



Animal &
Plant Health
Agency

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

[REDACTED]
{By Email}

Our Ref: ATIC1154

28 September 2017

Dear [REDACTED]

PROVISION OF REQUESTED INFORMATION

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

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.

A Tractor BZ-HX-63	Trailer OF-68-RN
B Tractor BN-XH-63	Trailer OB-29-JS
C Tractor BZ-BX-67	Trailer WV-40-LV
D Tractor BN GV-01	Trailer OD-39-DD
E 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-licence.htm>

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

Complaints

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

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

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

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

APPENDIX 1

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



Animal &
 Plant Health
 Agency

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 Arrival Time Inspection Start Time

Inspection Type Supervised Loading Market BIP

Risk Level (if appropriate) Low Medium High

Location of inspection

Is Transport in scope of Regulation? Yes No

Consignment Details

Species Weaned Unweaned If Ovine, Shorn Unshorn

Accompanying Docs Health Certificate Ref Number(s)*

Journey Log Ref Number(s)*

Passport Ref Number(s)*

Registered Unregistered

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

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

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

¹Total number presented for loading Total number loaded

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

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

If yes, please specify location

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

¹To be completed for supervised loadings only

Transport/Driver Details

Transporter Name Authorisation Number

Type Type 1 Type 2 Transporter Address

Authorisation Expiry Date

Authorisation Valid for Species Yes No

Full name of all driver(s)

Competency Certificate Number(s)

Competency certificate expiry date(s)

Competency valid for species carried? Yes No N/A

Journey Details

Date and time first animal on to vehicle

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

Vehicle Details

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

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

Vehicle Approval Certificate Number (if required) Certificate Expiry Date

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

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

Vehicle Type Rigid Artic Road Train Other

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

	Temperature °C per tier		Floor area per tier m ²		No of animals per tier		Area in m ² per animal	
Tier 4 (top)	<input type="text" value="15"/>	<input type="text" value="14"/>	<input type="text" value="34"/>	<input type="text"/>	<input type="text" value="123"/>	<input type="text"/>	<input type="text" value="0.28"/>	<input type="text"/>
Tier 3	<input type="text" value="17"/>	<input type="text" value="20"/>	<input type="text" value="35"/>	<input type="text"/>	<input type="text" value="142"/>	<input type="text"/>	<input type="text" value="0.25"/>	<input type="text"/>
Tier 2	<input type="text" value="17"/>	<input type="text" value="20"/>	<input type="text" value="35"/>	<input type="text"/>	<input type="text" value="142"/>	<input type="text"/>	<input type="text" value="0.25"/>	<input type="text"/>
Tier 1 (bottom)	<input type="text" value="17"/>	<input type="text" value="20"/>	<input type="text" value="34"/>	<input type="text"/>	<input type="text" value="142"/>	<input type="text"/>	<input type="text" value="0.24"/>	<input type="text"/>

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

Non-compliance and Regulatory Action

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

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

Details of any WATO non-compliance and action taken (†attach Article 24 Notice/WIT52/anomaly report if applicable)
No issues

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 deducting in twice!) creating a discrepancy that should not have existed. Total number loaded was 549 as certified by the OV.

--

Inspection Checklist

All journeys (including those up to 8 hours)

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

Additional Provisions for Long Journeys

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

Additional requirements for Equidae

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

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

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

Certification

Please complete a separate report for each vehicle inspected

Documentary Check

	ITAHC/DOCOM Number	No. of animals certified	No. of animals loaded	Passport Number*	Reg. Or ID Passport?*	Journey Log or ATC number (if applicable)	Horse/Pony Welfare Declaration or AHA Number (if applicable)
1	INTRA.GB.2017.0024753	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

Vehicle and Pen Configuration

Delete squares as appropriate

FRONT	Tier/deck 4	17 / 18	18	18	18	18	16
	Tier/deck 3	20 / 20	20	20	20	20	22
	Tier/deck 2	20 / 20	20	20	20	20	22
	Tier/deck 1	20 / 20	20	20	20	20	22

