejected by C	OV 4 (ET	54)
¹ Total number presented for loading	416	Total numb	per loaded	416	
¹ Were animals rejected as not fit to t ET54 by the certifying Official Veteri		Yes	s 🖂	No 🗌	N/A
¹ Was the location of the rejected ani	mals established?	Yes	s 🖂	No 🗌	N/A
lf y	es, please specify loc	ation STILL C	ON PREMISE		
Note: If all the certified/animals presented (page 2) e.g rejected due to lameness or la					
¹ To be completed for supervised loadings	only				
Transport/Driver Details					
Transporter Name		Autho	orisation Number		
Туре Т	уре 1 📋 Туре 2	Trans	porter Address		
Authorisation Expiry Date 10/01/2	018				
Authorisation Valid for Species	Yes 🛛 No				
Full name of all driver(s)					

Transport/Driver Detai	ls						
Transporter Name					Authorisation Number		
Туре	Type 1		Type 2	\square	Transporter Address		
Authorisation Expiry Date	10/01/2018						
Authorisation Valid for Spec	cies Yes	\boxtimes	No				
Full name of all driver(s)							
Competency Certificate Number(s)							
Competency certificate expiry date(s)	5/9/2018						
Competency valid for speci	es carried?	Y	′es 🖂		No 🗌	N/A	_

Animal & Plant Health

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Journey Details									
Date and time first animal on to vehicle 24/08/2017.07:30AM									
Can journey be completed within limits laid down in Yes Annex I, Chapter V of 1/2005?	No 🗌	N/A							
Vehicle Details									
Vehicle Registration Number (Front) BN XH 63 Trailer Reg/Chase	sis Number (Back)	B29JS							
Is Vehicle Approval required for the journey being undertaken?	Yes 🖂	No 🗌							
Vehicle Approval Certificate Number (if required)	Certificate Expiry Date	29/06/2020							
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									
Temperature °C Floor area per per tier tier m ²	No of animals per tier	Area in m ² per animal							
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 unnecess suffering?	ary Yes [†]	No 🛛							
	ther of these boxes above tions on the 'inspection								
Details of any WATO non-compliance and action taken (†attach Article 24 N applicable) 4 SHEEP REJECTED BY OV DETAILED ON ET54	Notice/WIT52/anomaly r	eport if							
General Comments									
LOAD OF MALE RAMS, 152 SHORN LAMBS(35KG) LOADED ON TOP TI TIERS 1, 2 LOADED WITH 262 UNSHORN LAMBS(30KG).	IER.(PLUS 2 UNSHORI	N)							

Inspection Checklist

All journeys (including those up to 8 hours)

Yes 🛛	No 🗌	marked indicating the presence of	Yes 🖂	No 🗌
		animals?		
Yes 🖂	No 🗌	4. Is the vehicle capable of protecting	Yes 🖂	No 🗌
		animals from inclement weather,		
		extreme temperatures and adverse		
		changes in climatic conditions?		
Yes 🖂	No 🗌	6. Does the vehicle have sufficient	Yes 🖂	No 🗌
		lighting to adequately inspect the		
		animals?		
Yes 🖂	No 🗌	8. Are animals able to stand naturally	Yes 🖂	No 🗌
		with room above for free movement of		
		air?		
Yes 🖂	No 🗌	10. Are the gradients of any and all	Yes 🖂	No 🗌
		ramps satisfactory?		
Yes 🖂	No 🗌	12. Are all floor surfaces non-slip?	Yes 🖂	No 🗌
Yes 🖂	No 🗌	14. Is it possible to gain access to all	Yes 🖂	No 🗌
		the animals to allow them to be		
		inspected or cared for?		
Yes 🛛	No 🗌	16. Are the animals properly	Yes 🛛	No 🗌
		segregated in accordance with 1.12 of		
		Chapter III of Annex I of Council		
		Regulation (EC) No 1/2005?		
	Yes ⊠ Yes ⊠ Yes ⊠ Yes ⊠	Yes No Yes No Yes No Yes No Yes No Yes No Yes No	Yes No 4. Is the vehicle capable of protecting animals from inclement weather, extreme temperatures and adverse changes in climatic conditions? Yes No 6. Does the vehicle have sufficient lighting to adequately inspect the animals? Yes No 8. Are animals able to stand naturally with room above for free movement of air? Yes No 10. Are the gradients of any and all ramps satisfactory? Yes No 12. Are all floor surfaces non-slip? Yes No 14. Is it possible to gain access to all the animals to allow them to be inspected or cared for? Yes No 16. Are the animals properly segregated in accordance with 1.12 of Chapter III of Annex I of Council	Yes No 4. Is the vehicle capable of protecting animals from inclement weather, extreme temperatures and adverse changes in climatic conditions? Yes ⊠ Yes No 6. Does the vehicle have sufficient lighting to adequately inspect the animals? Yes ⊠ Yes No 8. Are animals able to stand naturally with room above for free movement of air? Yes ⊠ Yes No 10. Are the gradients of any and all ramps satisfactory? Yes ⊠ Yes No 12. Are all floor surfaces non-slip? Yes ⊠ Yes No 14. Is it possible to gain access to all the animals to allow them to be inspected or cared for? Yes ⊠ Yes No 16. Are the animals properly segregated in accordance with 1.12 of Chapter III of Annex I of Council Yes ⊠

