

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: ATIC1154

28 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.

The information you requested and our response is detailed below:

"Freedom of Information Request Live animal export shipment Tuesday/Wednesday 29/30 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 G 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.

Α	Tractor BZ-HX-63	Trailer OF-68-RN
В	Tractor BN-XH-63	Trailer OB-29-JS
С	Tractor BZ-BX-67	Trailer WV-40-LV
D	Tractor BN GV-01	Trailer OD-39-DD
Ε	Tractor BX-RF-15	Trailer 82-WW-KK
F	Tractor 24-BF-27	Trailer DN-70-VT
G	Tractor 28-BOD-3	Trailer OL-08-YZ."

Please see Appendices 1 to 13 for supervised loading and portal inspection reports.

Please note APHA's record for vehicle E is BXRF15/82WNKK, vehicle F is 24BFZ7/DN70VT and vehicle G is 28BGD3/OL08YZ.

In addition APHA did not undertake a supervised loading on vehicle D at the premises of origin so a WIT32 is not held for this vehicle.

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

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

Section38

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

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

Public Interest Test

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

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

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

APHA has balanced the real threat to the health and safety of individuals which disclosure of the requested information would be likely to cause, against the public interest arguments in favour of disclosure. In this instance the APHA does not consider that

disclosing the information requested in order to inform public debate and to promote accountability and transparency would justify the risk to individuals' health and safety.

Section 40

Some of the information contained within the requested documents have been withheld under section 40(2), read in conjunction with 40(3)(a)(i) (third party personal data), of the FOIA as the information constitutes personal data relating to a third party. Section 40(2), read in conjunction with 40(3)(a)(i), of the FOIA provides that personal data relating to third parties is exempt information if disclosure would breach the Data Protection Act 1998 (DPA).

APHA consider that disclosure of this information is likely to breach the first data protection principle in Schedule 1 of the DPA, which relates to the fair and lawful processing of personal data, in two ways. First, disclosure would not constitute 'fair' processing of the personal data, second, disclosure would not satisfy any of the conditions for data processing set out in Schedule 2 to the DPA. Therefore, we have concluded that this information is exempt from disclosure under section 40 of the FOIA.

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

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

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

Yours sincerely

ACCESS TO INFORMATION TEAM

Email: enquiries@apha.gsi.gov.uk

Annex

Copyright

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

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

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

Complaints

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

If you wish to request an internal review, please contact: The Access to Information Team at 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



WIT32 (Rev. 08/17)

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

Council Regulation EC 1/2005



Vehicle/Livestock Ins	spection Report	_ AMES R	eference _			
Before completing this docur	ment you must be famili	ar with the Guid	dance Notes (WIT	35)		
Please complete a separate rep	port for each vehicle inspe	ected				
General Details						
Name of Inspector(s))	APHA office			
Inspection Date 29/08/2	2017 Arrival Time	14:05	Inspection S	Start Time	14:30	
Inspection Type Supervis	sed Loading 🛛 Mar	ket 🗌	BIP 🗌			
Risk Level (if appropriate)	Low Med	ium 🗌	High 🖂			
Location of inspection						
Is Transport in scope of Regula	ation? Yes			No 🗌		
Consignment Details						
Species Ovine	── Weaned ⊠ U	nweaned \square	If Ovine, Sh	orn 🗌	Unshorn	\boxtimes
Accompanying Docs H	Health Certificate 🛛 Re	ef Number(s)*	INTRA.GB.2017.	0024753		
	Journey Log 🛛 Re	ef Number(s)*	JL12176			
	Passport 🗌 Re	ef Number(s)*				
	Registered U	nregistered [
Use continuation sheet (page of if more space needed	4) DOCOM Re	ef Number(s)				
Animal Transport Certificate (A	TC) H	orse/Pony Welfa	re Declaration or A	на 🗌		
Total number certified by OV (N/A if no certification)	549		ber rejected by OV certification)	* See	below	
¹ Total number presented for loading	549	Total numb	per loaded	549		
¹ Were animals rejected as not f ET54 by the certifying Official V		e Ye:	s 🗌 N	lo 🗵	N/A	
¹Was the location of the rejecte		Yes	s 🛛 N	lo 🗆	N/A	
·	If yes, please specify lo	cation	(field)	<u> </u>		
Note: If all the certified/animals prese (page 2) e.g rejected due to lamenes ¹To be completed for supervised load	ss or lack of space and if a WI		e vehicle, give explan			
Transport/Driver Details						
Transporter Name		Autho	risation Number			
Туре	Type 1 🔲 Type 2	⊠ Trans	porter Address		_	
Authorisation Expiry Date 10	/01/2018					
Authorisation Valid for Species	Yes 🛛 No					
Full name of all driver(s)						
Competency Certificate Number(s)						
•	exp date/Issue date 7/01/2008					
Competency valid for species c	carried? Yes 🖂		No 🗌	N/A	Α 🗌	

OFFICIAL-SENSITIVE

Journey Details					
Date and time first anim	nal on to vehi	cle 29/08	/2017 @ 15:40		
Can journey be comple Annex I, Chapter V of 1		iits laid dowr	n in Yes	⊠ No □	N/A
Vehicle Details					
Vehicle Registration Nu (Front)	ımber	BZ-HX-63	Trailer Reg/Ch	nassis Number (Back)	OF-68-RN
Is Vehicle Approval req undertaken?	uired for the	journey bein	g	Yes 🖂	No 🗌
Vehicle Approval Certificequired)	cate Number	r (if		Certificate Expiry D	Oate 07/03/2019
Additional Vehicle Appr (if required for Road Tra		ate Number	n/a	Certificate Expiry D	Pate n/a
Is the Vehicle Approval species being transport		journey type	and the	Yes 🖂	No 🗌
Vehicle Type	Rigio	d 🗌	Artic 🖂	Road Train	Other \square
Note: For Road Trains, use	the first box b	elow to record	d details for the rigid v	ehicle and the second box for	the trailer.
	Temperation of the Temperation		Floor area per tier m ²	No of animals per tier	Area in m² per animal
Tier 4 (top)	15	14	34	123	0.28
Tier 3	17 20		35	142	0.25
Tier 2	17 20		35	142	0.25
Tier 1 (bottom)	17 20		34	142	0.24
Is the space allowance w Chapter VII of 1/2005?	vithin the max	ximum permi	itted in Annex I,	Yes 🖂	No 🗌
Non-compliance and	d Regulato	ry Action			
Are animals being transp suffering?	oorted in a wa	ay causing o	r likely to cause unn	ecessary Yes [†]	□ No ⊠
Is transport compliant?	Yes 🛚	No [†]		ked either of these boxes at questions on the 'inspection low.	
Details of any WATO non applicable) No issues	n-compliance	e and action	taken (†attach Articl	e 24 Notice/WIT52/anomal	y report if
General Comments					

I was not presented with a ET54 despite some lambs not being loaded due to lameness. I was told that all the animals had been scanned previously and all loaded lambs were also scanned. The animals not loaded were left on the field at

Stocking densities between 0.24-0.28 m2 per animal which is not a problem given the mild temperatures at the time of loading (mid-afternoon) and the unlikely raise in temperatures until unloading at destination.

Issue with number of animals loaded; Far pen in top tier had 17 animals instead of 18 to make a total of 549. I had deducted this from 18 and then deducted it from the total number (thus decting in twice!) creating a discrepancy that should not have exited. Total number loaded was 549 as certified by the OV.