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 [REDACTED]

Before completing this document you must be familiar with the Guidance Notes (WIT60)

Complete a separate report for each vehicle check undertaken

General Details

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

Vehicle Details

Vehicle Registration Number (Front) [BZ HX 63] Trailer Reg/Chassis Number (Back) [OF 68 RN]
 Is Vehicle Approval required for the journey being undertaken? Yes No
 Vehicle Approval Certificate Number (if required) [REDACTED] Certificate Expiry Date [REDACTED]
 Additional Vehicle Approval Certificate Number (if required for Road Trains) [REDACTED] Certificate Expiry Date [REDACTED]
 Is Vehicle Approval valid for journey length and species transported? Yes No
 Vehicle Type Rigid Artic Road Train Other
 Note: For Road Trains, use the first box below to record details for the rigid vehicle and the second box for the trailer.

	Tier 1 (bottom)	Tier 2	Tier 3	Tier 4
Temperature °C	22	22	21	17

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

General Comments

SL at origin [REDACTED]

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								

¹ for ovine indicate whether shorn or unshorn

*only applicable to equidae

Compliance and Regulatory Action

Technical Rules-Compliance Assessment completed (refer to guidance)

Yes

Result of compliance check

Compliant

Non-compliant

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

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



Council Regulation EC 1/2005

Vehicle/Livestock Inspection Report

AMES Reference

[Redacted]

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

Please complete a separate report for each vehicle inspected

General Details

Name of Inspector(s) [Redacted] APHA office [Redacted]
 Inspection Date Arrival Time Inspection Start Time
 Inspection Type Supervised Loading Market BIP
 Risk Level (if appropriate) Low Medium High
 Location of inspection [Redacted]
 Is Transport in scope of Regulation? Yes No

Consignment Details

Species Weaned Unweaned If Ovine, Shorn Unshorn
 Accompanying Docs Health Certificate Ref Number(s)*
 Journey Log Ref Number(s)*
 Passport Ref Number(s)*
 Registered Unregistered
 Use continuation sheet (page 4) if more space needed DOCOM Ref Number(s)

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

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

¹To be completed for supervised loadings only

Transport/Driver Details

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

Journey Details

Date and time first animal on to vehicle

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

Vehicle Details

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

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

Vehicle Approval Certificate Number (if required) Certificate Expiry Date

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

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

Vehicle Type Rigid Artic Road Train Other

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

	Temperature °C per tier		Floor area per tier m ²		No of animals per tier		Area in m ² per animal	
Tier 4 (top)	--	--	--	--	--	--	--	--
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 permitted in Annex I, Chapter VII of 1/2005? Yes No

Non-compliance and Regulatory Action

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

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

Details of any WATO non-compliance and action taken (†attach Article 24 Notice/WIT52/anomaly report if applicable)
No issues

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 0.26-0.27 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.

--

Inspection Checklist

All journeys (including those up to 8 hours)

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

Additional Provisions for Long Journeys

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

Additional requirements for Equidae

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

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

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

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

Certification

Please complete a separate report for each vehicle inspected

Documentary Check

	ITAHC/DOCOM Number	No. of animals certified	No. of animals loaded	Passport Number*	Reg. Or ID Passport?*	Journey Log or ATC number (if applicable)	Horse/Pony Welfare Declaration or AHA Number (if applicable)
1	INTRA.GB.2017.0024752	385	385	n/a	n/a	JL12177	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
21							
22							
23							

*These sections to be completed for horses only

Vehicle and Pen Configuration

Delete squares as appropriate

FRONT	Tier/deck 4	--	--	--	--	--	--
	Tier/deck 3	26	26	26	21	26	--
	Tier/deck 2	26	26	26	26	26	--
	Tier/deck 1	26	26	26	26	26	--

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



Mid Journey Compliance Report

AMES Reference [REDACTED]