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

Additional requirements for Equidae

30. Are all animals over 8 months old wearing halters?	Yes 🗌	No 🗌	31. If on long journeys, are all horses broken?	Yes 🗌	No 🗌
32. If on long journeys, are all animals	Yes 🗌	No 🗌	33. For long journeys or transport on-	Yes 🗌	No 🗌
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.2017.0024077-V1	416	416			JL12132	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
21							
22							
23							

*These sections to be completed for horses only

		-	-	-	-	-	-
	Tier/deck 4						
F R O	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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Department for Environment, Food and Rural Affairs Scottish Government Welsh Government

Council Regulation EC No 1/2005

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	Animal & Plant Health Agency
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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) 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 Xes No
Transporter/Driver Details
Transporter Name Authorisation Number
Type 1 Type 2 Transporter Address
Authorisation Expiry Date
Authorisation Valid for Species Yes No
Full name of all driver(s)
Competency Certificate Number(s)
Competency certificate expiry date(s)
Competency valid for species carried? Yes No No N/A
Vehicle Details
Vehicle Registration Number (Front) BNXH63 Trailer Reg/Chassis Number (Back) OB29JS
Is Vehicle Approval required for the journey being undertaken? Yes No
Vehicle Approval Certificate Number (if required)
Additional Vehicle Approval Certificate Number (if required for Road Trains)
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 2Tier 3Tier 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*			
1											
2											
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
Cor Tech	npliance a	•			Yes 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.										

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Council Regulation EC 1/2005

Vehicle/Livestock Inspection Report

AMES Reference

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

Please complete a separate report for each vehicle inspected

General Details									
Name of Inspector(s)					APHA o	ffice			
Inspection Date	24/08/2017	Arr	ival Time	12:15	Insp	ection Sta	rt Time	12:20	
Inspection Type	Supervised L	oading 🖂	Mark	ket	BIP				
Risk Level (if appropria	ate)	Low 🗌	Mediu	um 🗌	High	\ge			
Location of inspection									
Is Transport in scope o	of Regulation?		Yes	\boxtimes		1	No 🗌		
Consignment Deta	ils								
Species OVINE		Weaned	🛛 Ur	nweaned 🗌	lf Ovin	e, Shor	n 🗌	Unshorn	\boxtimes
Accompanying Docs	Health	n Certificate	🛛 Re	f Number(s)*	INTRA.G	3.2017.00	24153		
	J	ourney Log	🛛 Re	f Number(s)*	JL12136				
		Passport	🗌 Re	f Number(s)*					
		Registered	🗌 Un	registered					
Use continuation shee if more space needed	et (page 4)	DOCOM	🗌 Re	f Number(s)					
Animal Transport Certi	ficate (ATC)		Ho	rse/Pony Wel	fare Declarat	ion or AHA	A 🗌		
Total number certified (N/A if no certification)	by OV	500			mber rejecte	•	3		
¹ Total number presente loading	ed for	500		Total nur	mber loaded		368		
¹ Were animals rejected ET54 by the certifying			led on the	Y	′es 🖂	No		N/A	
¹ Was the location of the	e rejected ani	mals establi	ished?	Y	′es 🗌	No	\boxtimes	N/A	
	lf y	ves, please s	specify loc	cation					
Note: If all the certified/ani (page 2) e.g rejected due t ¹ To be completed for supe	o lameness or la	ack of space a							
Transport/Driver D	etails					_	-		
Transporter Name					norisation Nu	L			
Туре		ype 1 🗌	Type 2	Trar	nsporter Addr	ess			
Authorisation Expiry Da									
Authorisation Valid for	·	Yes 🖂	No						
Full name of all driver(s)					-			
Competency Certificate Number(s)	e								
Competency certificate	20/09/2	019							