Inspection Checklist					
All	journeys (including	g those up to 8 hours)		
1. Do all the animals appear fit for their	Yes 🛚	No 🗌	2. Is the vehicle clearly and visibly	Yes 🛛	No 🗌
intended journey?*			marked indicating the presence of		
2. Hos the vehicle been adequately	Yes 🏻	No 🗌	animals?4. Is the vehicle capable of protecting	Yes 🛛	No 🗌
3. Has the vehicle been adequately cleansed and disinfected prior to the	res 🖂	NO 🗀	animals from inclement weather,	res 🖂	INO 🗀
commencement of loading?			extreme temperatures and adverse		
			changes in climatic conditions?		
5. If travelling via ferry, is the vehicle	Yes 🛚	No 🗌	6. Does the vehicle have sufficient	Yes 🛛	No 🗌
fitted with sufficient and adequate 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?	., 57	🗖	air?	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
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	Yes 🛛	No 🗌	12. Are all floor surfaces non-slip?	Yes 🛛	No 🗌
batons?			'		
13. Are gates/barriers fitted to rear	Yes 🛚	No 🗌	14. Is it possible to gain access to all	Yes 🛛	No 🗌
pens and loading ramps to prevent animals escaping/falling?			the animals to allow them to be inspected or cared for?		
15. Do the animals have adequate	Yes 🛛	No 🗌	16. Are the animals properly	Yes 🛛	No 🗌
space allowance and comply with the			segregated in accordance with 1.12 of		
specifications laid down in Chapter VII			Chapter III of Annex I of Council		
of Annex I of Council Regulation (EC)			Regulation (EC) No 1/2005?		
No 1/2005?					
			s for Long Journeys		
17. Is the vehicle equipped with a	Yes 🛚	No 🗌	18. Are the watering devices in good	Yes 🛚	No 🗌
water supply? 19. Is water tank fitted with a means to	Yes 🏻	No 🗌	working order? 20. Is water tank fitted with a drain to	Yes 🛛	No 🗌
allow water level to be checked?	103 🖂		enable tank to be cleaned?	103 🖂	
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 transported?			providing for their comfort and adequately absorbing urine and		
transported:			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 animals during the journey?			dust, fuel, exhaust gases and animal 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	. 55 🔼		of regulating the temperature inside	. 66 🔼	
carried and provide all animals with			the animal compartments e.g. are all		
free access to water?	Voc N	No 🗀	the fans fully operational?	Voc N	No 🗀
27. Is the ventilation system capable of operating independently of the vehicle	Yes ⊠	No 🗌	28. Is the vehicle fitted with a warning system to alert the driver when	Yes 🖂	No 🗌
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 🗌				
5.5.0.0	· */ · ` _	l	<u>I</u>	l	l

Additional requirements for Equidae

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

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

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

Certification

Please complete a separate report for each vehicle inspected

Documentary Check

DOC	umentary Check		1	T	15 0 15		
	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.2017.0024753	549	549	n/a	n/a	JL12176	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
21							
22							
23							

*These sections to be completed for horses only

							10.00.00 000 01P P 10 P 110.00
	Tier/deck 4	17 / 18	18	18	18	18	16
F R O	Tier/deck 3	20 / 20	20	20	20	20	22
N T	Tier/deck 2	20 / 20	20	20	20	20	22
	Tier/deck 1	20 / 20	20	20	20	20	22



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

Council Regulation EC No 1/2005



Mid Journey Compliance Report AMES Reference
Before completing this document you must be familiar with the Guidance Notes (WIT60) Complete a separate report for each vehicle check undertaken
General Details
Name of Inspector(s) Inspection date and time 30.08.17 @ 00:07
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) BZ HX 63 Trailer Reg/Chassis Number (Back) OF 68 RN
Is Vehicle Approval required for the journey being undertaken?
Vehicle Approval Certificate Number (if required) Certificate Expiry Date
Additional Vehicle Approval Certificate Number (if required for Road Trains) Certificate Expiry Date
Is Vehicle Approval valid for journey length and species transported? Yes No
Vehicle Type Rigid Artic Road Train Other
Note: For Road Trains, use the first box below to record details for the rigid vehicle and the second box for the trailer.
Tier 1 (bottom) Tier 2 Tier 3 Tier 4
Temperature °C 22 21 17
Is outcome of visual check of stocking density satisfactory ?
General Comments
SL at origin

Consignment and Documentary Details

	Species ¹	Weaned/ unweaned	ITAHC/DOCOM Number	No. of animals	Passport Number*	Reg. Or ID Passport?*	Journey Log or ATC number (if applicable)	Horse/Pony Welfare Declaration or AHA Number*		
1	Ovine	Weaned		549						
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
Cor Tec Res	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)									

APPENDIX 3

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

Council Regulation EC 1/2005



Vehicle/Livestock	Inspecti	on Rep	ort	AMES	Reference				
Before completing this do	ocument yo	ou must b	e familia	r with the Gu	uidance Notes (V	VIT35))		
Please complete a separate	e report for	each vehic	cle insped	cted					
General Details									
Name of Inspector(s)					APHA office				
Inspection Date 29/	/08/2017	Arri	/al Time	14:05	Inspection	on Sta	rt Time	14:30	
Inspection Type Sup	ervised Loa	iding 🖂	Mark	cet 🗌	BIP 🗌				
Risk Level (if appropriate)		Low	Mediu	ım 🗌	High 🖂				
Location of inspection									
Is Transport in scope of Re	gulation?		Yes			١	No 🗌		
Consignment Details									
Species Ovine		Weaned	⊠ Ur	weaned 🗌	If Ovine,	Shor	n 🗌	Unshorn	\boxtimes
Accompanying Docs	Health C	Certificate	⊠ Re	f Number(s)*	INTRA.GB.20	17.00	24752		
	Jou	ırney Log	⊠ Re	f Number(s)*	JL12177				
		Passport	Re	f Number(s)*					
	Re	egistered	☐ Un	registered					
Use continuation sheet (pair more space needed	age 4)	DOCOM	Re	f Number(s)					
Animal Transport Certificate	e (ATC)		Но	rse/Pony Wel	fare Declaration	or AHA	A 🔲		
Total number certified by C (N/A if no certification))V	385			ımber rejected by certification)	OV	* See	below	
¹ Total number presented for loading	or 3	385		Total nur	mber loaded		385		
¹ Were animals rejected as ET54 by the certifying Office			ed on the	Υ	′es 🗌	No	\boxtimes	N/A	
¹Was the location of the rej	ected anima	als establis	shed?	Y	′es 🛚	No		N/A	
	If yes	s, please s _l	pecify loc	cation	(field)				
Note: If all the certified/animals (page 2) e.g rejected due to lam									
¹ To be completed for supervised	d loadings onl	ly							
Transport/Driver Detai	ils					г	1		
Transporter Name			T 0		norisation Numbe	r _			
Type	Type		Type 2	⊠ Traı	nsporter Address				
Authorisation Expiry Date	10/01/201								
Authorisation Valid for Spe	cies Y	∕es ⊠	No						
Full name of all driver(s)									
Competency Certificate Number(s)									
Competency certificate expiry date(s)	No exp da 05/09/200	ate/Issue d 8	ate						
Competency valid for speci	es carried?	Y	es 🖂		No 🗌		N/A	A 🗌	
WIT32 (Rev. 08/17)		0	FFICIAL-S	SENSITIVE					