Before completing this document you must be familiar with the Guidance Notes (WIT60)

Complete a separate report for each vehicle check undertaken

General Details

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

Vehicle Details

Vehicle Registration Number (Front) [BNXH63] Trailer Reg/Chassis Number (Back) [OB29JS]
 Is Vehicle Approval required for the journey being undertaken? Yes No
 Vehicle Approval Certificate Number (if required) [REDACTED] Certificate Expiry Date [REDACTED]
 Additional Vehicle Approval Certificate Number (if required for Road Trains) [REDACTED] Certificate Expiry Date [REDACTED]
 Is Vehicle Approval valid for journey length and species transported? Yes No
 Vehicle Type Rigid Artic Road Train Other
 Note: For Road Trains, use the first box below to record details for the rigid vehicle and the second box for the trailer.

	Tier 1 (bottom)	Tier 2	Tier 3	Tier 4
Temperature °C	23	23	21	

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

General Comments

SL at origin [REDACTED]

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		385				
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								

¹ for ovine indicate whether shorn or unshorn

*only applicable to equidae

Compliance and Regulatory Action

Technical Rules-Compliance Assessment completed (refer to guidance)

Yes

Result of compliance check

Compliant

Non-compliant

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

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

APPENDIX 5

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

Council Regulation EC 1/2005



Animal &
 Plant Health
 Agency

Vehicle/Livestock Inspection Report**AMES Reference**

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

Please complete a separate report for each vehicle inspected

General Details

Name of Inspector(s) APHA office

Inspection Date Arrival Time Inspection Start Time

Inspection Type Supervised Loading Market BIP

Risk Level (if appropriate) Low Medium High

Location of inspection

Is Transport in scope of Regulation? Yes No

Consignment Details

Species Weaned Unweaned If Ovine, Shorn Unshorn

Accompanying Docs Health Certificate Ref Number(s)*

Journey Log Ref Number(s)*

Passport Ref Number(s)*

Registered Unregistered

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

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

Total number certified by OV (N/A if no certification)	400 (predicted in the ITAHC however 402 were presented for loading)	¹ Total number rejected by OV (N/A if no certification)	0*
			None rejected officially (ET54 completed with no rejections) but OV did require the that 18 animals did not travel

¹ Total number presented for loading	402	Total number loaded	397
---	-----	---------------------	-----

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

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

If yes, please specify location

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

¹To be completed for supervised loadings only

Transport/Driver Details

Transporter Name Authorisation Number

Type Type 1 Type 2 Transporter Address

Authorisation Expiry Date

Authorisation Valid for Species Yes No

Full name of all driver(s)

Competency Certificate Number(s)

Competency certificate expiry date(s)

Competency valid for species carried? Yes No N/A

Journey Details

Date and time first animal on to vehicle

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

Vehicle Details

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

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

Vehicle Approval Certificate Number (if required) Certificate Expiry Date

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

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

Vehicle Type Rigid Artic Road Train Other

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

	Temperature °C per tier		Floor area per tier m ²		No of animals per tier		Area in m ² per animal	
Tier 4 (top)	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Tier 3	none	none	17.3	19.45	64	67	0.27	0.29
Tier 2	17.0	none	17.3	19.44	66	67	0.26	0.29
Tier 1 (bottom)	none	16.8	17.3	19.46	64	69	0.27	0.28

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

Non-compliance and Regulatory Action

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

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

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

Some temperature sensors not working as noted in above section. At least one sensor was working in both the lorry and trailer therefore it was deemed (and agreed with [REDACTED] that the journey was acceptable without putting animal welfare at risk, as the temperatures in each deck are likely to be similar, and the weather forecast for the journey is not excessively warm (max 24 celsius at Ramsgate today, max 19 celsius tomorrow at the French destination)

The water level indicator in the trailer was physically damaged although the level of the water was visible still. It was also clear that the water tanks were full. The pressure in the water system meant that the nipples were leaking which lead to minor pooling of water in the bottom deck. This was resolved with the sawdust bedding placed on the floor and once pressure reduced on the water line the leaking stopped.