Animal & Plant Health Agency

expiry date(s)					_			
Competency valid for sp	ecies carried?	Yes	\boxtimes		No 🗌	Ν	/A 🗌	
Journey Details								
Date and time first anin	nal on to vehicle	24/08/201	7 13:40					
Can journey be comple Annex I, Chapter V of 1		l down in	Yes		No 🗌		N/A	
Vehicle Details								
Vehicle Registration Nu	umber (Front) 81-	BHP-8	Trailer Re	g/Chas	sis Number (Back	() OP	-33-FD	
Is Vehicle Approval rec	uired for the journe	y being un	dertaken?		Yes 🖂		No [
Vehicle Approval Certif	icate Number (if rec	quired)	N/A		Certificate Expire	y Date	02/03	/2021
Additional Vehicle Appl required for Road Train		mber (if	N/A		Certificate Expire	y Date	N/A	
Is the Vehicle Approval species being transpor	-	y type and	the		Yes 🖂		No [
Vehicle Type	Rigid		Artic 🖂		Road Train		Othe	er 🗌
Note: For Road Trains, use	e the first box below to Temperature °C per tier		ails for the rigid oor area per tier m ²	vehicle	and the second box No of animals per tier			m² per nal
Tier 4 (top)	N/A N/A	N	A N/A		N/A N/A		N/A	N/A
Tier 3	23.8 24.2 before after loading loading	30.4	45		122	0.	25	
Tier 2	22 23.3	31.	14		121	0.	26	
Tier 1 (bottom)	22.9 22.5	33.2	28		125	0.	27	
Is the space allowance we Chapter VII of 1/2005?	within the maximum	permitted	in Annex I,		Yes 🖂		No	
Non-compliance and	d Regulatory Ac	tion						
Are animals being transputering?	ported in a way cau	sing or like	ly to cause ur	neces	sary Ye	s† 🗌	No	\boxtimes
Is transport compliant?	Yes 🛛 No†	' '		ne ques	ther of these boxe stions on the 'insp			
Details of any WATO no applicable)	n-compliance and a	action take	n (†attach Arti	cle 24 l	Notice/WIT52/and	maly rep	oort 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 satificatory stocking density when the buyer of the sheep phoned the farm and halted the loading. A first stocking (unsure if correct spelling) who had purchased the sheep from first 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 bewteen 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 affects that it may have on the other livestock transportation vehicles and ferry if this load was to be delayed.

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 **Security** had worked out that, officially, **Security** could potentially get over 470 sheep loaded on the trailer and **Security** was not happy when our decision did not match this.

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

Additional Provisions for Long Journeys							
17. Is the vehicle equipped with a	Yes 🖂	No 🗌	18. Are the watering devices in good	Yes 🖂	No 🗌		
water supply?			working order?				
19. Is water tank fitted with a means to	Yes 🖂	No 🗌	20. Is water tank fitted with a drain to	Yes 🖂	No 🗌		
allow water level to be checked?			enable tank to be cleaned?				
21. Are the watering devices	Yes 🖂	No 🗌	22. Are the animals provided with	Yes 🖂	No 🗌		
appropriately designed and positioned			appropriate bedding capable of				
for the types of animals being			providing for their comfort and				

WIT32 (Rev. 08/17)

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

Additional requirements for Equidae

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

If you have answered 'No' to any of the questions above, please provide details on page 2. An Article 24 Notice (WIT08 or WIT09) must be served on the transporter detailing the non-compliance and any remedial action necessary. In the case of export journeys, record details in Section 5 'Anomaly Report' of the Journey Log.