Journey Details			
Date and time first animal on to vehicle 29	9/08/2017 @ 16:45		
Can journey be completed within limits laid of Annex I, Chapter V of 1/2005?	lown in Yes ∑	⊠ No □	N/A
Vehicle Details			
Vehicle Registration Number (Front) BN-X	(H-63 Trailer Reg/Ch	hassis Number (Back)	OB-29_JS
Is Vehicle Approval required for the journey I	peing undertaken?	Yes 🖂	No 🗌
Vehicle Approval Certificate Number (if requi	ired)	Certificate Expiry Date	e 29/06/2020
Additional Vehicle Approval Certificate Number required for Road Trains)	per (ifn/a	Certificate Expiry Date	e n/a
Is the Vehicle Approval valid for the journey species being transported?	type and the	Yes 🖂	No 🗌
Vehicle Type Rigid	Artic 🖂	Road Train	Other \square
Note: For Road Trains, use the first box below to re	ecord details for the rigid vehi		
Temperature °C per tier	Floor area per tier m ²	No of animals per tier	Area in m² per animal
Tier 4 (top)			
Tier 3 21 17	33.5	125	0.27
Tier 2 21 20	33.5	130	0.26
Tier 1 (bottom) 20 19	33.5	130	0.26
Is the space allowance within the maximum p Chapter VII of 1/2005?	ermitted in Annex I,	Yes 🛚	No 🗌
Non-compliance and Regulatory Action	on		
Are animals being transported in a way causin suffering?	ng or likely to cause unnec	cessary Yes [†] [☐ No 🖂
Is transport compliant? Yes ⊠ No [†] [d either of these boxes aboues abouestions on the 'inspection' w.	
Details of any WATO non-compliance and act applicable) No issues	ion taken (†attach Article 2	24 Notice/WIT52/anomaly	report if
General Comments			
I was not presented with a ET54 despite som animals had been scanned previuously and a on the field at			

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 🗌						
Ac	Additional Provisions for Long Journeys										
17. Is the vehicle equipped with a water supply?	Yes 🛚	No 🗌	18. Are the watering devices in good working order?	Yes 🛚	No 🗌						
19. Is water tank fitted with a means to allow water level to be checked?	Yes 🛚	No 🗌	20. Is water tank fitted with a drain to enable tank to be cleaned?	Yes 🛚	No 🗌						
21. Are the watering devices appropriately designed and positioned for the types of animals being transported?	Yes ⊠	No 🗌	22. Are the animals provided with appropriate bedding capable of providing for their comfort and adequately absorbing urine and faeces?	Yes 🖾	No 🗌						
23. I the vehicle carrying a sufficient quantity of appropriate feedingstuff for the feeding requirements of the animals during the journey?	Yes 🛛	No 🗌	24. I the feedingstuff protected from weather and contaminants such as dust, fuel, exhaust gases and animal dung and urine?	Yes 🛚	No 🗌						
25. Is the vehicle fitted with partitions adjusted to suit the size of animals carried and provide all animals with free access to water?	Yes 🛚	No 🗌	26. Does the vehicle appear capable of regulating the temperature inside the animal compartments e.g. are all the fans fully operational?	Yes 🛚	No 🗌						
27. Is the ventilation system capable of operating independently of the vehicle engine?	Yes ⊠	No 🗌	28. Is the vehicle fitted with a warning system to alert the driver when temperatures in animal compartments reach maximum or minimum limits?	Yes ⊠	No 🗌						
29. Is the vehicle fitted with a Navigation System? (Not applicable to registered horses).	Yes ⊠ N/A □	No 🗌									
	Additiona	l require	ments for Equidae								
30. Are all animals over 8 months old wearing halters?	Yes 🗌	No 🗌	31. If on long journeys, are all horses broken?	Yes 🗌	No 🗌						
32. If on long journeys, are all animals over 4 months old (unless with dam or registered)?	Yes 🗌	No 🗌	33. For long journeys or transport on- board Ro/Ro ferries are all animals individually stalled?	Yes 🗌	No 🗌						

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

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

Certification

Please complete a separate report for each vehicle inspected

Documentary Check

ITAHC/DOCOM Number	J. Or ID Journey Log or ATC	Horse/Pony Welfare
2 3 4 5 6 7 8 9 10	sport?* number (if applicable)	Declaration or AHA Number (if applicable)
3 4 5 6 7 8 9 10	JL12177	
4 5 6 7 8 9 10		
5 6 7 8 9 10		
6 7 8 9 10 10 10 10 10 10 10 10 10 10 10 10 10		
7 8 9		
8 9 10		
9 10		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		

*These sections to be completed for horses only

							10.00.00
	Tier/deck 4						1
F R O	Tier/deck 3	26	26	26	21	26	
N T	Tier/deck 2	26	26	26	26	26	
	Tier/deck 1	26	26	26	26	26	



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

Council Regulation EC No 1/2005



Mid Journey Compliance Report AMES 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 30.08.17 @ 00:07								
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 No								
Full name of all driver(s)								
Competency Certificate Number(s)								
Competency certificate expiry date(s)								
Competency valid for species carried? Yes No No N/A								
Vehicle Details								
Vehicle Registration Number (Front) BNXH63 Trailer Reg/Chassis Number (Back) OB29JS								
Is Vehicle Approval required for the journey being undertaken?								
Vehicle Approval Certificate Number (if required) Certificate Expiry Date								
Additional Vehicle Approval Certificate Number (if required for Road Trains) Certificate Expiry Date								
Is Vehicle Approval valid for journey length and species transported? Yes No								
Vehicle Type Rigid Artic Road Train Other								
Note: For Road Trains, use the first box below to record details for the rigid vehicle and the second box for the trailer.								
Tier 1 (bottom) Tier 2 Tier 3 Tier 4								
Temperature °C 23 21 21								
Is outcome of visual check of stocking density satisfactory? Yes No								
General Comments								
SL at origin								

Consignment and Documentary Details

Weaned/

Species¹

ITAHC/DOCOM Number

No. of

	unweaned		animals		Passport?*	ATC number (if applicable)	Declaration or AHA Number*
Ovine	Weaned		385				
npliance annical Rules	and Regulatory s-Compliance Asse	Action		Yes Non-compliant			
ails of any W	VATO non-complia	nce and action taken (atta	ch Article 24 No	otice/anomaly report if app	olicable)		
	ovine incidate w mpliance hnical Rules ult of compl	Ovine Weaned Ovine Incidate whether shorn or unshorm incidate whether shorn or unshorm incidate and Regulatory thin cal Rules-Compliance Assemble to the compliance check	Ovine Weaned Ovine Weaned Ovine Ovine	Ovine Weaned 385 Ovine incidate whether shorn or unshorn *only applicable to equidae mpliance and Regulatory Action incidal Rules-Compliance Assessment completed (refer to guidance) but of compliance check Compliant	Ovine Weaned 385 Ovine incidate whether shorn or unshorn *only applicable to equidae *mpliance and Regulatory Action* In a compliance Assessment completed (refer to guidance) Yes to compliant Compliance Check Compliant Non-compliant	Ovine Weaned 385	Ovine Weaned 385