No feed on the lorry but animals will be fed on the rest stop at the port. This is in line with the regulations.

WIT09 served and is attached

General Comments

With regard to the points in the checklist below:

1. Five lame sheep were rejected by APHA
2. On the tailgate - not visible when tailgate down
10. Approximately 30% gradient
11. The ramp has a rubber mat which is adequate
14. The powered tailgate lifts vertically so the operator can walk/crawl into each deck
15. These were this year's lambs (6-8 months old) approximately 35kg in weight, far less than 55kg.
19. As stated, the water level was broken but water was visible in the level indicator
- 23 & 24. As stated, animals will be fed after arrival to the port so Q24 is not applicable in this case

Inspection Checklist

All journeys (including those up to 8 hours)

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

Additional Provisions for Long Journeys

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

Additional requirements for Equidae

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

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

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

Certification

Please complete a separate report for each vehicle inspected

Documentary Check

	ITAHC/DOCOM Number	No. of animals certified	No. of animals loaded	Passport Number*	Reg. Or ID Passport?*	Journey Log or ATC number (if applicable)	Horse/Pony Welfare Declaration or AHA Number (if applicable)
1	INTRA.GB.2017.0024305 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

Vehicle and Pen Configuration

Delete squares as appropriate

FRONT	Tier/deck 4						
	Tier/deck 3						
	Tier/deck 2						
	Tier/deck 1						

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



Mid Journey Compliance Report

AMES Reference [REDACTED]

Before completing this document you must be familiar with the Guidance Notes (WIT60)

Complete a separate report for each vehicle check undertaken

General Details

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

Vehicle Details

Vehicle Registration Number (Front) [BZBX67] Trailer Reg/Chassis Number (Back) [WV40LV]
 Is Vehicle Approval required for the journey being undertaken? Yes No
 Vehicle Approval Certificate Number (if required) [REDACTED] Certificate Expiry Date [REDACTED]
 Additional Vehicle Approval Certificate Number (if required for Road Trains) [REDACTED] Certificate Expiry Date [REDACTED]
 Is Vehicle Approval valid for journey length and species transported? Yes No
 Vehicle Type Rigid Artic Road Train Other
 Note: For Road Trains, use the first box below to record details for the rigid vehicle and the second box for the trailer.

	Tier 1 (bottom)		Tier 2		Tier 3		Tier 4	
Temperature °C	20	21	20	20	21	21		

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

General Comments

SL at origin [REDACTED]

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	24305	397			12157	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								

¹ for ovine indicate whether shorn or unshorn

*only applicable to equidae

Compliance and Regulatory Action

Technical Rules-Compliance Assessment completed (refer to guidance)

Yes

Result of compliance check

Compliant

Non-compliant

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

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



Mid Journey Compliance Report

AMES Reference [REDACTED]

Before completing this document you must be familiar with the Guidance Notes (WIT60)

Complete a separate report for each vehicle check undertaken

General Details

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

Vehicle Details

Vehicle Registration Number (Front) [BNGV01] Trailer Reg/Chassis Number (Back) [OD39DD]
 Is Vehicle Approval required for the journey being undertaken? Yes No
 Vehicle Approval Certificate Number (if required) [REDACTED] Certificate Expiry Date [REDACTED]
 Additional Vehicle Approval Certificate Number (if required for Road Trains) [REDACTED] Certificate Expiry Date [REDACTED]
 Is Vehicle Approval valid for journey length and species transported? Yes No
 Vehicle Type Rigid Artic Road Train Other
 Note: For Road Trains, use the first box below to record details for the rigid vehicle and the second box for the trailer.