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

Certification

Please complete a separate report for each vehicle inspected

Documentary Check

	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
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
21							
22							
23							

*These sections to be completed for horses only

	Tier/deck 4	N/A	N/A	N/A	N/A	N/A	N/A
F R O	Tier/deck 3	17	17	29	29	30	
	Tier/deck 2	17	17	29	29	29	
	Tier/deck 1	17	17	50	41		

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

Council Regulation EC No 1/2005

Mid Journey Compliance Report AMES Reference

	Animal & Plant Health Agency
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Before completing this document you must be familiar with the Guidance Notes (WIT60) Complete a separate report for each vehicle check undertaken							
General Details							
ame of Inspector(s) Inspection date and time 24/08/2017 20:45							
nport/Export (if applicable) Export Ferry Company (if applicable) Joline							
isk Level (if known) Low Medium High 🖂							
ocation of inspection Ramsgate Port							
Transport in scope of Regulation? Yes No							
ransporter/Driver Details							
ransporter Name Authorisation Number							
ype Type 1 Type 2 Transporter Address							
uthorisation Expiry Date							
uthorisation Valid for Species Yes No							
ull name of all driver(s)							
ompetency Certificate							
competency certificate xpiry date(s)							
competency valid for species carried? Yes No No N/A							
ehicle Details							
ehicle Registration Number (Front) 81BHP8 Trailer Reg/Chassis Number (Back) OP33FD							
Vehicle Approval required for the journey being undertaken? Yes No							
ehicle Approval Certificate Number (if required)							
dditional Vehicle Approval Certificate Number (if equired for Road Trains)							
Vehicle Approval valid for journey length and species transported? Yes No							
ehicle Type Rigid Artic Road Train Other							
ote: 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							
emperature °C 24 23 22							
s outcome of visual check of stocking density satisfactory? Yes No							
General Comments							
ot 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*	
1									
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
¹ for ovine incidate whether shorn or unshorn *only applicable to equidae Compliance and Regulatory Action Technical Rules-Compliance Assessment completed (refer to guidance) Yes Result of compliance check 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 7

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

Council Regulation EC 1/2005

Vehicle/Livestock Inspection Report

Animal & Plant Health Agency

oort 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 24 (08/17	Arrival Ti	me 7.00	Inspection Sta	rt Time 07-05
Inspection Type Supervised L	bading 🗹 🛛 N	/larket	BIP	
Risk Level (if appropriate)	Low 🗌 M	edium 🔲	High 🗹	
Location of inspection				(t)
Is Transport in scope of Regulation?	Y	′es 🗹	٦	4o 🗌
Consignment Details	,			No states
Species OVINE	Weaned 🗹	Unweaned	If Ovine, Shore	n 🗌 Unshorn 🗹
Accompanying Docs Health	Certificate	Ref Number(s)*	INTRA. GB. 2017	.0024200-VI
J	ourney Log 🛛	Ref Number(s)*	JL 12142	
	Passport	Ref Number(s)*	NIA	
	Registered	Unregistered]	
Use continuation sheet (page 4) if more space needed	росом	Ref Number(s)		 Method reduction
Animal Transport Certificate (ATC)		Horse/Pony Welfa	re Declaration or AHA	Α 🔲 -
Total number certified by OV (N/A if no certification)	378		ber rejected by OV ertification)	40
¹ Total number presented for loading	378	Total numb	per loaded	330
¹ Were animals rejected as not fit to the ET54 by the certifying Official Veterin		the Yes	5 D WIT 08 No	☑ N/A □
¹ Was the location of the rejected anim	nals established?	Yes	s 📝 No	□ N/A □
lf y	es, please specify	location AT THE	FARM	
Note: If all the certified/animals presented (page 2) e.g rejected due to lameness or la ¹ To be completed for supervised loadings of	ack of space and if a			
Transport/Driver Details			risation Number [
Туре	/ре 1 🔲 Туре	e 2 🗹 🛛 Trans	porter Address	uharah kasak
Authorisation Expiry Date 24_{-0}	17-19			
Authorisation Valid for Species	Yes 🗹	No 🗌		
Full name of all driver(s)				
Competency Certificate Number(s)				
Competency certificate expiry date(s)	NITE			Ţ
Competency valid for species carried	l? Yes	\checkmark	No 🗌	N/A

WIT32 (Rev. 08/17)