Passport Number*

Reg. Or ID Journey Log or

Horse/Pony Welfare



WIT32 (Rev. 08/17)

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

Council Regulation EC 1/2005



Vehicle/Livestock Inspec	tion Report	AMES R	eference	
Before completing this document	you must be familia	r with the Guid	dance Notes (WIT35)
Please complete a separate report for	or each vehicle inspec	cted		
General Details				
Name of Inspector(s)			APHA office	
Inspection Date 29/08/2017	Arrival Time	13:50	Inspection Sta	art Time 14:00
Inspection Type Supervised L	 oading ⊠ Mark	tet 🗌	BIP 🗌	
Risk Level (if appropriate)	Low Mediu	ım 🗌	High 🖂	
Location of inspection				
Is Transport in scope of Regulation?	Yes			No 🗌
Consignment Details				
Species Ovine	Weaned 🛛 Un	weaned	If Ovine, Shor	n 🗌 Unshorn 🛚
Accompanying Docs Health	n Certificate 🛛 Ref	f Number(s)*	INTRA.GB.2017.00)24305
J	ourney Log 🛛 Ref	f Number(s)*	JL12157	
	Passport Ref	f Number(s)*		
	Registered Uni	registered [
Use continuation sheet (page 4) if more space needed	DOCOM Ref	f Number(s)		
Animal Transport Certificate (ATC)	Ho	rse/Pony Welfa	re Declaration or AH	A 🗌
Total number certified by OV			ber rejected by OV	0*
(N/A if no certification)	400 (predicted in the ITAHC	(N/A if no	certification)	None rejected
	however 402 were			officially (ET54
	presented for loading)			completed with no rejections) but OV
	loading)			did require the that
				18 animals did not
1Total number presented for]]		travel
¹ Total number presented for loading	402	Total numl	per loaded	397
¹ Were animals rejected as not fit to t ET54 by the certifying Official Veteri		Ye	s 🗌 No	⊠ N/A □
¹Was the location of the rejected ani	mals established?	Ye	s 🛛 No	□ N/A □
If y	res, please specify loc	ation The we into the	re separated into a p fields	en and relased later
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	risation Number	
			[
	ype 1 Type 2	⊠ Trans	porter Address	
Authorisation Expiry Date 5/1/201	_			
Authorisation Valid for Species	Yes ⊠ No			

OFFICIAL-SENSITIVE

Full name of all driver(s)					
Competency Certificate Number(s)					
Competency certificate expiry date(s)	29/11/2019 4/4/2020				
Competency valid for sp	ecies carried?	Yes 🖂	No		N/A
Journey Details					
Date and time first anin	nal on to vehicle	29/08/2017 @ 15:0	00		
Can journey be comple Annex I, Chapter V of 1		down in	Yes 🖂	No 🗌	N/A
Vehicle Details					
Vehicle Registration Nu	umber (Front) BZ-	BX-67 Traile	r Reg/Chassis N	Number (Back)	WV-40-LV
Is Vehicle Approval req	quired for the journey	being undertaken?	Yes	s 🛛	No 🗌
Vehicle Approval Certif	ficate Number (if req	uired)	Ce	rtificate Expiry D	ate 30/10/2017
Additional Vehicle Appr required for Road Train		nber (if	Се	rtificate Expiry D	ate 30/10/2017
Is the Vehicle Approval species being transport		type and the	Yes	s 🛚	No 🗌
Vehicle Type	Rigid 🗌	Artic	Ro	ad Train 🛚 🖂	Other \square
Note: For Road Trains, use	e the first box below to	record details for the	•		or the trailer.
	Temperature °C per tier	Floor area po		of animals per tier	Area in m ² per animal
Tier 4 (top)					
Tier 3	none none	17.3 19.4		67	0.27 0.29
Tier 2	17.0 none	17.3 19.4		67	0.26 0.29
Tier 1 (bottom)	none 16.8	17.3 19.4		69	0.27 0.28
Is the space allowance we Chapter VII of 1/2005?	within the maximum	permitted in Annex	^{I,} Y	es 🛚	No 🗌
Non-compliance and	d Regulatory Act	ion			
Are animals being transp suffering?	ported in a way caus	ing or likely to caus	e unnecessary	Yes [†]	□ No ⊠
Is transport compliant?	Yes ☐ No [†]		of the questions		above or answered ion checklist', please
Details of any WATO no applicable) Some temperature sens and trailer therefore it was animal welfare at risk, as journey is not excessive destination)	ors not working as n as deemed (and agr s the temperatures in	oted in above secti eed with the each deck are like	on. At least one at the journey wely to be similar,	sensor was wor vas acceptable v and the weathe	king in both the lorry without putting r forecast for the
The water level indicator also clear that the water which lead to minor pool floor and once pressure	tanks were full. The ling of water in the b	pressure in the wa ottom deck. This wa	ter system mea as resolved with	nt that the nipple	es were leaking
No feed on the lorry but	animals will be fed o	on the rest stop at th	ne port.This is ir	line with the rec	gulations.
WIT09 served and is atta	ached				

General Comments					
With regard to the points in the checkle	list below:				
19. As stated, the water level was bro	is adequa y so the op months ol ken but wa	te erator ca d) approx ter was v	kimately 35kg in weight, far less than 55	J	
Increasion Chaptelist					
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	Yes 🛛	No 🗌	14. Is it possible to gain access to all the animals to allow them to be	Yes 🛚	No 🗌

animals escaping/falling?

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 🗌

Yes 🛚

inspected or cared for?

16. Are the animals properly

Regulation (EC) No 1/2005?

Chapter III of Annex I of Council

segregated in accordance with 1.12 of

Yes 🛛

No 🗌

No 1/2005?									
A	dditional F	rovision	s for Long Journeys						
17. Is the vehicle equipped with a water supply?	Yes 🛚	No 🗌	18. Are the watering devices in good working order?	Yes 🛚	No 🗌				
19. Is water tank fitted with a means to allow water level to be checked?	Yes 🛚	No 🗌	20. Is water tank fitted with a drain to enable tank to be cleaned?	Yes 🛚	No 🗌				
21. Are the watering devices appropriately designed and positioned for the types of animals being transported?	Yes 🛚	No 🗌	22. Are the animals provided with appropriate bedding capable of providing for their comfort and adequately absorbing urine and faeces?	Yes ⊠	No 🗌				
23. I the vehicle carrying a sufficient quantity of appropriate feedingstuff for the feeding requirements of the animals during the journey?	Yes ⊠	No 🗌	24. I the feedingstuff protected from weather and contaminants such as dust, fuel, exhaust gases and animal dung and urine?	Yes	No 🗌				
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 🗌	broken?		No 🗌				
32. If on long journeys, are all animals over 4 months old (unless with dam or registered)?	Yes 🗌	No 🗌	33. For long journeys or transport on- board Ro/Ro ferries are all animals individually stalled?	Yes 🗌	No 🗌				

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

*Exception: If you have answered "no" to point 1 and you have rejected animals as being unfit to travel you must complete a Notice

*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

DOC	imentary Check	N				1	T
	ITAHC/DOCOM Number	No. of animals certified	No. of animals loaded	Passport Number*	Reg. Or ID Passport?*	Journey Log or ATC number (if applicable)	Horse/Pony Welfare Declaration or AHA Number (if applicable)
1	INTRA.GB.2017.0024305 V1	400	397			JL12157	
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

and Pen Configuration	Delete squares as appropriat
and Pen Configuration	Delete squares as app