	Tier 1 (bottom)	Tier 2	Tier 3	Tier 4
Temperature °C	21	23	23	

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

General Comments

[REDACTED]

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 indicate whether shorn or unshorn

*only applicable to equidae

Compliance and Regulatory Action

Technical Rules-Compliance Assessment completed (refer to guidance)

Yes

Result of compliance check

Compliant

Non-compliant

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

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



Vehicle/Livestock Inspection Report

AMES Reference

[Redacted]

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

Please complete a separate report for each vehicle inspected

General Details

Name of Inspector(s) [Redacted] APHA office [Redacted]
 Inspection Date Arrival Time Inspection Start Time
 Inspection Type Supervised Loading Market BIP
 Risk Level (if appropriate) Low Medium High
 Location of inspection [Redacted]
 Is Transport in scope of Regulation? Yes No

Consignment Details

Species Weaned Unweaned If Ovine, Shorn Unshorn
 Accompanying Docs Health Certificate Ref Number(s)*
 Journey Log Ref Number(s)*
 Passport Ref Number(s)*
 Registered Unregistered
 Use continuation sheet (page 4) if more space needed DOCOM Ref Number(s)

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

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

¹To be completed for supervised loadings only

Transport/Driver Details

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

Competency valid for species carried? Yes No N/A

Journey Details

Date and time first animal on to vehicle

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

Vehicle Details

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

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

Vehicle Approval Certificate Number (if required) Certificate Expiry Date

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

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

Vehicle Type Rigid Artic Road Train Other

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

	Temperature °C per tier		Floor area per tier m ²		No of animals per tier		Area in m ² per animal	
Tier 4 (top)	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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 allowance within the maximum permitted in Annex I, Chapter VII of 1/2005? Yes No

Non-compliance and Regulatory Action

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

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

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

General Comments

THE HAULIER IS NOT REQUIRED TO CARRY ANY FEEDSTUFFS FOR THE ANIMALS FOR THIS JOURNEY.
THE FRONT LORRY WAS VISIBLY MARKED INDICATING THE PRESENCE OF ANIMALS, BUT THE TRAILER WAS NOT.

--

Inspection Checklist

All journeys (including those up to 8 hours)

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

Additional Provisions for Long Journeys

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

Additional requirements for Equidae

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

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

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

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

Certification

Please complete a separate report for each vehicle inspected

Documentary Check

	ITAHC/DOCOM Number	No. of animals certified	No. of animals loaded	Passport Number*	Reg. Or ID Passport?*	Journey Log or ATC number (if applicable)	Horse/Pony Welfare Declaration or AHA Number (if applicable)
1	INTRA.GB.2017.0024717	400	400			JL12181	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
21							
22							
23							

*These sections to be completed for horses only

Vehicle and Pen Configuration

Delete squares as appropriate

FRONT	Tier/deck 4	X	X	X	X	X	X
	Tier/deck 3	LORRY 22 SHEEP	LORRY 22 SHEEP	LORRY 22 SHEEP	TRAILER 21 SHEEP	TRAILER 22 SHEEP	TRAILER 23 SHEEP
	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

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



Mid Journey Compliance Report

AMES Reference

[Redacted]

Before completing this document you must be familiar with the Guidance Notes (WIT60)

Complete a separate report for each vehicle check undertaken

General Details

Name of Inspector(s) [Redacted] Inspection date and time **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 [Redacted] Authorisation Number [Redacted]

Type Type 1 Type 2 Transporter Address [Redacted]

Authorisation Expiry Date [Redacted]

Authorisation Valid for Species Yes No

Full name of all driver(s) [Redacted]

Competency Certificate Number(s) [Redacted]

Competency certificate expiry date(s) [Redacted]

Competency valid for species carried? Yes No N/A

Vehicle Details

Vehicle Registration Number (Front) **BXRF15** Trailer Reg/Chassis Number (Back) **82WNKK**