OFFICIAL-SENSITIVE

Journey Details		
Date and time first animal on to vehicle 8.00 a.m.24	1 loc 12	
Can journey be completed within limits laid down in Annex I, Chapter V of 1/2005?		N/A
Vehicle Details	n an	
Vehicle Registration Number (Front) BN - GV-OL Trailer Reg/C	hassis Number (Back)	39-DD
Is Vehicle Approval required for the journey being undertaken?		lo 🗌
Vehicle Approval Certificate Number (if required)	Certificate Expiry Date	24-07-19
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 🗹 🛛 N	lo 🗌
Vehicle Type Rigid Artic	Road Train	Other
Note: For Road Trains, use the first box below to record details for the rigid veh	nicle and the second box for the tra	iler.
Temperature Floor area per °C per tier tier m ²	No of animals Ar per tier	ea in m² per animal
Tier 4 (top)		
Tier 3 13 16 33	10	3
Tier 2 13 16 33	110 0.	3
Tier 1 (bottom) 13 13 33	110 0.	3
Is the space allowance within the maximum permitted in Annex I, Chapter VII of 1/2005?	Yes 🗹	No 🗌
Non-compliance and Regulatory Action		mence self
Are animals being transported in a way causing or likely to cause unneo suffering?	cessary Yes [†] 🗌 N	lo 🗹
	d either of these boxes above o uestions on the 'inspection cheo w.	
Details of any WATO non-compliance and action taken (†attach Article : applicable)	24 Notice/WIT52/anomaly report	rt if
7 sheep rejected as which for the intended journey	y (see witsz)	en plast (
41 sheep rejected due to insufficient space allo	wance. On inspection:	t was
assessed that a stocking density of 0.30m2/an	mal (42kg. approx.)1	Nas
required to sire launds sufficient room to acce	ess dimkers, stand up	o and
the down as necessary. (see wits2)	and the second second	(indulate)
General Comments		

Inspection Checklist

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

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

Additional requirements for Equidae

30. Are all animals over 8 months old	Yes 🗌	No 🗌	31. If on long journeys, are all horses	Yes 🗌	No
wearing halters?			broken?	24 - 24	
32. If on long journeys, are all animals	Yes 🗌	No 🗌	33. For long journeys or transport on-	Yes 🗌	No 🗌
over 4 months old (unless with dam or	8		board Ro/Ro ferries are all animals		
registered)?			individually stalled?	9.5	

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

Horse/Pony Welfare Dèclaration or AHA Number (if applicable)																							0	*These sections to be completed for horses only
Horse/Po Declaratic Number (i																								he complete
Journey Log or ATC number (if applicable)	76 12142																							*These sections to
Reg. Or ID Passport?*	1											540												
Vumber*	1															A								
Passport Number*	1																					. 0	8 33 2 3 4 2 4	
No. of animals loaded	330											697												
No. of animals certified	378									2		021							N					
ITAHC/DOCOM Number	INTER. GB. 2017. 0024 200-VI																							
	1	2	3	4	5	6	7	œ	6	10	11	12	13	14	15	16	17	18	19	20	21	22	23	

OFFICIAL-SENSITIVE

WIT32 (Rev. 08/17)

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

Council Regulation EC No 1/2005

Mid Journey Compliance Report

AMES Reference

Animal & Plant Health Agency

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 24/08/2017 20:35
Import/Export (if applicable) Export Ferry Company (if applicable) Joline
Risk Level (if known) Low Medium High 🖂
Location of inspection Ramsgate Port
Is Transport in scope of Regulation? Yes No
Transporter/Driver Details
Transporter Name Authorisation Number
Type 1 Type 2 Transporter Address
Authorisation Expiry Date
Authorisation Valid for Species Yes No
Full name of all driver(s)
Competency Certificate Number(s)
Competency certificate expiry date(s)
Competency valid for species carried? Yes No No N/A
Vehicle Details
Vehicle Registration Number (Front) BNGV01 Trailer Reg/Chassis Number (Back) OD39DD
Is Vehicle Approval required for the journey being undertaken? Yes No
Vehicle Approval Certificate Number (if required)
Additional Vehicle Approval Certificate Number (if required for Road Trains)
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 23 23
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*		
1										
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
¹ for ovine incidate whether shorn or unshorn *only applicable to equidae Compliance and Regulatory Action Technical Rules-Compliance Assessment completed (refer to guidance) Yes Result of compliance check Compliant Compliant										
				and Rural A	ffairs and also works on behalf o	f the Scottish G		rnment and Food Standards Agency to		
			safeguard animal and	l plant health	n for the benefit of people, the en	vironment and t	he economy.			