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

APPENDIX 6

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

Council Regulation EC No 1/2005



Mid Journey Compliance Report AMES Reference
Before completing this document you must be familiar with the Guidance Notes (WIT60) Complete a separate report for each vehicle check undertaken
General Details
Name of Inspector(s) Inspection date and time 30.08.17 @ 00:07
Import/Export (if applicable)
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) BZBX67 Trailer Reg/Chassis Number (Back) WV40LV
Is Vehicle Approval required for the journey being undertaken?
Vehicle Approval Certificate Number (if required) Certificate Expiry Date
Additional Vehicle Approval Certificate Number (if required for Road Trains) Certificate Expiry Date
Is Vehicle Approval valid for journey length and species transported? Yes No
Vehicle Type Rigid ☐ Artic ☐ Road Train ☒ Other ☐
Note: For Road Trains, use the first box below to record details for the rigid vehicle and the second box for the trailer.
Tier 1 (bottom) Tier 2 Tier 3 Tier 4
Temperature °C 20 21 20 21 21 21
Is outcome of visual check of stocking density satisfactory?
General Comments
SL at origin

Consignment and Documentary Details

Weaned/

Species¹

ITAHC/DOCOM Number

No. of

		unweaned		animals		Passport?*	ATC number (if applicable)	Declaration or AHA Number*
	Ovine	Weaned	24305	397			12157	
0								
1								
2								
3								
4								
5								
		thether shorn or unstand Regulat s-Compliance A	shorn *only applic ory Action Assessment completed (able to equidae refer to guidance)	Yes			
Res	ult of compli	iance check	Complia	nt 🗌	Non-complian	it 🗌		
eta	ails of any W	VATO non-com	npliance and action taker	n (attach Article 24 Notic	e/anomaly report if a	pplicable)		

Passport Number*

Reg. Or ID Journey Log or

Horse/Pony Welfare



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

Council Regulation EC No 1/2005



Mid Journey Compliance Report AMES Reference
Before completing this document you must be familiar with the Guidance Notes (WIT60) Complete a separate report for each vehicle check undertaken
General Details
Name of Inspector(s) Inspection date and time 30.08.17 @ 00:07
Import/Export (if applicable)
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?
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 21 23 23
Is outcome of visual check of stocking density satisfactory ?
General Comments

Consignment and Documentary Details

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

APPENDIX 8

WIT32 (Rev. 08/17)

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

Council Regulation EC 1/2005



Vehicle/Livestock Inspection	Report	AMES Ref	erence			
Before completing this document you mu	ust be familiar	with the Guidar	nce Notes (WIT35))		
Please complete a separate report for each	vehicle inspect	ed				
General Details						
Name of Inspector(s)			APHA office			
Inspection Date 29/8/17	Arrival Time	13:00	Inspection Sta	rt Time	13:47	
Inspection Type Supervised Loading	⊠ Marke	et 🗌	BIP 🗌	_		
Risk Level (if appropriate) Low	☐ Mediun	n 🗌	High 🖂			
Location of inspection						
Is Transport in scope of Regulation?	Yes	\boxtimes		No 🗌		
Consignment Details						
Species OVINE Wea	aned 🛭 Unv	veaned 🗌	If Ovine, Shor	n 🗌	Unshorn	\boxtimes
Accompanying Docs Health Certific	cate 🛭 Ref	Number(s)*	NTRA.GB.2017.00	24717		
Journey	Log 🛭 Ref	Number(s)* J	L12181			
Pass	sport 🗌 Ref	Number(s)*				
Registe	ered 🗌 Unre	egistered				
Use continuation sheet (page 4) DOC if more space needed	COM Ref	Number(s)				
Animal Transport Certificate (ATC)	Hors	se/Pony Welfare	Declaration or AH	Α 🔲		
Total number certified by OV (N/A if no certification) 400		¹ Total numbe (N/A if no cer	r rejected by OV tification)	0		
¹ Total number presented for loading 400		Total number	loaded	400		
¹ Were animals rejected as not fit to travel re ET54 by the certifying Official Veterinarian?		Yes	□ No		N/A	\boxtimes
¹Was the location of the rejected animals es	stablished?	Yes	☐ No		N/A	\boxtimes
If yes, plea	ase specify loca	ntion				
Note: If all the certified/animals presented for loadir (page 2) e.g rejected due to lameness or lack of sp						
¹ To be completed for supervised loadings only						
Transport/Driver Details						
Transporter Name		Authoris	ation Number			
Type Type 1	☐ Type 2		rter Address			
Authorisation Expiry Date 1/9/2022						
Authorisation Valid for Species Yes	⊠ No					
Full name of all driver(s)						
Competency Certificate Number(s)						
Competency certificate expiry date(s) 19/3/2018						

OFFICIAL-SENSITIVE

Competency valid for	species carried?	Yes 🖂	No 🗌	N/A
Journey Details				
Date and time first a	nimal on to vehicle 29/	8/17 15:05		
	pleted within limits laid do	wn in Ye	es 🛛 No 🗌	N/A
Annex I, Chapter V	of 1/2005?			
Vehicle Details				
Vehicle Registration	Number (Front) BXRF	15 Trailer R	eg/Chassis Number (Back) 82WNKK
Is Vehicle Approval	required for the journey be	eing undertaken?	Yes 🖂	No 🗌
Vehicle Approval Ce	ertificate Number (if require	ed)	Certificate Expiry	Date 12/6/2022
Additional Vehicle A required for Road Tr	pproval Certificate Numberains)	er (if	Certificate Expiry	Date 9/10/2020
Is the Vehicle Appro species being transp	val valid for the journey ty ported?	pe and the	Yes 🖂	No 🗆
Vehicle Type	Rigid 🖂	Artic [☐ Road Train 🖂	Other
Note: For Road Trains,		-	id vehicle and the second box	
	Temperature °C per tier	Floor area pe tier m ²	r No of animals per tier	Area in m² per animal
Tier 4 (top)				
Tier 3	19.0/18.9 19.0/19.0	19.18 16.89	66 66	0.29 0.25
Tier 2	19.9/18.8 18.0/18.0	19.18 16.93	66 67	0.29 0.25
Tier 1 (bottom)	17.8/19.3 18.5/18.5	19.18 18.02	68 67	0.28 0.27
Is the space allowand Chapter VII of 1/2005	ce within the maximum per i?	rmitted in Annex I,	Yes 🖂	No 🗌
Non-compliance	and Regulatory Actio	n		
Are animals being tra suffering?	nsported in a way causing	ງ or likely to cause ເ	unnecessary Yes	s [†] No 🖂
Is transport complian	t? Yes ⊠ No [†] □		ticked either of these boxe the questions on the 'inspe below.	
Details of any WATO applicable)	non-compliance and action	on taken (†attach Ai	rticle 24 Notice/WIT52/anor	maly report if
,				
General Commen	ts			
THE HAULIER IS NO	OT REQUIRED TO CARR	Y ANY FEEDSTUF	FS FOR THE ANIMALS FO	OR THIS JOURNEY.
THE FRONT LORRY WAS NOT.	WAS VISIBLY MARKED	INDICATING THE	PRESENCE OF ANIMALS	S, BUT THE TRAILER