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

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

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

Is Vehicle Approval valid for journey length and species transported? Yes No

Vehicle Type Rigid Artic Road Train Other

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

	Tier 1 (bottom)		Tier 2		Tier 3		Tier 4	
Temperature °C	19.8	20.7	21	21	20	20.3		

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

General Comments

[Redacted]

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 indicate whether shorn or unshorn

*only applicable to equidae

Compliance and Regulatory Action

Technical Rules-Compliance Assessment completed (refer to guidance)

Yes

Result of compliance check

Compliant

Non-compliant

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

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



Council Regulation EC 1/2005

Vehicle/Livestock Inspection Report

AMES Reference

[Redacted]

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

Please complete a separate report for each vehicle inspected

General Details

Name of Inspector(s) [Redacted] APHA office [Redacted]

Inspection Date Arrival Time Inspection Start Time

Inspection Type Supervised Loading Market BIP

Risk Level (if appropriate) Low Medium High

Location of inspection [Redacted]

Is Transport in scope of Regulation? Yes No

Consignment Details

Species Weaned Unweaned If Ovine, Shorn Unshorn

Accompanying Docs Health Certificate Ref Number(s)*

Journey Log Ref Number(s)*

Passport Ref Number(s)*

Registered Unregistered

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

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

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

¹Total number presented for loading Total number loaded

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

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

If yes, please specify location [Redacted]

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

¹To be completed for supervised loadings only

Transport/Driver Details

Transporter Name [Redacted] Authorisation Number [Redacted]

Type Type 1 Type 2 Transporter Address [Redacted]

Authorisation Expiry Date

Authorisation Valid for Species Yes No

Full name of all driver(s) [Redacted]

Competency Certificate Number(s) [Redacted]

Competency certificate expiry date(s)

Competency valid for species carried? Yes No N/A

Journey Details

Date and time first animal on to vehicle

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

Vehicle Details

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

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

Vehicle Approval Certificate Number (if required) Certificate Expiry Date

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

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

Vehicle Type Rigid Artic Road Train Other

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

	Temperature °C per tier		Floor area per tier m ²		No of animals per tier		Area in m ² per animal	
Tier 4 (top)	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Tier 3	17.3	19.1	33.44	<input type="text"/>	125	<input type="text"/>	0.26	<input type="text"/>
Tier 2	17.5	19.1	33.44	<input type="text"/>	125	<input type="text"/>	0.26	<input type="text"/>
Tier 1 (bottom)	16.6	18.7	33.97	<input type="text"/>	125	<input type="text"/>	0.27	<input type="text"/>

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

Non-compliance and Regulatory Action

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

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

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

General Comments

WIT 52 COMPLETED FOR 25 ANIMALS REJECTED FROM THE CONSIGNMENT DUE TO STOCKING DENSITY ISSUES BY APHA.
REJECTED ANIMALS REMAINED AT .
THE HAULIER IS NOT REQUIRED TO CARRY ANY FEEDSTUFFS FOR THE ANIMALS FOR THIS JOURNEY.

--

Inspection Checklist

All journeys (including those up to 8 hours)

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

Additional Provisions for Long Journeys

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

Additional requirements for Equidae

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

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

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

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

Certification

Please complete a separate report for each vehicle inspected

Documentary Check

	ITAHC/DOCOM Number	No. of animals certified	No. of animals loaded	Passport Number*	Reg. Or ID Passport?*	Journey Log or ATC number (if applicable)	Horse/Pony Welfare Declaration or AHA Number (if applicable)
1	INTRA.GB.2017.0024722	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

Vehicle and Pen Configuration

Delete squares as appropriate

FRONT	Tier/deck 4	X	X	X	X	X	X
	Tier/deck 3	25 SHEEP	25 SHEEP	25 SHEEP	25 SHEEP	25 SHEEP	X
	Tier/deck 2	25 SHEEP	25 SHEEP	25 SHEEP	25 SHEEP	25 SHEEP	X
	Tier/deck 1	25 SHEEP	25 SHEEP	25 SHEEP	25 SHEEP	25 SHEEP	X