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

Council Regulation EC 1/2005

Vehicle/Livestock Inspection Report

AMES Reference

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

Please complete a separate report for each vehicle inspected

General Details				
Name of Inspector(s)			APHA office	
Inspection Date 24/08/201	7 Arrival	Time 06:45	Inspection St	tart Time 07:00
Inspection Type Supervised	Loading 🛛	Market	BIP	
Risk Level (if appropriate)	Low	Medium 🗌	High 🖂	
Location of inspection				
Is Transport in scope of Regulation	1?	Yes 🖂		No 🗌
Consignment Details				
Species OVINE	Weaned 🛛	Unweaned 🗌	If Ovine, Sho	orn 🛛 Unshorn 🗌
Accompanying Docs Hea	Ith Certificate	Ref Number(s)*	INTRA.GB.2017.0	024079-V2
	Journey Log	Ref Number(s)*	JL12138	
	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 Welf	fare Declaration or AH	HA 🗌
Total number certified by OV (N/A if no certification)	413		mber rejected by OV ocertification)	3 (ET54)
¹ Total number presented for loading	413	Total nur	nber loaded	403
¹ Were animals rejected as not fit to ET54 by the certifying Official Vete		on the Y	es 🛛 🛛 No	o 🗌 N/A 🗌
¹ Was the location of the rejected a	nimals establishe	d? Y	es 🖂 🛛 No	o 🗌 N/A 🗌
I	f yes, please spec	cify location STILL	ON PREMISE	
Note: If all the certified/animals presente (page 2) e.g rejected due to lameness o ¹ To be completed for supervised loading	r lack of space and if			
Transport/Driver Details				
Transporter Name		Auth	norisation Number	
Туре	Туре 1 🔲 Ту	/pe 2 🛛 Trar	nsporter Address	
Authorisation Expiry Date 02/10	/2017			
Authorisation Valid for Species	Yes 🖂	No 🗆		

Full name of all driver(s)

Competency Certificate Number(s)

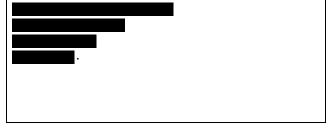
Competency certificate expiry date(s)

WIT32 (Rev. 08/17)

OFFICIAL-SENSITIVE

ISSUED 16/9/08.NO EXPIRYDATE

Animal & Plant Health Agency



Competency valid for s	pecies carried?	Yes	\boxtimes	No 🗌	N/A
Journey Details					
Date and time first ani	mal on to vehicle	24/08/20	017. 10:30		
Can journey be compl		aid down ir	۲es ا	🛛 No 🗌	N/A
Annex I, Chapter V of	1/2005?				
Vehicle Details					
Vehicle Registration N (Front)	lumber DR	Z4492	Trailer Reg/Cha (Back)	ssis Number	
Is Vehicle Approval re undertaken?	quired for the jour	ney being		Yes 🖂	No 🗌
Vehicle Approval Cert required)	Certificate Expiry Date	14/03/2022			
Additional Vehicle App (if required for Road T		lumber	-	Certificate Expiry Date	-
Is the Vehicle Approva species being transpo		ney type ai	nd the	Yes 🖂	No 🗌
Vehicle Type	Rigid [Artic 🖂	Road Train	Other
Note: For Road Trains, us	se the first box below	to record d	letails for the rigid vel	nicle and the second box fo	r the trailer.
	Temperature °(per tier	C	Floor area per tier m ²	No of animals per tier	Area in m ² per animal
Tier 4 (top)	EMPTY LOAD	ED			
Tier 3	14 16		31 -	130 -	.24 -
Tier 2	14 16		31 -	135 -	.23 -
Tier 1 (bottom)	15 17		31 -	138 -	.22 -
Is the space allowance Chapter VII of 1/2005?	within the maximu	ım permitte	ed in Annex I,	Yes 🛛	No 🗌
Non-compliance ar	nd Regulatory A	Action			
Are animals being trans suffering?	sported in a way ca	ausing or li	kely to cause unne	cessary Yes [†]	🗌 No 🖾
Is transport compliant?	Yes 🛛 No	o [†]		ed either of these boxes a questions on the 'inspect ow.	
Details of any WATO n applicable) 3 ANIMALS REJECTEI	·		ken (†attach Article	24 Notice/WIT52/anoma	ly report if
General Comments	6				

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)

Inspection Checklist

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

Additional Provisions for Long Journeys

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

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

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

If you have answered 'No' to any of the questions above, please provide details on page 2. An Article 24 Notice (WIT08 or WIT09) must be served on the transporter detailing the non-compliance and any remedial action necessary. In the case of export journeys, record details in Section 5 'Anomaly Report' of the Journey Log.