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

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

WIT32 (Rev. 08/17) OFFICIAL-SENSITIVE	record details in Section 5 'Anomaly Report' of the Jo	ompliance and any remedial action necessary. In the case of export journeys, urney Log. you have rejected animals as being unfit to travel you must complete a Notice on, you should serve an Article 24 Notice (WIT08).
Wittay (Rev. 08/17) OFFICIAL SENSITIVE		
WITZO (Rev. 08/17) OFFICIAL SENSITIVE		
WIT32 (Rev. 08H7) OFFICIAL SENSITIVE		
WIT32 (Rev. 08/17) OFFICIAL SENSITIVE		
WIT32 (Rev. 08/17) OFFICIAL SENSITIVE		
WIT32 (Rev. 08/17) OFFICIAL SENSITIVE		
WIT32 (Rev. 08/17) OFFICIAL -SENSITIVE		
WIT32 (Rev. 08/47) OFFICIAL -SENSITIVE		
WIT32 (Rev. 08/47) OFFICIAL -SENSITIVE		
WIT32 (Rev. 08/17) OFFICIAL-SENSITIVE		
WIT32 (Rev. 08/17) OFFICIAL -SENSITIVE		
WIT32 (Rev. 08/17) OFFICIAL-SENSITIVE		
WIT32 (Rev. 08/47) OFFICIAL -SENSITIVE		
WIT32 (Rev. 08/17) OFFICIAL-SENSITIVE		
WIT32 (Rev. 08/17) OFFICIAL-SENSITIVE		
WIT32 (Rev. 08/47) OFFICIAL-SENSITIVE		
WIT32 (Rev. 08/17) OFFICIAL -SENSITIVE		
WIT32 (Rev. 08/17) OFFICIAL -SENSITIVE		
WIT32 (Rev. 08/17) OFFICIAL -SFNSITIVE		
WIT32 (Rev. 08/17)		
WIT32 (Rev. 08/17) OFFICIAL -SENSITIVE		
WIT32 (Rev. 08/17) OFFICIAL -SENSITIVE		
WIT32 (Rev. 08/17) OFFICIAL -SENSITIVE		
WIT32 (Rev. 08/17) OFFICIAL -SENSITIVE		
WIT32 (Rev. 08/17) OFFICIAL -SENSITIVE		
WIT32 (Rev. 08/17) OFFICIAL -SENSITIVE		
VILLA UNGV. VIOLEE	WIT32 (Rev. 08/17)	OFFICIAL -SENSITIVE

Certification

Please complete a separate report for each vehicle inspected

Documentary Check

Documentary Check	Reg. Or ID Passport?* Journey Log or ATC number (if applicable) Declaration or AF Number (if applical	HA
2 3 4 5 6 7 8 9		
3 4 5 6 7 8 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9		
4 5 6 7 8 9		
5 6 7 8 9		
6 7 8 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9		
7 8 9		
9		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22	- 	-
23		

*These sections to be completed for horses only

	g						10.00.00 000 01P P 10 P 110.00
	Tier/deck 4	X	X	X	X	X	X
R	Tier/deck 3	LORRY 22 SHEEP	LORRY 22 SHEEP	LORRY 22 SHEEP	TRAILER 21 SHEEP	TRAILER 22 SHEEP	TRAILER 23 SHEEP
N T	Tier/deck 2	LORRY 22 SHEEP	LORRY 22 SHEEP	LORRY 22 SHEEP	TRAILER 21 SHEEP	TRAILER 23 SHEEP`	TRAILER 23 SHEEP
	Tier/deck 1	LORRY 22 SHEEP	LORRY 23 SHEEP	LORRY 23 SHEEP	TRAILER 21 SHEEP	TRAILER 23 SHEEP	TRAILER 23 SHEEP



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

Council Regulation EC No 1/2005



Mid Journey Compliance Report AN	MES Reference
Before completing this document you must be familiar with Complete a separate report for each vehicle check undertaken	the Guidance Notes (WIT60)
General Details	
Name of Inspector(s)	nspection date and time 30.08.17 @ 00:07
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?	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?	No N/A
Vehicle Details	
Vehicle Registration Number (Front) BXRF15 Trailer	Reg/Chassis Number (Back) 82WNKK
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 transpor	rted? 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 a	and the second box for the trailer.
Tier 1 (bottom) Tier 2	Tier 3 Tier 4
Temperature °C 19.8 20.7 21 21	20 20.3
Is outcome of visual check of stocking density satisfactory?	Yes No
General Comments	

Consignment and Documentary Details | Species¹ | Weaned/ | ITAHC/DOCOM Number

	Species ¹	Weaned/ unweaned	ITAHC/DOCOM Number	No. of animals	Passport Number*	Reg. Or ID Passport?*	Journey Log or ATC number (if applicable)	Horse/Pony Welfare Declaration or AHA Number*	
1	Ovine	Weaned							
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
Cor Tec Res	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)								

APPENDIX 10

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

Council Regulation EC 1/2005



Vehicle/Livestock	Inspect	ion Rep	ort	AMES	Reference				
Before completing this do	cument y	ou must be	e familia	- ar with the Gu	uidance Notes ((WIT35))		
Please complete a separate	e report for	each vehic	le inspe	cted					
General Details									
Name of Inspector(s)					APHA offic	се			
Inspection Date 29/8	8/17	Arriv	/al Time	13:00	Inspec	tion Sta	rt Time	13:05	
Inspection Type Supe	ervised Lo	ading 🖂	Marl	ket	BIP 🗌				
Risk Level (if appropriate)		Low	Medi	um 🗌	High 🖂				
Location of inspection									
Is Transport in scope of Reg	gulation?		Yes			١	10 <u></u>		
Consignment Details									
Species OVINE		Weaned	⊠ Uı	nweaned 🗌	If Ovine,	Shor	n 🗌	Unshorn	\boxtimes
Accompanying Docs	Health	Certificate	⊠ Re	ef Number(s)*	INTRA.GB.2	2017.00	24722		
	Jo	urney Log	⊠ Re	of Number(s)*	JL12174				
		Passport	☐ Re	of Number(s)*					
	F	Registered	☐ Un	registered					
Use continuation sheet (pa if more space needed	ige 4)	DOCOM	☐ Re	of Number(s)					
Animal Transport Certificate	e (ATC)		Но	rse/Pony Wel	fare Declaration	or AHA	A 🔲		
Total number certified by O' (N/A if no certification)	V	400			ımber rejected b o certification)	y OV	0		
¹ Total number presented for loading	r [400		Total nur	mber loaded		375		
¹ Were animals rejected as r ET54 by the certifying Offici			ed on the) Y	′es 🗌	No		N/A	\boxtimes
¹Was the location of the reje	ected anim	als establis	hed?	Y	′es ⊠	No		N/A	
	If ye	s, please s _l	pecify lo	cation					
Note: If all the certified/animals p (page 2) e.g rejected due to lame									
¹ To be completed for supervised	l loadings or	nly							
Transport/Driver Detail	ls								
Transporter Name					norisation Numb	L.	_		
Туре		pe 1 🗌	Type 2	<u>⊠</u> Traı	nsporter Addres	S			
Authorisation Expiry Date	27/10/202	20							
Authorisation Valid for Spec	cies	Yes 🛚	No						
Full name of all driver(s)									
Competency Certificate Number(s)									
Competency certificate expiry date(s)	21/3/202	0							
Competency valid for specie	es carried?	? Y	es 🖂		No 🗌		N/A	A 🗌	
WIT32 (Rev. 08/17)		0	FFICIAL-	SENSITIVE					_