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



Mid Journey Compliance Report

AMES Reference

Not on AMES

Before completing this document you must be familiar with the Guidance Notes (WIT60)

Complete a separate report for each vehicle check undertaken

General Details

Name of Inspector(s) Inspection date and time

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

Risk Level (if known) Low Medium High

Location of inspection

Is Transport in scope of Regulation? Yes No

Transporter/Driver Details

Transporter Name Authorisation Number

Type Type 1 Type 2 Transporter Address

Authorisation Expiry Date

Authorisation Valid for Species Yes No

Full name of all driver(s)

Competency Certificate Number(s)

Competency certificate expiry date(s)

Competency valid for species carried? Yes No N/A

Vehicle Details

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

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

Vehicle Approval Certificate Number (if required) Certificate Expiry Date

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

Is Vehicle Approval valid for journey length and species transported? Yes No

Vehicle Type Rigid Artic Road Train Other

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

	Tier 1 (bottom)	Tier 2	Tier 3	Tier 4
Temperature °C	<input type="text" value="21.05"/>	<input type="text" value="22"/>	<input type="text" value="24"/>	<input type="text"/>

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								

¹ for ovine indicate whether shorn or unshorn

*only applicable to equidae

Compliance and Regulatory Action

Technical Rules-Compliance Assessment completed (refer to guidance)

Yes

Result of compliance check

Compliant

Non-compliant

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

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

APPENDIX 12

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

Council Regulation EC 1/2005



Animal &
 Plant Health
 Agency

Vehicle/Livestock Inspection Report**AMES Reference**

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

Please complete a separate report for each vehicle inspected

General Details

Name of Inspector(s) APHA office

Inspection Date Arrival Time Inspection Start Time

Inspection Type Supervised Loading Market BIP

Risk Level (if appropriate) Low Medium High

Location of inspection

Is Transport in scope of Regulation? Yes No

Consignment Details

Species Weaned Unweaned If Ovine, Shorn Unshorn

Accompanying Docs Health Certificate Ref Number(s)*

Journey Log Ref Number(s)*

Passport Ref Number(s)*

Registered Unregistered

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

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

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

¹Total number presented for loading Total number loaded

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

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

If yes, please specify location

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

¹To be completed for supervised loadings only

Transport/Driver Details

Transporter Name Authorisation Number

Type Type 1 Type 2 Transporter Address

Authorisation Expiry Date

Authorisation Valid for Species Yes No

Full name of all driver(s)

Competency Certificate Number(s)

Competency certificate

expiry date(s)

Competency valid for species carried? Yes No N/A

Journey Details

Date and time first animal on to vehicle

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

Vehicle Details

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

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

Vehicle Approval Certificate Number (if required) Certificate Expiry Date

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

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

Vehicle Type Rigid Artic Road Train Other

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

	Temperature °C per tier	Floor area per tier m ²	No of animals per tier	Area in m ² per animal
Tier 4 (top)	<input type="text" value="N/A"/>	<input type="text" value="N/A"/>	<input type="text" value="N/A"/>	<input type="text" value="N/A"/>
Tier 3	<input type="text" value="20.8"/>	<input type="text" value="29.93"/>	<input type="text" value="122"/>	<input type="text" value="0.25"/>
Tier 2	<input type="text" value="19.1"/>	<input type="text" value="30.65"/>	<input type="text" value="136"/>	<input type="text" value="0.23"/>
Tier 1 (bottom)	<input type="text" value="20.2"/>	<input type="text" value="22"/>	<input type="text" value="81"/>	<input type="text" value="0.27"/>

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

Non-compliance and Regulatory Action

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

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

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

General Comments

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 and procedures were actioned to ensure that the welfare of the sheep was not compromised, 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 temperatures to come through and therefore these temperatures were not recorded. I was satisfied that the

pre-loading temperatures were accurate however and that there was a satisfactory warning system in place.