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

Certification

Please complete a separate report for each vehicle inspected

Documentary Check

	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	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
21							
22							
23							

*These sections to be completed for horses only

		-	-	-	-	-	-
	Tier/deck 4						
F R O	Tier/deck 3	39	31	30	30	-	-
	Tier/deck 2	39	31	31	34	-	-
	Tier/deck 1	44	30	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.

Council Regulation EC No 1/2005

Mid Journey Compliance Report

AMES Reference

Before completing this document you must be familiar with the Guidance Notes (WIT60)
Complete a separate report for each vehicle check undertaken

General Details

Name of Inspector(s)		In	spection date and time 24	4/08/2017 20:55
Import/Export (if applicable	e) Export F	erry Company (if	f applicable) Joline	
Risk Level (if known)	Low	Medium] High 🖂	
Location of inspection	Ramsgate Port			
Is Transport in scope of Re	egulation?	Yes 🔀	No 🗌	
Transporter/Driver De	tails			
Transporter Name			Authorisation Number	
Туре	Type 1	Туре 2	Transporter Address	
Authorisation Expiry Date				
Authorisation Valid for Spe	ecies Yes	No 🗌		
Full name of all driver(s)				
Competency Certificate Number(s)				
Competency certificate expiry date(s)	29/07/2024			
Competency valid for spec	vies carried?	Yes	No 🗌	N/A
Vehicle Details				
Vehicle Registration Numb	per (Front) R730 E	UB Trailer	Reg/Chassis Number (Bac	ck)
Is Vehicle Approval require	ed for the journey beir	ng undertaken?	Yes	No 🗌
Vehicle Approval Certificat	e Number (if required)	Certificate Expi	ry Date
Additional Vehicle Approva required for Road Trains)	al Certificate Number	(if	Certificate Expi	ry Date
Is Vehicle Approval valid fo	or journey length and	species transport	ted? Yes	No 🗌
Vehicle Type Rigid	Artic	Road Train	Other	
Note: For Road Trains, use the firs	t box below to record details	for the rigid vehicle ar	nd the second box for the trailer.	
	Tier 1 (bottom) T	ïer 2	Tier 3	Tier 4
Temperature °C				
Is outcome of visual check	of stocking density sa	atisfactory?	Yes	No 🗌
General Comments				
•	as a result of protesto	r complaints rece	ived regarding a sheep su thing difficulties was identi	o 1 <i>j</i>

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*
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
Cor Tech	npliance a				Yes Non-compliant			
Driv work	er was unabl ing at the tir	le to provide c	pliance and action taken (attach onboard temperatures for the veh ervised loading. Ambient temper er.	nicle. The d	levice that records the temp	eratures was		

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Council Regulation EC No. 1/2005 on the protection of animals during transport. JOURNEY LOG During the journey the consignment of animals MUST be accompanied by THIS journey log					APHA office address for submissions and returns of Journey Logs Welfare in Transport Team Centre for International Trade Eden Bridge House Lowther Street Carlisle CA3 8DX				Animal & Plant Health Agency
			Sec	ction 1:	Planni	ing			
1.1	Organiser's Name and	address (^a)(^b)				Name of the p Telephone/Fa		n charg	e of the journey
<u>2</u> 3.1	Total expected duratio Place and country of d) 20			Place and cou BELGIUM	untry of	destina	ation
3.2 5.1	Date 24.8.2017 Species OVINE	3.3 Time 1200 5.2. Numb 450	er of anii	mals	5.3	Date 25.8.2017 Veterinary cei INTRA.GB.20			Time 0800 per(s)
\ 5.4	Weaned X Unweaned Estimated total weight of the consignment (in kg): 14000				5.5 Total space provided for the consignment (in m ²) 105				
6 6.1	List of scheduled restir Name of the place whe are to be rested, or tra (including exit points)	ere animals		Arrival Time	6.3	(in hours)		authoris	orter's name and sation No (if differer e organiser)
RAM	ISGATE PORT JOLINE		24.8	2000 2215	1 H 45N				
	AIS PORT		25.8	0400	151				
 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 1/200 						p			
8.	3. Signature of the organiser				APHA Journey Log Reference JL12138				

(^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.