Journey Details					
Date and time first anir	mal on to vehicle 29	9/8/17 14:35			
Can journey be completed Annex I, Chapter V of		own in	∕es ⊠	No 🗌	N/A 🗌
Vehicle Details					
Vehicle Registration N	umber (Front) 24-BF	-Z7 Trailer	Reg/Chassis Nu	mber (Back)	DN70VT
Is Vehicle Approval red	quired for the journey b	eing undertaken?	Yes		No 🗌
Vehicle Approval Certif	ficate Number (if requi	red)	Certif	ficate Expiry Date	16/7/2020
Additional Vehicle App required for Road Train		er (if	Certif	ficate Expiry Date	
Is the Vehicle Approva species being transpor		ype and the	Yes	\boxtimes	No 🗌
Vehicle Type	Rigid 🗌	Artic	⊠ Road	d Train 🔲	Other
Note: For Road Trains, use	e the first box below to re	ecord details for the ri	gid vehicle and the	e second box for th	e trailer.
	Temperature	Floor area per tier m ²		animals	Area in m ² per
Tier 4 (top)	°C per tier	uei III-	ре	er tier	animal
Tier 3	17.3 19.1	33.44	125	<u> </u>	0.26
Tier 2	17.5 19.1	33.44	125		0.26
Tier 1 (bottom)	16.6 18.7	33.97	125		0.27
Is the space allowance Chapter VII of 1/2005?		<u> </u>	Yes		No 🗌
Non-compliance an	d Regulatory Action	on			
Are animals being trans suffering?	ported in a way causin	g or likely to cause	unnecessary	Yes [†]	No 🖂
Is transport compliant?	Yes ⊠ No [†] [of the questions of	f these boxes abo on the 'inspection	ve or answered checklist', please
Details of any WATO no applicable)	on-compliance and acti	ion taken (†attach /	Article 24 Notice	WIT52/anomaly r	report if
General Comments					
WIT 52 COMPLETED F		ECTED FROM TH	E CONSIGNME	NT DUE TO STO	CKING
DENSITY ISSUES BY A REJECTED ANIMALS					
THE HAULIER IS NOT		RY ANY FEEDSTU	FFS FOR THE A	ANIMALS FOR TH	HIS JOURNEY.

Inspection Checklist					
•	journeys (includin	g those up to 8 hours)		
1. Do all the animals appear fit for their intended journey?*	Yes 🛚	No 🗌	2. Is the vehicle clearly and visibly marked indicating the presence of animals?	Yes 🛚	No 🗌
3. Has the vehicle been adequately cleansed and disinfected prior to the commencement of loading?	Yes 🛚	No 🗌	4. Is the vehicle capable of protecting animals from inclement weather, extreme temperatures and adverse changes in climatic conditions?	Yes 🛚	No 🗌
5. If travelling via ferry, is the vehicle fitted with sufficient and adequate securing points?	Yes 🛚	No 🗌	6. Does the vehicle have sufficient lighting to adequately inspect the animals?	Yes 🛚	No 🗌
7. Is the vehicle free of sharp projections or gaps which could cause injury to animals?	Yes 🛚	No 🗌	8. Are animals able to stand naturally with room above for free movement of air?	Yes 🛚	No 🗌
9. Is the vehicle fitted with partitions that create suitable pen lengths?	Yes 🛚	No 🗌	10. Are the gradients of any and all ramps satisfactory?	Yes 🛚	No 🗌
11. Do ramps have adequate foot batons?	Yes 🛚	No 🗌	12. Are all floor surfaces non-slip?	Yes 🛚	No 🗌
13. Are gates/barriers fitted to rear pens and loading ramps to prevent animals escaping/falling?	Yes ⊠	No 🗌	14. Is it possible to gain access to all the animals to allow them to be inspected or cared for?	Yes ⊠	No 🗌
15. Do the animals have adequate space allowance and comply with the specifications laid down in Chapter VII of Annex I of Council Regulation (EC) No 1/2005?	Yes 🛚	No 🗌	16. Are the animals properly segregated in accordance with 1.12 of Chapter III of Annex I of Council Regulation (EC) No 1/2005?	Yes 🖂	No 🗌
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 ⊠ N/A □	No 🗌			
	Additiona	I require	ments for Equidae		
30. Are all animals over 8 months old wearing halters?32. If on long journeys, are all animals	Yes Yes	No 🗌	31. If on long journeys, are all horses broken? 33. For long journeys or transport on-	Yes Yes	No 🗌
over 4 months old (unless with dam or registered)?	162	INU L	board Ro/Ro ferries are all animals individually stalled?	169	INU L

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

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

Certification

Please complete a separate report for each vehicle inspected

Documentary Check

DOC	umentary Check		1	T=			
	ITAHC/DOCOM Number	No. of animals certified	No. of animals loaded	Passport Number*	Reg. Or ID Passport?*	Journey Log or ATC number (if applicable)	Horse/Pony Welfare Declaration or AHA Number (if applicable)
1	INTRA.GB.2017.0024722	400	375			JL12174	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
21							
22							
23							

*These sections to be completed for horses only

	<u> </u>						· · · · · · · · · · · · · · · · · · ·
_	Tier/deck 4	X	X	X	X	X	X
F R O	Tier/deck 3	25 SHEEP	X				
N T	Tier/deck 2	25 SHEEP	X				
	Tier/deck 1	25 SHEEP	X				

APPENDIX 11

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

Council Regulation EC No 1/2005



Not on AMES 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** Inspection date and time 30.08.17 @ 00:07 Name of Inspector(s) Import/Export (if applicable) Export Ferry Company (if applicable) Joline Risk Level (if known) Medium Low High Location of inspection Ramsgate Port Is Transport in scope of Regulation? Yes \times No **Transporter/Driver Details Transporter Name Authorisation Number Transporter Address** Type Type 1 Type 2 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) 24BFZ7 Trailer Reg/Chassis Number (Back) ON70VT 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 Certificate Expiry Date required for Road Trains) Is Vehicle Approval valid for journey length and species transported? Nο Yes Artic \boxtimes Rigid Road Train Other Vehicle Type 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 21.05 22 24 Temperature °C Is outcome of visual check of stocking density satisfactory? Yes No **General Comments**

Consignment and Documentary Details

	Species ¹	Weaned/ unweaned	ITAHC/DOCOM Number	No. of animals	Passport Number*	Reg. Or ID Passport?*	Journey Log or ATC number (if applicable)	Horse/Pony Welfare Declaration or AHA Number*	
1	Ovine	Weaned							
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
Cor Tecl	npliance a nnical Rules		cory Action Assessment completed (refer to	o guidance)	Yes				
	-		_	_	-	_			
Deta	Result of compliance check Compliant Non-compliant Details of any WATO non-compliance and action taken (attach Article 24 Notice/anomaly report if applicable)								