One ventilation fan on the lower deck did not work. This was changed on farm within a few minutes and it began to work.

The driver of this vehicle was not very cooperative and became very angry when we asked for a number of sheep to be removed for various pens in order to improve the stocking density.

Inspection Checklist

All journeys (including those up to 8 hours)

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

Additional Provisions for Long Journeys

17. Is the vehicle equipped with a water supply?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	18. Are the watering devices in good working order?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
19. Is water tank fitted with a means to allow water level to be checked?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	20. Is water tank fitted with a drain to enable tank to be cleaned?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
21. Are the watering devices appropriately designed and positioned for the types of animals being transported?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	22. Are the animals provided with appropriate bedding capable of providing for their comfort and adequately absorbing urine and faeces?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
23. Is the vehicle carrying a sufficient quantity of appropriate feedingstuff for the feeding requirements of the animals during the journey?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	24. Is the feedingstuff protected from weather and contaminants such as dust, fuel, exhaust gases and animal dung and urine?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
25. Is the vehicle fitted with partitions adjusted to suit the size of animals carried and provide all animals with free access to water?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	26. Does the vehicle appear capable of regulating the temperature inside the animal compartments e.g. are all the fans fully operational?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
27. Is the ventilation system capable of operating independently of the vehicle	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	28. Is the vehicle fitted with a warning system to alert the driver when	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>

engine?			temperatures in animal compartments reach maximum or minimum limits?		
29. Is the vehicle fitted with a Navigation System? (Not applicable to registered horses).	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>			
	N/A <input type="checkbox"/>				

Additional requirements for Equidae

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

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

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

Certification

Please complete a separate report for each vehicle inspected

Documentary Check

	ITAHC/DOCOM Number	No. of animals certified	No. of animals loaded	Passport Number*	Reg. Or ID Passport?*	Journey Log or ATC number (if applicable)	Horse/Pony Welfare Declaration or AHA Number (if applicable)
1	INTRA.GB.2017.0024153	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

Vehicle and Pen Configuration

Delete squares as appropriate

FRONT	Tier/deck 4	N/A	N/A	N/A	N/A	N/A	N/A
	Tier/deck 3	30	33	28	31		
	Tier/deck 2	30	35	35	36		
	Tier/deck 1	N/A	48	33			

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



Mid Journey Compliance Report

AMES Reference [REDACTED]

Before completing this document you must be familiar with the Guidance Notes (WIT60)

Complete a separate report for each vehicle check undertaken

General Details

Name of Inspector(s) [REDACTED] Inspection date and time [30.08.17 @ 01:53]
 Import/Export (if applicable) [Export] Ferry Company (if applicable) [Joline]
 Risk Level (if known) Low Medium High
 Location of inspection [Ramsgate Port]
 Is Transport in scope of Regulation? Yes No

Transporter/Driver Details

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

Vehicle Details

Vehicle Registration Number (Front) [28BGD3] Trailer Reg/Chassis Number (Back) [OL08YZ]
 Is Vehicle Approval required for the journey being undertaken? Yes No
 Vehicle Approval Certificate Number (if required) [REDACTED] Certificate Expiry Date [REDACTED]
 Additional Vehicle Approval Certificate Number (if required for Road Trains) [REDACTED] Certificate Expiry Date [REDACTED]
 Is Vehicle Approval valid for journey length and species transported? Yes No
 Vehicle Type Rigid Artic Road Train Other
 Note: For Road Trains, use the first box below to record details for the rigid vehicle and the second box for the trailer.

	Tier 1 (bottom)	Tier 2	Tier 3	Tier 4
Temperature °C	[20.2]	[20.8]	[19.3]	[REDACTED]

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

General Comments

SL at origin [REDACTED]

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 indicate whether shorn or unshorn

*only applicable to equidae

Compliance and Regulatory Action

Technical Rules-Compliance Assessment completed (refer to guidance)

Yes

Result of compliance check

Compliant

Non-compliant

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

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