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

Council Regulation EC 1/2005



Vehicle/Livestock Inspection Report **AMES Reference** Before completing this document you must be familiar with the Guidance Notes (WIT35) Please complete a separate report for each vehicle inspected **General Details** Name of Inspector(s) APHA office 29/08/17 Arrival Time 14:40 Inspection Date Inspection Start Time | 14:45 Inspection Type Supervised Loading \square Market **BIP** Risk Level (if appropriate) Low Medium \boxtimes High Location of inspection Is Transport in scope of Regulation? Yes \boxtimes No **Consignment Details Species** OVINE Weaned \boxtimes Unweaned If Ovine, Shorn Unshorn Ref Number(s)* **Health Certificate** INTRA.GB.2017.0024153 Accompanying Docs Ref Number(s)* JL12136 Journey Log **Passport** Ref Number(s)* Registered Unregistered *Use continuation sheet (page 4) **DOCOM** Ref Number(s)* if more space needed Animal Transport Certificate (ATC) Horse/Pony Welfare Declaration or AHA ¹Total number rejected by OV Total number certified by OV 0 423 (N/A if no certification) (N/A if no certification) ¹Total number presented for 423 Total number loaded 339 loading ¹Were animals rejected as not fit to travel recorded on the N/A Yes ET54 by the certifying Official Veterinarian? 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 \boxtimes **Transporter Address** Authorisation Expiry Date | 9/11/2020 \boxtimes **Authorisation Valid for Species** Yes No Full name of all driver(s) Competency Certificate Number(s) 18/08/2021 Competency certificate

expiry date(s)				
Competency valid for spe	ecies carried? Y	′es ⊠	No 🗌	N/A 🗌
Journey Details				
Date and time first anim	nal on to vehicle 29/0	8/2017 21:30		
	ted within limits laid dow	n in Yes ⊠	No 🗌	N/A
Annex I, Chapter V of 1	/2005?	_	_	
Vehicle Details				_
Vehicle Registration Nu	umber (Front) 28-BGD	-3 Trailer Reg/Cha	assis Number (Back)	OL-08-YZ
Is Vehicle Approval req	uired for the journey bei	ng undertaken?	Yes 🖂	No 🗌
Vehicle Approval Certifi	icate Number (if required	d)	Certificate Expiry Date	e 21/05/18
Additional Vehicle Appr required for Road Train	roval Certificate Number as)	(if N/A	Certificate Expiry Date	е
Is the Vehicle Approval species being transport	valid for the journey type ted?	e and the	Yes 🛚	No 🗌
Vehicle Type	Rigid 🗌	Artic 🖂	Road Train	Other
Note: For Road Trains, use		rd details for the rigid vehicl		
	Temperature °C per tier	Floor area per tier m ²	No of animals per tier	Area in m² per animal
Tier 4 (top)	N/A	N/A	N/A	N/A
Tier 3	20.8	29.93	122	0.25
Tier 2	19.1	30.65	136	0.23
Tier 1 (bottom)	20.2	22	81	0.27
Is the space allowance we Chapter VII of 1/2005?	vithin the maximum perm	nitted in Annex I,	Yes 🛚	No 🗌
Non-compliance and	d Regulatory Action			
Are animals being transp suffering?	ported in a way causing	or likely to cause unnece	ssary Yes [†] [□ No ⊠
Is transport compliant?	Yes ⊠ No† □		either of these boxes about the contractions on the contraction of the	
Details of any WATO not applicable) N/A	n-compliance and action	taken (†attach Article 24	Notice/WIT52/anomaly	report if
General Comments				
This vehicle and livestor	k trailer had been due to	arrive at the loading far	m at around 3pm. Due to	a tyre blow out

This vehicle and livestock trailer had been due to arrive at the loading farm at around 3pm. Due to a tyre blow out on the motorway on route to the farm, this vehicle ended up arriving at 21:15. This only gave us 1hr 15mins to allow a departure time of 22:30 at the latest to be met.

We did ensure that all appropriate checks are procedures were actioned to ensure that the welfare of the sheep was not conpromised, however, it did add a huge amount of stress to the situation.

I made the decision to allow the vehicle to depart at 22:30 rather than wait for updated temperatures for post-loading tempatures to come through and therefore these temperatures were not recorded. I was satisfied that the

pre-loading temperatures were accura	ate howeve	r and tha	t there was a satisfactory warning syste	m in place	
One ventilation fan on the lower deck work.	did not wo	rk. This w	vas changed on farm within a few minut	es and it b	egan to
The driver of this vehicle was not very to be removed for various pens in ord			ecame very angry when we asked for a cocking density.	number of	sheep
Inspection Checklist	iournevs (includin	g those up to 8 hours)		
	Yes 🛛		·	Yes 🛛	I No □
1. Do all the animals appear fit for their intended journey?*	res 🖂	No 🗌	2. Is the vehicle clearly and visibly marked indicating the presence of animals?	res 🖂	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 🗌
A	dditional F	Provision	ns 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	Yes ⊠	No 🗌	28. Is the vehicle fitted with a warning	Yes 🛚	No 🗌

engine?			temperatures in animal compartments reach maximum or minimum limits?		
29. Is the vehicle fitted with a Navigation System? (Not applicable to	Yes 🖂	No 🗌			
registered horses).	N/A 📙				
	Additiona	l require	ments for Equidae		
30. Are all animals over 8 months old wearing halters?	Yes 🗌	No 🗌	31. If on long journeys, are all horses broken?	Yes 🗌	No 🗌
32. If on long journeys, are all animals over 4 months old (unless with dam or registered)?	Yes 🗌	No 🗌	33. For long journeys or transport on- board Ro/Ro ferries are all animals individually stalled?	Yes 🗌	No 🗌

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

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

Certification

Please complete a separate report for each vehicle inspected

Documentary Check

DOC	umentary Check		1	T=			T =
	ITAHC/DOCOM Number	No. of animals certified	No. of animals loaded	Passport Number*	Reg. Or ID Passport?*	Journey Log or ATC number (if applicable)	Horse/Pony Welfare Declaration or AHA Number (if applicable)
1	INTRA.GB.2017.0024153	423	339			JL12136	
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	30	33	28	31		
N T	Tier/deck 2	30	35	35	36		
	Tier/deck 1	N/A	48	33			

APPENDIX 13

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

Council Regulation EC No 1/2005



Mid Journey Compliance Report AMES Reference								
Before completing this document you must be familiar with the Guidance Notes (WIT60) Complete a separate report for each vehicle check undertaken								
General Details								
Name of Inspector(s) Inspection date and time 30.08.17 @ 01:53								
Import/Export (if applicable)								
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) 28BGD3 Trailer Reg/Chassis Number (Back) OL08YZ								
Is Vehicle Approval required for the journey being undertaken?								
Vehicle Approval Certificate Number (if required) Certificate Expiry Date								
Additional Vehicle Approval Certificate Number (if required for Road Trains) Certificate Expiry Date								
Is Vehicle Approval valid for journey length and species transported? Yes No								
Vehicle Type Rigid Artic Road Train Other								
Note: For Road Trains, use the first box below to record details for the rigid vehicle and the second box for the trailer.								
Tier 1 (bottom) Tier 2 Tier 3 Tier 4								
Temperature °C 20.2 20.8 19.3 19.3								
Is outcome of visual check of stocking density satisfactory? Yes No								
General Comments								
SL at origin								

Consignment and Documentary Details

	Species ¹	Weaned/ unweaned	ITAHC/DOCOM Number	No. of animals	Passport Number*	Reg. Or ID Passport?*	Journey Log or ATC number (if applicable)	Horse/Pony Welfare Declaration or AHA Number*	
1	Ovine	Weaned							
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									
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)									